

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Tuesday, May 29, 2018 2:34 PM
To: Keim, Andrea
Cc: Stout, Daniel Paul; Klein, Spencer Paul; Fetter, Allen
Subject: [External_Sender] RE: NRC Inspection April 16- April 20 2018

Hi Andrea,

Yes, we will start gathering the missing information for you. I will let you know when it is ready and we will post it to the ERR.

Ray

From: Keim, Andrea [mailto:Andrea.Keim@nrc.gov]
Sent: Tuesday, May 29, 2018 12:55 PM
To: Schiele, Raymond Joseph
Subject: NRC Inspection April 16- April 20 2018

TVA External Message. Please use caution when opening.

Hi Ray,

I have almost completed the inspection report. Unfortunately, one of the inspectors did not get complete information for a few of the Purchase order documents. Is there any way you can get me the missing version and or dates for the following:

Purchase Orders (PO)

- PO 518669, Revision , June 13, 2011
- PO 541725, Revision 7,
- PO 629431-4, Revision 8,
- PO 758241, Revision , September 30, 2015
- PO 786230, Revision, dated
- PO 797863, Revision , dated
- PO 2153823, Revision 3, dated November 10, 2016
- PO 3242960, Revision 0, dated

TVA Contracts:

- 4419, dated January 24, 2011
- 7757, dated September, 9, 2013
- 8273, dated March 17, 2014
- 11295, dated
- 75578, dated

Sorry for the inconvenience and thank you so much for your time.

Sincerely,

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

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 526

Mail Envelope Properties (52a8725704234bc1b5f6106cb3b2d5d5)

Subject: [External_Sender] RE: NRC Inspection April 16- April 20 2018
Sent Date: 5/29/2018 2:34:17 PM
Received Date: 5/29/2018 2:34:42 PM
From: Schiele, Raymond Joseph

Created By: rjschiele@tva.gov

Recipients:

"Stout, Daniel Paul" <dpstout@tva.gov>
Tracking Status: None
"Klein, Spencer Paul" <spklein@tva.gov>
Tracking Status: None
"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"Keim, Andrea" <Andrea.Keim@nrc.gov>
Tracking Status: None

Post Office: tva.gov

Files	Size	Date & Time
MESSAGE	1282	5/29/2018 2:34:42 PM

Options

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