

## SECYLettersCEm Resource

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**From:** SNL Knowledge Center [info@snlcenter.com]  
**Sent:** Wednesday, September 09, 2015 9:51 AM  
**To:** Gonzalez, Carlos  
**Subject:** ModCT-003 - testing attach; Word, Excel [External\_Sender] 2 days left to save - Midstream Asset Valuation and Financing (final session in 2015)  
**Attachments:** TEST Word w-LNnP file.docx; TEST Excel w-LNnP w-Pic file.xlsx

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### Midstream Natural Gas Asset Valuation and Financing

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Independent Consultant

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## Key issues:

- The recent drop in crude oil prices
- Continuing high demand for gas midstream infrastructure
- Current perspectives on the need for eminent domain rights
- Expected increases in M&A
- The current trend among large MLPs considering conversions to C-corps
- New dynamics in the LNG export market

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**Federal Register Notice:** LTR-12-0782  
**Comment Number:** 5674

**Mail Envelope Properties** (1812170379.-2054622536.1441806669227.JavaMail.root)

**Subject:** ModCT-003 - testing attach; Word, Excel [External\_Sender] 2 days left to save  
- Midstream Asset Valuation and Financing (final session in 2015)  
**Sent Date:** 9/9/2015 9:51:09 AM  
**Received Date:** 9/9/2015 9:52:52 AM  
**From:** SNL Knowledge Center

**Created By:** info@snlcenter.com

**Recipients:**  
"Gonzalez, Carlos" <Carlos.Gonzalez@nrc.gov>  
Tracking Status: None

**Post Office:** abmas02.marketo.org

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	3922	9/9/2015 9:52:52 AM
TEST Word w-LNnP file.docx	84217	
TEST Excel w-LNnP w-Pic file.xlsx	468214	

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

**NRO Hearing File  
Interim Email Capture  
Solution Design**

Version 1.1



February 21, 2007

NRO Hearing File Process Improvement	Version: 1.1
Interim Email Capture Solution Design	Date: 02/21/2007

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Interim Email Capture Solution Design	Date: 02/21/2007

### Revision History

<b>Date</b>	<b>Version</b>	<b>Description</b>	<b>Author</b>
2/05/2007	1.0	Initial Draft	Scott Raimist
2/21/2005	1.1	Reviewed & Approved	KG Golshan

NRO Hearing File Process Improvement	Version: 1.1
Interim Email Capture Solution Design	Date: 02/21/2007

## **Introduction**

As part of the Hearing File Process Improvement Initiative, the need for an automated Email Capture Solution has been articulated. Since "Time is of the Essence" for Solution Delivery, this document proposes an "Interim Solution" for automatically adding Emails to the ADAMS Main Library based on existing technologies and capabilities already in place at the NRC.

## **Scope**

The scope of this solution includes the following.

1. GroupWise Email System at the NRC Headquarters
2. ADAMS Main Library

The solution will integrate with and build upon the GroupWise Email System at the NRC Headquarters. The solution will not integrate with any other Email platforms or products.

The solution will integrate with the ADAMS Main Library only. The solution will not add documents to any other ADAMS Library or Electronic Hearing Docket Library.

## **Requirements**

The solution will automate the addition of Emails and File Attachments to ADAMS as Official Agency Records, and address the following requirements.

1. The ability to add a "Newly Composed" Email to ADAMS
2. The ability to add a "Reply" Email to ADAMS
3. The ability to add a "Received Email" to ADAMS
4. The ability to add "Received Email Chains" to ADAMS

## **Solution Design**

### ***GroupWise Mailbox Configuration***

A GroupWise Mailbox will be established as an "ADAMS Mailbox" such that emails sent to the GroupWise Mailbox will be automatically added to ADAMS.

Each GroupWise Mailbox has an associated Configuration which specifies how emails should be processed and added to ADAMS.

The Mailbox Configuration allows specification of the following pertinent information.

1. ADAMS Folder for Filing Emails
2. ADAMS Profile Field Values
3. Reports



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### ***ADAMS Folder for Filing Emails***

Every email that is received and successfully added to ADAMS will be automatically filed in one ADAMS Folder. The name of the Folder is specified in the Mailbox Configuration.

