

## ClinchRiverESPHFNPEm Resource

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**From:** Vokoun, Patricia  
**Sent:** Thursday, April 06, 2017 11:09 AM  
**To:** Schiele, Raymond Joseph  
**Cc:** Sutton, Mallecia; Fetter, Allen; Dozier, Tamsen  
**Subject:** RE: RE: RE: Strawman of Environmental Audit Logistics 04Apr17

Thank you, Ray. We will update accordingly.

It sounds as if TVA believes it can accommodate the schedule. Accordingly, we will move forward with personal travel logistics.

We typically don't have a caucus other than the end of day debrief. The PMs often receive informal requests and information throughout the day so we can facilitate in the moment.

Have a great day,

Patricia Vokoun  
301-415-3470  
571.212.3554 c

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**From:** Schiele, Raymond Joseph [mailto:rjschiele@tva.gov]  
**Sent:** Thursday, April 06, 2017 7:52 AM  
**To:** Vokoun, Patricia  
**Cc:** Sutton, Mallecia ; Fetter, Allen ; Dozier, Tamsen  
**Subject:** [External\_Sender] RE: RE: Strawman of Environmental Audit Logistics 04Apr17

All,

I think this is well thought out! A couple of suggestions for clarity:

1. When the NRC is meeting with other than TVA, Please annotate if any logistics support is or is not required....example would be transportation to and from a meeting.
2. IF the staff requires midday or other time to caucus, other than the daily debrief at 5pm, we should make provisions in the schedule.

As I said well thought out, but if we need to change something during th audit, I will make sure we have the flexibility to do so.

Thanks

*Ray Schiele*

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Clinch River Nuclear  
Small Modular Reactor Project  
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**From:** Vokoun, Patricia [<mailto:Patricia.Vokoun@nrc.gov>]  
**Sent:** Tuesday, April 04, 2017 6:18 PM  
**To:** Schiele, Raymond Joseph  
**Cc:** Sutton, Mallecia; Fetter, Allen; Dozier, Tamsen  
**Subject:** RE: RE: Strawman of Environmental Audit Logistics 04Apr17

TVA External Message. Please use caution when opening.

Thanks, Ray. Could you please prioritize an overview look before you scrub too hard to see if anything that would affect travel time frame needs to be tweaked?

Thank you,

Patricia Vokoun  
301-415-3470  
571.212.3554 c

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**From:** Schiele, Raymond Joseph [<mailto:rjschiele@tva.gov>]  
**Sent:** Tuesday, April 04, 2017 4:24 PM  
**To:** Dozier, Tamsen <[Tamsen.Dozier@nrc.gov](mailto:Tamsen.Dozier@nrc.gov)>  
**Cc:** Vokoun, Patricia <[Patricia.Vokoun@nrc.gov](mailto:Patricia.Vokoun@nrc.gov)>; Sutton, Mallecia <[Mallecia.Sutton@nrc.gov](mailto:Mallecia.Sutton@nrc.gov)>; Fetter, Allen <[Allen.Fetter@nrc.gov](mailto:Allen.Fetter@nrc.gov)>  
**Subject:** [External\_Sender] RE: Strawman of Environmental Audit Logistics 04Apr17

Thanks Tammy, will start our scrub....

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**From:** Dozier, Tamsen [<mailto:Tamsen.Dozier@nrc.gov>]  
**Sent:** Tuesday, April 04, 2017 4:09 PM  
**To:** Schiele, Raymond Joseph  
**Cc:** Vokoun, Patricia; Sutton, Mallecia; Fetter, Allen  
**Subject:** FW: Strawman of Environmental Audit Logistics 04Apr17

TVA External Message. Please use caution when opening.

Ray et al.

Attached find our first cut at audit logistics. As we discussed earlier today, we expect a column or two to be added for the TVA players for each interaction (didn't know if you wanted to separate your list into TVA staff and contractor as we have. We may want to explore combining these columns and using something like an asterisk to distinguish.

I did not add much into the Wednesday block about the downloads on what was completed and what still needed. This is the day that I believe we will see the most tweaking as the details of the site visit develops. I plan to send soon (probably tomorrow) the ER section crosswalk. I took a look at what Kim Leigh put together and I have some questions before I send. She adjusted what we used from the readiness assessment to incorporate some info need information and I just want to confirm some things before sending to you. If you

need something right now, the crosswalk from the readiness assessment is probably 85 percent applicable here.

Also to come shortly will be the sessions that Mark McIntosh will attend and any other agency contacts.

Thanks for the feedback today. More to come.

Tami

**Hearing Identifier:** ClinchRiver\_ESP\_HF\_NonPublic  
**Email Number:** 158

**Mail Envelope Properties** (e2b6f7c25ffe409f9e92416945350514)

**Subject:** RE: RE: RE: Strawman of Environmental Audit Logistics 04Apr17  
**Sent Date:** 4/6/2017 11:09:01 AM  
**Received Date:** 4/6/2017 11:09:03 AM  
**From:** Vokoun, Patricia

**Created By:** Patricia.Vokoun@nrc.gov

**Recipients:**

"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>  
Tracking Status: None  
"Fetter, Allen" <Allen.Fetter@nrc.gov>  
Tracking Status: None  
"Dozier, Tamsen" <Tamsen.Dozier@nrc.gov>  
Tracking Status: None  
"Schiele, Raymond Joseph" <rjschiele@tva.gov>  
Tracking Status: None

**Post Office:** HQPWMSMRS06.nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
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**Sensitivity:** Normal  
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