

PMSTPCOL PEmails

From: Tai, Tom
Sent: Monday, January 10, 2011 8:20 AM
To: Scheide, Richard
Cc: STPCOL; Govan, Tekia
Subject: RE: Audit Plan Ch 3.9.3

Dick,

The audit plan has been concurred by all NRC parties and should be issued today or tomorrow.

Please let me know when the CRD documents are loaded so I can alert the reviewer(s) to use the virtual reading room. The review of the CRD documents will also be considered part of the audit scope and any findings will be included in the audit report.

I am also expecting the matrix sometime this week. Correct?

Regards

Tom Tai
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Tom.Tai@NRC.GOV

From: Scheide, Richard [<mailto:rhscheide@STPEGS.COM>]
Sent: Monday, January 10, 2011 8:15 AM
To: Tai, Tom
Subject: Audit Plan

Tom,

Have you issued the final audit Plan?

Dick Scheide
Office: 361-972-7336
Cell: 479-970-9026

Hearing Identifier: SouthTexas34Public_EX
Email Number: 2673

Mail Envelope Properties (0A64B42AAA8FD4418CE1EB5240A6FED1248DDA9E4A)

Subject: RE: Audit Plan Ch 3.9.3
Sent Date: 1/10/2011 8:19:36 AM
Received Date: 1/10/2011 8:19:38 AM
From: Tai, Tom

Created By: Tom.Tai@nrc.gov

Recipients:
"STPCOL" <STP.COL@nrc.gov>
Tracking Status: None
"Govan, Tekia" <Tekia.Govan@nrc.gov>
Tracking Status: None
"Scheide, Richard" <rhscheide@STPEGS.COM>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

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MESSAGE	792	1/10/2011 8:19:38 AM

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