

PMVictoriaESPPEm Resource

From: Terry, Tomeka
Sent: Wednesday, February 08, 2012 4:36 PM
To: VictoriaESP Resource
Subject: FW: Suggested audit agenda changes

From: Joshua.Trembley@exeloncorp.com [<mailto:Joshua.Trembley@exeloncorp.com>]
Sent: Tuesday, January 03, 2012 10:59 AM
To: Terry, Tomeka
Subject: Suggested audit agenda changes

Tomeka,

Following up on my VM, our cultural SME is proposing the following revisions to the ER audit agenda:

- 1) The cultural folks are going to want to see the RWMU system alternative intake and the barge canal turning basin. I recommend that we move the visual APE tour from Monday (page 3) to Wednesday afternoon 12:00 to 4:00 pm. We currently don't have anything scheduled for that time.
- 2) There is nothing scheduled for Tuesday from 1 to 3 pm for cultural – suggest having the first cultural breakout session at that time. Then we'll join the t-line tour, as currently scheduled.

I agree with the suggestions, and I suspect that your reviewers will be amenable to the proposed changes. My question is whether you'd like me to update the agenda or simply handle the changes on the fly at the audit.

Thanks a bunch,
JT

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Hearing Identifier: Victoria_ESP_Public
Email Number: 510

Mail Envelope Properties (0A64B42AAA8FD4418CE1EB5240A6FED160DF183022)

Subject: FW: Suggested audit agenda changes
Sent Date: 2/8/2012 4:35:58 PM
Received Date: 2/8/2012 4:35:59 PM
From: Terry, Tomeka

Created By: Tomeka.Terry@nrc.gov

Recipients:
"VictoriaESP Resource" <VictoriaESP.Resource@nrc.gov>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	1921	2/8/2012 4:35:59 PM

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