

Franke, Mark

From: Carrion, Robert
Sent: Saturday, October 10, 2009 10:10 PM
To: Franke, Mark
Subject: RE: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Thanks, Mark. I will incorporate these items into the Entrance Meeting. I will also call you upon arriving on site prior to the Entrance Meeting in case there are any additional items which should be identified/discussed.

Bob

From: Franke, Mark
Sent: Saturday, October 10, 2009 12:50 PM
To: Carrion, Robert; Lake, Louis
Subject: RE: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Thanks Bob. This is good.

BC instructions for first week focus:

- 1) Determine whether any immediate safety concerns exist.
- 2) Review licensee schedule and develop a recommended SIT inspection plan/schedule, understanding this may need to be paced out over next couple months.
- 3) Determine whether current licensee action path appears appropriate.

From: Carrion, Robert
Sent: Friday, October 09, 2009 10:55 PM
To: Franke, Mark
Subject: RE: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Thanks for the info, Mark. By the way, I attached my inspection plan. I am not sure that it is required under these circumstances, but I did one just in case. I plan to speak from it during my entrance. Please review it and add any value you feel is appropriate.

Thanks,

Bob

From: Franke, Mark
Sent: Friday, October 09, 2009 6:23 PM
To: Carrion, Robert
Subject: Fw: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Fyi

This email is being sent from an NRC Blackberry device.

A-93

From: Franke, Mark
To: Grenier, Bernard
Sent: Fri Oct 09 18:10:05 2009
Subject: Re: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Bernie, are we to contact him at this point?

We intend to do our entrance Tuesday afternoon. It is not imperative that he attends, though he is welcome if our process and travel makes it reasonable to do so. Otherwise it is ok if he joins after. This will be a drawn out SIT dependent somewhat on licensee actions and schedule.

During the first week the team will assess and determine the preliminary inspection schedule among other things. We have had inspectors there since last week, though not in SIT mode.

When clear, we need to get his contact info.

Thanks
Mark

This email is being sent from an NRC Blackberry device.

From: Grenier, Bernard
To: Hope, Teresa R <HopeTR@oro.doe.gov>
Cc: Simpson, Julie J. <simpsonjj@ornl.gov>; Thomas, George; nausdj@ornl.gov <nausdj@ornl.gov>; Franke, Mark
Sent: Fri Oct 09 17:14:00 2009
Subject: AUTHORIZATION AND RFP FOR A NEW ORNL CONTRACT: J-4289, "CRYSTAL RIVER 3 SPECIAL INSPECTION"

Teresa,

Forwarded for your expedited processing is a new ORNL contract that we need in place immediately, as explained, in part, in the BACKGROUND statement of the Statement of Work. Under the circumstances, we are authorizing work ahead of receiving a proposal. Please have ORNL provided me with a draft proposal as soon as possible.

Thank you in advance for your attention to this matter.

Bernie

**ENGINEERING BRANCH 3
INSPECTION PLAN**

Site: Crystal River Unit 3

Inspection Dates: October 13 – Open

Inspection Report No.: 05000302/2009007

Inspectors: Louis Lake, Senior Reactor Inspector (lead)
Robert Carrion, Senior Reactor Inspector
George Thomas,
Anthony Masters, Senior Construction Inspector
Contractor, TBD

Type of Inspection: Inspection Procedure 93812, "Special Inspection"

Direct Inspection Hours: 200? Hours

Inspection Objectives:

The objective of this inspection is to assess the condition of the containment and its causes.

Inspection Scope:

This inspection will perform data gathering and fact-finding in order to:

1. Develop a complete description of the problems and circumstances surrounding the gap in the containment building.
2. Verify that the licensee has appropriately evaluated Operability and Reportability of the containment building.
3. Review structural integrity testing data of the containment.
4. Assess the adequacy of the licensee's maintenance and inspection programs related to this event.
5. Assess the licensee's activities related to the problem investigation (e.g., root cause analysis, extent of condition, etc).
6. Collect data necessary to develop and assess the safety significance of any findings in accordance with IMC 0609, "Significance Determination Process."
7. Determine potential generic issues or any design and construction inadequacies and make recommendations for appropriate follow-up actions (e.g., Information Notices, Generic Letters, and Bulletins).

Branch Chief/Senior Resident Perspective:

Outstanding items to be reviewed:

Lodging/Telephone No. During Inspection:

Robert Carrion.: Quality Inn – Crystal River, FL (352) 563-1500

Licensee Contact / Telephone No.:Dennis Herrin, Licensing (352) 563-4633

Entrance Meeting: Tuesday, October 13, 2009 at 1400

In charge of exit interview: Lou Lake

Branch Chief Instructions:

1. _____

2. _____

Approving Branch Chief: _____
Mark Franke, Chief, EB3

Date: 10/13/2009

Provide Copies to:

Project Branch Chief: Marvin Sykes

Project Engineer: Son Ninh

Sr. Resident Inspector: Tom Morrissey

Original to Branch Files:

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