

November 12, 1992

TO: Bob Grahek

FROM: David Trimble

SUBJECT: CORRECTIVE ACTION PLAN
HENRY PLANT AUDIT

This is to inform you that the corrective action plan for the Henry plant audit dated October 2, 1992 is accepted as being appropriate to address findings incorporated in the audit report.

Please initiate your quarterly updates as indicated in your memo effective February 9, 1993 until all items have been actioned and appropriately addressed.

If you have any questions or comments during the interim, please call.


David Trimble

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cc: Phil Donataccio
Mike Marshall
Carl Mattia
Kris Peters
Ken Willings

NGC 12572