

PMFermiCOLPEm Resource

From: Hale, Jerry
Sent: Tuesday, June 28, 2011 9:08 AM
To: Nicholas A Latzy
Cc: FermiCOL Resource
Subject: Open Items List for Conference Call
Attachments: Fermi 3 SER Open Items List 6-15-11.pdf

Nick,

Attached are the open items for discussion during the conference call on Wednesday.

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Project Manager
U.S. Nuclear Regulatory Commission
Office of New Reactors
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Hearing Identifier: Fermi_COL_Public
Email Number: 851

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Subject: Open Items List for Conference Call
Sent Date: 6/28/2011 9:08:08 AM
Received Date: 6/28/2011 9:08:52 AM
From: Hale, Jerry

Created By: Jerry.Hale@nrc.gov

Recipients:
"FermiCOL Resource" <FermiCOL.Resource@nrc.gov>
Tracking Status: None
"Nicholas A Latzy" <latzyn@dteenergy.com>
Tracking Status: None

Post Office: HQCLSTR01.nrc.gov

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MESSAGE	224	6/28/2011 9:08:52 AM
Fermi 3 SER Open Items List 6-15-11.pdf		72324

Options
Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
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Fermi 3 Open Items List

Item #	Ch.	OI #	RAI #	Description	Next Action	Next Action Completion Date	OI Closure Date	SER Completion Date	OI Status
1	1	1-2		30, 40, 70 licenses	DTE to respond to RAI issued on June 21,, 2011	7/21/2011			
2	1	1-3	1-1	Nuclear Waste Policy Act	Applicant to work with DOE to execute contract or provide official document from DOE stating the DTE is making a good faith effort to get a contract.				
3	1	1-4		Impact of Contruction Activities	NRC staff will issue RAI requesting information needed to complete the review.	7/1/2011			
4	19.03	19.03-36	5801	LOLA-Condenser Hotwell Strategy	Issued RAI on 6/03/2011	7/3/2011	7/7/2011		
5	19.03		5838	LOLA-SFP 1 by 4 pattern or equivalent	Draft RAI Issued on 6/8/2011	No response for a conference call			
6	10.02	10.02.03	5608	Turbine Rotor Integrity RAIs	Response provided on April 27, 2011	CIB1 needs further clarification on responses			
7	19.03	19.03-36	5801	LOLA-Condenser Hotwell Strategy	Issued RAI on 6/03/2011	7/3/2011	7/7/2011		
8	19.03		5838	LOLA-SFP 1 by 4 pattern or equivalent	Draft RAI Issued on 6/8/2011	No response for a conference call			

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						CIB1 needs further clarification on responses			
9	10.02	10.02.03	5608	Turbine Rotor Integrity RAls	Response provided on April 27, 2011				
10				SSI Analysis	Public Meeting on July 21				