

ClinchRiverESPHFNPEm Resource

From: Sutton, Mallecia
Sent: Monday, April 2, 2018 10:40 AM
To: Schiele, Raymond Joseph
Cc: Fetter, Allen
Subject: Clinch River Nuclear Site Early Site Permit Application Inspection Agenda
Attachments: Clinch River Nuclear Site Early Site Permit Application Inspection Agenda (002).docx

Ray,

Attached is the agenda for the Clinch River QA Inspection.

Thanks
Mallecia

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
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Subject: Clinch River Nuclear Site Early Site Permit Application Inspection Agenda
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From: Sutton, Mallecia

Created By: Mallecia.Sutton@nrc.gov

Recipients:

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

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Clinch River Nuclear Site Early Site Permit Application
Quality Assurance Implementation Inspection

Monday, April 16, 2018

Arrive at Mission Ridge for badging at 1:00PM (contact Andrea Keim to verify arrival time at 301-642-3573 cell) The following individuals will need to attend badging:

Andrea Keim – NRC Team Lead
Greg Galletti – NRC Senior Inspector
Nick Savvoir – NRC Inspector
Philip Natividad – NRC Inspector
Olivier Lareynie - ASN

Entrance Meeting approximately 2:00PM at Lookout Place
From 3:00PM -5:30 PM review documents and implementing procedures.

Tuesday, April 17, 2018 – Thursday, April 19, 2018

7:30 AM – 5:30 PM

The inspection team will be reviewing purchase orders, implementing procedures, acceptance documents, change documents, etc. as related to the development of the Clinch River Nuclear Site Early Site Permit Application and its review. Specifically in the following areas:

Oversight of contracted activities
Design and Software Control
Corrective Actions
10 CFR Part 21
QA Program
QA Records
Document control
QA Organization
Internal Audits

Friday, April 20, 2018

7:30 AM – 11:00 AM

Closeout/verify References/

9:30 Exit Meeting