

August 19, 2002

MEMORANDUM TO: All NRR/DLPM Project Directors

THROUGH: Ledyard B. Marsh, Deputy Director */RA by J A Zwolinski*  
Division of Licensing Project Management *for/*  
Office of Nuclear Reactor Regulation

FROM: Robert E. Martin */RA/*  
Lead Project Manager for Security Order Reviews  
Project Directorate II  
Division of Licensing Project Management  
Office of Nuclear Reactor Regulation

SUBJECT: PROJECT MANAGER GUIDANCE FOR CLOSEOUT OF  
REVIEW OF LICENSEE RESPONSES TO ORDERS FOR  
INTERIM SAFEGUARDS AND SECURITY COMPENSATORY  
MEASURES

On February 25, 2002, the U.S. Nuclear Regulatory Commission (NRC) issued Orders modifying the operating licenses for 104 licensed power reactors to require compliance with the specified interim safeguards and security compensatory measures (ICMs). Licensees provided initial responses to the Order on or before March 18, 2002. An NRR Staff Review Panel and Management Oversight Board reviewed the licensee responses to determine whether the reporting requirements of the Order were met.

#### Complete Initial Licensee Responses

Many licensees provided a complete initial response to the reporting requirements of the Order and we have reflected that in our letters to them. These licensees are indicated by "na" in the "Ext Response" column of the Table provided as Attachment 1. Project Managers are requested to enter the completion dates in the "Status" column of the attached table into TRIM for these plants. The Order requires that licensees provide another submittal whenever they have implemented all of the ICMs. That letter, likely to be received after August 31, 2002, should be recorded as the implementation date for the licensing action TACs.

#### Responses Requiring Extension of Time for Certain ICMs

Many licensees requested an extension of time in which to submit their response to a limited number of ICMs. The staff issued letters to most of these licensees finding that the current reporting requirements, except for certain ICMs for which an extension of time to respond was granted, were met. The dates of these letters to the licensees are provided in the "Status" column of the attached table. Almost all of the licensees requesting extensions have now submitted their supplemental responses, as indicated by the date of the licensee letter in the "Ext Response" column of the attached table. Accordingly, we will be issuing followup letters to these supplemental responses that report our findings on whether the licensees have now

met all of the Order's current reporting requirements. A Sample Letter (Attachment 2) for this purpose is provided.

Project Managers are requested to prepare a letter for transmittal to their licensees for those plants with response dates in the "Ext Reponse" column of the attached table. This letter should include (a) the date of the NRC staff's letter in the "Status" column, (b) the ICM number(s) and extension date in the "Extensions" column, and (c) the date of the licensee's extended response in the "Ext Response" column of the attached table. The TAC may be closed in TRIM as of the date of your issuance of this letter to the licensee. As also noted above, the licensee's post-August 31, 2002 letter reporting completion of all ICMS, should be recorded as the implementation date for the licensing action TACs.

Attachments: 1. Table  
2. Sample Letter @ G:/PDII-1/McGuire/ICMExtensionSAMPLE.wpd

CONTACT: Bob Martin, PD II/1  
415-1493, [rem@nrc.gov](mailto:rem@nrc.gov)

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CONTACT: Bob Martin, PD II/1  
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**ADAMS ACCESSION NO.: ML022310089**

**Package: ML022310136**

**Attachment 1: ML022310108**

**Attachment 2: ML022310132**

OFFICE	PDII-1/PM	PDII-1/LA	PDII-1/SC	PDII/PD	DLPM/DD	DIPM/IIPB	DIPM/RSOS	OGC
NAME	RMartin	CHawes	JNakoski	HBerkow	JZwolinski TMarsh	WDean	AMadison	JGoldberg
DATE	07/21/02	07/24/02	07/25/02	07/28/02	08/05/02	08/05/02	8/05/02	08/06/02

OFFICIAL RECORD COPY

# PD II-1 DOCUMENT COVER PAGE

**DOCUMENT NAME:** C:\ORPCheckout\FileNET\ML022310089.wpd  
Attachment 1: G:\PDII-1\MCGUIRE\ICMExtensionRequestsb.wpd  
Attachment 2: G:\PDII-1\MCGUIRE\ICMExtensionSAMPLE.wpd

**ORIGINATOR:** R. Martin

**SECRETARY:**

**SUBJECT:** PROJECT MANAGER GUIDANCE FOR CLOSEOUT OF REVIEW OF  
LICENSEE RESPONSES TO ORDERS FOR INTERIM SAFEGUARDS  
AND SECURITY COMPENSATORY MEASURES

**DATE:** July 24, 2002

**TIME SENSITIVE DATE:** (If Applies)

## \*\*\*\*\*ROUTING LIST\*\*\*\*\*

<u>NAME</u>	<u>DATE</u>
1. <u>R. Martin</u>	<u>/ /02</u>
2. <u>C. Hawes</u>	<u>/ /02</u>
3. <u>J. Nakoski</u>	<u>/ /02</u>
4. <u>H. Berkow</u>	<u>/ /02</u>
5. <u>T. Marsh</u>	<u>/ /02</u>
6. <u>W. Dean</u>	<u>/ /02</u>
7. <u>A. Madison</u>	<u>/ /02</u>
8. <u>J. Goldberg</u>	<u>/ /02</u>
9. <b><u>Secretary - dispatch - 08-H-12</u></b>	

## ADAMS STEPS

Enter profile into ADAMS \_\_\_\_\_  
Accession Number \_\_\_\_\_  
NRR Template Number NRR-064 (Mtg. Not.) \_\_\_\_\_  
NRR-088 (RAI) \_\_\_\_\_  
NRR-028 (Relief) \_\_\_\_\_  
NRR-106 (Letters, Memo, Sholly) \_\_\_\_\_  
NRR- (Other) \_\_\_\_\_

Enter dates, concurrences, etc. (Secy) \_\_\_\_\_  
QC profile and declare Official Record (RC) \_\_\_\_\_

return incoming/background to licensing assistant/project manager