

## ClinchRiverESPHFNPEm Resource

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**From:** Keim, Andrea  
**Sent:** Friday, March 9, 2018 9:31 AM  
**To:** Schiele, Raymond Joseph  
**Cc:** Fetter, Allen  
**Subject:** Clinch River ESP QA Implementation Inspection

Hi Ray,

Listed below is the information requested for the NRC Inspectors assigned to the Clinch River ESPA QA Implementation Inspection:

Greg Galletti [greg.galletti@nrc.gov](mailto:greg.galletti@nrc.gov) 301-415-1831  
Andrea Keim [andrea.keim@nrc.gov](mailto:andrea.keim@nrc.gov) 301-415-1671  
Nicholas Savwoir [Nicholas.savwoir@nrc.gov](mailto:Nicholas.savwoir@nrc.gov) 301-415-0256  
Philip Natividad [Philip.natividad@nrc.gov](mailto:Philip.natividad@nrc.gov) 301-415-0735

Thanks for your help.

*Andrea Keim*

Reactor Operations Engineer  
NRO/DCIP/QVIB-2  
301-415-1671

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**From:** Schiele, Raymond Joseph [mailto:rjschiele@tva.gov]  
**Sent:** Friday, March 09, 2018 9:21 AM  
**To:** Keim, Andrea  
**Cc:** Fetter, Allen  
**Subject:** [External\_Sender] RE: Email capture address for correspondence with TVA on the Clinch River ESP

Andrea, in order to facilitate the use of the ERR, TVA will need the name, phone number and email address for ERR users so we can set up their access.

Thanks

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**From:** Keim, Andrea [mailto:Andrea.Keim@nrc.gov]  
**Sent:** Friday, March 09, 2018 9:04 AM  
**To:** Fetter, Allen; Schiele, Raymond Joseph  
**Cc:** ClinchRiverESPSafPEm Resource; Savwoir, Nicholas; Natividad, Phil; [olivier.lareynie@asn.fr](mailto:olivier.lareynie@asn.fr); Galletti, Greg  
**Subject:** RE: Email capture address for correspondence with TVA on the Clinch River ESP

TVA External Message. Please use caution when opening.

Hi Ray,

As discussed in a phone call on March 8, 2018.

NRC QA Implementation Inspection Planned for April 16 – 20, 2018.

Entrance meeting tentatively scheduled for Monday, April 16, 2018 at 2:00PM.

Web site for NRC Inspection Manual Chapters and Inspection Procedures for QA Implementation Inspection (IMC 2501, IP 350017, IP36100)

<https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/qual-assure-license.html>

**Prior to inspection** (if available electronically)

- List of Corporate, Nuclear Power Group and Clinch River Procedures by name used to support the ESP and NQAP.
- NEPD-2
- NEPD-5
- NEPD-6
- NEPD-8
- NPG-SPP- 22.300
- NPG-SPP-09.0
- NPG-SPP-12-7
- NPG-SPP-03-16
- NPG-SPP-06.6.2
- NPG-SPP-31.2
- NPG-SPP-32.2
- SMRDP-1
- SMRDP-2
- SMRDP-11

**Implementing Procedures for the following:**

- Part 21
  - Software Implementation/Procedure Manual or Software Program Manual
  - Design Control
  - Procurement Document Control
  - Instructions Procedures and Drawings
  - Document Control
  - Control of Purchased Material Equipment, and Services
  - Inspections
  - Test Control
  - Nonconforming Material Parts or Components
  - Corrective Actions
  - Quality Assurance Records
  - Audits
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- Schedule and Itinerary of Clinch River Nuclear Site meetings the week of April 16-20
  - List of Internal and External Audits from past 3 years
  - Current Schedule of Audits
  - ASL for Clinch River Nuclear Site
  - List of Nonconformances and corrective action reports from the last 2 years

**Have on-site**

- QA Manual and Implementing procedures
- Clinch River Org Chart
- List of Personnel/POCs and contact numbers to reach during the inspection
- Updated schedule of Clinch River meetings during the inspection.
- Current contracts with entities performing safety related work at Clinch River Nuclear Site in support of  
ESPA

Thank you. We look forward to your cooperation.

*Andrea Keim*

Reactor Operations Engineer  
NRO/DCIP/QVIB-2  
301-415-1671

**Hearing Identifier:** ClinchRiver\_ESP\_HF\_NonPublic  
**Email Number:** 500

**Mail Envelope Properties** (DM5PR0901MB22164CA73014EF9B0748709AECDE0)

**Subject:** Clinch River ESP QA Implementation Inspection  
**Sent Date:** 3/9/2018 9:31:16 AM  
**Received Date:** 3/9/2018 9:31:16 AM  
**From:** Keim, Andrea

**Created By:** Andrea.Keim@nrc.gov

**Recipients:**  
"Fetter, Allen" <Allen.Fetter@nrc.gov>  
Tracking Status: None  
"Schiele, Raymond Joseph" <rjschiele@tva.gov>  
Tracking Status: None

**Post Office:** DM5PR0901MB2216.namprd09.prod.outlook.com

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	3520	3/9/2018 9:31:16 AM

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