PMFermiCOLNPEm Resource

From: Lemont, Stephen
Sent: Wednesday, January 28, 2009 4:19 PM
To: Randall D Westmoreland
Cc: Quinn, Laura; Kirk LaGory; John Hayse; Peter Smith; LaShawn Green; 'thomassd@bv.com'; 'timpedc@bv.com'; 'mcneille@bv.com'
Subject: RE: REVISION 4: Additional Information and Items for Fermi 3 Site Audit 012809
Attachments: Sample -Non-ADAMS Friendly Submittal Letter - ML0821102351.pdf; NRC, NRC Contractor, and Other Participants in Fermi 3 Site Audit.doc

Importance: High

Randy,

Sorry, but the Corps made a last minute addition. I added her to the attached attendees list.

Even though I told them all not to, you might want to be prepared for the possibility that a few more agency staff might show up unannounced; or that we might be asked to add some next week. For some reason, this audit is very popular..

Thanks,

Stephen Lemont, Ph.D.
Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
Mail Stop: T-6D32
Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-6350
Email: Stephen.Lemont@nrc.gov

From: Stephen Lemont
Sent: Wednesday, January 28, 2009 1:56 PM
To: 'Randall D Westmoreland'
Cc: Laura Quinn; Kirk LaGory; John Hayse; Peter Smith; LaShawn Green; 'thomassd@bv.com'; 'timpedc@bv.com'; 'mcneille@bv.com'
Subject: RE: REVISION 3: Additional Information and Items for Fermi 3 Site Audit
Importance: High

Randy,

Well, I thought the attendees table was final, but I inadvertently left off two Dade Moeller staff who are attending as shadows. They are highlighted in yellow in the attachment.

Thanks,
Steve Lemont

Stephen Lemont, Ph.D.
Environmental Project Manager
United States Nuclear Regulatory Commission
Office of New Reactors
Mail Stop: T-6D32

Washington, DC 20555-0001
Telephone: 301-415-5163
Fax: 301-415-6350
Email: Stephen.Lemont@nrc.gov

From: Stephen Lemont
Sent: Wednesday, January 28, 2009 8:34 AM
To: 'Randall D Westmoreland'
Cc: Laura Quinn; Kirk LaGory; John Hayse; Peter Smith; LaShawn Green; 'thomassd@bv.com'; 'timpedc@bv.com'; 'mcneille@bv.com'
Subject: RE: REVISION 2: Additional Information and Items for Fermi 3 Site Audit
Importance: High

Randy,

I have attached what I believe should be the final list of NRC, NRC contractor and other agency attendees. changes from the last version are highlighted in yellow. Christopher Antieau's (MDEQ) name has been deleted from the list.

Thanks,
Steve Lemont

From: Randall D Westmoreland [mailto:westmorelandr@dteenergy.com]
Sent: Monday, January 26, 2009 5:45 PM
To: Stephen Lemont
Cc: Laura Quinn; Kirk LaGory; John Hayse; Peter W Smith; LaShawn G Green; thomassd@bv.com; timpedc@bv.com; mcneille@bv.com
Subject: Re: REVISION 1: Additional Information and Items for Fermi 3 Site Audit

Steve,

What I have available at Fermi on 2/2 is a meeting room for 30. I believe it has projection capability--I'm checking on that. I am also checking on seeing if I can get some folding chairs. It should accomodate you fine.

Randy Westmoreland
Nuclear Development-Licensing
Technical Expert
Office: 313-235-3368
Pager: 734-457-7895
****
CARING ABOUT THE ENVIRONMENT IS THE NATURE OF
OUR JOB.

PROPRIETARY, CONFIDENTIAL OR PRIVILEGED
COMMUNICATION

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immediately notify the sender via email, then destroy the original message.