For each Hearing, there will be 2 Mailboxes and 2 folders setup in the Main Library; one named "Public Emails for Review" and one named "Non-Public Emails for Review".

For example, the following Email boxes would be setup for the Exelon ESP Hearing.

- Exelon\_ESP\_Public
- Exelon\_ESP\_Non\_Public

Which would add Emails to the corresponding ADAMS Folders.

- /HEARING FILES/Exelon ESP-52-007-Hearing File/**Public Emails for Review**
- /HEARING FILES/Exelon ESP-52-007-Hearing File/**Non-Public Emails for Review**

After Emails are automatically added to ADAMS, it will then be necessary for a reviewer to manually move the ADAMS documents to the appropriate Hearing Sub-Folder such as "Attorney-Client" or "Predecisional".

The "Public Emails for Review" Folder will be used for submission of Publicly Available, Non-Sensitive Emails.

The "Non-Public Emails for Review" will be used for submission of Non-Publicly Available, Sensitive Emails.

### **ADAMS Profile Field Values**

When adding Emails to ADAMS as OARs, it is important that the ADAMS Document Profile is properly populated. Each Mailbox allows configuration of a number of ADAMS Profile Fields.

For each Email added to ADAMS, the Profile Fields will be populated as follows.

<b>Field</b>	<b>Source of Data Value</b>	<b>Default Value</b>	<b>Required/Optional</b>
Docket Number	Configuration	Specified in the mailbox configuration.	Optional
Case/Reference Number	Configuration	Specified in the mailbox configuration.	Optional
Availability	Configuration	Specified in the mailbox configuration.	Required
Document Sensitivity	System	<ul style="list-style-type: none"><li>Publicly Available documents will be marked as “Non-Sensitive”.</li><li>Non-Publicly Available documents will be marked as “Sensitive”.</li></ul>	Required
Title	System	yyyy/mm/dd <Configurable Title Prefix> - <Email Subject>  <Configurable Title Prefix> is specified in the mailbox configuration.  For example ...  2007/01/28 Farley Early Site Permit Docket 05200010 Email – Re:Vessel Head Leakage  In the example, <Configurable Title Prefix> is set for the “Farley ESP Docket” and the email subject is “Re:Vessel Head Leakage”	Required
Date to be Released	System	<ul style="list-style-type: none"><li>The current date plus 10 days, for publicly available documents.</li><li>Not set for non-publicly available documents.</li></ul>	Optional
Distribution List Codes	Configuration	Specified in the mailbox configuration.	Optional

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Author Affiliation	System	<ul style="list-style-type: none"> <li>If email is sent from nrc.gov email address then set to "NRC".</li> <li>If email is sent to any other email address then set to "- No Known Affiliation".</li> </ul>	Required
Addressee Affiliation	System	<ul style="list-style-type: none"> <li>If email is sent to nrc.gov email address then set to "NRC".</li> <li>If email is sent to any other email address then leave blank.</li> </ul>	Optional
Accession Number	System		Required
Official Record?	System	Yes	Required
Document Type	System	E-Mail	Required
Author Name	System	"Display Name" of Sender if available, otherwise Email Address of Sender	Optional
Keyword	System	Attch_yes if the email has an attachment.	Optional
FACA Document	System	No	Required
Media Type	System	Electronic	Required
Physical File Location	System	ADAMS	Required
Vital Records Category	System	No	Required
Text Source Flag	System	PDF document file - text source unknown	Required
Estimated Page Count	System	Page count in the PDF file added to ADAMS	Required
Document Date	System	The date the email was sent.	Required
Document Date Received	System	The date the email was received.	Optional

### **Submitting Newly Composed Emails to ADAMS**

Emails may be submitted to an “ADAMS Mailbox” by including the ADAMS Mailbox in the “To:”, “CC:”, or “BCC:” addressee fields.

An Email may be submitted with or without attachments.

