

Enclosure 2  
Itinerary of Daily Activities  
Site Audit of 02/02/09 thru 02/06/09  
Fermi 3 COL Environmental Site Audit  
**Dated August 28, 2009**



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**Monday, February 2, 2009**

- 7:45 am Meet at DTE Energy (DTE) Headquarters in Detroit, Michigan
- 8:00 Opening meeting, introductions, orientation to project and site audit
- 8:30 General site presentation and safety briefing by Detroit Edison
- 10:00 Travel to Fermi site, Monroe County, Michigan
- 10:45 General site tour
- 12:30 pm Agency-to-Agency meeting and lunch
- 1:30 Specialized tours and discussions:
- Cultural resources
  - Hydrology
  - Meteorological tower and air quality
  - Radiological health and waste systems
  - Terrestrial ecology
- Offsite meetings with regional and local officials (socioeconomics, land use)
- Travel back to DTE Headquarters for breakout discussions (need for power)
- 5:00 Travel back to DTE Headquarters (remaining disciplines)
- Adjourn

**Tuesday, February 3, 2009**

- 7:45 am Meet at DTE Headquarters
- 8:00 Opening meeting/briefing (all participants) to discuss questions and issues identified on previous day
- 8:30 NRC briefing to Detroit Edison to present questions and issues identified on previous day
- 9:00 Breakout discussions and literature reviews:
- Air quality and meteorology
  - Accidents and Severe Accident Mitigation Alternatives
  - Aquatic ecology (literature review only)
  - Cultural resources
  - Human health and waste systems
  - Hydrology
  - Need for power
  - Terrestrial ecology
- Offsite meetings with regional and local officials (socioeconomics, land use)
- 12:00 pm Lunch
- 1:00 Breakout discussions and literature reviews (continued from above)
- Offsite meetings with regional and local officials (socioeconomics, land use)
- 3:30 Team lead meeting (NRC, Argonne and Detroit Edison) to coordinate and discuss issues for the day



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- 4:00 Audit staff meetings with NRC and Argonne project management staff to discuss document requests, information needs, and major issues
- 5:00 Daily closeout and debriefing--NRC, Argonne, and Detroit Edis on identify issues from the day's interactions and briefly discuss plans for the next day
- Adjourn

**Wednesday, February 4, 2009**

- 7:45 am Meet at DTE Headquarters
- 8:00 Opening meeting/briefing (all participants)
- 9:00 Breakout discussions and literature reviews:
- Air quality and meteorology
  - Alternatives
  - Aquatic ecology (literature review only)
  - Human health and waste systems
  - Hydrology
  - Noise
  - Socioeconomics and environmental justice
  - Terrestrial ecology
- 12:00 pm Lunch
- 1:00 Breakout discussions and literature reviews (land use in addition continuation of morning sessions)
- Aquatic ecology tour at Fermi site
- Meeting at Michigan Historic Preservation Office in Lansing, Michigan
- Meeting with Fermi 2 meteorological tower operator
- 4:00 Audit staff meetings with NRC and Argonne project management staff to discuss document requests, information needs, and major issues
- 5:00 Daily closeout and debriefing--NRC, Argonne, and Detroit Edis on identify issues from the day's interactions and briefly discuss plans for the next day
- Adjourn

**Thursday, February 5, 2009**

- 7:45 am Meet at DTE Headquarters
- 8:00 Opening meeting/briefing (all participants)
- 9:00 Breakout discussions and literature reviews:
- Air quality and meteorology
  - Alternatives
  - Cost-benefit
  - Human health and waste systems
  - Hydrology
  - Need for power
  - Noise



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Transmission line tour

- 12:00 pm Lunch
- 1:00 Breakout discussions and literature reviews (fuel cycle, transmission lines, terrestrial ecology, and cultural resources, in addition to continuation of morning sessions)
- 4:00 Audit staff meetings with NRC and Argonne project management staff to discuss document requests, information needs, and major issues
- 5:00 Daily closeout and debriefing--NRC, Argonne, and Detroit Edis on identify issues from the day's interactions and briefly discuss plans for the next day
- Adjourn; site audit complete for most NRC/contractor staff

**Friday, February 6, 2009**

- 7:45 am Meet at DTE Headquarters
- 8:00 Meeting of NRC, Argonne, and USACE to discuss treatment of transmission line routes and alternatives.
- 9:00 NRC Argonne project management staff review information requested during the site audit and follow up actions; develop list of remaining information needs
- 12:00 pm Lunch
- 1:00 Breakout discussions:
- Aquatic ecology
  - Transportation
- NRC Argonne project management staff continue review information requested during the site audit and follow up actions; develop list of remaining information needs
- 4:00 Audit close-out meeting--presentation to Detroit E dison of remaining information needs
- Adjourn

