

PMFermiCOLPEm Resource

From: Lemont, Stephen
Sent: Wednesday, August 05, 2009 5:34 PM
To: LaShawn G Green
Cc: Kirk LaGory; Randall Westmoreland; FermiCOL Resource
Subject: RE: Status of July 31 Fermi 3 RAI Response Submittal - Missing Items
Attachments: image001.gif; image002.gif; image003.gif; image004.png; image005.png

Importance: High

LaShawn,

As I stated in my two voicemail messages to you a short time ago, you are indeed correct that the NRC environmental review team is not supposed to get the HEC-RAS, ACES and STWAVE files, and the Swan Creek Map at a 1:24,000 Scale. Thus, I do not need for you to send me the CDs containing those files.

However, I do still need the July 29, 2009 transmittal letter and its two attachments in electronic format. If the PDF file containing those items is less than or equal to about 10 MB in size, then you can try emailing it to me. Otherwise, I will need those items in four copies on CDs. If you are sending CDs, please send them to me via overnight delivery, today if possible but please no later than tomorrow. As before, please provide the name of the delivery company and tracking number.

I still also need certain July 29 files uploaded to the Argonne FTP site. These would include the cover letter and its two attachments, and the information on the CDs labeled LADTAP II & GASPAR II Files, Packer and Slug Test Files, and Environmental Report Rev. 0 Figures. Information about uploading these as zip files was provided in my email below and is highlighted in **yellow**.

Finally, there is no longer any reason to believe that Detroit Edison's July 29 transmittal to the NRC Document Control Desk may be incomplete.

Please contact me if you have any questions or need additional information.

Thanks,
Steve

Stephen Lemont, Ph.D.

Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
Mail Stop: T-7E30
Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-5397
Email: Stephen.Lemont@nrc.gov

From: Lemont, Stephen
Sent: Wednesday, August 05, 2009 2:35 PM
To: 'LaShawn G Green'
Cc: 'Kirk LaGory'; 'Randall Westmoreland'; FermiCOL Resource
Subject: RE: Status of July 31 Fermi 3 RAI Response Submittal - Missing Items
Importance: High

LaShawn,

I received your voicemail message of yesterday afternoon, and have since checked all the CDs that I received. There are some missing files in the CDs that came with the July 29, 2009 letter (NRC-09-0019). I have confirmed that I do not have CDs containing the following files: (1) HEC-RAS, (2) ACES, (3) STWAVE, and (4) Swan Creek Map at a 1:24,000 Scale. Also, the July 29 letter itself and its two attachments are not included on any of the CDs, and I need those sent to me on CD as well. I need at least two copies of each of the four missing CDs and of the CD with the cover letter and attachments, although four copies would be better. Please send all these items to me via overnight delivery, today if possible but please no later than tomorrow. As before, please provide the name of the delivery company and tracking number.

In addition, the July 29 cover letter and attachments and associated computer input/output files did not get uploaded to Argonne's FTP site. We need all of these items to be uploaded too because they are part of the RAI responses. Argonne suggests that you include the contents of each CD and the cover letter and attachments in separate zip files, and to upload those zip files to the FTP site. Thus, there would be 8 zip files to upload. However, Argonne warned that these zip files should each be no larger in size than 200 MB; therefore, if any are larger than that, you would need to split those up into more than one zip file. Please let me know when the upload is complete.

One more important issue--since I did not receive all the CDs with the July 29 letter, it might be possible that the NRC Document Control Desk also did not receive all the CDs. Therefore, please check with them on that to be sure they have them all, and send them any missing items if necessary. Please let me know what happens on that.

Please contact me if you have any questions or need additional information. We look forward to receiving the items on CD and to the FTP site upload requested above.

Thanks,
Steve

Stephen Lemont, Ph.D.

Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
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Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-5397
Email: Stephen.Lemont@nrc.gov

From: Lemont, Stephen
Sent: Tuesday, August 04, 2009 2:13 PM
To: 'LaShawn G Green'
Cc: Kirk LaGory; Randall Westmoreland; FermiCOL Resource
Subject: RE: Status of July 31 Fermi 3 RAI Response Submittal
Importance: High

Thanks, LaShawn. I received separate packages that contain the July 31 environmental RAI responses. I haven't had a chance yet to look at them closely, but it looks like one (with cover letter dated July 31, 2009) addresses everything in the submittal and the other (with cover letter dated July 29, 2009) contains various computer files. Listed below some follow-up questions I have for you on this and on your responses in your email below:

1. Based on my description above, did I receive all the packages that I was supposed to receive?

2. When will all the files in the two packages be uploaded to Argonne's FTP site? As I had discussed with Randy, the purpose of doing this is to save time by getting the files to Argonne (without me being the go between) no later than when I received my packages, and so that they can be quickly distributed to the technical review staff. Therefore, we need these files uploaded to the FTP site very soon, no later than today if possible.
3. Getting back to the two packages I received, please provide explanations for me on the following matters:
 - a. Regarding the first package that seems to address everything in the submittal, instead of receiving four CD copies I received two separately packaged sets of CDs, each containing three CDs. I haven't had a chance to look at these yet. Do all six CDs contain the same information, or was the amount of information so large that it needed to be included on two CDs?
 - b. Regarding the second package containing the computer files, the cover letter implies that there are seven enclosed CDs but the number of CDs I received and the labels on those CDs do not completely correspond with the list of computer files in the list of enclosures in the cover letter; that is:
 - i. I have eight CDs rather than the seven listed in the cover letter
 - ii. I have two CDs labeled LADTAP II & GASPAR II Files, whereas the cover letter indicates there is only one CD with these files.
 - iii. I have two CDs labeled Packer & Slug Test Files, whereas the cover letter indicates there is only one CD with these files.
 - iv. I have no CDs labeled for the following four files: HEC-RAS, ACES, STWAVE, and Swan Creek Map at a 1:24,000 Scale.
 - v. I have four CDs labeled ER Rev. 0 Figures, whereas the cover letter indicates there is only one CD containing this information.

Do I have everything I'm supposed to have in this package and if so, on which CDs can I find each of the files identified in the list of enclosures?

Also, the cover letter for this second package does not indicate which environmental RAI each computer file addresses, but I guess we can sort that out.

I look forward to receiving your response on the above matters.

Thanks,
Steve

Please note new fax number.

Stephen Lemont, Ph.D.

Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
Mail Stop: T-7E30
Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-5397
Email: Stephen.Lemont@nrc.gov

From: LaShawn G Green [mailto:greenl@dteenergy.com]
Sent: Monday, August 03, 2009 3:19 PM
To: Lemont, Stephen
Cc: Kirk LaGory; Randall Westmoreland
Subject: Re: Status of July 31 Fermi 3 RAI Response Submittal

Hi Steve,

The letters were shipped and arrived at the NRC today according to UPS. Please, see responses in blue. The tracking information is also provided below...

- Was it sent out to the NRC Document Control Desk on July 31? If not, when will it be sent out? **Yes, it arrived today according to UPS.**
- In addition to what was (or will be) sent to the NRC Document Control Desk, have the four CD copies of the submittal been sent to me? If not, please do so as soon as possible, or as soon as the July 31 submittal is completed. **The actual letter was sent to the Document control center.**
- I asked Randy to send the four CD copies to me by overnight delivery if possible, and to provide me with the delivery service name and the tracking number. Please provide me with that information now or when available. **4 CDs and a copy of the cover letter were sent to you and arrived today according to UPS.**
- Has the submittal been uploaded to Argonne's FTP site? If not, please do so as soon as possible (or as soon as the July 31 submittal is completed) and let me know when that's done. **A courtesy copy of the submittal will be uploaded to Argonne's website.**

Please, let me know if you have any more questions regarding the delivery of the information.



Shipment Receipt

Transaction Date: 31 Jul 2009
 Tracking Number: 1Z642A3R0193996385

1 Address Information

Ship To: U.S. NUCLEAR REGULATORY COMMISSION DOCUMENT CONTROL DESK DOCUMENT CONTROL DESK 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2746	Ship From: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370	Return Address: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370
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2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 4.0 lbs	13 x 11 x 2 in. UPS Express Box		(Reference#1 - 0388)

3 UPS Shipping Service and Shipping Options

Service:
UPS Next Day Air

Shipping Fees Subtotal:	40.44 USD
Transportation	39.45 USD
Fuel Surcharge	0.99 USD

Additional Shipping Options:

Quantum View Notify E-mail Notifications: No
 1. latzyn@dteenergy.com Ship; Delivery; Exception

4 Payment Information

Bill Shipping Charges to: Shipper's Account 642A3R

Total Charged:	40.44 USD
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Note: Your invoice may vary from the displayed reference rates.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's request more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service.



Shipment Receipt

Transaction Date: 31 Jul 2009
 Tracking Number: 1Z642A3R0192171375

1 Address Information

Ship To: US NUCLEAR REGULARY COMMISSION STEPHEN LEMONT NRC FERMIL 3 ENVIRON. PROJECT MGR TWO WHITE FLINT NORTH T7-E30 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2746 Telephone: 3014155163	Ship From: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370	Return Address: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370
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2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 2.0 lbs	UPS PAK		(Reference#1 - 0368)

3 UPS Shipping Service and Shipping Options

Service:
 UPS Next Day Air

Shipping Fees Subtotal:	33.72 USD
Transportation	32.90 USD
Fuel Surcharge	0.82 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 642A3R

Total Charged:	33.72 USD
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Note: Your invoice may vary from the displayed reference rates.