### **Submitting an Email without Attachments**

In the simplest scenario, one may compose an Email and specify the ADAMS Mailbox in the CC: list. In this scenario, the Email and the Email Properties Page will be added to ADAMS as a single PDF document.

### **Submitting an Email with File Attachments**

In order to submit the Email with one or more file attachments, one may author an Email, attach the appropriate files, and specify the ADAMS Mailbox in the CC: list. In this scenario, the Email, the file attachments, and the Email Properties Page will be added to ADAMS as a single PDF document.

This scenario does not include “Email Attachments” or “Forwarded Emails”, which are processed differently, as specified hereafter.

### **Submitting “Reply” Emails to ADAMS**

In order to submit “Reply” Emails to ADAMS, one may “Reply” to an Email and specify the ADAMS Mailbox in the CC: list. In this scenario, the Email and the Email Properties Page will be added to ADAMS as a single PDF document.

It is important to note that **the original Email text must be included in the Email text of the Reply** rather than as an Email attachment to the Reply Email. For example,

Thanks Joe.

I am adding your email to ADAMS.

Sincerely,  
John

```
>>> "Joe" <Joe@AcmePowerPlant.com> 02/05/07 3:01 PM >>>  
>> This is the message about Acme Power Plant's vessel head.  
>>Kind Regards,  
>> Joe  
>> Acme Power Plant
```

If the original Email is included as an Email Attachment rather than as “in-line” text, the original Email and the Reply Email will be added to ADAMS as 2 separate, unrelated documents.

### **Forwarding “Received” Emails using an Email “Envelope”**

When submitting “Received” Emails, one may “Forward” the Received Email and specify the ADAMS Mailbox in the CC: list. In GroupWise, the Received Email will be added to the new Email as an Email Attachment, so we may refer to the new Email as an “Envelope Email”.

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In this scenario, two PDF documents will be added to ADAMS, the Received Email and its Email Properties Page will be added to ADAMS as a one PDF document, and the “Envelope Email” and its Email Properties Page will be added to ADAMS as another PDF document.

### **Marking a Forwarded Email as an Envelope for Received Emails**

Most often, it isn't appropriate to add the Envelope Email to ADAMS. In order to avoid adding the Envelope Email to ADAMS, one must set the Envelope Email's Subject to “<ADAMSENVELOPE>”.

In this scenario only one PDF document will be added to ADAMS. The Received Email and its Email Properties Page will be added to ADAMS as one PDF document. The “Envelope Email” will not be added to ADAMS.

### **Submitting Multiple Received Emails in One Envelope**

Up to 50 Email Attachments may be forwarded in one Envelope. Each Email Attachment will be added to ADAMS as a single PDF document.

### **Submitting a “Received Email Chain”**

A “Received Email Chain” refers to an Email that contains a series of embedded Email messages, whereby each embedded Email message contains another embedded Email message.

When a Received Email Chain is submitted, each Embedded Email in the Chain is added to ADAMS as a separate PDF document. There is no limit to the depth of the Email Chain.

There may be any number of Envelopes embedded within the Email Chain. The Envelopes will not be added to ADAMS if they are marked with <ADAMSENVELOPE>, otherwise the Envelopes will be added to ADAMS.

### ***Attachment Formats Supported***

The following attachment formats are supported.

- Adobe PDF 7.x and lower
- Microsoft Office 2000 (Word, Excel, PowerPoint)
- Microsoft Office 2003 (Word, Excel, PowerPoint)
- Corel WordPerfect Office (WordPerfect, Presentations, Quattro Pro)
- JPEG, GIF

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### ***Mailbox Distribution Lists***

Each Mailbox may have 3 distributions lists.

- 1. Processed Documents Distribution List**

The Processed Documents Distribution List receives Emails with a copy of each PDF document added to ADAMS. An individual Email is sent for each document added to ADAMS.

- 2. Reports Distribution List**

The Reports Distribution List receives daily reports about the Emails received and processed.

- 3. Exceptions Distribution List**

The Exceptions Distribution List receives Emails that could not be processed and require manual review. For example, if a file attachment is password protected.

### ***Mailbox Reports***

Daily and Cumulative Reports are generated each evening and sent to the Reports Distribution List.

