NRC Environmental Audit Feb 2-3, 2011 – PLANNED SCHEDULE

| Activity | When | SW Cafeteria | PDR A | PDR B | PDR C | Conf Rm GF-A | Conf Rm GF-B | Conf Rm GF-F | Driving Tours |
|---|---|---|---|---|---|---|---|---|---|
| Food Service Hours | Daily, 7 – 9:30 am<br>11:30 am – 1:30 pm | | | | | | | | |
| DOM Pre-Audit Brief | Tues Feb 1, 3 - 4 pm | ✓ | | | | | | | |
| NRC Check-in and Assembly (Informal) | Wed Feb 2, 8 - 8:30 am | | ✓ | ✓ | ✓ | | | | |
| Kick-off Meeting Introductions, Ground Rules, Site Separation Discussion | Wed Feb 2, 8:30 –9am | ✓ | | | | | | | |
| Hydrology Team -> NAPS | Wed Feb 2, 9am-3pm | | | | | | | | ✓ |

NRC Environmental Audit Feb 2-3, 2011 – PLANNED SCHEDULE

| Activity | When | SW Cafeteria | PDR A | PDR B | PDR C | Conf Rm GF-A | Conf Rm GF-B | Conf Rm GF-F | Driving Tours |
|---|---|---|---|---|---|---|---|---|---|
| ER Orientation DOM and NRC | Wed Feb 2, 9 - 10 am | ✓ | | | | | | | |
| Cultural Resources (CR-1,2,3) | Wed Feb 2, 10 - 12 am<br>804-273-3262 | | | | ✓ | | | | |
| Ecology and Non-Rad Health (AE-1,2,3,4) (TE-1,2,3,4,5,6,7) (NRHH-1) | Wed Feb 2, 10 - 12pm<br>804-273-2213 | | | | | | | ✓ | |
| Rad Health & Meteorology (RHH-1,2,3,4,5,6,7,8, 9,10,11, 12,13,14,15) (MET-1,2,3,4,5,6,7) | Wed Feb 2, 10-12pm<br>804-273-3262 | | ✓ | ✓ | | | ✓ | | |
| **LUNCH** | Wed Feb 2, 12-1pm | | | | | | | | |

NRC Environmental Audit Feb 2-3, 2011 – PLANNED SCHEDULE

| Activity | When | SW Cafeteria | PDR A | PDR B | PDR C | Conf Rm GF-A | Conf Rm GF-B | Conf Rm GF-F | Driving Tours |
|---|---|---|---|---|---|---|---|---|---|
| Rad Health & Accidents (RHH-1,2,3,4,5,6,7,8, 9,10,11, 12,13,14,15) (ACC-1,2,3,4,5,6,7,8,9) | Wed Feb 2, 1 - 5pm<br>804-273-3262 | | ✓ | ✓ | ✓ | | | | |
| Permitting, Non-radiological Health (G-1),(NRHH-1) | Wed Feb 2, 1 – 5pm<br>804-273-3492 | | | | | ✓ | | | |
| Hydrology/Cooling (H-1,2,3,4) | Wed Feb 2, 3 – 5pm<br>804-273-2213 | | | | | | | ✓ | |
| Socioeconomics, Env Justice, Cost Benefit / Need for Power (S/EJ-1,2,3,4) (CB-1) (NFP-1) | Wed Feb 2, 3 – 5pm<br>804-273-2115 | | | | | | ✓ | | |
| Thursday Reconvene | Thurs Feb 3, 8am | | ✓ | ✓ | ✓ | | | | |

NRC Environmental Audit Feb 2-3, 2011 – PLANNED SCHEDULE

| Activity | When | SW Cafeteria | PDR A | PDR B | PDR C | Conf Rm GF-A | Conf Rm GF-B | Conf Rm GF-F | Driving Tours |
|---|---|---|---|---|---|---|---|---|---|
| [If necessary]<br><br>Rad Health/Fuel Cycle/ Waste Mgmt (RHH-1,2,3,4,5,6,7,8,9,10,11, 12,13,14,15) | Thurs Feb 3, 8:30-10am<br><br>804-273-3262<br><br>(Conf Rms A, B, F and Overflow are available) | | ✓ | ✓ | ✓ | | | | |
| Government Contacts NRC – Virginia | Thurs Feb 3, 8:30–noon | | | | | | | | ✓ |
| **LUNCH** | Wed Feb 2, 12-1pm | | | | | | | | |
| NRC Wrap-up | Thurs Feb 3, 1–3pm<br><br>804-273-3262 | | ✓ | ✓ | ✓ | | | | |
| Dominion Wrap-up | Thurs Feb 3, 1–3pm | ✓ | | | | | | | |
| Collaborative Review, Dominion and NRC | Thurs Feb 3, 3–4pm | | ✓ | ✓ | ✓ | | | | |
| Audit Exit Meeting | Thurs Feb 3, 4-4:30pm | ✓ | | | | | | | |

NRC Environmental Audit Feb 2-3, 2011 – Staff Resources

| **DOMINION TEAM** | **Subject Expertise** | **Office phone**<br>**Cell phone** |
|---|---|---|
| Addison Hall - DOM | IRSF | 804-273-2284 |
| Andy Gates - DOM | Air, Meteorology | 804-273-2950 |
| Bob Simmons – DOM (on call) | Health Physics | 8-794-2401 |
| Carl Tarantino - DOM | Meteorology, Rad Exposure, Health Physics | 804-273-3068 |
| Chris 'Bo' Taylor - DOM | Ecology | 804-271-5310<br>804-201-1226 |
| Dave Lewis - Dom | Legal | 703-501-7708 |
| David Maynard - DOM | IT support | 804-273-2940<br>804-263-4013 |
| Dean Price - DOM | Site Sep | 540-894-2147 |
| Debbie Seay - DOM | NANIC | 540-894-2028 |
| Don Hintz - DOM | Tritium, Groundwater | 804-273-3552 |
| Eric Voigt - LBG/DOM | Cultural Resources | 804-338-3697 |
| Glenn Bishop - DOM | Lake Anna, NA3 ground surveys | 804-350-6918 |

NRC Environmental Audit Feb 2-3, 2011 – Staff Resources

| DOMINION TEAM | Subject Expertise | Office phone<br>Cell phone |
|---|---|---|
| Jacob Klee - DOM | Meteorology | 8-736-3867 |
| Jason Ericson - DOM | Environmental Permitting | 804-273-3485 |
| Jim Gibson - DOM | Systems, Sanitary; Tritium | 804-273-4144 |
| John Disosway - DOM | Transmission, Non-Water Systems, Need for Power | 804-273-4618 |
| John Waddill - DOM | Cooling System / Noise / water Systems | 804-273-3417<br>804-337-6468 |
| Joyce Livingstone - DOM | Licensing / Central Processing/Cultural Resources | 804-273-2985<br>804-921-7148 |
| Ken Roller - DOM | Cooling System, Non-rad waste | 804-273-3494 |
| Mark Mitchell - DOM | Cost Benefit, NFP | 804-273-4543 |
| Myron Matras - DOM | Severe Accidents Analysis, Meteorology | 804-273-2270 |
| Paul Vidonic - DOM | Plant surveys | 804-201-1223 |
| Pat Lee - DOM | Generation Construction | 804-273-4545<br>804-921-0073 |
| Randy Markey - DOM | Plant Water Use, Wastewater, Monitoring | 8-794-2856<br>804-512-9433 |

NRC Environmental Audit Feb 2-3, 2011 – Staff Resources

| **DOMINION TEAM** | **Subject Expertise** | **Office phone**<br>**Cell phone** |
|---|---|---|
| Ray Dremel - Maracor/DOM (on call) | PRA | 630-406-8205 |
| Rick Zuercher - DOM | Public Affairs | 804-273-3825<br>804-920-5231 |
| Robert Hare - DOM | Permitting / Rare Plants / Stormwater | 804-273-4127<br>804-314-2832 |
| Spencer Semmes - DOM | Design Engineering, Rad Health/Fuel Cycle/Waste Management | 804-273-4182<br>804-335-9377 |
| Steve Pietryk - DOM | Construction Workforce | 804-273-4073 |
| Tony Banks - DOM | Environmental Lead | 804-273-2170<br>804-201-3965 |
| Angelo Findikakis – Bechtel (on call) | Hydrology MODFLOW | 415-768-8660 |
| Al Walters – Bechtel (on call) | Plant Design, Visual Impacts | 301-228-8131 |
| Bill McConaghy - MNES | DCD Support | 202-669-2288 |
| Brett Valle – Bechtel (on call) | Hydrology MODFLOW | 301-228-0301 |
| Briton Byrd - DOM/Bechtel (on call) | Mechanical | 301-228-6744 |
| Craig Talbot - DOM/Bechtel | Hydrology | 301-228-7656 |

