From: <u>Naquin, Tyrone</u>

To: "Hollman, Carole B. (CONTR)"

Cc: <u>Hase, Douglas</u>

 Subject:
 RE: RE: RE: RE: RE: RE: GNF FOCI

 Date:
 Wednesday, May 30, 2018 2:44:00 PM

Thank you for your contact information Carole. I think Scott Murray was somewhat surprised by your call. He used to never be involved with these and he didn't know of the working relationship you had with Louis. He sounds like he is good with it though and is fed-exing you the entire package. It's unclear to me if Doug received the entire package either. I'll need to work through this for the future. Once you are able to identify the deficiencies with the submittal, please make sure to Cc me on any communications with GNF or you can send them directly to me. And if you need any support on getting the right material, feel free to call on me. My office phone is below, though I primarily work from home (Vermont) and my cel is 802-770-8075.

Ty

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message-----

From: Hollman, Carole B. (CONTR) [mailto:Carole.Hollman@Science.doe.gov]

Sent: Wednesday, May 30, 2018 1:50 PM To: Naquin, Tyrone <Tyrone.Naquin@nrc.gov> Cc: Hase, Douglas <Douglas.Hase@nrc.gov>

Subject: [External_Sender] RE: RE: RE: RE: RE: GNF FOCI

Thanks for your phone call. - I am still working through GNF's letter dated 5/11/18. One item which needs attention is the Enclosure 1 of M180105/SPM 18-032, SF 328 Certifications for GNF-A and GNF-H/GNF. It states the enclosure contains a completed Standard Form 328 for each site but this is incorrect -- there are no signed/dated SF 328 forms for the GNF entities. I will include this information along with other items that are identified as I read through their letter.

My cell number is 865-591-6305, home is 865-233-2199. I usually don't have my cell phone on at work as my office is below ground and sometimes there is no reception. After hours it's best to try the home number first, as we live at the base of the Smokies and again sometimes cell reception is not good in the house.

I am tentatively planning to be in the office on Friday.

Thanks Carole

----Original Message----

From: Naquin, Tyrone [mailto:Tyrone.Naquin@nrc.gov]

Sent: Wednesday, May 30, 2018 12:04 PM

To: Hollman, Carole B. (CONTR) < Carole. Hollman@Science.doe.gov>

Subject: RE: RE: RE: RE: GNF FOCI

Do you need to discuss?

T. D. Naquin, CHP NMSS/DFCSE/FMB ----Original Message----

From: Hollman, Carole B. (CONTR) [mailto:Carole.Hollman@Science.doe.gov]

Sent: Wednesday, May 30, 2018 5:58 AM To: Naquin, Tyrone <Tyrone.Naquin@nrc.gov> Cc: Hase, Douglas <Douglas.Hase@nrc.gov>

Subject: [External_Sender] RE: RE: RE: RE: GNF FOCI

Mr. Naguin,

Thank you for getting back with me sorry I was out of the office and unable to respond.

I only work two days a week and last Wed., the 23rd, I was running into a few snags with the GNF pkg. It was late in the afternoon when I tried to call Doug and he wasn't in so I tried you next, since we exchanged emails on this subject back on the 15th I thought perhaps you could provide some guidance. Yesterday I didn't work due to funding issues with the DOE. I will get started again on the pkg sometime this morning and try to get with Doug.

Thanks again for responding to my email, Carole

----Original Message-----

From: Naquin, Tyrone [mailto:Tyrone.Naquin@nrc.gov]

Sent: Wednesday, May 23, 2018 3:52 PM

To: Hollman, Carole B. (CONTR) < Carole. Hollman@Science.doe.gov>

Subject: RE: RE: RE: RE: GNF FOCI

I am available now.

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message-----

From: Hollman, Carole B. (CONTR) [mailto:Carole.Hollman@Science.doe.gov]

Sent: Wednesday, May 23, 2018 3:23 PM
To: Naquin, Tyrone < Tyrone.Naquin@nrc.gov >
Subject: [External_Sender] RE: RE: RE: GNF FOCI

Is it ok if I call you?

Carole Hollman

----Original Message-----

From: Naquin, Tyrone [mailto:Tyrone.Naquin@nrc.gov]

Sent: Tuesday, May 15, 2018 10:49 AM

To: Hollman, Carole B. (CONTR) < Carole. Hollman@Science.doe.gov>

Subject: RE: RE: RE: GNF FOCI

No time crunch here. I will work totally with your schedule.

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352 ----Original Message----

From: Hollman, Carole B. (CONTR) [mailto:Carole.Hollman@Science.doe.gov]

Sent: Tuesday, May 15, 2018 10:48 AM

To: Naquin, Tyrone <Tyrone.Naquin@nrc.gov>; Hase, Douglas <Douglas.Hase@nrc.gov>

Cc: Brown, Jeffrey Leo < Jeffrey.Brown@science.doe.gov>

Subject: [External_Sender] RE: RE: GNF FOCI

Absolutely ... as Doug mentioned I work two days a week, Tuesdays and Wednesdays. And, it's usually not a problem for me to switch my days around a little.

----Original Message-----

From: Naquin, Tyrone [mailto:Tyrone.Naquin@nrc.gov]

Sent: Tuesday, May 15, 2018 10:40 AM

To: Hollman, Carole B. (CONTR) < Carole. Hollman@Science.doe.gov>; Hase, Douglas < Douglas. Hase@nrc.gov>

Cc: Brown, Jeffrey Leo < Jeffrey.Brown@science.doe.gov>

Subject: RE: RE: GNF FOCI

Hopefully this one updates all that. It has been pending for some time. After you get a chance to take a look at this one Doug is sending you whether it will be complete enough for a review. Maybe I check in with you in a couple weeks? If it's inadequate I'll bounce it back to GNF-A.

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message-----

From: Hollman, Carole B. (CONTR) [mailto:Carole.Hollman@Science.doe.gov]

Sent: Tuesday, May 15, 2018 10:37 AM

To: Hase, Douglas <Douglas.Hase@nrc.gov>; Naquin, Tyrone <Tyrone.Naquin@nrc.gov>

Cc: Brown, Jeffrey Leo < Jeffrey.Brown@science.doe.gov>

Subject: [External_Sender] RE: GNF FOCI

Ty - an incomplete package was rec'd in Nov. - will let you know when it arrives here.

Carole

----Original Message----

From: Hase, Douglas [mailto:Douglas.Hase@nrc.gov]

Sent: Tuesday, May 15, 2018 10:17 AM

To: Naquin, Tyrone < Tyrone. Naquin@nrc.gov>

Cc: Hollman, Carole B. (CONTR) < Carole. Hollman@Science.doe.gov>

Subject: RE: GNF FOCI

Ty,

I found it in ADAMS. It's ~50 pages so I'll put it in the mail today. Since it's an update rather than an initial submission, I assume it's acceptable for review since I have no way to tell anything until Carole looks at it.

Doug

----Original Message-----From: Naquin, Tyrone Sent: Tuesday, May 15, 2018 10:01 AM To: Hase, Douglas <Douglas.Hase@nrc.gov>

Subject: RE: GNF FOCI

I'll get something to you shortly

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message-----From: Hase, Douglas

Sent: Tuesday, May 15, 2018 9:59 AM

To: Naquin, Tyrone <Tyrone.Naquin@nrc.gov> Cc: Everly, JKeith <JKeith.Everly@nrc.gov>

Subject: RE: GNF FOCI

I should bill them for my time but we don't account for Carole's. Keith is the COR for Carole.

----Original Message-----From: Naquin, Tyrone

Sent: Tuesday, May 15, 2018 9:40 AM To: Hase, Douglas <Douglas.Hase@nrc.gov>

Subject: RE: GNF FOCI

Do I need to get you an EPID/CAC for the review? I've never been sure how that is handled with Carole. Thanks

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message-----From: Hase, Douglas

Sent: Monday, May 14, 2018 6:42 AM

To: Naquin, Tyrone < Tyrone. Naquin@nrc.gov>

Subject: RE: GNF FOCI

Thanks,

If you see it before I do, let me know. Things have been taking a few weeks to get into ADAMS.

Doug

-----Original Message-----From: Naquin, Tyrone

Sent: Monday, May 14, 2018 5:00 AM To: Hase, Douglas <Douglas.Hase@nrc.gov>

Subject: FW: GNF FOCI

You may see this before I do since this was sent to your office. Phil just sent the cover letter in the email. I've been waiting on this for some months. I'll generate a CAC once I get my hands on it and send it your way.

T. D. Naquin, CHP NMSS/DFCSE/FMB (301) 415-7352

----Original Message----

From: Ollis, Phillip D. (GE Power) [mailto:Phillip.Ollis@ge.com]

Sent: Friday, May 11, 2018 9:26 AM

To: Naquin, Tyrone < Tyrone. Naquin@nrc.gov>

Subject: [External_Sender] GNF FOCI

Ty,

The GNF FOCI update was submitted to DCD this morning. I've attached the cover letter but the enclosures contain proprietary and PII information and are not attached. Please let me know if you have any questions.

Phillip Ollis Regulatory Affairs - Facility Licensing GE Hitachi Nuclear Energy

Mobile: (910) 616-4018 Email: Phillip.Ollis@ge.com

3901 Castle Hayne Road Mail Drop K-84 Wilmington, N.C. 28402-0780

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----Original Message-----

From: mshd.resource@nrc.gov [mailto:mshd.resource@nrc.gov]

Sent: Friday, May 11, 2018 9:10 AM

To: Ollis, Phillip D. (GE Power) < Phillip.Ollis@ge.com> Subject: EXT: General Form Submission (23637) Received

The NRC received your General Form submission on: 05/11/2018 at 09.09 AM. It is being tracked as submission ID# 23637.

If it is a 'Publicly Available' submission after 6 work days from today the submission's attached document(s) will be available for viewing and download from the Agency's Public Web Based ADAMS website (http://adams.nrc.gov/wba) by searching for the following document accession number(s): [ML18131A044, ML18131A045]. If this is a 'Non-Public Available' submission the submission's attachment(s) will be retained in NRC's document management system (ADAMS) and will not be published to the public website.

Should you have questions about this submission please contact our Help Desk by phone at 866-672-7640 or by e-mail at mshd.resource@nrc.gov. When doing so, please refer to the Submission ID# shown above.

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