

## PMFermiCOLPEm Resource

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**From:** Govan, Tekia  
**Sent:** Wednesday, July 25, 2012 11:16 AM  
**To:** Nicholas A Latzy; Muniz, Adrian; FermiCOL Resource  
**Cc:** Michael K Brandon  
**Subject:** RE: Open Item Call Agenda

Nick:

Yes I can make this change. It was actually already in the works since a1 and c are related in that the audit date will be determined by the answer to c.

Tekia

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**From:** Nicholas A Latzy [<mailto:latzyn@dteenergy.com>]  
**Sent:** Wednesday, July 25, 2012 11:13 AM  
**To:** Govan, Tekia; Muniz, Adrian  
**Cc:** Michael K Brandon  
**Subject:** Open Item Call Agenda

Hello Tekia,

Would it be possible to move Item (C) to the beginning of the call? There is a schedule conflict with one of our contractors, and we would like to get this topic discussed right away prior to him needing to leave the call.

Thank you

Agenda Items\*:

- a) Discussion of open Items from last week's call
  - 1. Will the NRC be able to support an audit on August 20th?
  - 2. Clarification of information needed to respond to Fukushima Recommendation 2.1 as compared to the information that Levy has provided.
  - 3. DTE to provide an update on Fukushima Recommendation 4.2 and 7.1
- b) Status of draft RAIs related to direct versus subtraction method
- c) Does DTE still plan to have their preliminary calc runs done by the end of this month (where they can at least verbally describe to us what the results look like)?
- d) Fukushima Recommendation 9.3 - LC for Communications
- e) DTE to inform NRC of any delays related to outstanding RAIs

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**From:** Govan, Tekia

**Created By:** Tekia.Govan@nrc.gov

**Recipients:**

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Tracking Status: None  
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Tracking Status: None  
"Muniz, Adrian" <Adrian.Muniz@nrc.gov>  
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