

PMFermiCOLPEm Resource

From: Muniz, Adrian
Sent: Wednesday, August 08, 2012 4:28 PM
To: Michael K Brandon
Cc: Govan, Tekia
Subject: RE: NRC Audit Report
Attachments: AUDIT SUMMARY APRIL 2012 FOR THE FERMI 3 COMBINED LICENSE APPLICATION SEISMIC ANALYSIS

Michael:

Please see attached e-mail dated July 31 transmitting the audit summary to DTE.

Adrian

From: Michael K Brandon [<mailto:brandonm@dteenergy.com>]
Sent: Tuesday, August 07, 2012 4:20 PM
To: Govan, Tekia
Cc: Muniz, Adrian
Subject: Fw: NRC Audit Report

Tekia

A couple of months ago we had talked to Adrian about an improved internal process we had established to received and document incoming correspondence. Part of that effort was an updated service list that replaced Jack Davis as the primary addressee with Peter Smith and also requested a revision to the electronic distribution list. You guys have implemented those changes as requested (thanks); however, there still seems to be some breakdowns in the distribution of correspondence. For example, to my knowledge Peter has not received the hard copy of the attached audit report (and that may just be a mail timing issue), but more importantly we not received this electronically from the NRC (no copy was emailed to me and no copy to our documentfiling emails addresses as identified in the email cc's). The attached copy and the one we have circulated internally was provided to us by Patricia after she ran across it in ADAMS.

Can you look into this?

Also process wise - the attached letter is an internal NRC letter that we were copied on - is the normal process to send this out again as external letter or is the internal letter with distribution the way it is done?

Thanks

Mike Brandon
Licensing - Manager
DTE Energy/MEP/Nuclear Development
313.235.0443

-----Forwarded by Michael K Brandon/Employees/dteenergy on 08/07/2012 04:02PM -----

To: Michael K Brandon <brandonm@dteenergy.com>, "Ryan C Pratt/Employees/dteenergy" <prattrc@dteenergy.com>, "smithpw@dteenergy.com" <smithpw@dteenergy.com>
From: "Campbell, Patricia L (GE Power & Water)" <patriciaL.campbell@ge.com>
Date: 07/30/2012 01:21PM
Cc: "Schumitsch, Walter (GE Power & Water)" <walter.schumitsch@ge.com>, "Blake, Taylor (GE Power & Water)" <taylor.blake@ge.com>, "Liu, Ai-Shen (GE Power & Water)" <Ai-Shen.Liu@ge.com>, "ThomasSD@BV.COM" <ThomasSD@BV.COM>, "MeyerEW@bv.com" <MeyerEW@bv.com>, "GomerBM@BV.COM" <GomerBM@BV.COM>
Subject: NRC Audit Report

(See attached file: NRC audit report ML12207A471[1].pdf)

Issued and released 7/27/2012.

Hearing Identifier: Fermi_COL_Public
Email Number: 1031

Mail Envelope Properties (Adrian.Muniz@nrc.gov20120808162700)

Subject: RE: NRC Audit Report
Sent Date: 8/8/2012 4:27:44 PM
Received Date: 8/8/2012 4:27:00 PM
From: Muniz, Adrian

Created By: Adrian.Muniz@nrc.gov

Recipients:

"Govan, Tekia" <Tekia.Govan@nrc.gov>
Tracking Status: None
"Michael K Brandon" <brandonm@dteenergy.com>
Tracking Status: None

Post Office:

Files	Size	Date & Time
MESSAGE	2410	8/8/2012 4:27:00 PM
AUDIT SUMMARY APRIL 2012 FOR THE FERMI 3 COMBINED LICENSE APPLICATION SEISMIC ANALYSIS	178496	

Options

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