

PMFermiCOLPEm Resource

From: Rivera-Varona, Aida
Sent: Monday, June 08, 2009 3:30 PM
To: Hale, Jerry; Lipscomb, George
Cc: Tonacci, Mark
Subject: RE: Fermi 3 QA

Jerry,

I can see why they might think that some of the documents might get into the public, but they need to be clear that based on the regulation they need to provide in the docket QA programs for design, fabrication and construction activities. We are not talking about the contract documents, and we don't want or we are not expecting to see them as part of the meeting. The only thing that we need them to come and **explain** is the quality program that they are implementing. Also, it might be beneficial to mention them that we are thinking on performing an inspection later where we will take a look at the contract documents in detail (and where the documents will not need to be made public).

The message that we want to give them is that:

- They need to explain us (they not need to show us documents on how they are doing it at this time) how they are meeting the requirement of 52.79(a)(25). They need to explain which DTE program was used for all design activities performed in support of the FSAR (e.g., siting, geotechnical, departures from the DCD). The application is not providing an applicant's QA program for design activities in support of the application as required by 52.79(a)(25).
- This issue puts into question the quality of the overall application.

Let me know if you have any other question.

Thanks!
Aida

From: Hale, Jerry
Sent: Monday, June 08, 2009 3:08 PM
To: Rivera-Varona, Aida; Lipscomb, George
Cc: Tonacci, Mark
Subject: Fermi 3 QA

Aida / George,

Just a heads up. Just got off the phone with Peter Smith, DTE regarding QA public meeting. Peter has some concerns about having a public meeting and some of their contract documents potentially getting into the public. Mark with meet with Peter Tuesday at Fermi during the Hydrology Audit to discuss Peter's concerns in more detail.

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From: Rivera-Varona, Aida

Created By: Aida.Rivera-Varona@nrc.gov

Recipients:

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