

**From:** [Ottenberg, Geoffrey](#)  
**To:** [acmcneil@tva.gov](mailto:acmcneil@tva.gov)  
**Cc:** [Ottenberg, Geoffrey](#)  
**Subject:** Upcoming DBAI (programs) inspection information and request  
**Date:** Tuesday, October 29, 2019 12:49:34 PM  
**Attachments:** [2020 SQN - POV Inspection Information Request - rev1.docx](#)  
[Sequoyah POV Inspection Workbook.xlsx](#)

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Andy,

It was nice speaking with you this afternoon. As we discussed, attached you will find a Word document containing a notification letter with some general details regarding the inspection, including the inspection procedure we will be using, the planned dates of the inspection, and the current inspection staffing. As you informed me, we can finalize the dates of the information gathering visit once you have greater certainty of other inspections that will be occurring on and around our initially planned dates of January 27-31, which are indicated in the attached letter. The notification letter also contains an information request for general references the inspectors will need to prepare for the inspection, and it also requests valve-specific information indicated in the attached Excel file. Please provide as much of the requested information as possible, if it is readily available.

This will be a first of a kind inspection for our regional staff, and will be for your staff as well. Feel free to reach out to me with any questions you may have regarding anything related to the inspection (inspection procedure, information request, etc.) and I'll do my best to get any questions/concerns addressed. I'm looking forward to the inspection.

Thanks,  
Geoff Ottenberg  
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