

PMVictoriaESPPEm Resource

From: david.distel@exeloncorp.com
Sent: Wednesday, January 26, 2011 11:29 AM
To: Jessie, Janelle
Subject: RE: Victoria County Station ESP application

Janelle – By external audit, do you mean Exelon’s audit of the contractors we are using to support the ESP application?

Thanks.

Dave Distel

From: Jessie, Janelle [<mailto:Janelle.Jessie@nrc.gov>]
Sent: Wednesday, January 26, 2011 11:23 AM
To: Distel, David J:(GenCo)
Cc: VictoriaESP Resource; Hale, Jerry
Subject: Victoria County Station ESP application

Good Morning David,

A few weeks ago, I inquired about the appropriate location to inspect the implementation of your QA program for the Victoria County Station ESP application. As a follow up to that inquiry, would it be possible for you to provide me with a copy of your external audit schedule for 2011?

This would be helpful to us in our planning efforts.

Janelle
301-415-6775

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From: david.distel@exeloncorp.com

Created By: david.distel@exeloncorp.com

Recipients:
"Jessie, Janelle" <Janelle.Jessie@nrc.gov>
Tracking Status: None

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Options
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