

ClinchRiverESPSafPEm Resource

From: Keim, Andrea
Sent: Friday, March 09, 2018 9:04 AM
To: Fetter, Allen; rjschiele@tva.gov
Cc: ClinchRiverESPSafPEm Resource; Savwoir, Nicholas; Natividad, Phil; olivier.lareynie@asn.fr; Galletti, Greg
Subject: RE: Email capture address for correspondence with TVA on the Clinch River ESP

Hi Ray,

As discussed in a phone call on March 8, 2018.

NRC QA Implementation Inspection Planned for April 16 – 20, 2018.

Entrance meeting tentatively scheduled for Monday, April 16, 2018 at 2:00PM.

Web site for NRC Inspection Manual Chapters and Inspection Procedures for QA Implementation Inspection (IMC 2501, IP 350017, IP36100)

<https://www.nrc.gov/reactors/new-reactors/oversight/quality-assurance/qual-assure-license.html>

Prior to inspection (if available electronically)

- List of Corporate, Nuclear Power Group and Clinch River Procedures by name used to support the ESP and NQAP.
- NEPD-2
- NEPD-5
- NEPD-6
- NEPD-8
- NPG-SPP- 22.300
- NPG-SPP-09.0
- NPG-SPP-12-7
- NPG-SPP-03-16
- NPG-SPP-06.6.2
- NPG-SPP-31.2
- NPG-SPP-32.2
- SMRDP-1
- SMRDP-2
- SMRDP-11

Implementing Procedures for the following:

- Part 21
- Software Implementation/Procedure Manual or Software Program Manual
- Design Control
- Procurement Document Control
- Instructions Procedures and Drawings
- Document Control
- Control of Purchased Material Equipment, and Services

- Inspections
 - Test Control
 - Nonconforming Material Parts or Components
 - Corrective Actions
 - Quality Assurance Records
 - Audits
-
- Schedule and Itinerary of Clinch River Nuclear Site meetings the week of April 16-20
 - List of Internal and External Audits from past 3 years
 - Current Schedule of Audits
 - ASL for Clinch River Nuclear Site
 - List of Nonconformances and corrective action reports from the last 2 years

Have on-site

- QA Manual and Implementing procedures
- Clinch River Org Chart
- List of Personnel/POCs and contact numbers to reach during the inspection
- Updated schedule of Clinch River meetings during the inspection.
- Current contracts with entities performing safety related work at Clinch River Nuclear Site in support of ESPA

Thank you. We look forward to your cooperation.

Andrea Keim

Reactor Operations Engineer
NRO/DCIP/QVIB-2
301-415-1671

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From: Keim, Andrea

Created By: Andrea.Keim@nrc.gov

Recipients:

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Tracking Status: None
"Savwoir, Nicholas" <Nicholas.Savwoir@nrc.gov>
Tracking Status: None
"Natividad, Phil" <Phil.Natividad@nrc.gov>
Tracking Status: None
"olivier.lareynie@asn.fr" <olivier.lareynie@asn.fr>
Tracking Status: None
"Galletti, Greg" <Greg.Galletti@nrc.gov>
Tracking Status: None
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