

## PMFermiCOLPEm Resource

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**From:** Hale, Jerry  
**Sent:** Tuesday, September 01, 2009 11:15 AM  
**To:** Bauer, Laurel; Tonacci, Mark  
**Cc:** FermiCOL Resource  
**Subject:** RE: Site Audit for Fermi Section 2.5

Laurel,

During today's conference call DTE committed to the site audit on November 2-6, 2009. Have you developed an audit plan and the logistics needed for the visit?

JRH

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**From:** Bauer, Laurel  
**Sent:** Thursday, August 20, 2009 2:12 PM  
**To:** Hale, Jerry; Tonacci, Mark  
**Subject:** RE: Site Audit for Fermi Section 2.5

Jerry,  
This is to follow-up on our request to do the geologic, seismic and geotechnical site audit at Fermi the week of Nov 2-6. Has there been any confirmation at this point on the applicant's side that these dates will work?

Thanks,  
Laurel Bauer

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**From:** Hale, Jerry  
**Sent:** Monday, August 03, 2009 4:04 PM  
**To:** Bauer, Laurel; Tonacci, Mark  
**Subject:** RE: Site Audit for Fermi Section 2.5

Laurel,

Thanks for the heads up on the audit. I am available for the audit the first week of November, however, I am on vacation October 16 - 27.

JRH

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**From:** Bauer, Laurel  
**Sent:** Monday, August 03, 2009 3:53 PM  
**To:** Hale, Jerry; Tonacci, Mark  
**Subject:** Site Audit for Fermi Section 2.5

Jerry/Mark,

I am the technical lead for Fermi FSAR Section 2.5. Our staff is still working on the review portion and the RAIs for Section 2.5 but we are also looking ahead at possible dates for the site audit. This is based partially on our contractor's availability in the fall time frame. We typically schedule at least 1 full day of the audit for on and off-site field investigations plus an additional 2 days for discussions with the applicant and its 2.5 contractors. These sections include Geology, Seismology and Geotechnical Engineering.

We are tentatively looking at the first week in November (November 2-6), or the last week of October (October 26-30), 2009 to conduct the audit.

Thanks,  
Laurel Bauer

***Laurel M. Bauer***

*Geologist / Paleoseismologist*

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**From:** Hale, Jerry

**Created By:** Jerry.Hale@nrc.gov

**Recipients:**  
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>  
Tracking Status: None  
"Bauer, Laurel" <Laurel.Bauer@nrc.gov>  
Tracking Status: None  
"Tonacci, Mark" <Mark.Tonacci@nrc.gov>  
Tracking Status: None

**Post Office:** HQCLSTR01.nrc.gov

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