NRC Environmental Audit Feb 2-3, 2011 – Staff Resources

| **DOMINION TEAM** | **Subject Expertise** | **Office phone**<br>**Cell phone** |
|---|---|---|
| Desmond Chan - DOM/Bechtel (on call) | Accident Analysis, Transportation, Decomm | 301-228-8987<br>443-831-8468 |
| Doug Kemp - DOM/Bechtel | Hydrology / ER Audit | 301-228-8709<br>703-447-2969 |
| Garrett Day – Bechtel (on call) | Groundwater | 301-228-8917 |
| Geoff Quinn - DOM/Bechtel (on call) | Licensing | 301-228-8984<br>301-228-8974 |
| Karen Patterson - DOM/TtNUS | Ecology / Socioeconomics | 803-641-6315<br>803-270-0848 |
| Ken Jha - Bechtel | Health Physics / Dose Assessment, Radiological Human Health/Fuel Cycle/Waste Management | 301-228-6435<br>240-899-3644 |
| Kit Ng - DOM/Bechtel | Hydrology | 301-228-7652<br>301-461-4952 |
| Lloyd Desotell – Bechtel (on call) | Hydrology (surface and groundwater transport analysis) | |
| Louise Headland – Bechtel (on call) | Groundwater | 301-228-7173 |
| Lynn Vanderpoel - DOM/Bechtel | Licensing / Central Processing | 301-228-7448<br>240-575-4391 |
| Mike Merritt - DOM/Bechtel | Environmental Lead, Meteorology | 301-228-6594 |

NRC Environmental Audit Feb 2-3, 2011 – Staff Resources

| **DOMINION TEAM** | **Subject Expertise** | **Office phone**<br>**Cell phone** |
|---|---|---|
| Rich Louie - DOM/Bechtel | Severe Accidents / Licensing / Environmental | 301-228-7339<br>240-409-9658 |
| Steve Connor – TtNUS (on call) | RADTRAN | 803-649-7963 |
| Steve Weinbeck - Bechtel | Meteorology | 301-228-8891 |
| Surgit Pabby – Bechtel (on call) | Mechanical | 301-228-6509 |
| Victor Dunn – Bechtel (on call) | Civil Engineering | 301-228-8012 |
| Will Hayden - DOM/Bechtel (on call) | Civil Engineering | 301-228-6763<br>301-518-9301 |

**NRC Environmental Audit Feb 2-3, 2011 – Staff Resources**

| NRC TEAM | | Contact Information |
|---|---|---|
| Adam Davis - NRC/PNNL | Team Leader | |
| Alicia Williamson - NRC | Specialist, Environmental | |
| Bill Sandusky - NRC/PNNL | Team Leader | |
| Dan Mussatti - NRC | Socio, EJ, Cost Benefit | |
| Greg Hatchett - NRC | Branch Chief | |
| Greg Stoetzel - NRC/PNNL | Health Physics, Decomm, Fuel Cycle | |
| J. Flaherty - NRC/PNNL (on call) | Meteorology | |
| J. Ward - NRC/PNNL (on call) | Aquatic Ecology | |
| Jack Cushing - NRC | Cultural Resources, Socio, EJ | |
| L. Aston- NRC/PNNL | Non-Rad Human Health | |
| Lance Vail – NRC (on call) | Hydrology | |
| Mark McBride - NRC | Hydro Groundwater | |

**NRC Environmental Audit Feb 2-3, 2011 – Staff Resources**

| | | |
|---|---|---|
| Michael Sackschewsky – PNNI (on call) | Terr. Ecology | |
| Michelle Niemeyer - NRC/PNNL (on call) | Socioecon, Env Justice | |
| Mike Masnik - NRC | Hydrology / Ecology | |
| Phil Meyer - NRC/PNNL | Hydrology | |
| R. Clement - NRC/PNNL (on call) | Rad Health | |
| R. LaVera- NRC/PNNL (on call) | Rad Health | |
| Rich Emch - NRC | Health Physics, Accident Analysis | |
| Steve Breithaupt - NRC/PNNL | Hydrologist | |
| Tami Dozier - NRC | Project Manager Environmental | |
| T. O'Neil - NRC/PNNL (on call) | Cultural Resources | |
| Van Ramsdell - NRC/PNNL | Meteorology, Accident Analysis | |