

PMFermiCOLPEm Resource

From: Hale, Jerry
Sent: Thursday, July 23, 2009 9:08 AM
To: FermiCOL Resource
Subject: FW: Fermi QA inspection
Attachments: image001.png

From: Nakoski, John
Sent: Friday, June 26, 2009 3:27 PM
To: Lipscomb, George; Hale, Jerry
Cc: Tonacci, Mark; Rivera-Varona, Aida; Deschaine, Wesley
Subject: RE: Fermi QA inspection

George,

To facilitate discussions, I am ok to share the topics to be discussed, including to the extent that we normally do, draft RAIs. We may need to include the draft ones we shared in the formal submittal of the RAIs to the applicant, but I defer to the licensing process owner to determine what is appropriate.

John Nakoski

From: Lipscomb, George
Sent: Friday, June 26, 2009 11:44 AM
To: Hale, Jerry; Nakoski, John
Cc: Tonacci, Mark; Rivera-Varona, Aida; Deschaine, Wesley
Subject: RE: Fermi QA inspection

Jerry,

Maybe I missed a discussion or am just confused. Do we typically share RAIs with an applicant before they get them? I would think it would be more effective to discuss the RAIs after they have received them. Our RAIs are not fully completed and approved yet, so I will have to defer to John if he is comfortable with the discussion the draft RAIs. In any case, we should plan on discussing the inspection, which would require DTEs QA lead and someone that is familiar with the various QA programs that have been used for the COL prep work. It will include procurement and QA control of purchased services for the COL activities. Aida is the lead, so she can provide more specific information if needed.

Are far as the call on Tuesday I would expect we will need their QA Director. I don't know if we will need anyone else even if we discuss RAIs. All RAIs are related to either 17.5 QA issues, deviations in the Fermi 3 QAPD from the NEI template (NEI 06-14A), or organizational issues between the Fermi 3 QAPD and FSAR 13.1 (which also has organizational information).

John,
Are you ok with sharing the draft RAIs?

George Lipscomb
TWFN, Mailstop T7-F3
301-415-6838

From: Rivera-Varona, Aida
Sent: Thursday, June 25, 2009 3:36 PM
To: Lipscomb, George; Deschaine, Wesley

Cc: Hale, Jerry; Tonacci, Mark
Subject: RE: Fermi QA inspection

George/Wes,

Could any of you put together some highlight of the description of each of the RAIs By tomorrow for Jerry?

From: Hale, Jerry
Sent: Thursday, June 25, 2009 3:29 PM
To: Rivera-Varona, Aida; Tonacci, Mark
Cc: Lipscomb, George; Deschaine, Wesley
Subject: RE: Fermi QA inspection

I would like to give DTE a heads up on the RAI's so they will have the appropriate tech experts on the call. I need some agenda items to forward, Friday morning if possible.

JRH

From: Rivera-Varona, Aida
Sent: Thursday, June 25, 2009 3:23 PM
To: Hale, Jerry; Tonacci, Mark
Cc: Lipscomb, George; Deschaine, Wesley
Subject: RE: Fermi QA inspection

Jerry,

George and Wes met today with John to discuss the RAIs that will be issued to Fermi on the QA program. We could also add this to the call on Tuesday. We are talking of around 7 RAIs, including 3 that are related to the reason of the inspection.

Let us know if this would be possible to add to the agenda of the call. George and Wes are working on finalizing these, but could send you a draft if needed.

Thanks!
Aida

From: Hale, Jerry
Sent: Monday, June 22, 2009 1:13 PM
To: Rivera-Varona, Aida; Tonacci, Mark
Cc: Lipscomb, George
Subject: RE: Fermi QA inspection

I have a scheduled conference call with DTE on June 30, 2009, 11:00 - 12:00 in T10-C01. Please send me agenda items for the call. Do you want me to email DTE a list of inspection items for their review prior to the call?

JRH

From: Rivera-Varona, Aida
Sent: Monday, June 22, 2009 11:39 AM
To: Tonacci, Mark; Hale, Jerry
Cc: Lipscomb, George
Subject: Fermi QA inspection

Hi Mark/Jerry,

I would like to know if we can set up a call with Fermi to confirm a date for the QA inspection. At this time, we are looking of the week of Aug 17. I would like to also discuss what are the things that we will be looking at during the inspection.

Mark, I remember that we gave you already this date, but I am not sure if you got a confirmation from them. At any case, we can discuss the things that we will be doing that week.

Please let me know when we can have this call.

After we agree on a date, we will issue them an announcement letter and requesting an inspection report number under Fermi's docket number.

Thanks!





AIDA RIVERA-VARONA

Operations Engineer

Quality Assurance and Vendor Branch 2

Office of New Reactors

 e-mail: Aida.Rivera-Varona@nrc.gov

 phone: 301-415-4001

Hearing Identifier: Fermi_COL_Public
Email Number: 417

Mail Envelope Properties (D841D501B2C4D244B75AB897F70C14949A4B49EA5A)

Subject: FW: Fermi QA inspection
Sent Date: 7/23/2009 9:08:00 AM
Received Date: 7/23/2009 9:08:01 AM
From: Hale, Jerry

Created By: Jerry.Hale@nrc.gov

Recipients:
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None

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Files	Size	Date & Time
MESSAGE	4562	7/23/2009 9:08:01 AM
image001.png	16630	

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



AIDA RIVERA-VARONA

Operations Engineer

Quality Assurance and Vendor Branch 2
Office of New Reactors

 e-mail: Aida.Rivera-Varona@nrc.gov

 phone: 301-415-4001