

## PMFermiCOLPEm Resource

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**From:** Muniz, Adrian  
**Sent:** Monday, March 26, 2012 6:44 PM  
**To:** 'latzyn@dteenergy.com'  
**Subject:** FW: Detroit Energy Fermi 3 Cola  
**Attachments:** dte\_fermi3\_sub10x2.rtf

Nick:

The NRC staff conducting the packing slip review found an error.

Adrian

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**From:** Hammer, Leslie  
**Sent:** Monday, March 26, 2012 4:55 PM  
**To:** Nguyen, Kenny; Neely, Mary  
**Cc:** Gonzalez, Carlos; Muniz, Adrian; Picanso, Frank  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Kenny,  
I am returning the package to you Kenny with the attached error.  
A reference document listed in the packing slip is not in ADAMS (looks like they mistyped the file name as the previous submission of this package dated 2/23/12 which passed at that time, referenced an existing document- I have a printout of the packing slip from the first submission of #10)

Reference Folder: ESBWR DCD Tier 2 Sensitive  
Document in error: 2616642 rev 9.  
Please see attached for popup error and folder details.

Thank you.  
-Les

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**From:** Nguyen, Kenny  
**Sent:** Monday, March 26, 2012 10:40 AM  
**To:** Neely, Mary  
**Cc:** Gonzalez, Carlos; Hammer, Leslie; Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Leslie,

I have this package here, please stop by and get when you're available.

Thanks,

*Kenny Nguyen*

Project Officer/IT Specialist  
301-415-2046

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**From:** Neely, Mary  
**Sent:** Friday, March 23, 2012 10:43 AM  
**To:** Nguyen, Kenny

**Cc:** Gonzalez, Carlos; Hammer, Leslie; Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

I have received the resubmittal CD for Fermi 3. It has passed preflight and will be passed to Leslie to validate the packaging slip.

Thanks  
Mary

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**From:** Gonzalez, Carlos  
**Sent:** Tuesday, March 20, 2012 11:48 AM  
**To:** Hammer, Leslie  
**Cc:** Nguyen, Kenny; Neely, Mary  
**Subject:** FW: Detroit Energy Fermi 3 Cola

FYI

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**From:** Gonzalez, Carlos  
**Sent:** Tuesday, March 20, 2012 11:47 AM  
**To:** Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Adrian,

As far as I can tell, from the latest submission attempt for DTE Energy Fermi 3 the submission number that they should use is Submission #10 (which I gathered was their latest Non-Public submission attempt). From your message, they've decided to go with the one-disk option which from our discussions I understood you treat as Non-Public, then SUNSI review it and make Public the appropriate documents from the submission.

Going forward, I believe they will continue numbering future submissions sequentially from #10.

Let me know when we might expect their submission (as a heads up), or if you have any questions.

Thanks – Carlos

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**From:** Muniz, Adrian  
**Sent:** Monday, March 19, 2012 2:29 PM  
**To:** Gonzalez, Carlos  
**Subject:** RE: Detroit Energy Fermi 3 Cola

The applicant is going to use the one-disk option. They are asking what submission number they should use. Would submission # 8 be the correct number?

Adrian

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**From:** Gonzalez, Carlos  
**Sent:** Monday, March 12, 2012 1:50 PM  
**To:** Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

OK. Let me know, though, if you need my support. I may be able to help explain why we chose to do it this way in the past, and why we want to adjust it for the future. Happy to do it, if you wish...just let me know.

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**From:** Muniz, Adrian  
**Sent:** Monday, March 12, 2012 1:48 PM  
**To:** Gonzalez, Carlos  
**Subject:** RE: Detroit Energy Fermi 3 Cola

We are going to discuss everything.

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**From:** Gonzalez, Carlos  
**Sent:** Monday, March 12, 2012 1:46 PM  
**To:** Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

OK. Let me know if you need my support for that. Is that for the “going forward” approach? Are they sending the current submissions they’ve prepared before then?

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**From:** Muniz, Adrian  
**Sent:** Monday, March 12, 2012 1:44 PM  
**To:** Gonzalez, Carlos  
**Subject:** RE: Detroit Energy Fermi 3 Cola

I will be discussing this approach with Fermi on Thursday.

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**From:** Gonzalez, Carlos  
**Sent:** Monday, March 12, 2012 1:37 PM  
**To:** Muniz, Adrian  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Adrian,

I’m assuming everything is OK and we’re moving forward with Fermi’s next submission.

Thanks – Carlos

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**From:** Gonzalez, Carlos  
**Sent:** Thursday, March 08, 2012 4:35 PM  
**To:** Muniz, Adrian  
**Cc:** Nguyen, Kenny; Neely, Mary; Konzman, Carl; Cozens, Kurt; Hammer, Leslie; Picanso, Frank  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Adrian,

Yes, for the upcoming submission of Fermi’s COLA Rev.4 they should use Submissions 8 and 10.

Also, per our discussion I suggest (if it’s not too cumbersome) that you explain to them what we’ve been doing by only loading their Non-Public submissions, and that’s what lead to some of the confusion we encountered. Particularly since in the earlier part of our call we mentioned that only Non-Public submissions were loaded into ADAMS, but they mentioned submitting both Public and Non-Public submissions every time which highlighted some of the confusion during the call. I think that explaining the review process you follow, and how subsequent to your SUNSI review the Non-Public files (as appropriate) get made Public, and that this is done for expediency and to avoid the redundancy of loading two sets of many of the same files (e.g. those that end up being Public anyways). I just think that a clear explanation of the events will get everyone on the same page now and going forward.

You should also mention that given the approach we've followed to date (which you just explained), that in the future they should only produce the Non-Public version of submission, and that through your review the necessary files will end up as Public as needed. Going forward, submissions should continue with #11.

Please let me know if you have any other questions. And, we'll be on the lookout for their CDs.

Thanks – Carlos

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**From:** Muniz, Adrian  
**Sent:** Thursday, March 08, 2012 2:26 PM  
**To:** Hammer, Leslie; Nguyen, Kenny; Gonzalez, Carlos; Konzman, Carl  
**Cc:** Neely, Mary; Cozens, Kurt; Picanso, Frank  
**Subject:** RE: Detroit Energy Fermi 3 Cola

As discussed this afternoon, I am going to tell Fermi to use Submissions 8 and 10 for Rev. 4 of the COLA. We are only going to load the non-public version of the COLA and files that are determined to not contain SUNSI will be released to the public. I am also going to ask Fermi to submit only the non-public version from now on because we are only going to load the non-public version in ADAMS.

Carlos:

Please confirm that submissions 8 and 10 are the correct submission numbers that should be used by the applicant for Rev. 4 of the COLA.

Adrian

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**From:** Hammer, Leslie  
**Sent:** Tuesday, February 28, 2012 4:48 PM  
**To:** Nguyen, Kenny  
**Cc:** Muniz, Adrian; Neely, Mary; Gonzalez, Carlos; Cozens, Kurt; Picanso, Frank  
**Subject:** RE: Detroit Energy Fermi 3 Cola

Kenny

Please see attached document for further information on the error that I found. Basically a document named as a reference document on the packing slip was not in ADAMS. All reference documents and reference records are supposed to be in ADAMS.

With all due respect it is my understanding that the scope of my job is to verify accuracy and structure consistency within the application. It is not my place to presume what document the applicant is referring to in the application so I do not feel that I can be of any assistance in talking to her.

Please see attached for detailed information regarding the document at issue.

Thank you.

Leslie Hammer.

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**From:** Nguyen, Kenny  
**Sent:** Tuesday, February 28, 2012 2:43 PM  
**To:** Hammer, Leslie; Neely, Mary; Repetto, John  
**Cc:** Muniz, Adrian; Gonzalez, Carlos; Collins, Michael; Cozens, Kurt  
**Subject:** RE: Detroit Energy Fermi 3 Cola  
**Importance:** High

Hi Leslie,

Julie from DTE has called me requesting assistance with the errors. We were able to resolve problems with the PDFs, but not the packing slip issue you have identified. Please give her a call and assist her with this. Her number is 313-235-4072.

Thanks,

*Kenny Nguyen*

Project Officer/IT Specialist

301-415-2046

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**From:** Hammer, Leslie  
**Sent:** Friday, February 24, 2012 1:06 PM  
**To:** Neely, Mary; Repetto, John  
**Cc:** Nguyen, Kenny; Muniz, Adrian  
**Subject:** Detroit Energy Fermi 3 Cola

I am on my way to return the package. Submission 8 had an error due to a reference document not being in ADAMS. See attached.

Submission 10 was verified successfully.

Thanks,

-Les

**Hearing Identifier:** Fermi\_COL\_Public  
**Email Number:** 956

**Mail Envelope Properties** (9C2386A0C0BC584684916F7A0482B6CA61CB3975B2)

**Subject:** FW: Detroit Energy Fermi 3 Cola  
**Sent Date:** 3/26/2012 6:43:39 PM  
**Received Date:** 3/26/2012 6:43:00 PM  
**From:** Muniz, Adrian

**Created By:** Adrian.Muniz@nrc.gov

**Recipients:**  
"latzyn@dteenergy.com" <latzyn@dteenergy.com>  
Tracking Status: None

**Post Office:** HQCLSTR02.nrc.gov

<b>Files</b>	<b>Size</b>	<b>Date &amp; Time</b>
MESSAGE	8570	3/26/2012 6:43:00 PM
dte_fermi3_sub10x2.rtf	716899	

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

This error occurred during document loader validation process of the following reference folder contents:

3/26/2012 4:42:09 PM Validating the Reference Document Collection 'ESBWR DCD Tier 2 Sensitive'