-----Stephen Lemont <Stephen.Lemont@nrc.gov> wrote: -----

To: Randall D Westmoreland <westmorelandr@dteenergy.com>
From: Stephen Lemont <Stephen.Lemont@nrc.gov>
Date: 01/26/2009 02:39PM
cc: Laura Quinn <Laura.Quinn@nrc.gov>, Kirk LaGory <lagory@anl.gov>, John Hayse <hayse@anl.gov>
Subject: REVISION 1: Additional Information and Items for Fermi 3 Site Audit

Randy,

I made some revisions to the first attachment, mainly fixing one typo and updating some citizenship information. I highlighted the changed items in yellow. I also made some changes to the email text below (shown in red). These changes clarify that DTE will provide the transportation for the various site tours, and also put in a request for DTE to provide a large meeting room at the Fermi site for us to hold our Government-to-Government Meeting with the regulatory/resource agencies following the General Site Tour but before the specialized tours begin. **Please let me know if getting this large meeting room at the Fermi site will be possible.**

Thanks,

Steve Lemont

Stephen Lemont, Ph.D.

Environmental Project Manager

United States Nuclear Regulatory Commission

Office of New Reactors

Mail Stop: T-6D32

Washington, DC 20555-0001

Telephone: 301-415-5163

Fax: 301-415-6350

Email: Stephen.Lemont@nrc.gov

From: Stephen Lemont
Sent: Sunday, January 25, 2009 5:58 AM
To: 'Randall D Westmoreland'
Cc: Laura Quinn; Kirk LaGory; John Hayse
Subject: REVISION 1: Additional Information and Items for Fermi 3 Site Audit

Randy,

Following is a list of additional information and items for the Fermi 3 site audit, which either you requested or the NRC needs. These are in addition to the previously sent Information Needs and Draft Site Audit Schedule, documents to be provided by DTE in hardcopy and/or electronically (as specified in the Information Needs) at the audit, and the associated issues by be addressed by DTE prior to or during the site audit as necessary. Please take action on or otherwise address the items below items as necessary. Also, the tour items requested will be provided shortly in a separate email.

ADDITIONAL INFORMATION AND ITEMS FOR THE FERMI 3 SITE AUDIT

1. NRC, NRC Contractor, and Other Staff Attending the Audit--as of the writing of this email, these staff who will attend the site audit, along with their affiliations, are listed in the first attachment to this email. Unless otherwise noted, all staff are US citizens. For those who are not US citizens, their dates of birth are provided; however, I am also asking these people to bring two forms of identification (one being their passport) just in case. If anything else is needed, please let me know. The "Other Staff" are from other Federal agencies (e.g., Corps, EPA) and from State agencies (e.g., MDEQ, MDNR). Please also note that there are some gaps in the list, and I will fill those in as soon as the information is available. For the other agencies, I have sent them the Draft Site Audit Schedule with a request to get back to me by COB Tuesday January 27th with information on which activities and days they want to participate. Laura Quinn will include that information in the revised schedule.

2. Content of DTE's Initial Briefing/Orientation--as we discussed during our conference call on January 22, please provide an initial briefing/orientation (PowerPoint presentation) similar to that provided at the T-2 pre-application meeting (i.e., a general site and project overview), but also including additional information on such topics as water usage, permitting, alternative sites, transmission lines, etc. My guidance would be to try to touch on all the areas for which there are information needs, addressing general issues for each topic as well as specific issues from those Information Needs where possible. I am sure that you will include a safety briefing as well.

3. Tour Agendas and Transportation--for each of the scheduled tours, we request that--to the extent possible--you please provide an agenda with information to include, but not necessarily limited to scheduled stops, map(s) showing stop locations and other key features, photographs where appropriate, and other (brief) descriptive information where appropriate. Also, it is the NRC's understanding that DTE will provide the transportation from its Corporate Headquarters in Detroit to the Fermi site and vicinity for the various site tours, and back.