The Reports include the following information for each Email received.

1. Email Number
2. ADAMS Accession Number
3. Email Date Received
4. Exception Indicator
5. Sender First Name
6. Sender Last Name
7. Sender Email

## E-mail / Comment Capture Utility - Accounts Tracking

Last updated: 12/11/2007

Facility Name	Applicant	Customer PM	Intro Meeting(s)	Config. Worksheet	Platform Set-up	Training	Operational
<b>COLAs</b>							
North Anna - Pub Comm	Dominion Generation Power	<b>Mark Notich -E;</b> Laura Quinn	done	done	done	done	<b>8/15/2006</b>
North Anna COL - Hearing	Dominion Generation Power	Tom Kevern -S?					
Vogtle ESP - Hearing	Southern Nuclear	<b>Christian Araguas -S;</b> Mark Notich	done	done	done	3/21/2007	<b>3/26/2007</b>
Vogtle ESP - Pub Comm	Southern Nuclear	<b>Mark Notich -E;</b> Laura Quinn	8/15/2007	done	9/18/2007	n/a	<b>9/21/2007</b>
Calvert Cliffs Unit 3 - Hearing	UniStar Nuclear (JV-Constell	<b>Larry J. Burkhart</b>	7/19/2007; 9/5/2007	Working		10/17/2007; 10/18/2007; 10/31/2007	
South Texas COL - Hearing	NRG Energy	Mark Tonacci; <b>George Wunder -S</b>	9/13/2007; 10/1/2007	done	11/19/2007	10/17/2007; 10/18/2007; 10/31/2007	
South Texas COL - Pub Comm	NRG Energy	<b>Paul Kallan -E</b>					
Bellefonte - Hearing	NuStart Energy	<b>Tanya E. Simms</b>	11/20/2007; 12/4/2007	Working			
V.C. Summer - Pub Comm	South Carolina Electric & Ga	Michael Willingham	11/7/2007	Working			
William Lee Nuclear - ?	Duke Energy	?					

<b>License Renewals</b>							
Oyster Creek - Hearing <i>(almost done, no platform needed)</i>	AmerGen Energy	<b>Donnie J. Ashley;</b> Michael Masnik	6/5/2007	n/a	n/a	n/a	n/a
Vermont Yankee - Hearing	Entergy Nuclear Operations,	Jonathan Rowley; Devender Reddy; Rich Emch	6/5/2007; 7/17/2007	On-hold by User			
Pilgrim (PNPS) - Hearing	Entergy Nuclear Operations,	<b>Perry Buckberg;</b> Alicia Williamson	6/7/2007; 7/17/2007	7/20/2007	8/13/2007	n/a	<b>8/22/2007</b>
FitzPatrick - ?	Entergy Nuclear Operations,	Tommy Le; Kent Howard; Jesse Muir					
Susquehanna 1, 2 (Renewal/EF	PPL Susquehanna	<b>Evelyn Gettys;</b> Andrew Stuyvenberg					

## E-mail / Comment Capture Utility - Accounts Tracking

Last updated: 12/11/2007

Facility Name	Applicant	Customer PM	Intro Meeting(s)	Config. Worksheet	Platform Set-up	Training	Operational
Wolf Creek - ?	Wolf Creek Nuclear	Veronica Rodriguez; Tam Tran					
Shearon Harris - ?	Carolina Power & Light (Prog	Maurice Heath; Samuel Hernandez					
Indian Point 2, 3 - Hearing	Entergy Nuclear Operations,	Kimberly Green; <b>Bo Pham</b> ; Jill Caverly	6/5/2007; 7/17/2007; 10/3/2007	11/29/2007	12/7/2007	n/a	<b>12/11/2007</b>
Indian Point 2, 3 - Pub Comm	Entergy Nuclear Operations,	Bo Pham	10/18/2007	10/25/2007	11/2/2007	11/5/2007	<b>11/6/2007</b>
Vogtle 1, 2 - ?	Southern Nuclear	Donnie J. Ashley; Justin P. Leous					
Beaver Valley 1, 2 - ?	First Energy Nuclear Operati	Kent Howard; Emmanuel Sayoc					

