

PMFermiCOLPEm Resource

From: Govan, Tekia
Sent: Thursday, February 21, 2013 2:26 PM
To: 'Michael K Brandon'; 'Ryan C Pratt'
Cc: Muniz, Adrian; FermiCOL Resource
Subject: Audit Documents

Mike/Ryan:

In preparation for the upcoming audit could you please send me a list of calculations, documentation, etc that are ready for NRC review as a part of this V&V audit. It is our intent to only audit items that are final. If we could have this list by tomorrow (2/22), that would be great.

Thanks
Tekia

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Subject: Audit Documents
Sent Date: 2/21/2013 2:26:27 PM
Received Date: 2/21/2013 2:26:27 PM
From: Govan, Tekia

Created By: Tekia.Govan@nrc.gov

Recipients:

"Muniz, Adrian" <Adrian.Muniz@nrc.gov>
Tracking Status: None
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None
"Michael K Brandon" <brandonm@dteenergy.com>
Tracking Status: None
"Ryan C Pratt" <prattrc@dteenergy.com>
Tracking Status: None

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