

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Tuesday, February 28, 2017 1:39 PM
To: Sutton, Mallecia
Cc: Fetter, Allen; Hastings, Peter S
Subject: [External_Sender] RE: CRNS Hydro and Met Site Audit April 24 - 28, 2017

Mallecia,

Please find two recommended alternatives for the site tour agenda. As we discussed, the planning logistics needs to reflect traveling east for two of the Dams and west for the third and the CRN site. Also, can you please verify if any of the information needs require the tour to be facilitated by boats. I have to ensure the correct number are reserved.

The location of the Knoxville TVA office is 400 W Summit Hill Dr. SW, Knoxville, TN 37902. Closest hotel is a Crown Plaza across street(many more just a few blocks away)

Ray

From: Sutton, Mallecia [mailto:Mallecia.Sutton@nrc.gov]
Sent: Tuesday, February 28, 2017 11:03 AM
To: Schiele, Raymond Joseph; Hastings, Peter S
Cc: Fetter, Allen
Subject: CRNS Hydro and Met Site Audit April 24 - 28, 2017

TVA External Message. Please use caution when opening.

Ray/Peter,

Please see requested team members and logistic information for the audit.

Audit Team

The following are the audit team members:

Mallecia Sutton, NRC Project Manager, 301-415-0673, Email: Mallecia Sutton@nrc.gov
Stephen Breithaupt, NRC Technical Reviewer, 425-299-2443, Email: Stephen.Breithaupt@nrc.gov
Yuan Cheng, NRC Technical Reviewer, 301-415-1212, Yuan.Cheng@nrc.gov
Richard Clement, NRC Technical Reviewer, 301-415-1988, Richard.Clement@nrc.gov,
Joseph Giacinto, NRC Technical Reviewer, 301-415-0714, Joseph.Giacinto@nrc.gov

Logistics

Option 1

Date: April 24, 2017
[Late Afternoon]- Entrance, Site Orientation, Safety Brief

Date: April 25, 2017
8:00a.m. - 12:30a.m. Audit Opens, Teams Assemble and Travel to Cherokee and Douglas Dams for Site Tours

11:30a.m.-12:00p.m. Lunch provided at Cherokee Dam
12:30p.m.-3:30p.m. Team Returns to TVA Office and Discuss Information Needs
3:30 p.m. – Team Debrief
4:30 p.m. – Audit Adjourns for the Day

Date: April 26, 2017

8:30a.m. - 11:30a.m. Audit Resumes, Teams Assemble and Travel to Melton Hill Dam and CRN for Site Tours
11:30a.m.-12:00p.m. Lunch at CRN Site
12:00p.m.-3:30p.m. Team Continues CRN Tour(if necessary) and Discuss Information Needs (at CRN Site Office)
3:30 p.m. – Team Debrief (at CRN Site)
4:30 p.m. – Audit Adjourns for the Day

Date: April 27, 2017

8:30 a.m. – Audit Resumes at TVA Office to Discuss Information Needs
11:30 a.m. – Audit Concludes
11:30 a.m. – Audit Exit – Public Meeting Begins (Conference call format)
12:30 p.m. – Audit Exit – Public Meeting Adjourn

Option 2

Date: April 24, 2017

[Late Afternoon]- Entrance, Site Orientation, Safety Brief

Date: April 25, 2017

8:00a.m. - 12:00a.m. Audit Opens, Teams Assemble and Travel to Cherokee and Douglas Dams for Site Tours
11:30a.m.-12:00p.m. Lunch provided at Cherokee Dam
12:00p.m.-4:30p.m. Teams Travel to Melton Hill Dam and CRN for Site Tours
4:30 p.m. – Team Debrief (at CRN Site)
5:00 p.m. – Audit Adjourns for the Day

Date: April 26, 2017

8:30 a.m. – Audit Resumes (Return to CRN Site if Necessary)
9:00 a.m. – NRC and TVA SMEs Discuss Information Needs (Either at TVA office or CRN Site)
11:30a.m.-12:00p.m. Lunch
12:00 p.m. – Audit Resumes
3:30 p.m. – Team Debrief
4:30 p.m. – Audit Adjourns for the Day

Date: April 27, 2017

8:30 a.m. – Audit Resumes at TVA Office to Discuss Information Needs
11:30 a.m. – Audit Concludes
11:30 a.m. – Audit Exit – Public Meeting Begins (Conference call format)
12:30 p.m. – Audit Exit – Public Meeting Adjourn

Thanks

Mallecia Sutton

U.S. Nuclear Regulatory Commission

NRO/DNRL/LB3

301-415-0673

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Subject: [External_Sender] RE: CRNS Hydro and Met Site Audit April 24 - 28, 2017
Sent Date: 2/28/2017 1:38:40 PM
Received Date: 2/28/2017 1:38:52 PM
From: Schiele, Raymond Joseph

Created By: rjschiele@tva.gov

Recipients:

"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"Hastings, Peter S" <pshastings@tva.gov>
Tracking Status: None
"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>
Tracking Status: None

Post Office: TVACHAXCH8.main.tva.gov

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MESSAGE	3717	2/28/2017 1:38:52 PM

Options

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