<b>HLW / Others</b>							
Shieldalloy (Dec.Plan) - Hearing	Shield-Alloy Metalurgy (FSME/DWMEP)	<b>Jack Hayes</b> ; Ken Kalman; Patti Swain	6/12/2007; 6/20/2007	9/19/2007	10/1/2007	11/1/2007	<b>10/5/2007</b>
HLW - Yucca Mountain - Hearin	NMSS/DHLWRS	<b>Alicia Mullins</b> ; Christine Schulte; Jon Chen	8/20/2007	Working			
Ex-Im Notices (E-mails)	NSIR/DSP/DDMS	<b>Kris Jamgochian</b> ; Rebecca Clinton; Lauren Legard	08/10/2007; 10/25/2007	9/21/2007	9/27/2007	10/25/2007	<b>10/2/2007</b>
UR-GEIS - Pub Comm	Uranium Recovery - Generic Env. Impact Stmt (FSME)	Allen Fetter; <b>James Park</b> ; Doris Mendiola	9/13/2007	10/25/2007	11/2/2007	11/6/2007	<b>11/16/2007</b>
Uranium Enrichment Plant App	GE Silex (NMSS)	<b>Timothy Johnson</b> ; Alicia Williamson	9/10/2007; 9/13/2007	On-hold by User			
Navajo Nation Litigation Hold (E	Dept. of Justice / OGC	John Cordes (OGC); <b>Carol Lazar</b>	10/22/2007	10/26/2007	11/2/2007	11/8/2007	<b>11/9/2007</b>

**Key:**

Complete and Operational

Set-up in Progress

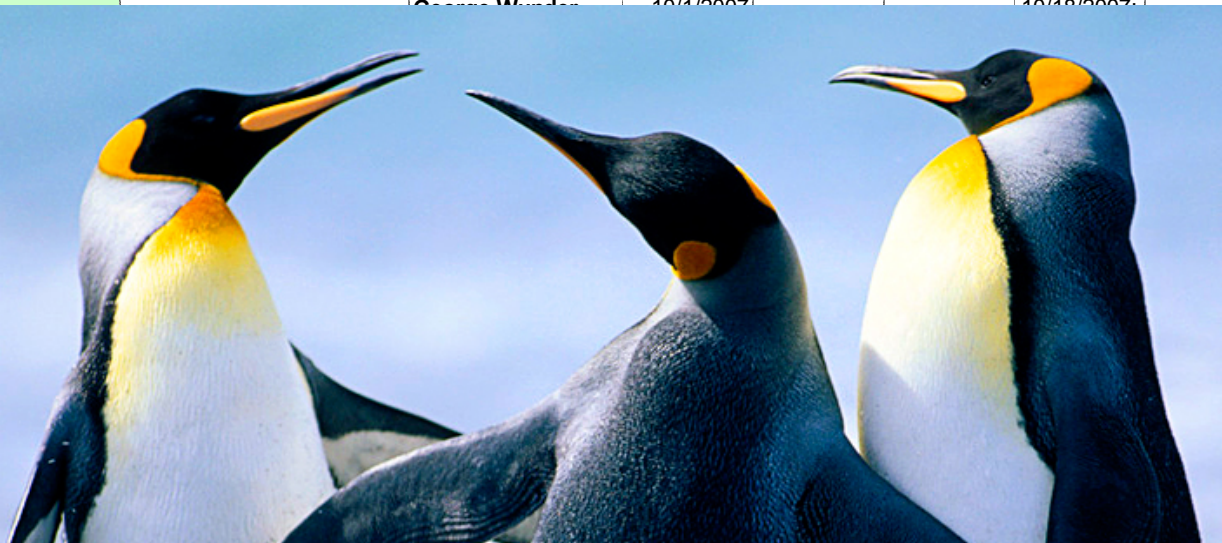
Upcomming / Anticipated



## E-mail / Comment Capture Utility - Accounts Tracking

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<b>COLAs</b>							
North Anna - Pub Comm	Dominion Generation Power	<b>Mark Notich;</b> Laura Quinn	done	done	done	done	<b>8/15/2006</b>
North Anna COL - Hearing	Dominion Generation Power	?					
Vogtle ESP - Hearing	Southern Nuclear	<b>Christian Araguas;</b> Mark Notich	done	done	done	3/21/2007	<b>3/26/2007</b>
Vogtle ESP - Pub Comm	Southern Nuclear	<b>Mark Notich;</b> Laura Quinn	8/15/2007	done	9/18/2007	n/a	<b>9/21/2007</b>
Calvert Cliffs Unit 3 - Hearing	UniStar Nuclear (JV-Constell	<b>Larry J. Burkhardt</b>	7/19/2007; 9/5/2007	Working		10/17/2007; 10/18/2007; 10/31/2007	
South Texas COL - Hearing	NRG Energy	Mark Tonacci; George M...	9/13/2007; 10/1/2007	done	11/19/2007	10/17/2007; 10/18/2007;	
Bellefonte - Hearing							
V.C. Summer - Pub							
William Lee Nuclear							
<b>License Renewals</b>							
Oyster Creek - Hearing							a
Vermont Yankee - H							
Pilgrim (PNPS) - H							2007
FitzPatrick - ?							
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Shearon Harris	Carolina Power & Light (Prog	Maurice Heath; Samuel Hernandez					
Indian Point 2, 3 - Hearing	Entergy Nuclear Operations,	Kimberly Green; <b>Bo Pham</b> ; Jill Caverly	6/5/2007; 7/17/2007; 10/3/2007	Working			
Indian Point 2, 3 - Pub Comm	Entergy Nuclear Operations,	Bo Pham	10/18/2007	10/25/2007	11/2/2007	11/5/2007	<b>11/6/2007</b>
Vogtle 1, 2	Southern Nuclear	Donnie J. Ashley; J.P. Leous					
Beaver Valley 1, 2	First Energy Nuclear Operati	Kent Howard; Emmanuel Sayoc					

<b>HLW / Others</b>							
Shieldalloy (Dec.Plan) - Hearing	Shield-Alloy Metalurgy	<b>Jack Hayes</b> ; Ken Kalman; Patti Swain	6/12/2007; 6/20/2007	9/19/2007	10/1/2007	11/1/2007	<b>10/5/2007</b>
HLW - Yucca Mountain - Hearin	NMSS/HLWRS	<b>Alicia Mullins</b> ; Christine Schulte; Jon Chen	8/20/2007	Working			
Ex-Im Notices (E-mails)	NSIR	Kris Jamgochian; Rebecca Clinto; Lauren Legard	08/10/2007; 10/25/2007	9/21/2007	9/27/2007	n/a	<b>10/2/2007</b>
UR-GEIS - Pub Comm	FSME	Allen Fetter; <b>James Park</b> ; Doris Mendiola	9/13/2007	10/25/2007	11/2/2007	11/6/2007	
Uranium Enrichment Plant Appl	GE Silex (NMSS)	<b>Timothy Johnson</b> ; Alicia Williamson	9/10/2007; 9/13/2007	On-hold by User			
Navajo Nation Litigation Hold (E	Dept. of Justice / OGC	John Cordes (OGC)	10/22/2007	10/26/2007	11/2/2007	Working	

**Key:**

Complete and Operational

Set-up in Progress

Upcomming / Anticipated

## E-mail / Comment Capture Utility - Accounts Tracking

Last updated: 11/7/2007

Facility Name	Applicant	Customer PM	Intro Meeting(s)	Config. Worksheet	Platform Set-up	Training	Operational
<b>COLAs</b>							
North Anna - Pub Comm	Dominion Generation Power	<b>Mark Notich;</b> Laura Quinn	done	done	done	done	<b>8/15/2006</b>
North Anna COL - Hearing	Dominion Generation Power	?					
Vogtle ESP - Hearing	Southern Nuclear	<b>Christian Araguas</b> Mark Notich	done	done	done	3/21/2007	<b>3/26/2007</b>
Vogtle ESP - Pub Comm	Southern Nuclear	<b>Mark Notich;</b> Laura Quinn	8/15/2007	done	9/18/2007	n/a	<b>9/21/2007</b>
Calvert Cliffs Unit 3 - Hearing	UniStar Nuclear (JV-Constell	<b>Larry J. Burkhardt</b>	7/19/2007; 9/5/2007	Working		10/17/2007; 10/18/2007; 10/31/2007	
South Texas COL - Hearing	NRG Energy	Mark Tonacci; <b>George Wunder</b>	9/13/2007; 10/1/2007	Working		10/17/2007; 10/18/2007; 10/31/2007	
Bellefonte - ?	NuStart Energy	?					
V.C. Sumner - Pub Comm	South Carolina Electric & Ga	Michael Willingham	11/7/2007	Working			
William Lee Nuclear - ?	Duke Energy	?					

<b>License Renewals</b>							
Oyster Creek - Hearing <i>(almost done, no platform needed)</i>	AmerGen Energy	<b>Donnie J. Ashley</b> Michael Masnik	6/5/2007	n/a	n/a	n/a	n/a
Vermont Yankee - Hearing	Entergy Nuclear Operations,	Jonathan Rowley; Devender Reddy; Rich Emch	6/5/2007; 7/17/2007	On-hold by User			
Pilgrim (PNPS) - Hearing	Entergy Nuclear Operations,	<b>Perry Buckberg;</b> Alicia Williamsor	6/7/2007; 7/17/2007	7/20/2007	8/13/2007	n/a	<b>8/22/2007</b>
FitzPatrick	Entergy Nuclear Operations,	Tommy Le; Kent Howard; Jesse Muir					
Susquehanna 1, 2 (Renewal/E	PPL Susquehanna	<b>Evelyn Gettys;</b> Andrew Stuyvenberg					
Wolf Creek	Wolf Creek Nuclear	Veronica Rodriguez; Tam Tran					
Shearon Harris	Carolina Power & Light (Prog	Maurice Heath; Samuel Hernandez					
Indian Point 2, 3 - Hearing	Entergy Nuclear Operations,	Kimberly Green; <b>Bo Pham;</b> Jill Caverly	6/5/2007; 7/17/2007; 10/3/2007	Working			
Indian Point 2, 3 - Pub Comm	Entergy Nuclear Operations,	Bo Pham	10/18/2007	10/25/2007	11/2/2007	11/5/2007	<b>11/6/2007</b>
Vogtle 1, 2	Southern Nuclear	Donnie J. Ashley; J.P. Leous					
Beaver Valley 1, 2	First Energy Nuclear Operati	Kent Howard; Emmanuel Sayoc					

<b>HLW / Others</b>							
Shieldalloy (Dec.Plan) - Hearin	Shield-Alloy Metalurgy	<b>Jack Hayes;</b> Ken Kalman; Patti Swair	6/12/2007; 6/20/2007	9/19/2007	10/1/2007	11/1/2007	<b>10/5/2007</b>
HLW - Yucca Mountain - Heari	NMSS/HLWRS	<b>Alicia Mullins</b> Christine Schulte; Jon Chen	8/20/2007	Working			
Ex-Im Notices (E-mails)	NSIR	Kris Jamgochian; Rebecca Clinto; Lauren Legard	08/10/2007; 10/25/2007	9/21/2007	9/27/2007	n/a	<b>10/2/2007</b>

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Facility Name	Applicant	Customer PM	Intro Meeting(s)	Config. Worksheet	Platform Set-up	Training	Operational
UR-GEIS - Pub Comm	FSME	Allen Fetter; <b>James Park</b> ; Doris Mendiola	9/13/2007	10/25/2007	11/2/2007	11/6/2007	
Uranium Enrichment Plant App	GE Silex (NMSS)	<b>Timothy Johnson</b> Alicia Williamson	9/10/2007; 9/13/2007	On-hold by User			
Navajo Nation Litigation Hold (	Dept. of Justice / OGC	John Cordes (OGC)	10/22/2007	10/26/2007	11/2/2007	Working	

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