

ATTACHMENT 4

NRC/FEMA KI Subcommittee charter and task list

NRC/FEMA KI Implementation Plan

Charter and Tasks

NRC/FEMA Steering Committee KI Subcommittee

1. **Charter:** To develop a schedule, program and procedures for implementation of NRC Final Rule “Consideration of Potassium Iodide in Emergency Plans” and related Commission decisions on KI.
2. **References:** Title 10, Code of Federal Regulations (CFR), Part 50, NRC Staff Requirements Memorandum M-001222, and NUREG-0654.
3. **Tasks:**
 - a. determine NRC/FEMA roles and responsibilities;
 - b. develop schedule and milestones for program implementation;
 - c. develop guidelines for State* “consideration” of KI;
 - d. develop application guidelines/procedures for States* to obtain funding or KI tablets;
 - e. develop guidelines for program eligibility: States* and states with existing KI programs;
 - f. develop communications plan/public information brochure/website;
 - g. develop procedures for approval of applications;
 - h. determine most equitable and cost-efficient way to distribute either KI or funding;
 - i. develop criteria for contracts for KI procurement;
 - j. develop audit procedure for KI tablet/funding distribution.

State* refers to States, and in some cases local governments, and Tribal governments.

NRC/FEMA KI Implementation Plan

I. Preparation

- A. Charter and Task List
- B. Milestones and Schedule
- C. Communication Plan

II Consideration

A. Who

1. States with NPPs within their borders and States with populations within the 10 mile EPZ
2. In some cases local governments
3. Tribal governments
4. Includes those that have previously considered
5. Includes those with current KI programs

B. What

1. NRC SRM, Final Rule and SOC
2. NUREG-1633
3. FDA Guidelines
4. EPA PAGs
5. Public Information Brochure

C. When

1. Rule effective (4/19/01)
2. Final guidance published (TBD)
3. First annual review after guidance available
4. Exercise frequency
5. Rule does not articulate any implementation date

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D. How

1. Review rule and guidance
2. Make a determination
3. States notify FEMA and NRC of results of consideration
 - a) mail
 - b) e-mail
 - c) web
4. Licensees obligated to confirm offsite authorities have considered use of KI

III. Application

A. From

1. States
2. Local governments via State
3. Tribal Government

B. To

1. FEMA Regional Director
2. FEMA HQ
3. NRC HQ

C. How

1. mail
2. e-mail
3. web (both e-mail and web will require verification)

D. Form

1. Name of government entity
2. Name of responsible person or contact
3. Address (office location and shipping/mailing)
4. Name and address of NPPs

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5. Number of persons (i.e. population within 10 mile EPZ, including transients)
6. Quantity of KI (units/tablets/??) requested
7. Basis for number of persons and quantity of KI requested, including age distribution

IV Approval

A. Who

1. FEMA Region
2. FEMA HQ

B. Criteria

1. State Offsite Response Organization
2. Reasonableness check:
 - a) total population based on ETE
 - b) school population
 - c) transient population

C. FEMA Notify NRC

1. Who at NRC
2. How
 - a) mail
 - b) e-mail
 - c) web

V. Distribution

A. Fair and Equitable

1. First come, first serve
2. Other criteria?

B. Process for cutting check, mailing, verification of receipt and use and/or electronic funds transfer

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C. KI

1. Locate vendors (bulk purchase)
2. Contracting Process
3. Arrangements for drop shipping, verification of receipt

VI. Process Feedback

A. Stakeholders

1. States, local governments, tribal governments
2. FEMA
3. NRC
4. Public
5. Licensee

B. Effectiveness and Efficiency

C. Public Confidence

D. Regulatory Burden

VII. Evaluation

A. FEMA

1. Who
 - a) State
 - b) Local
 - c) Tribal

2. What?

3. How?

B. NRC

1. Who

- a) Licensees

2. What

- a) Have responsible offsite authorities considered KI?

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3. How

- a) Inspection
- b) Rule does not articulate inspection criteria