

Fermi2LRANPEm Resource

From: Perkins, Leslie
Sent: Friday, October 03, 2014 2:58 PM
To: Lynne S Goodman
Subject: RE: SAMA audit

Lynne,

Just heads for next week that the staff indicated that 2 of the documents you provided in response to the audit needs did not provide the information that the staff asked for. Please see below and be prepared to discuss further during the audit.

#1 (Documentation of the expert panel review of the human reliability analysis (HRA) dependency analysis cited on page D-74 of the ER) is presumably provided by Tab. A of the info on the portal. This documents the expert panel review of he cutsets not the HRA.

#5 (Documentation associated with other reviews of Level 1, 2, and 3 PRAs for Fermi 2 – and as clarified by e-mail) is addressed by Tab D which simple stated that no other reviews were conducted. This cannot be true since all PRA documents must at least be reviewed internally. Samples of some of these is what was requested.

From: Lynne S Goodman [mailto:goodmanl@dteenergy.com]
Sent: Friday, October 03, 2014 11:56 AM
To: Perkins, Leslie
Subject: Re: SAMA audit

Leslie, we are planning on making lunch available. If someone doesn't want what is being served, they can go to the cafeteria.

Lynne

-----"Perkins, Leslie" <Leslie.Perkins@nrc.gov> wrote: -----

To: "Lynne S Goodman (goodmanl@dteenergy.com)" <goodmanl@dteenergy.com>
From: "Perkins, Leslie" <Leslie.Perkins@nrc.gov>
Date: 10/03/2014 11:48AM
Subject: SAMA audit

Hi Lynne,

I wanted to check with you to find out if you are planning to provide lunch for staff for fee similar to environmental audit or do you plan for us to eat in the cafeteria? I wasn't sure what your plans were since we have smaller review team this time around. Either way is fine with us, I just want to let the review team to know so they can make sure that they have cash on them.

Thanks,

Leslie Perkins

Project Manager

Division of License Renewal

Office of Nuclear Reactor Regulation

U.S. Nuclear Regulatory Commission

301-415-2375

Hearing Identifier: Fermi2_LR_NonPublic
Email Number: 146

Mail Envelope Properties (Leslie.Perkins@nrc.gov20141003145800)

Subject: RE: SAMA audit
Sent Date: 10/3/2014 2:58:19 PM
Received Date: 10/3/2014 2:58:00 PM
From: Perkins, Leslie

Created By: Leslie.Perkins@nrc.gov

Recipients:
"Lynne S Goodman" <goodmanl@dteenergy.com>
Tracking Status: None

Post Office:

Files	Size	Date & Time
MESSAGE	2172	10/3/2014 2:58:00 PM

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