

DiabloCanyonNP Em Resource

From: Wentzel, Michael
Sent: Friday, July 17, 2015 8:40 AM
To: Terrence Grebel (TLG1@pge.com)
Subject: Proposed Audit Dates

Terry,

As I mentioned yesterday, I wanted to propose some specific dates for the SAMA and Environmental audits. The length of time I am proposing for both audits is consistent with recent audits. We can adjust, if necessary, once we've developed our audit needs, but I wanted to set up a timeframe now, so that we can start planning our travel.

For the SAMA audit, we would like to have the audit be Monday, September 21 through Wednesday, September 23. Our primary reviewer has to be back here by the 24th, so the 23rd is the latest we can be there that week.

For the environmental audit, I would like to propose Tuesday, September 29 through Thursday, October 1.

Please let me know if these dates will work with you and your team.

Thanks,
Mike

Michael Wentzel
Project Manager
NRR/DLR/RPB2
(301) 415-6459
michael.wentzel@nrc.gov

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