

>> Joseph Schoppy 01/25/2008 7:45 AM >>>
Gary,

Got it. Thanks!

(1) For CRT meeting, located in "437/2, C-12" - is this bldg 437 2nd floor room C-12?

(2) "Corrective Action Review Board (CARB) After CRT" - assuming no CARB every day, just when one is on the schedule, correct? If so, can we get CARB schedule for next several weeks?

(3) Please hold the agendas for all of the SORC meetings for 2006 & 2007 for me for onsite review. (No need to send.)

(4) Recall that you wanted to send me the Entrance, Exit, and daily debrief times & locations.

(5) Info request accounting:

Delivered (okay to close): 4a, 5, 5a, 6, 9, 9a, 10, 10a, 11, 13, 13a, 15, 17, 19, 21, 24

Will be available onsite (* - desktop shortcut): 1*, 3*, 4* (partial delivery), 12*, 16, 20, 22, 27

Open: 7, 8, 8a, 14, 23, 25 (will keep open, follow-up questions open), 26

(6) For No. 23, copy of root cause reports can be held for onsite review. We would like list of root cause reports and apparent cause evaluations for our in-office prep.

>>> < 01/24/08 6:47 PM >>>

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Joe, Attached are items #2 (System numbers), #4 (Corrective Action Program Procedures), #4a (Meeting Schedule) and #17 (Self Assessment Schedule for 2006 & 2007). As for the QA audits, every audit looks at the PI &R aspect of the particular area being audited. QA also preforms a Corrective Action Program audit. As soon as I get a copy I will send it to you. I have the agendas for all of the SORC meetings for 2006 & 2007. If you want them I can send them to you also. The only things that will not appear on the agendas are the walk in items (generally there are not too many of these).

THANKS GJC

Mail Envelope Properties (47A0D0E6.DC8 : 3 : 55758)

Subject: Fwd: Re: PI & R Info
Creation Date 01/30/2008 2:32:54 PM
From: Joseph Schoppy

Created By: JGS@nrc.gov

Recipients

nrc.gov
kp1_po.KP_DO
KMT1 (Kelly Toukatly)

Post Office
kp1_po.KP_DO

Route
nrc.gov

Files	Size	Date & Time
MESSAGE	5509	01/30/2008 2:32:54 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled