

FSME-07-004
RESPONSES FROM STATES AND NRC PROGRAM OFFICES
(Review of Draft FSME Procedure SA-800)

From: "Seeley, Shawn" <Shawn.Seeley@maine.gov>
To: <SNS@NRC.GOV>
Date: 02/12/2007 11:41:57 AM
Subject: Comments on FSME-07-004

Stephen, I am writing to provide my comments on the above mentioned document. I have no comments other than that it appears as a more comprehensive and user friendly document. This comment is my own and does not necessarily reflect those of the Maine Radiation Control Program. If you need anything else, please let me know. Shawn

Shawn W. Seeley, Health Physicist
Materials Inspector/License Reviewer
Radiation Control Program
Division of Environmental Health
Maine Center for Disease Control and Prevention
Department of Health & Human Services
11 SHS, 286 Water Street, 4th Floor
Augusta, ME 04333-0011
207-287-5696 fax 207-287-3059

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Mail Envelope Properties (45D098CB.D9A : 10 : 40346)

Subject: Comments on FSME-07-004
Creation Date 02/12/2007 11:41:44 AM
From: "Seeley, Shawn" <Shawn.Seeley@maine.gov>

Created By: Shawn.Seeley@maine.gov

Recipients

nrc.gov
 TWGWPO02.HQGWDO01
 SNS (Stephen Salomon)

Post Office

TWGWPO02.HQGWDO01

Route

nrc.gov

Files	Size	Date & Time
MESSAGE	1168	02/12/2007 11:41:44 AM
TEXT.htm	2252	
Mime.822	5708	

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is eligible for Junk Mail handling
 This message was not classified as Junk Mail

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
 Junk Mail handling disabled by Administrator
 Junk List is not enabled
 Junk Mail using personal address books is not enabled
 Block List is not enabled

From: Edward Baker
To: Stephen Salomon
Date: 03/06/2007 10:10:04 AM
Subject: Re: SA-800 Review

Steve - I will have the IRSD staff review the procedure. However, just in a quick review I noticed some inconsistencies. The title says the procedure covers "predecisional" information. However, in the body of the procedure, you cover "allegation information". Allegation information is not predecisional, but a separate category within SUNSI. Also, the markings the procedure has being placed on predecisional information is not consistent with the markings stipulated on the SUNSI webpage.

>>> Stephen Salomon 03/06/2007 8:33 AM >>>

Ed,

We have not heard back from you on the subject.

March 1, Dafine said that she would get back to me but have not heard.

Thanks,

Steve Salomon

415-2368

CC: Jennifer Golder; John Linehan; Margie Janney; Russell Nichols

Mail Envelope Properties (45ED8447.297 : 24 : 35414)

Subject: Re: SA-800 Review
Creation Date 03/06/2007 10:09:59 AM
From: Edward Baker

Created By: ETB@nrc.gov

Recipients

nrc.gov

OWGWPO02.HQGWDO01
 JMG3 CC (Jennifer Golder)

nrc.gov

OWGWPO04.HQGWDO01
 MAJ CC (Margie Janney)

nrc.gov

TWGWPO01.HQGWDO01
 JYL2 CC (John Linehan)
 RAN2 CC (Russell Nichols)

nrc.gov

TWGWPO02.HQGWDO01
 SNS (Stephen Salomon)

Post Office

OWGWPO02.HQGWDO01
 OWGWPO04.HQGWDO01
 TWGWPO01.HQGWDO01
 TWGWPO02.HQGWDO01

Route

nrc.gov
 nrc.gov
 nrc.gov
 nrc.gov

Files

MESSAGE

Size

1354

Date & Time

03/06/2007 10:09:59 AM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
Junk Mail handling disabled by Administrator
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled

From: Margie Janney
To: Edward Baker; John Linehan; Stephen Salomon
Date: 03/07/2007 5:16:06 PM
Subject: Re: SA-800 Review

Steve,
Attached is IRSD's review of SA-800.

Please contact me or Russ Nichols (415-6874) if you have any questions.

Thank you,
-Margie

Margaret A. Janney, CRM/NS
Chief, Records and FOIA/Privacy Services Branch
Information and Records Services Division
Office of Information Services
301-415-7245

>>> Stephen Salomon 03/06/2007 5:52 PM >>>

John,
As requested. Also, I have included a copy of the original memo that was sent in hard copy.
Steve

>>> John Linehan 03/06/2007 4:53 PM >>>
Steve

Please provide me and those on cc: with a copy of SA-800.

Thanks

>>> Edward Baker 03/06/2007 10:09 AM >>>

Steve - I will have the IRSD staff review the procedure. However, just in a quick review I noticed some inconsistencies. The title says the procedure covers "predecisional" information. However, in the body of the procedure, you cover "allegation information". Allegation information is not predecisional, but a separate category within SUNSI. Also, the markings the procedure has being placed on predecisional information is not consistent with the markings stipulated on the SUNSI webpage.

>>> Stephen Salomon 03/06/2007 8:33 AM >>>

Ed,
We have not heard back from you on the subject.
March 1, Dafine said that she would get back to me but have not heard.
Thanks,
Steve Salomon
415-2368

CC: Jennifer Golder; Russell Nichols

Mail Envelope Properties (45EF399E.BD4 : 12 : 35182)

Subject: Re: SA-800 Review
Creation Date 03/07/2007 5:15:58 PM
From: Margie Janney
Created By: MAJ@nrc.gov

Recipients

nrc.gov

OWGWPO01.HQGWDO01
 ETB (Edward Baker)

nrc.gov

OWGWPO02.HQGWDO01
 JMG3 CC (Jennifer Golder)

nrc.gov

TWGWPO01.HQGWDO01
 JYL2 (John Linehan)
 RAN2 CC (Russell Nichols)

nrc.gov

TWGWPO02.HQGWDO01
 SNS (Stephen Salomon)

Post Office

OWGWPO01.HQGWDO01
 OWGWPO02.HQGWDO01
 TWGWPO01.HQGWDO01
 TWGWPO02.HQGWDO01

Route

nrc.gov
 nrc.gov
 nrc.gov
 nrc.gov

Files	Size	Date & Time
MESSAGE	2499	03/07/2007 5:15:58 PM
SA-800 Review.wpd	9159	03/07/2007 5:14:41 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling

Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User

Junk Mail handling disabled by Administrator

Junk List is not enabled

Junk Mail using personal address books is not enabled

Block List is not enabled

From: Joshua Berry
To: Stephen Salomon
Date: 02/20/2007 8:21:20 AM
Subject: Draft Revision to FSME Procedure SA-800, "Providing NRC Predicisional Documents to Agreement States and Appropriate Working Groups of the Conference of Radiation Control Program Directors, Inc."

I have reviewed Draft Revision to FSME Procedure SA-800 as per ticket # NSIR-07-0072 for NSIR, and have no additional comments. If you have any questions regarding this communication, please contact me.

Joshua K. Berry
NSIR/DSP/MTWSB
301-415-5720
T04D08

This closes ticket NSIR-07-0072.

CC: Gary Purdy; Michael Layton; RidsNsirMailCenter

Mail Envelope Properties (45DAF5C8.B97 : 9 : 12072)

Subject: Draft Revision to FSME Procedure SA-800, "Providing NRC Predicisional Documents to Agreement States and Appropriate Working Groups of the Conference of Radiation Control Program Directors, Inc."

Creation Date 02/20/2007 8:21:12 AM

From: Joshua Berry

Created By: JXB9@nrc.gov

Recipients

nrc.gov

OWGWPO04.HQGWDO01

RidsNsirMailCenter CC (RidsNsirMailCenter)

nrc.gov

TWGWPO01.HQGWDO01

MCL CC (Michael Layton)

nrc.gov

TWGWPO02.HQGWDO01

SNS (Stephen Salomon)

nrc.gov

TWGWPO03.HQGWDO01

GWP1 CC (Gary Purdy)

Post Office

OWGWPO04.HQGWDO01

TWGWPO01.HQGWDO01

TWGWPO02.HQGWDO01

TWGWPO03.HQGWDO01

Route

nrc.gov

nrc.gov

nrc.gov

nrc.gov

Files

MESSAGE

Size

764

Date & Time

02/20/2007 8:21:12 AM

Options

Expiration Date:

None

Priority:

Standard

ReplyRequested:

No

Return Notification:

None

Concealed Subject:

No

Security:

Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling

Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User

Junk Mail handling disabled by Administrator

Junk List is not enabled

Junk Mail using personal address books is not enabled

Block List is not enabled

From: Harry Felsher
To: McCraw, Aaron; Salomon, Stephen; Siurano-Perez, Osiris
Date: 03/26/2007 12:13:19 PM
Subject: Comments on Draft Revised Former STP Procedures

Folks,

At various times, DWMEP has received draft revised 7 former STP Procedures that are being turned into FSME Procedures.

The following provides DWMEP's comments on those 7 drafts:

* SA-104, "Reviewing the Common Performance Indicator, Technical Quality of Licensing Actions"
DWMEP Comment: Are the States only involved in Complex Decommissioning sites? If not, why is only that type of decommissioning mentioned in the procedure?

