

From: Naquin, Tyrone
To: ["Quintana, Louis M \(GE Power\)"](#)
Subject: RE: RE: GNFA Update
Date: Monday, March 27, 2017 12:48:00 PM

Thanks Louis.

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



From: Quintana, Louis M (GE Power) [mailto:Louis.Quintana@ge.com]
Sent: Monday, March 27, 2017 12:47 PM
To: Naquin, Tyrone <Tyrone.Naquin@nrc.gov>
Cc: Hase, Douglas <Douglas.Hase@nrc.gov>; Murray, Scott P. (GE Power) <Scott.Murray@ge.com>
Subject: [External_Sender] RE: GNFA Update

GNF-A Security-Related Information - Protect from Public Disclosure

Ty,

Amir was traveling last week and also M-Th this week. We plan to have him sign the documents (undertaking, delegation, OODEPs, etc.) on Friday this week when he returns to the office and submit to NRC that day or by early following Monday.

Louis

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From: Naquin, Tyrone [mailto:Tyrone.Naquin@nrc.gov]
Sent: Monday, March 27, 2017 12:39 PM
To: Quintana, Louis M (GE Power) <[Louis.Quintana@ge.com](#)>
Cc: Hase, Douglas <[Douglas.Hase@nrc.gov](#)>
Subject: EXT: RE: RE: GNFA Update

How is this change progressing Louis? When do you expect a final submittal to Doug's group? Thanks

Ty

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



From: Quintana, Louis M (GE Power) [<mailto:Louis.Quintana@ge.com>]
Sent: Wednesday, March 15, 2017 1:04 PM
To: Hase, Douglas <Douglas.Hase@nrc.gov>
Cc: Naquin, Tyrone <Tyrone.Naquin@nrc.gov>; Murray, Scott P. (GE Power) <Scott.Murray@ge.com>; Jenny, Pat (GE Power) <Pat.Jenny@ge.com>; Carole B. Hollman (Carole.Hollman@Science.doe.gov) <Carole.Hollman@Science.doe.gov>
Subject: [External_Sender] RE: GNFA Update

GNF-A Security-Related Information - Protect from Public Disclosure

Doug,

Thanks for your review. We'll work to include your changes. (I believe you're correct and I can convince counsel of the two spellings of covenanter/or and their slightly different meanings—according to Webster.)

Best regards,

Louis

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From: Hase, Douglas [<mailto:Douglas.Hase@nrc.gov>]
Sent: Wednesday, March 15, 2017 7:58 AM
To: Quintana, Louis M (GE Power) <Louis.Quintana@ge.com>
Cc: Naquin, Tyrone <Tyrone.Naquin@nrc.gov>; Murray, Scott P. (GE Power) <Scott.Murray@ge.com>; Jenny, Pat (GE Power) <Pat.Jenny@ge.com>; Carole B. Hollman (Carole.Hollman@Science.doe.gov) <Carole.Hollman@Science.doe.gov>
Subject: EXT: RE: [WARNING: MESSAGE ENCRYPTED]RE: GNFA Update

Louis,

We took a look at it and had a few small recommendations:

The third paragraph of the Undertaking reads as follows:

WHEREAS, Covenantor, who as COO is the senior management official for GNF-A, is U.S. citizen but because of other citizenship is not able to be processed for and obtain a personnel security clearance at the required level to serve as the cleared senior management official for GNF-A; and

Suggest several changes below in **RED**: [I think covenantor is misspelled – it should be covenanter – with an er, not an or.]

WHEREAS, **Covenanter**, who as COO is the senior management official for GNF-A, is **a** U.S. citizen but because of **the Covenanter's** [redacted by LMQ] citizenship**s** is not able
.....

Doug

From: Quintana, Louis M (GE Power) [<mailto:Louis.Quintana@ge.com>]

Sent: Tuesday, March 14, 2017 1:28 PM

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

Cc: Naquin, Tyrone <Tyrone.Naquin@nrc.gov>; Murray, Scott P. (GE Power) <Scott.Murray@ge.com>; Jenny, Pat (GE Power) <Pat.Jenny@ge.com>

Subject: [External_Sender] [WARNING: MESSAGE ENCRYPTED]RE: GNFA Update

GNF-A Security-Related Information - Protect from Public Disclosure

Doug and Carole,

Per prior discussions, attached is a password-protected PDF of the final version of two documents to be executed by the GNF-A COO upon his return from this week's NRC Regulatory Information Conference in DC and thence formally submitted to NRC as a follow-up to our 11-1-16 and 12-16-16 FOCI information submittals. We believe these documents in tandem when executed address the requirement in the preamble of 10CFR95.18 previously discussed with NRC staff.

We currently intend to also create GNF-A Governing Board resolutions acknowledging the attached documents and related exclusions, consistent with past instances of such resolutions submitted to NRC by GNF-A, for execution by the Governing Board members when they next meet in June 2017 and subsequent submittal to NRC.

I'll call you to provide the password to the PDF. Please feel free to call me any time if you can't open the file or have any questions.

Louis M. Quintana

Program Manager, Security
GE Hitachi Nuclear Energy

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