

## ClinchRiverESPHFNPEm Resource

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**From:** Schiele, Raymond Joseph <rjschiele@tva.gov>  
**Sent:** Thursday, March 09, 2017 7:12 AM  
**To:** Sutton, Mallecia; Hastings, Peter S  
**Cc:** Fetter, Allen; ClinchRiverESPSafNPEm Resource  
**Subject:** [External\_Sender] RE: Draft Audit Plan for Hydro/Health Physics Visit 4/24-27/2017

Thanks Mallecia,

TVA will start our review and have comments back to you by close of business Friday.

Ray

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**From:** Sutton, Mallecia [mailto:Mallecia.Sutton@nrc.gov]  
**Sent:** Wednesday, March 08, 2017 6:04 PM  
**To:** Schiele, Raymond Joseph; Hastings, Peter S  
**Cc:** Fetter, Allen; ClinchRiverESPSafNPEm Resource  
**Subject:** Draft Audit Plan for Hydro/Health Physics Visit 4/24-27/2017

**TVA External Message. Please use caution when opening.**

Ray,

Attached is the safety draft Audit Plan. Please review and answer the following questions within 5 days of receiving this email.

1. Is there proprietary information or security-related information (SRI) located in the question(s)?
2. Does TVA need a clarification call?

If the draft Audit plan contains proprietary or SRI information, please mark-up and return the draft Audit plan in your response to the above questions.

The draft Audit plan will be made Final three weeks before the audit.

Thanks

*Mallecia Sutton  
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U.S.Nuclear Regulatory Commission  
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Rockville, MD 20852-27388  
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301-415-0673*

**Hearing Identifier:** ClinchRiver\_ESP\_HF\_NonPublic  
**Email Number:** 270

**Mail Envelope Properties** (0FA7144D673855418F1030CB8FBF3E612BEF010D)

**Subject:** [External\_Sender] RE: Draft Audit Plan for Hydro/Health Physics Visit  
4/24-27/2017  
**Sent Date:** 3/9/2017 7:11:55 AM  
**Received Date:** 3/9/2017 7:12:04 AM  
**From:** Schiele, Raymond Joseph

**Created By:** rjschiele@tva.gov

**Recipients:**

"Fetter, Allen" <Allen.Fetter@nrc.gov>

Tracking Status: None

"ClinchRiverESPSafNPPEm Resource" <ClinchRiverESPSafNPPEm.Resource@nrc.gov>

Tracking Status: None

"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>

Tracking Status: None

"Hastings, Peter S" <pshastings@tva.gov>

Tracking Status: None

**Post Office:** TVACHAXCH8.main.tva.gov

Files	Size	Date & Time
MESSAGE	1158	3/9/2017 7:12:04 AM

**Options**

**Priority:** Standard

**Return Notification:** No

**Reply Requested:** No

**Sensitivity:** Normal

**Expiration Date:**

**Recipients Received:**