

ClinchRiverESPHFNPEm Resource

From: Schiele, Raymond Joseph <rjschiele@tva.gov>
Sent: Tuesday, April 04, 2017 4:24 PM
To: Dozier, Tamsen
Cc: Vokoun, Patricia; Sutton, Mallecia; Fetter, Allen
Subject: [External_Sender] RE: Strawman of Environmental Audit Logistics 04Apr17

Thanks Tammy, will start our scrub....

From: Dozier, Tamsen [mailto:Tamsen.Dozier@nrc.gov]
Sent: Tuesday, April 04, 2017 4:09 PM
To: Schiele, Raymond Joseph
Cc: Vokoun, Patricia; Sutton, Mallecia; Fetter, Allen
Subject: FW: Strawman of Environmental Audit Logistics 04Apr17

TVA External Message. Please use caution when opening.

Ray et al.

Attached find our first cut at audit logistics. As we discussed earlier today, we expect a column or two to be added for the TVA players for each interaction (didn't know if you wanted to separate your list into TVA staff and contractor as we have. We may want to explore combining these columns and using something like an asterisk to distinguish.

I did not add much into the Wednesday block about the downloads on what was completed and what still needed. This is the day that I believe we will see the most tweaking as the details of the site visit develops. I plan to send soon (probably tomorrow) the ER section crosswalk. I took a look at what Kim Leigh put together and I have some questions before I send. She adjusted what we used from the readiness assessment to incorporate some info need information and I just want to confirm some things before sending to you. If you need something right now, the crosswalk from the readiness assessment is probably 85 percent applicable here.

Also to come shortly will be the sessions that Mark McIntosh will attend and any other agency contacts.

Thanks for the feedback today. More to come.

Tami

Hearing Identifier: ClinchRiver_ESP_HF_NonPublic
Email Number: 278

Mail Envelope Properties (0FA7144D673855418F1030CB8FBF3E612BEFDFEC)

Subject: [External_Sender] RE: Strawman of Environmental Audit Logistics 04Apr17
Sent Date: 4/4/2017 4:23:56 PM
Received Date: 4/4/2017 4:24:05 PM
From: Schiele, Raymond Joseph

Created By: rjschiele@tva.gov

Recipients:

"Vokoun, Patricia" <Patricia.Vokoun@nrc.gov>
Tracking Status: None
"Sutton, Mallecia" <Mallecia.Sutton@nrc.gov>
Tracking Status: None
"Fetter, Allen" <Allen.Fetter@nrc.gov>
Tracking Status: None
"Dozier, Tamsen" <Tamsen.Dozier@nrc.gov>
Tracking Status: None

Post Office: TVACHAXCH8.main.tva.gov

Files	Size	Date & Time
MESSAGE	1515	4/4/2017 4:24:05 PM

Options

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