

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Wednesday, March 22, 2017 8:15 AM
To: Sutton, Mallecia; Thomas, John F; Young, Michael Stephen Alexander; Scott, Roger Dwane
Cc: Hastings, Peter S; Stout, Daniel Paul; Perry, Jeffrey Neal
Subject: [External_Sender] RE: Audit schedule recommendations for Restin, Va.

Mallecia,

Yes, the TVA team will be able support the expanded audit scope (Information needs #31 thru 40) in Reston.

Thanks!

Ray Schiele
Tennessee Valley Authority
Clinch River Nuclear
Small Modular Reactor Project
Office-423-751-8628
Cell-410-610-2320
rjschiel@tva.gov

From: Sutton, Mallecia [mailto:Mallecia.Sutton@nrc.gov]
Sent: Tuesday, March 21, 2017 3:41 PM
To: Schiele, Raymond Joseph; Thomas, John F; Young, Michael Stephen Alexander; Scott, Roger Dwane
Cc: Hastings, Peter S; Stout, Daniel Paul; Perry, Jeffrey Neal
Subject: RE: Audit schedule recommendations for Restin, Va.

TVA External Message. Please use caution when opening.

Ray,

The NRC staff is fine with the audit schedule as proposed.

The original audit for the week of April 17 primary focus was on questions (#'s 41 thru 44) information needs. I kindly request TVA look at information needs (#'s 31 thru 40) associated with SSAR Section 2.4.13 as some of these could likely be addressed by your team while in the audit in Reston. Please let me know if this request is appropriate for the audit schedule for the week of April 17.

Thanks

Mallecia Sutton
U.S.Nuclear Regulatory Commission
NRO/DNRL/LB3

From: Schiele, Raymond Joseph [<mailto:rjschiele@tva.gov>]

Sent: Monday, March 20, 2017 5:02 PM

To: Sutton, Mallecia <Mallecia.Sutton@nrc.gov>; Thomas, John F <jfthomas@tva.gov>; Young, Michael Stephen Alexander <msyoung@tva.gov>; Scott, Roger Dwane <rdscott0@tva.gov>

Cc: Hastings, Peter S <pshastings@tva.gov>; Stout, Daniel Paul <dpstout@tva.gov>; Perry, Jeffrey Neal <jnperry@tva.gov>

Subject: [External_Sender] Audit schedule recommendations for Restin, Va.

Mallecia,

TVA is recommending the following audit approach at the Bechtel office in Restin, Va.

1. TVA team will fly in Sunday; 04/16
2. TVA Team meet with Bechtel Monday a.m. 04/17
3. TVA/NRC Audit commence 1200-1pm, continue to about 4pm with daily debrief;
4. TVA/NRC continue Audit at Bechtel office all day on Tuesday 04/18, daily debrief at 4pm;
5. TVA/NRC continue Audit at Bechtel office all day on Wednesday 04/19, debrief/exit by 4pm;

Let me know if you have any additional logistical suggestions.

Thanks!

Ray Schiele
Tennessee Valley Authority
Clinch River Nuclear
Small Modular Reactor Project
Office-423-751-8628
Cell-410-610-2320
rjschiel@tva.gov

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 88

Mail Envelope Properties (0FA7144D673855418F1030CB8FBF3E612BEF846B)

Subject: [External_Sender] RE: Audit schedule recommendations for Restin, Va.
Sent Date: 3/22/2017 8:14:30 AM
Received Date: 3/22/2017 8:14:46 AM
From: Schiele, Raymond Joseph

Created By: rjschiele@tva.gov

Recipients:

"Hastings, Peter S" <pshastings@tva.gov>
Tracking Status: None
"Stout, Daniel Paul" <dpstout@tva.gov>
Tracking Status: None
"Perry, Jeffrey Neal" <jnperry@tva.gov>
Tracking Status: None
"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>
Tracking Status: None
"Thomas, John F" <jfthomas@tva.gov>
Tracking Status: None
"Young, Michael Stephen Alexander" <msyoung@tva.gov>
Tracking Status: None
"Scott, Roger Dwane" <rdscott0@tva.gov>
Tracking Status: None

Post Office: TVACHAXCH8.main.tva.gov

Files	Size	Date & Time
MESSAGE	2679	3/22/2017 8:14:46 AM

Options

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