

IPRenewal NPEmails

From: Louie, Richard <rlouie@entergy.com>
Sent: Friday, November 20, 2015 11:02 AM
To: Wentzel, Michael
Subject: [External_Sender] RE: Draft Audit Plan

Mike,

I have distributed the draft audit plan to the appropriate site and license renewal services individuals for review. I am prepared to discuss logistics with you when you are available.

Items to discuss:

When would the audit occur?

Would we be able to have a clarification call?

Would you need the documents / information before the audit, or available when you arrive?

I will be off all next week. However, I will be monitoring my emails, so if we need to talk next week, just let me know.

Thanks,

Rich

-----Original Message-----

From: Wentzel, Michael [mailto:Michael.Wentzel@nrc.gov]
Sent: Tuesday, November 17, 2015 4:17 PM
To: Louie, Richard
Subject: Draft Audit Plan

Rich,

As discussed, here is a draft of the audit needs list for the audit that we are proposing. Once you've had a chance to review, let me know and we can further discuss logistics.

Thanks,
Mike

Hearing Identifier: IndianPointUnits2and3NonPublic_EX
Email Number: 5367

Mail Envelope Properties (CB159DC717B797428E92782CE3B5F40B0FB65F45)

Subject: [External_Sender] RE: Draft Audit Plan
Sent Date: 11/20/2015 11:02:16 AM
Received Date: 11/20/2015 11:02:22 AM
From: Louie, Richard

Created By: rlouie@entergy.com

Recipients:
"Wentzel, Michael" <Michael.Wentzel@nrc.gov>
Tracking Status: None

Post Office: JDCXMETSP002.etrsoth.corp.entergy.com

Files	Size	Date & Time
MESSAGE	916	11/20/2015 11:02:22 AM

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received: