

From: JShealA-Hearing Resource
Sent: Monday, February 15, 2021 7:44 PM
To: JShealA-HearingNPEm Resource
Subject: TVA Panel tracking matrix
Attachments: ML21041A384_Redacted.pdf

From: JShealA-Hearing Resource
Sent: Monday, February 15, 2021 1:27 AM
To: JShealA-HearingNPEm Resource <JShealA-HearingNPEm.Resource@nrc.gov>
Subject: <A E>

Hearing Identifier: JShea_IA_NonPublic
Email Number: 1257

Mail Envelope Properties (43fa6420e4f04c3e8dff7ddda37e28fe)

Subject: TVA Panel tracking matrix
Sent Date: 2/15/2021 7:43:45 PM
Received Date: 2/15/2021 7:43:45 PM
From: JShealA-Hearing Resource

Created By: JShealA-Hearing.Resource@nrc.gov

Recipients:
"JShealA-HearingNPEM Resource" <JShealA-HearingNPEM.Resource@nrc.gov>
Tracking Status: None

Post Office: HQPWMSMRS02.nrc.gov

Files	Size	Date & Time
MESSAGE	183	2/15/2021 7:43:45 PM
ML21041A384_Redacted.pdf	203416	

Options
Priority: Normal
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:

From: Gifford, Ian
Sent: Friday, February 21, 2020 3:34 PM
To: Solorio, Dave; Thompson, Catherine
Subject: TVA Panel tracking matrix
Attachments: TVA Panel tracking matrix.docx

Dave and Kitty,

Attached is the tracking matrix from the TVA panel.

Thanks,
Ian

Hearing Identifier: JShea_IA_NonPublic
Email Number: 767

Mail Envelope Properties (BL0PR0901MB4499DEB428E09CEF83AC70CFEA120)

Subject: TVA Panel tracking matrix
Sent Date: 2/21/2020 3:34:08 PM
Received Date: 2/21/2020 3:34:08 PM
From: Gifford, Ian

Created By: Ian.Gifford@nrc.gov

Recipients:

"Solorio, Dave" <Dave.Solorio@nrc.gov>
Tracking Status: None
"Thompson, Catherine" <Catherine.Thompson@nrc.gov>
Tracking Status: None

Post Office: BL0PR0901MB4499.namprd09.prod.outlook.com

Files	Size	Date & Time
MESSAGE	90	2/21/2020 3:34:08 PM
TVA Panel tracking matrix.docx	24595	

Options

Priority: Normal
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:

Official Use Only – Predecisional Enforcement Information

Panel - TVA Discrimination (OI Reports: 2-2018-033 and 2-2019-015)

Date: February 19, 2020 @ 1:30pm

	Sequoyah	Corporate		VP of Reg Affairs	Director CNL
50.7 Violation (Yes/No)	yes	yes			
50.5/50.7 Deliberate (Individuals – Yes/No)				yes	yes
Potentially Escalated NOV? (Yes/No)	yes	yes		yes	yes
Potential Ban (Yes/No)				yes	yes
Choice Letter (Non-Public) (Yes/No)	yes	yes		no	no
Written Response (Yes/No)	no	no		no	no
PEC (Yes/No)	yes	yes		yes	yes
ADR (Yes/No)	yes	yes		no	no

Notes: Individual PECs to occur before TVA ADR/PEC. Individual PECs in the order: Director CNL, [REDACTED] and then VP of Reg Affairs.