

Memorandum

September 1, 2010

To: Bruce Chrisman
From: Nancy Grossman 
Subject: Revised FESHM Chapter 1040.2 – frESHTRK Procedures

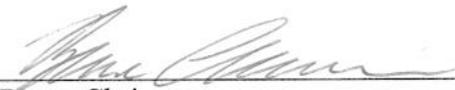
FESHM Chapter 1040.2 – frESHTRK Procedures; has been revised as follows:

- 1) The name was changed to reflect the name of the modified issues database from ESHTRK to frESHTRK.
- 2) All Sections and paragraphs were re-numbered for ease of reference.
- 3) A new paragraph was included defining D/S internal assessments.
- 4) Subpara. 4.1.3 was added including a clarifying “note”
- 5) The word ESHTRK was changed to frESHTRK wherever it was found in the chapter.
- 6) The “Naming Conventions” subparagraph was deleted.
- 7) The “Nature of Inspection” table was deleted.
- 8) The old flow chart was deleted.
- 9) Many minor editorial changes that do not affect the spirit and intent of the chapter.

This chapter went out for Labwide review and all issues were addressed. After final approval, please return this approval page to Jody Federwitz at MS119 for posting on the web.

Encl.

Recommended for Approval:



Bruce Chrisman

9/1/10
Date

Approved:



Piermaria Oddone

09/16/10
Date