

## ClinchRiverESPHFNPEm Resource

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**From:** Schiele, Raymond Joseph <rjschiele@tva.gov>  
**Sent:** Monday, March 13, 2017 11:44 AM  
**To:** Sutton, Mallecia  
**Cc:** Fetter, Allen; Stout, Daniel Paul; Hastings, Peter S  
**Subject:** [External\_Sender] RE: Draft Audit Plan for Hydro/Health Physics Visit 4/24-27/2017

Mallecia,

The following are comments from the review of the Draft Audit Plan provided last Wednesday:

1. Adding Norris Dam to the audit scope will change the agenda on Day 2. My suggested agenda change is as follows: Change for Tuesday morning 0800 am leave Knoxville to Cherokee Dam (42 minute drive). Tour dam and discuss info needs as appropriate. Depart Cherokee to Douglas (21 min drive), tour dam and address information needs as appropriate. Have lunch then depart Douglas to Norris Dam (56 min drive)tour dam and address information needs as appropriate, head back to Knoxville.
2. Verify that meteorology is no longer a discussion item for the first audit, but will be added to the scope of the ER audit.
3. Draft Audit Plan, Attachment 2, Question 18, "Please provide a GIS (georeferenced) map in the SSAR that shows the location of all dams upstream of Watts Bar Dam in relation to the layout of the Tennessee River and its tributaries." What is the exact level of detail required by the reviewers to be placed in the SSAR? One Map or layers that would provide additional detail?
4. Draft Audit Plan, Attachment 2, Question 37, "Please provide an SME to discuss dewatering plans for the excavated areas and the areal extent of the projected drawdown due to the dewatering and if, any potential existing or future users could be impacted by the dewatering and/or drawdown and the associated rationale for associated conclusions. Staff notes that construction dewatering is not discussed in SSAR Section 2.4.12 and requests that this be included in this section." This detail is not available now as specific design has not been finalized. This level of detail would more appropriately be provided in the COLA. Please provide a clarification on this information request.

That is all of the questions/comments TVA has on the Draft Audit Plan. Can you please provide TVA the list of NRC reviewers as associated with their information needs?

Thanks!

Ray

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**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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Tracking Status: None  
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