

PMFermiCOLPEm Resource

From: Govan, Tekia
Sent: Thursday, February 21, 2013 2:26 PM
To: 'Michael K Brandon'; 'Ryan C Pratt'
Cc: Muniz, Adrian; FermiCOL Resource
Subject: Audit Documents

Mike/Ryan:

In preparation for the upcoming audit could you please send me a list of calculations, documentation, etc that are ready for NRC review as a part of this V&V audit. It is our intent to only audit items that are final. If we could have this list by tomorrow (2/22), that would be great.

Thanks
Tekia

Hearing Identifier: Fermi_COL_Public
Email Number: 1137

Mail Envelope Properties (F5A4366DF596BF458646C9D433EA37D7EE36747CC0)

Subject: Audit Documents
Sent Date: 2/21/2013 2:26:27 PM
Received Date: 2/21/2013 2:26:27 PM
From: Govan, Tekia

Created By: Tekia.Govan@nrc.gov

Recipients:

"Muniz, Adrian" <Adrian.Muniz@nrc.gov>
Tracking Status: None
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None
"Michael K Brandon" <brandonm@dteenergy.com>
Tracking Status: None
"Ryan C Pratt" <pratrc@dteenergy.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	332	2/21/2013 2:26:27 PM

Options

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