

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Thursday, March 09, 2017 7:12 AM
To: Sutton, Mallecia; Hastings, Peter S
Cc: Fetter, Allen; ClinchRiverESPSafNPEm Resource
Subject: [External_Sender] RE: Draft Audit Plan for Hydro/Health Physics Visit 4/24-27/2017

Thanks Mallecia,

TVA will start our review and have comments back to you by close of business Friday.

Ray

From: Sutton, Mallecia [mailto:Mallecia.Sutton@nrc.gov]
Sent: Wednesday, March 08, 2017 6:04 PM
To: Schiele, Raymond Joseph; Hastings, Peter S
Cc: Fetter, Allen; ClinchRiverESPSafNPEm Resource
Subject: Draft Audit Plan for Hydro/Health Physics Visit 4/24-27/2017

TVA External Message. Please use caution when opening.

Ray,

Attached is the safety draft Audit Plan. Please review and answer the following questions within 5 days of receiving this email.

1. Is there proprietary information or security-related information (SRI) located in the question(s)?
2. Does TVA need a clarification call?

If the draft Audit plan contains proprietary or SRI information, please mark-up and return the draft Audit plan in your response to the above questions.

The draft Audit plan will be made Final three weeks before the audit.

Thanks

*Mallecia Sutton
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U.S. Nuclear Regulatory Commission
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Rockville, MD 20852-27388
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301-415-0673*

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 270

Mail Envelope Properties (0FA7144D673855418F1030CB8FBF3E612BEF010D)

Subject: [External_Sender] RE: Draft Audit Plan for Hydro/Health Physics Visit
4/24-27/2017
Sent Date: 3/9/2017 7:11:55 AM
Received Date: 3/9/2017 7:12:04 AM
From: Schiele, Raymond Joseph
Created By: rjschiele@tva.gov

Recipients:

"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"ClinchRiverESPSafNPem Resource" <ClinchRiverESPSafNPem.Resource@nrc.gov>
Tracking Status: None
"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>
Tracking Status: None
"Hastings, Peter S" <pshastings@tva.gov>
Tracking Status: None

Post Office: TVACHAXCH8.main.tva.gov

Files	Size	Date & Time
MESSAGE	1158	3/9/2017 7:12:04 AM

Options

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