

From: [Valentin-Olmeda, Milton](#)
To: [Joe Waters](#)
Cc: [Philpott, Stephen](#)
Subject: Request for ePortal access for audit review of the DC Cook SPRA supporting documents
Date: Tuesday, November 05, 2019 3:11:00 PM

Joe,

In accordance with NRC's [LIC-111](#), "Regulatory Audits," and the generic audit plan dated [July 6, 2017](#), the following NRC reviewers will need access to your ePortal folder with supporting documents for the DC Cook SPRA report dated November 4, 2019 (AEP-NRC-2019-56):

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Please let me (and Steve Philpott, in Cc) know when access has been granted or if you have any questions regarding this email.

We will soon provide a list of the documents to be audited, as part of the review of the SPRA report. Thanks in advance.

Respectfully,

Milton Valentín, PM
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