

## IPRenewal NPEmails

---

**From:** Wentzel, Michael  
**Sent:** Monday, November 23, 2015 9:35 AM  
**To:** Louie, Richard  
**Subject:** RE: RE: Draft Audit Plan

Rich,

Sorry for not getting back to you earlier. Friday ended up being a travel day and I had limited connectivity as a result.

I am now ready and available today and tomorrow to discuss logistics. I'm busy from about 10-11:30am today, but I'll be generally available at any other point today or tomorrow. Please feel free to give me a call whenever is convenient for you.

Thanks,  
Mike

Michael Wentzel  
Project Manager  
NRR/DLR/RPB2  
(301) 415-6459  
michael.wentzel@nrc.gov

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

From: Louie, Richard [mailto:rlouie@entergy.com]  
Sent: Friday, November 20, 2015 11:02 AM  
To: Wentzel, Michael <Michael.Wentzel@nrc.gov>  
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:** 5371

**Mail Envelope Properties** (0cb1b7b9ef2347aaa48502aa404078de)

**Subject:** RE: RE: Draft Audit Plan  
**Sent Date:** 11/23/2015 9:34:31 AM  
**Received Date:** 11/23/2015 9:34:32 AM  
**From:** Wentzel, Michael

**Created By:** Michael.Wentzel@nrc.gov

**Recipients:**  
"Louie, Richard" <rlouie@entergy.com>  
Tracking Status: None

**Post Office:** HQPWMSMRS02.nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	1627	11/23/2015 9:34:32 AM

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