4. Equipment and Facilities--in addition to the large meeting room and smaller breakout rooms that you will be providing, we will also need the following, all of which would be at DTE's Corporate Headquarters except for Item a:

a) A large conference room at the Fermi site, in which the NRC can hold its Government-to-Government meeting on Monday, February 2 with the attending Federal and state regulatory/resource agencies. (NOTE: Because so many of the agency representatives will attend the audit on Monday only, this is a necessary deviation from the Draft Site Audit Schedule.) This meeting would take place immediately following the General Site Tour but before the specialized tours, and would include all NRC, NRC contractor, and other agency staff in attendance. For room sizing purposes, I currently estimate that this meeting would include approximately 35-40 staff in total. We would also need a projector and screen to provided a PowerPoint presentation in that room, and an easel and poster paper for writing notes.

b) Internet access, both wireless and hardwired, for participants bring their own laptops. Please let me know ASAP if only one of these options will be available.

c) About six (6) computer terminals for viewing electronic documents, and with Internet access.

d) At least three (3) projectors (to connect to laptops) and screens for use for briefings/debriefings and other presentations/discussions as necessary.

e) Two or more easels with poster paper and markers, especially where whiteboards or blackboards are not available in meeting rooms.

f) Copies of a map(s) showing locations of meeting rooms, restrooms, elevators, and other important features at DTE's Corporate Headquarters.

g) Access to copiers, computer printers, and other common office equipment.

5. Food and Beverages--as we previously discussed, DTE will provide morning beverages (coffee tea, water) and minimal snacks (e.g., donuts) in the morning, such as was provided at the alternative sites visit. Lunches will be catered by DTE, to be varied daily, at a cost of approximately $9.00-12.00 per person to be paid to DTE by NRC staff and contractors. The other government agencies in attendance will probably want this arrangement as well. It would also be good for the staff to have access to beverages (e.g., coffee, water, sodas) throughout each day and to water on the tours.

6. Document and Other Information Requests--documents and other information requested to be provided to the NRC following the site audit cannot be taken away from the audit sites by the NRC and contractor staff. Such information, in ADAMS compatible format*, will need to be submitted to the NRC by DTE under oath and affirmation (as was done for the COLA itself), with courtesy copies to be sent concurrently by email to the NRC Environmental Project Manager. DTE is encouraged to submit such requested documents and information to the NRC, and to respond to the NRC's questions, in advance of the NRC's issuance of formal Requests for Additional Information (RAIs) wherever possible. A list will be maintained at the site audit of documents and other information requests that the NRC and the applicant have agreed will be sent to the NRC. Schedules for submittal of supplemental information by DTE will be discussed at the site audit debriefings to DTE or shortly after the site audit.

*NOTE: Applicants often submit electronic files that are either executables or in a native format (e.g., codes, GIS layers) that are not ADAMS compatible. If DTE must submit any such files, to work around this DTE will need to submit these files under separate cover letter. The cover letter(s) are submitted to ADAMS; and the files are maintained in the PDR. A sample applicant submittal letter is attached for your reference.

7. Post-Site Audit Reading Room(s)--if the NRC determines that such a reading room(s) is needed, we will identify the need with DTE at or shortly following the site audit, and will discuss locations of and arrangements for such facilities. A post-

audit reading room(s) would be needed in cases in which several documents which must still be reviewed by NRC staff and contractors will not be sent to the NRC soon enough for us to complete our environmental review on schedule, or when one or more documents that we must review may not be sent to the NRC.

Please contact me if you have any questions or need additional information. We look forward to working with you and other DTE staff and contractors at the site audit.

Thanks,

Stephen Lemont, Ph.D.

Environmental Project Manager

United States Nuclear Regulatory Commission

Office of New Reactors

Mail Stop: T-6D32

Washington, DC 20555-0001

Telephone: 301-415-5163

Fax: 301-415-6350

Email: Stephen.Lemont@nrc.gov

Hearing Identifier: Fermi_COL_NonPublic
Email Number: 377

Mail Envelope Properties (Stephen.Lemont@nrc.gov20090128161900)

Subject: RE: REVISION 4: Additional Information and Items for Fermi 3 Site Audit 012809
Sent Date: 1/28/2009 4:19:15 PM
Received Date: 1/28/2009 4:19:00 PM
From: Lemont, Stephen

Created By: Stephen.Lemont@nrc.gov

Recipients:
"Quinn, Laura" <Laura.Quinn@nrc.gov>
Tracking Status: None
"Kirk LaGory" <lagory@anl.gov>
Tracking Status: None
"John Hayse" <hayse@anl.gov>
Tracking Status: None
"Peter Smith" <smithpw@dteenergy.com>
Tracking Status: None
"LaShawn Green" <greenl@dteenergy.com>
Tracking Status: None
"'thomassd@bv.com'" <'thomassd@bv.com'>
Tracking Status: None
"'timpedc@bv.com'" <'timpedc@bv.com'>
Tracking Status: None
"'mcneille@bv.com'" <'mcneille@bv.com'>
Tracking Status: None
"Randall D Westmoreland" <westmorelandr@dteenergy.com>
Tracking Status: None

Post Office:

Files	**Size**	**Date & Time**	
MESSAGE	13133	1/28/2009 4:19:00 PM	
Sample -Non-ADAMS Friendly Submittal Letter - ML0821102351.pdf			643501
NRC, NRC Contractor, and Other Participants in Fermi 3 Site Audit.doc			36346

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

Entergy

Entergy Operations, Inc.
1340 Echelon Parkway
Jackson, Mississippi 39213-8298

William K. Hughey
Director, Licensing – New Plant
(601) 368-5327
whughey@entergy.com

CNRO-2008-00023

July 24, 2008

U. S. Nuclear Regulatory Commission
Washington, DC 20555-0001
Attention: Document Control Desk

SUBJECT: Grand Gulf Unit 3 Combined Operating License Application Responses to NRC Environmental Site Audit Requests for Electronic Files

Grand Gulf Nuclear Station Unit 3
Docket No. 52-024

Dear Sir or Madam:

During the week of June 16, 2008, representatives of the NRC Office of New Reactors and supporting contractors conducted an Environmental and Safety Site Audit of the Grand Gulf Nuclear Station (GGNS) Unit 3 combined operating license application (COLA). During the audit, the NRC staff requested various electronic files to aid in Staff review of the application; specifically, Part 3, Environmental Report. Attachment 1 provides a listing of the NRC's requests with Entergy's responses. The numbering convention used in Attachment 1 (e.g., LU1) was developed to track the questions raised during the audit. Enclosure 1 provides a DVD containing the electronic files requested. Attachment 2 provides a list of files contained on the enclosed DVD. All files are publically available.

The file format and names on the enclosed DVD do not comply with the requirements for electronic submission in NRC Guidance Document, "Guidance for Electronic Submissions to the NRC," dated November 20, 2007; the files are not "*.pdf" formatted. The NRC Staff requested the files be submitted in their native formats required by the software in which they are utilized to support the ER development; e.g., ASCII for input files to the GASPAR software (i.e., ".dat" file extension).

This letter contains no new commitments.

D088

NRO

Should you have any questions, please contact me or Mr. Tom Williamson of my staff. Mr. Williams may be reached as follows:

Telephone: (601) 368-5786

Mailing Address: 1340 Echelon Parkway
Mail Stop M-ECH-21
Jackson, MS 39213

E-Mail Address: twilli2@entergy.com

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 24, 2008.

Sincerely,

WKH/gaz

Attachments: 1. Responses to NRC Environmental Audit Requests for Electronic Files
2. List of Electronic Files on Enclosed DVD

Enclosure: 1. DVD Containing Requested Electronic Files

cc: Mr. T. A. Burke (ECH) (w/o enclosure)
Mr. S. P. Frantz (Morgan, Lewis & Bockius) (w/o enclosure)
Mr. B. R. Johnson (GE-Hitachi) (w/o enclosure)
Ms. M. Kray (NuStart) (w/o enclosure)
Mr. P. D. Hinnenkamp (ECH) (w/o enclosure)

NRC Project Manager – GGNS COLA
NRC Director – Division of Construction Projects (Region II)
NRC Regional Administrator - Region IV
NRC Resident Inspectors' Office - GGNS

ATTACHMENT 1

CNRO-2008-00023

RESPONSES TO NRC ENVIRONMENTAL AUDIT REQUESTS FOR ELECTRONIC FILES

RESPONSES TO NRC ENVIRONMENTAL AUDIT REQUESTS FOR ELECTRONIC FILES

AUDIT TOPIC: LAND USE (LU)

NRC Audit Request

LU1 GIS layer with routing locational detail (topographic, cadastral maps) for transmission lines, in addition to ER Figure 2.2-201.

Entergy Response

See the files listed in Attachment 2 and included on the Enclosure 1 DVD.

Software Utilized: ESRI ArcGIS 9.2

NRC Audit Request

LU5 Custom GIS layers for the following list of figures: FSAR Fig 2.1-201, FSAR Fig 2.1-202, ER Fig 2.1-201, ER Fig 2.4-2, ER Fig 2.4-3.

Entergy Response

See the files listed in Attachment 2 and included on the Enclosure 1 DVD.

Software Utilized: ESRI ArcGIS 9.2

AUDIT TOPIC: HYDROLOGY

NRC Audit Request

H4b Provide copies of DXF files that were generated as part of the bathymetric survey. (Section 2.3.3.1.2)

Entergy Response

See the files listed in Attachment 2 and included on the Enclosure 1 DVD.

Software Utilized: AutoCAD v.12.0

AUDIT TOPIC: ACCIDENTS

NRC Audit Request

Acc1 Input and output files of MELCOR Consequence Code System, V. 2 (MACCS2) simulations.

MACCS2, XOQDOQ, PAVAN, LADTAP, GASPAR. Need in ASCII.

Entergy Response

See the files listed in Attachment 2 and included on the Enclosure 1 DVD.

Software Utilized:

- GASPAR II – A Computer Program for Calculating Radiation Exposure to Man from Routine Release of Nuclear Reactor Gaseous Effluents, September 2002 release
- XOQDOQ-82: Computer Program for the Meteorological Evaluation of Routine Effluent Releases at Nuclear Power Stations
- LADTAP II - A Computer Program For Calculating Radiation Exposure To Man From Routine Release of Nuclear Reactor Liquid Effluents", September 2002 release
- MACCS2 Version 1.13.1: MELCOR Accident Consequence Code System for the Calculation of the Health and Economic Consequences of Accidental Atmospheric Radiological Releases
- PAVAN, Version 2.0a – An Atmospheric Dispersion Program for Evaluating Design Basis Accidental Releases of Radioactive Materials from Nuclear Power Stations

ATTACHMENT 2

CNRO-2008-00023

LIST OF ELECTRONIC FILES ON ENCLOSED DVD

Directory of GGNS ER Site Audit Requested Files

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/22/2008  11:28 AM    <DIR>          Acc1_Software Input-Output
07/22/2008  11:28 AM    <DIR>          H4b_Bathymetry DXF Files
07/22/2008  11:28 AM    <DIR>          LU1_LU5_Figure Files
               0 File(s)          0 bytes
```

Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/22/2008  11:28 AM    <DIR>          GASPAR
07/22/2008  11:28 AM    <DIR>          LADTAP
07/22/2008  11:28 AM    <DIR>          MACCS2
07/22/2008  11:28 AM    <DIR>          PAVAN
07/22/2008  11:28 AM    <DIR>          XOQDOQ
               0 File(s)          0 bytes
```

Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\GASPAR

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/22/2008  11:28 AM    <DIR>          Construction Worker Dose
07/22/2008  11:28 AM    <DIR>          Routine Release
               0 File(s)          0 bytes
```

Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\GASPAR\
Construction Worker Dose

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
09/14/2007  11:52 AM            33,867 GAS_OUT.DAT
09/14/2007  11:46 AM               947 U3_worker.dat
               2 File(s)     34,814 bytes
```

Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\GASPAR\Routine Release

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
06/15/2008  05:34 PM             2,956 GAS_INP 1.DAT
06/15/2008  05:34 PM             2,912 GAS_INP 2.DAT
06/15/2008  05:53 PM           503,681 GAS_OUT 1.DAT
06/15/2008  05:56 PM           705,231 GAS_OUT 2.DAT
```

```
06/14/2008  11:33 AM            7,411 GAS_XOQ.DAT
06/13/2008  03:11 PM            8,337 GGNS XOQDOQ IN.DAT
          6 File(s)     1,230,528 bytes

 Directory of  GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\LADTAP

07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/02/2007  05:33 PM            2,322 esbwr_cola005.DAT
07/02/2007  05:34 PM          125,033 LAD_OUT.DAT
          2 File(s)       127,355 bytes

 Directory of  GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\MACCS2

07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
04/25/2007  09:32 AM        1,015,341 GGNS2002OUTPUT.OUT
04/25/2007  09:33 AM        1,009,161 GGNS2003OUTPUT.OUT
07/17/2008  10:58 AM           50,287 GGNSATMOS.INP
07/17/2008  11:04 AM           12,202 GGNSCHRONC.INP
07/17/2008  11:01 AM           15,376 GGNSEARLY.INP
07/17/2008  11:07 AM           13,090 GGNSSIT.INP
05/07/2007  01:10 PM          166,600 METGGNS2002.INP
05/07/2007  01:10 PM          166,600 METGGNS2003.INP
          8 File(s)     2,448,657 bytes

 Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\PAVAN

07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
06/21/2004  11:48 AM          246,522 GGESP_02
06/21/2004  03:55 PM          246,710 GGESP_PAVAN.OUT
          2 File(s)       493,232 bytes

 Directory of  GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\XOQDOQ

07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/22/2008  11:28 AM    <DIR>          Construction Worker Dose
07/22/2008  11:28 AM    <DIR>          Routine Release
          0 File(s)             0 bytes

 Directory of  GGNS ER Site Audit Requested Files\Acc1_Software
Input-Output\XOQDOQ\Construction Worker Dose

07/22/2008  11:28 AM    <DIR>          .
```

```
07/22/2008  11:28 AM    <DIR>          ..
09/14/2007  11:36 AM             7,981 XOQ_INP.DAT
09/14/2007  11:39 AM            61,530 XOQ_OUT.DAT
               2 File(s)        69,511 bytes
```

Directory of GGNS ER Site Audit Requested Files\Acc1_Software Input-Output\XOQDOQ\Routine Release

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
06/02/2008  04:04 PM             8,344 GGNS DECAY.DAT
06/02/2008  05:04 PM            60,476 GGNS DECAY.OUT
06/02/2008  04:04 PM             8,347 GGNS NO DECAY.DAT
06/02/2008  05:03 PM            60,430 GGNS NO DECAY.OUT
               4 File(s)       137,597 bytes
```

Directory of GGNS ER Site Audit Requested Files\H4b_Bathymetry DXF Files

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
02/29/2008  06:26 PM         4,642,847 GG_1ftContour-All.DXF
02/29/2008  06:26 PM           131,629 GG_MapGrid-Border.dxf
02/29/2008  06:26 PM             3,540 GG_SurveyBoundary.DXF
               3 File(s)     4,778,016 bytes
```

Directory of GGNS ER Site Audit Requested Files\LU1_LU5_Figure Files

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/22/2008  11:28 AM    <DIR>          LU1_Transm Line Topo
07/22/2008  11:28 AM    <DIR>          LU5_ER 2.1-201 w site bldgs
07/22/2008  11:28 AM    <DIR>          LU5_ER 2.2-201
07/22/2008  11:28 AM    <DIR>          LU5_ESP ER Figures
07/22/2008  11:28 AM    <DIR>          LU5_FSAR 2.1-201 w site bldgs
07/22/2008  11:28 AM    <DIR>          LU5_FSAR 2.1-202 w site bldgs
               0 File(s)           0 bytes
```

Directory of GGNS ER Site Audit Requested Files\LU1_LU5_Figure Files\LU1_Transm Line Topo

```
07/22/2008  11:28 AM    <DIR>          .
07/22/2008  11:28 AM    <DIR>          ..
07/18/2008  08:52 PM             6,143 GGBigtopo2.aux
07/18/2008  08:52 PM               106 GGBigtopo2.tfw
07/22/2008  03:09 PM       415,201,996 GGBigtopo2.tif
07/18/2008  08:52 PM            17,314 GGBigtopo2.tif.vat.dbf
07/18/2008  08:52 PM             9,633 GGBigtopo2.tif.xml
07/18/2008  08:52 PM           155,648 GGNSBigTopoMap.mxd
07/18/2008  08:52 PM               175 Property_Line_Project.dbf
```

```
07/18/2008  08:52 PM              425 Property_Line_Project.prj
07/18/2008  08:52 PM              132 Property_Line_Project.sbn
07/18/2008  08:52 PM              116 Property_Line_Project.sbx
07/18/2008  08:52 PM            1,884 Property_Line_Project.shp
07/18/2008  08:52 PM           10,502 Property_Line_Project.shp.xml
07/18/2008  08:52 PM              108 Property_Line_Project.shx
07/18/2008  08:52 PM              220 Proposed_Transmission_ROW_Pr.dbf
07/18/2008  08:52 PM              425 Proposed_Transmission_ROW_Pr.prj
07/18/2008  08:52 PM              164 Proposed_Transmission_ROW_Pr.sbn
07/18/2008  08:52 PM              124 Proposed_Transmission_ROW_Pr.sbx
07/18/2008  08:52 PM              788 Proposed_Transmission_ROW_Pr.shp
07/18/2008  08:52 PM           10,583 Proposed_Transmission_ROW_Pr.shp.xml
07/18/2008  08:52 PM              116 Proposed_Transmission_ROW_Pr.shx
07/18/2008  08:52 PM              500 Unit_3_Center_Point_Project.dbf
07/18/2008  08:52 PM              425 Unit_3_Center_Point_Project.prj
07/18/2008  08:52 PM              148 Unit_3_Center_Point_Project.sbn
07/18/2008  08:52 PM              116 Unit_3_Center_Point_Project.sbx
07/18/2008  08:52 PM              128 Unit_3_Center_Point_Project.shp
07/18/2008  08:52 PM           13,901 Unit_3_Center_Point_Project.shp.xml
07/18/2008  08:52 PM              108 Unit_3_Center_Point_Project.shx
          27 File(s)    415,431,928 bytes

Directory of  GGNS ER Site Audit Requested Files\LU1_LU5_Figure Files\LU5_ER 2.1-201 w site bldgs

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ENCLOSURE 1

CNRO-2008-00023

DVD CONTAINING REQUESTED ELECTRONIC FILES

NRC, NRC CONTRACTOR, AND OTHER PARTICIPANTS IN FERMI 3 SITE AUDIT* (AS OF JANUARY 28, 2009)

***Unless otherwise noted below, all participants are US citizens.**

U.S, Nuclear Regulatory Commission (NRC)

Stephen Lemont
Laura Quinn
Jay Lee
Michael Masnik
Brad Harvey
Daniel Mussatti
Peyton Doub
Robert Kellner
Stephen Williams
Richard Emch
Jill Caverly
Mark McBride
Jack Cushing

Argonne National Laboratory (Argonne)

Kirk LaGory
John Hayse
Ellen Moret
Ron Kolpa
Young-Soo Chang
Tim Allison (citizen of UK; DOB: 5/19/58)
Sunita Kamboj
Ron Yuen

Energy Research, Inc. (ERI)

Roy Karimi

Dade Moeller & Associates, Inc.

William Kennedy
Steve Bump

Ecology and Environment, Inc. (E&E)

Natasha Snyder
Jone Guerin
David Weeks

Pacific Northwest National Laboratory (PNNL)

Van Ramsdell
Darby Stapp
Rajiv Prasad (citizen of India; DOB: 3/24/68)

U.S. Army Corps of Engineers, Detroit District

Colette Luff
Wally Gauthier
John Konik
Karen L. Krepps

U.S. Environmental Protection Agency (EPA), Region 5

Julia Guenther
Sean Ramach
Jack Barnette
Gina Harrison

Michigan Department of Environmental Quality (MDEQ)

Katherine David
Mary Vanderlaan

Michigan Department of Natural Resources (MDNR)

James Francis
Gary Towns
Joseph Robison