

From: Alan I Hassoun [hassouna@dteenergy.com]
Sent: Friday, July 25, 2008 11:06 AM
To: Justin Poole
Subject: Re: FW: Fermi BL 2007-01 RAI

Thanks, Justin.

Sam Hassoun

-----Justin Poole <Justin.Poole@nrc.gov> wrote: -----

To: "'hassouna@dteenergy.com'" <hassouna@dteenergy.com>
From: Justin Poole <Justin.Poole@nrc.gov>
Date: 07/25/2008 10:36AM
Subject: FW: Fermi BL 2007-01 RAI

Sam,

Here is the answer from the Security guys.

Justin

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You are correct.

Thanks,

Paul

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**From:** Justin Poole  
**Sent:** Thursday, July 24, 2008 4:08 PM  
**To:** Francis Peduzzi  
**Subject:** Fermi BL 2007-01 RAI

Paul,

I talked to you yesterday about a question that my licensee had on the BL 2007-01 RAIs and they came up with one more in the emails below. They are asking about the use of the word "policy" in question 9. I'm guessing you are referring to a communication "policy" (or procedure) which says how self-assessment findings and operating experience is communicated to the security force. Let me know if this is correct or if I'm way off base. The licensee is just trying to answer these as accurately as possible. Thanks.

*Justin C. Poole*

*Project Manager*

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**From:** Alan I Hassoun [mailto:hassouna@dteenergy.com]  
**Sent:** Thursday, July 24, 2008 12:19 PM  
**To:** Justin Poole  
**Subject:** Fw: Bull RAIs

Hi Justin,

I am sorry about this but our folks had another question on the RAI, Q9. What is meant by "policy"?

Thanks.

Sam Hassoun

**QUESTION 9**

*How are self-assessment findings and relevant operating experience information communicated to the security force? Describe those processes including, but not limited to, information such as the criteria by which such information is identified, the frequency of such communications, the responsible department(s) or position(s) for such communications, and the recipients of such communications.*

*Include the following information in your response:*

*Describe the process including, but not limited to: (1) formal or informal communication methods; (2) procedures that ensure availability of the policy to staff; and, (3) training opportunities for staff to read and understand the policy.*

In number (2) and (3) it uses the term "policy" (see underlined above). We would like to know what is meant by "policy." Q9 was based on Q4 in the original submittal and it is all about Self Assessments. The word policy was not used.

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### **E-mail Properties**

Mail Envelope Properties (OF0DF1D598.2AD15437-ON85257491.0052FC3C)

Subject: Re: FW: Fermi BL 2007-01 RAI  
Sent Date: 7/25/2008 11:06:33 AM  
Received Date: 7/25/2008 11:06:33 AM  
From: Alan I Hassoun

Created By: hassouna@dteenergy.com

Recipients:  
Justin.Poole@nrc.gov (Justin Poole)  
Tracking Status: None

Post Office:  
dteenergy.com

| Files   | Size  | Date & Time |
|---------|-------|-------------|
| MESSAGE | 17311 | 7/25/2008   |

#### Options

Expiration Date:

Priority: oImportanceNormal

ReplyRequested: False

Return Notification: False

Sensitivity: oNormal

Recipients received: