

PMFermiCOLPEm Resource

From: Lemont, Stephen
Sent: Thursday, September 03, 2009 9:59 AM
To: Randall D Westmoreland
Cc: Tonacci, Mark; Hale, Jerry; Collins, Michael; Nguyen, Kenny; LaGory, Kirk E.; FermiCOL Resource
Subject: RE: DTE Partial Response for NRC RAI Letters 7, 8 and the Enviro Review

Randy,

This email identifies the issues associated with the rejection of certain electronic files from the subject partial response (transmitted to NRC on July 29, 2009), and procedures for re-submittal of some of the rejected electronic files for docketing.

ISSUES WITH JULY 29, 2009 SUBMITTAL

Per your request, I discussed the matter of the two rejected CDs (containing the (1) the Packer and Slug Test Data Files and (2) Environmental Report Rev. 0 Figures) with NRC Document Control Desk (DCD) staff. The notes below identify the DCD ADAMS acceptance issues associated with these two CDs, including reasons why they were rejected and not placed in ADAMS. Also provided below are guidance and tips for future submittals, to meet requirements for DCD acceptance. You will note that some of the files on the Packer and Slug Test CD were considered acceptable by DCD; however, these were mixed with unacceptable files on the same disk and DCD rejects such disks, rather than uploading only the good parts, to avoid confusion at a later time.

Please note that the information presented by me below may not be totally complete, and Detroit Edison should consult the NRC guidance and/or DCD staff regarding future electronic submittals for docketing.

CD File Issues

Packer and Slug Test Data Files CD:

- PDF: "DTE Fermi 3 Slug Test Aqtesolv Reports"
 - Contains no searchable text (i.e., no OCR text). Could solve by running file through OCR program.
 - Scanned at <300 dpi (i.e., 200 dpi or less). Must be scanned at no less than 300 dpi.
 - Image uses lossy compression. Use of compression techniques not allowed.
 - Fast Web View not enabled. It should be enabled.
 - No imbedded fonts (although this was a scanned image so it may not have fonts). Fonts must be imbedded where applicable.
 - Can't be accepted under native file category because it is a PDF file.
- Folder: "May Packer Test"
 - .xls files are acceptable. This is a native file format that can be placed in ADAMS.
 - PDF files (appear to be graphs possibly created from .xls files)
 - Fast Web View enabled, so OK.
 - It is text searchable, so OK.
 - Fonts are not imbedded (these are not scanned images). Fonts need to be imbedded.
- Folder: "Transfer"
 - .aqt files look like data files that would be acceptable.
 - .txt files not acceptable; must be made into acceptable PDFs.

Environmental Report Rev. 0 Figures CD

- Contains .tiff files that are not acceptable. Would need to be submitted as acceptable PDF files to get into ADAMS.

Other Issues

- Applicable guidance and tips identified below should have been followed.
- The July 29, 2009 letter should have specifically identified those files that Detroit Edison believed were not ADAMS-compatible, and those files should have been placed on separate CDs (i.e., ADAMS-compatible and incompatible files should not be mixed on CDs).
- Totally separate submittals for ADAMS-compatible and incompatible files would be best (i.e., submit on separate disks and under separate cover).

Miscellaneous Guidance and Tips for Future Electronic Submittals

- Be sure to consult the NRC guidance at <http://www.nrc.gov/site-help/e-submittals.html>.
- Certain files that are not "documents" (e.g., data files, computer models) need not comply with ADAMS file format specifications, but need to be specifically identified as such in the transmittal letter.
- Use of compression techniques (e.g. zip files) is not allowed.
- Don't mix acceptable and unacceptable files on disks. Such mixed file disks will be rejected. Therefore, it would be advisable to keep different file types on separate disks, and to submit these under separate cover.
- If an unacceptable file format can be converted to an ADAMS-compatible format, that should be done.

NRC DCD Contacts

- Michael (Mike) Collins regarding the July 29, 2009 submittal - (301) 415-2488; Michael.Collins@nrc.gov
- Kenny Nguyen for future submittals - (301) 415-2046; Kenny.Nguyen@nrc.gov.

Please contact the DCD staff if you have any questions or need additional information on the above matters.

RESUBMITTAL OF REJECTED ITEMS FOR DOCKETING

As we recently discussed, some of the information on the Packer and Slug Test CD and all the information on the Environmental Report (ER) Rev. 0 Figures CD is already in ADAMS as part of the docketed Final Safety Analysis Report (FSAR) and ER. This information was submitted in electronic format on July 29, 2009, as a courtesy by Detroit Edison at NRC's request. Therefore, this previously docketed information does not need to be resubmitted for docketing. However, the parts of the Packer and Slug Test CD that are not presently in ADAMS do need to be resubmitted for docketing, in acceptable electronic format and under oath or affirmation. As we also discussed, the transmittal letter for the resubmitted information on CD should specifically identify the files on the two rejected CDs that are not being resubmitted and, in the case of the already docketed packer and slug test data, exactly where they can be found in the FSAR. Also mention in the letter that the ER figures are all in the docketed ER. Finally, please reference the specific NRC Requests for Additional Information (RAIs) that requested all of the electronic files on the original two CDs.

We look forward to receiving the resubmitted items for docketing.

Thanks,
Steve

Stephen Lemont, Ph.D.

Environmental Project Manager
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Office of New Reactors
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Email: Stephen.Lemont@nrc.gov

From: Lemont, Stephen
Sent: Tuesday, August 25, 2009 4:08 PM
To: 'Randall D Westmoreland'
Cc: FermiCOL Resource
Subject: FW: DTE Partial Response for NRC RAI Letters 7, 8 and the Enviro Review

Randy,

The email below discusses the matter that I raised in my voicemail message to you this morning. Please contact me to discuss and decide how DTE will resubmit the information that has not been accepted by the NRC Document Control Desk. I'll be out the rest of today, tomorrow and Thursday, but back in the office on Friday.

Thanks,
Steve

Stephen Lemont, Ph.D.

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From: Tonacci, Mark
Sent: Tuesday, August 25, 2009 3:34 PM
To: greenl@dteenergy.com
Cc: Norman K Peterson; smithpw@dteenergy.com; Lemont, Stephen; Hale, Jerry; Cruz, Jeffrey; FermiCOL Resource
Subject: DTE Partial Response for NRC RAI Letters 7, 8 and the Enviro Review

LaShawn,

The partial DTE Response for NRC RAI Letters 7, 8 and the Environmental Review, dated July 29, 2009 was not initially accepted by the NRC Document Control Desk. This letter contained 7 CDs. Two of the CDs contained pdfs and tiff files that were not acceptable. The other five CDs contained file formats used for data input out files and this information is acceptable, although it cannot be loaded into ADAMS. I have worked with the Document Control Desk personnel to allow partial acceptance of this letter rather than complete rejection.

I have marked up your original cover letter and some of the attachments to denote which portions were accepted. The acceptable parts are for the safety RAIs in NRC letters 7 and 8. The cover letter and the five of the CDs (1-4 and 6) have been accepted. In the next few days, this document will be placed into ADAMS and made publically available. The unacceptable CDs (5 and 7) relate to Environmental RAIs and are the ones for the Packer and Slug Tests Files and the one for the Environmental Report that contained the tiff files. I discussed this with the Environmental Project Manager, Steve Lemont, this morning. Steve will be contacting you or his counterpart at DTE to determine how to get the information he needs.

Please call if you have questions.

Mark Tonacci, P. E.
Senior Project Manager
Nuclear Regulatory Commission

Division of New Reactor Licensing
ESBWR/ABWR Licensing Branch
301-415-4045

Hearing Identifier: Fermi_COL_Public
Email Number: 501

Mail Envelope Properties (1FA53ADF29758448974A8AC1118E627EB5E3E4196C)

Subject: RE: DTE Partial Response for NRC RAI Letters 7, 8 and the Enviro Review
Sent Date: 9/3/2009 9:59:04 AM
Received Date: 9/3/2009 9:59:05 AM
From: Lemont, Stephen

Created By: Stephen.Lemont@nrc.gov

Recipients:

"Tonacci, Mark" <Mark.Tonacci@nrc.gov>
Tracking Status: None
"Hale, Jerry" <Jerry.Hale@nrc.gov>
Tracking Status: None
"Collins, Michael" <Michael.Collins@nrc.gov>
Tracking Status: None
"Nguyen, Kenny" <Kenny.Nguyen@nrc.gov>
Tracking Status: None
"LaGory, Kirk E." <lagory@anl.gov>
Tracking Status: None
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None
"Randall D Westmoreland" <westmorelandr@dteenergy.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

Files	Size	Date & Time
MESSAGE	8574	9/3/2009 9:59:05 AM

Options

Priority: Standard

Return Notification: No

Reply Requested: No

Sensitivity: Normal

Expiration Date:

Recipients Received: