

**From:** <john.hufnagel@exeloncorp.com>  
**To:** <dja1@nrc.gov>, <rkm@nrc.gov>  
**Date:** 02/07/2006 7:25:23 PM  
**Subject:** Audit Q&A Database Report

Donnie/Roy,

As discussed yesterday, attached is an updated version of the report from the AMP/AMR Audit database. It contains those answers which have been reviewed and approved by Technical Lead, Don Warfel.

You will notice that the report is sorted such that the AMP items are first, then the AMR. The sub-sort would be numerical order - AMP-001, AMP-002, etc.

Since this is an in-process version of the database information, our understanding based on previous discussions is that docketing of the Q&A information will occur about 10 days after completion of the AMR Audit.

Please let me know if you have any questions or would like additional information. (We plan to forward another update on Thursday morning, as discussed.)

- John.

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**CC:** <George.Beck@exeloncorp.com>, <fred.polaski@exeloncorp.com>, <donald.warfel@exeloncorp.com>

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**Creation Date:** 02/07/2006 5:05:15 PM  
**From:** <john.hufnagel@exeloncorp.com>

**Created By:** john.hufnagel@exeloncorp.com

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