Responsibility for Loss or Damage
 Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's request in more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service.

greenl@dteenergy.com

▼ "Lemont, Stephen" <Stephen.Lemont@nrc.gov>

"Lemont, Stephen"
<Stephen.Lemont@nrc.gov>

ToLaShawn Green <greenl@dteenergy.com>

08/03/2009 02:35 PM

ccRandall Westmoreland
<westmorelandr@dteenergy.com>, Kirk LaGory
<lagory@anl.gov>, FermiCOL Resource
<FermiCOL.Resource@nrc.gov>

SubjectStatus of July 31 Fermi 3 RAI Response Submittal

LaShawn,

Randy told me that you would be covering for him this week. Please let me know the status of the July 31 Fermi 3 RAI response submittal. Specifically, I need to know the following:

- Was it sent out to the NRC Document Control Desk on July 31? If not, when will it be sent out?
- In addition to what was (or will be) sent to the NRC Document Control Desk, have the four CD copies of the submittal been sent to me? If not, please do so as soon as possible, or as soon as the July 31 submittal is completed.
- I asked Randy to send the four CD copies to me by overnight delivery if possible, and to provide me with the delivery service name and the tracking number. Please provide me with that information now or when available.
- Has the submittal been uploaded to Argonne's FTP site? If not, please do so as soon as possible (or as soon as the July 31 submittal is completed) and let me know when that's done.

Please let me know on these matters.

Thanks,
Steve Lemont

Please note new fax number.

Stephen Lemont, Ph.D.

Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
Mail Stop: T-7E30
Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-5397
Email: Stephen.Lemont@nrc.gov

Hearing Identifier: Fermi_COL_Public
Email Number: 379

Mail Envelope Properties (1FA53ADF29758448974A8AC1118E627EB5B8E6EACC)

Subject: RE: Status of July 31 Fermi 3 RAI Response Submittal - Missing Items
Sent Date: 8/5/2009 5:34:21 PM
Received Date: 8/5/2009 5:34:22 PM
From: Lemont, Stephen

Created By: Stephen.Lemont@nrc.gov

Recipients:

"Kirk LaGory" <lagory@anl.gov>
Tracking Status: None
"Randall Westmoreland" <westmorelandr@dteenergy.com>
Tracking Status: None
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None
"LaShawn G Green" <greenl@dteenergy.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	11266	8/5/2009 5:34:22 PM
image001.gif	51672	
image002.gif	50491	
image003.gif	171	
image004.png	234	
image005.png	232	

Options

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



Shipment Receipt

Transaction Date: 31 Jul 2009
Tracking Number: 1Z642A3R0193996388

1 Address Information

Ship To: U.S. NUCLEAR REGULATORY COMMISSION DOCUMENT CONTROL DESK DOCUMENT CONTROL DESK 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2746	Ship From: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370	Return Address: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370
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2 Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	4.0 lbs	13 x 11 x 2 In. UPS Express Box		(Reference#1 - 0388)

3 UPS Shipping Service and Shipping Options

Service:
UPS Next Day Air

Shipping Fees Subtotal:	40.44 USD	Additional Shipping Options:	No Charge
Transportation	39.45 USD		
Fuel Surcharge	0.99 USD		

Quantum View Notify E-mail Notifications:
1. latzyn@dteenergy.com Ship, Delivery, Exception

4 Payment Information

Bill Shipping Charges to: Shipper's Account 642A3R

Total Charged:	40.44 USD
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Note: Your invoice may vary from the displayed reference rates.


Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for damage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS Internet Shipping: Shipment Receipt - Microsoft Internet Explorer provided by DTE Energy

https://www.ups.com/uis/create?ActionOriginPair=print...UISReceipt&PrinterID=5VMYNDMxNTI:Mg%3D%3D76270&loc=en_US&totalReceipts=1&showGuarantee=false&receiptType=GIF&sample

File Edit View Favorites Tools Help



Shipment Receipt

Transaction Date: 31 Jul 2009
Tracking Number: 1Z642A3R0192171375

1 Address Information

Ship To: US NUCLEAR REGULARY COMMISSION STEPHEN LEMONT NRC FERM13 ENVIRON. PROJECT MGR TWO WHITE FLINT NORTH T7-E30 11545 ROCKVILLE PIKE ROCKVILLE MD 20850-2746 Telephone: 3014165163	Ship From: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370	Return Address: DTE ENERGY NICHOLAS LATZY 337 WCB ONE ENERGY PLAZA DETROIT MI 48226 Telephone: 3132353370
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2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 2.0 lbs	UPS PAK		(Reference#1 - 0388)

3 UPS Shipping Service and Shipping Options

Service:
UPS Next Day Air

Shipping Fees Subtotal:	\$3.72 USD
Transportation	\$2.90 USD
Fuel Surcharge	0.82 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 642A3R

Total Charged: \$3.72 USD

Note: Your invoice may vary from the displayed reference rates.
Responsibility for Loss or Damage
 Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shippers requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

Done

Internet 100%

Start | UPS Internet Shipping: S... | UPS Internet Shippin... | Emailing: - IBM Lotus No... | 3:06 PM



