

IPRenewal NPEmails

From: Wentzel, Michael
Sent: Monday, November 23, 2015 1:42 PM
To: Louie, Richard
Subject: RE: RE: Draft Audit Plan

Rich,

We can support the week of February 22.

Thanks,
Mike

-----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: 5373

Mail Envelope Properties (6f026bdb29c94adaa09124f05c0ceb6e)

Subject: RE: RE: Draft Audit Plan
Sent Date: 11/23/2015 1:42:20 PM
Received Date: 11/23/2015 1:42:21 PM
From: Wentzel, Michael

Created By: Michael.Wentzel@nrc.gov

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

Post Office: HQPWMSMRS02.nrc.gov

Files	Size	Date & Time
MESSAGE	1203	11/23/2015 1:42:21 PM

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