Mitman, Jeffrey

From: Mitman, Jeffrey
Sent: Thursday, January 07, 2010 6:05 PM
To: Galloway, Melanie
Cc: James, Lois
Subject: FW: Oconee Ext Flood Order Plan word (3).doc
Attachments: Oconee Ext Flood Order Plan word (3).doc

Importance: High

Melanie, if you've not yet seen this, you should definitely review it. It is my understanding (which is incomplete) that the "order team" will have two tasks. First, to put together a letter requesting more information. Second, write an order.

Jeff

From: Khanna, Meena
Sent: Thursday, January 07, 2010 5:37 PM
To: James, Lois; Mitman, Jeffrey
Cc: Wilson, George
Subject: Oconee Ext Flood Order Plan word (3).doc

Lois and Jeff, as promised, here is the document that lays out the "Order Team" and milestones...pls note that the dates for the completion of the milestones are no longer valid since we are first planning to issue a letter. I'll send out a scheduler for the meeting next week.

Thanks,
Meena

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Oconee External Flooding Issue – NRR Plans for Issuance of Order

Contacts for Issuance of Order:

DE: George Wilson and Meena Khanna
DORL: John Stang and Gloria Kulesa
DRA: Jeff Mitman
Region 2: Jonathan Bartley
OGC: Kimberly Sexton and Marcia Simon
OE: Gerald Gulla and Nick Hilton

Proposed Schedule for Issuance of Order:

Date	Milestone/Task
Week of January 4	Briefing of ET to get approval of path forward with Duke (letter or order)
Week of January 11	Meetings with all of the contacts identified above to discuss the Oconee external flooding issue, write letter or discuss basis for issuance of Order, issues to be addressed in the order, and language of the order.
Week of January 11	DE and DRA modify language of the adequate protection/backfit discussion.
January 13	DORL to provide DE with template with boilerplate language of the Order or letter.
January 15	DE, with support from DRA, as necessary, to provide technical input to DORL in support of the Order or letter.
Week of January 18	DRA and DE to meet to finalize adequate protection/backfit discussion.
Week of January 18	Briefing of EDO's office (Mallett and Borchardt) regarding NRR's plans to issue letter or Order to Duke.
January 22	DORL to consolidate input and develop draft Order or letter.
Week of January 25	Brief Commissioners and Commission TAs via walk-arounds (Dave Skeen)
February 3	Meeting with all contacts identified above to discuss draft letter or Order and make modifications as necessary.
February 5	DORL to issue draft letter or Order with mods to all contacts for final review.
February 9	DORL to incorporate comments from DE, DRA, OGC and OE.
February 11	DORL to issue draft letter or Order to SES management for review.
February 16	DORL to incorporate comments from SES management.
February 17	Meeting with all parties involved to discuss final revisions to draft letter or Order.
February 18	Provide draft letter or Order to Grobe, Boger, and Leeds for review.
February 22-25	Obtain concurrences from all offices, as

	appropriate
February 26	Issue letter or Order

Note: DORL to issue memo from Giitter to Leeds that reaffirms that JCO is okay based on the new information that we have today.

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Proposed Issues to be Addressed in Order:

1. Duke is to provide the staff with its final Case of parameters and sensitivity analysis for its inundation analysis with the amount of flooding that will result from its analysis, which takes into consideration the Jocassee earthworks project, based on reasonable assurance.
2. Duke is to continue to address this issue deterministically.
3. Duke to address the justification for continued operation, including plans for interim repairs or mitigative actions, operating procedures, etc., and a schedule for the interim repairs to protect the site until final repairs are made to the site.
4. Duke to follow 10 CFR 50.71(e) with regards to updating its UFSAR and revising its licensing basis to include the results of its analysis and any repairs made to its site in the future.
5. Management meeting to be scheduled for end of January with Duke to discuss all issues, including tornado, HELB, NFPA-805, and the external flooding issue, and how they all fit together, impacts, and path forward in resolving the issues. (not sure if we need to include this)