* SA-112, "Emergency Suspension of a Section 274b Agreement"
DWMEP Comment: In Section V. C., why aren't OPA and OCA involved in getting a communication out that the Emergency Suspension has been lifted (i.e., before, they were involved in getting a communication out that the Emergency Suspension is in place)?

* SA-114, "Suspension of a Section 274b Agreement"
DWMEP Comment: Note that the 'Purpose' section of all Commission Papers (see the appendices of the draft) should state: 'This paper does not address any new commitments.'

* SA-115, "Termination of a Section 274b Agreement"
DWMEP Comment: Note that there are multiple pages of Section IV.

* SA-119, "IMPEP Reviews"
DWMEP has no comments.

* SA-500, "Jurisdiction Determinations"
DWMP has no comments.

* SA-800, "Providing NRC Predecisional Documents to Agreement States and Appropriate Working Groups of the Conference of Radiation Control Program Directors, Inc."
DWMEP Comment: In Section V. I, did you mean to state that OGC, DEDO, and OIG need to be advised both when an NRC predecisional document was released and when a request for such a document release was received?

Thanks,
Harry Felsher, x5521
DWMEP TA

CC: Blanton, Richard

Mail Envelope Properties (4607F119.D32 : 3 : 35582)

Subject: Comments on Draft Revised Former STP Procedures
Creation Date 03/26/2007 12:13:13 PM
From: Harry Felsher
Created By: HDF@nrc.gov

Recipients

nrc.gov
 OWGWPO01.HQGWDO01
 RLB CC (Richard Blanton)

nrc.gov
 TWGWPO01.HQGWDO01
 ATM (Aaron McCraw)

nrc.gov
 TWGWPO02.HQGWDO01
 SNS (Stephen Salomon)

nrc.gov
 TWGWPO03.HQGWDO01
 OSP (Osiris Siurano-Perez)

Post Office

OWGWPO01.HQGWDO01
 TWGWPO01.HQGWDO01
 TWGWPO02.HQGWDO01
 TWGWPO03.HQGWDO01

Route

nrc.gov
 nrc.gov
 nrc.gov
 nrc.gov

Files	Size	Date & Time
MESSAGE	3098	03/26/2007 12:13:13 PM
TEXT.htm	2398	

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling

Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User

Junk Mail handling disabled by Administrator

Junk List is not enabled

Junk Mail using personal address books is not enabled

Block List is not enabled

From: Jared Heck
To: Stephen Salomon
Date: 02/05/2007 4:16:08 PM
Subject: FSME SA-800

Steve,

I talked to Jerry and he agreed with the changes I proposed. Once the changes are made, OGC has no legal objection to the procedure.

You can pick up the procedure from my office (O14 H11).

Thanks,
Jared

CC: Jerry Bonanno

Mail Envelope Properties (45C79E8F.416 : 12 : 9996)

Subject: FSME SA-800
Creation Date 02/05/2007 4:15:59 PM
From: Jared Heck

Created By: JKH3@nrc.gov

Recipients

nrc.gov

OWGWPO01.HQGWDO01
 JXB5 CC (Jerry Bonanno)

nrc.gov

TWGWPO02.HQGWDO01
 SNS (Stephen Salomon)

Post Office

OWGWPO01.HQGWDO01
 TWGWPO02.HQGWDO01

Route

nrc.gov
 nrc.gov

Files	Size	Date & Time	File
MESSAGE	688	02/05/2007 4:15:59 PM	MSB

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
 Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
 Junk Mail handling disabled by Administrator
 Junk List is not enabled
 Junk Mail using personal address books is not enabled
 Block List is not enabled

From: Donna Janda
To: Stephen Salomon
Date: 02/22/2007 5:11:07 PM
Subject: review of draft revision to FSME Procedure SA-800

Region I has reviewed the draft revision to FSME Procedure SA-800, "Providing Predecisional Documents to Agreement States and Appropriate Working Groups of the Conference of Radiation Control Program Directors, Inc." With the agreement of DNMS management, we have no comments on this action.

CC: Janet Schlueter; John Kinneman

Mail Envelope Properties (45DE14F2.84A : 8 : 55404)

Subject: review of draft revision to FSME Procedure SA-800
Creation Date 02/22/2007 5:10:58 PM
From: Donna Janda

Created By: DMJ@nrc.gov

Recipients

nrc.gov

TWGWPO02.HQGWDO01
 JRS1 CC (Janet Schlueter)
 SNS (Stephen Salomon)

nrc.gov

kp1_po.KP_DO
 JDK CC (John Kinneman)

Post Office

TWGWPO02.HQGWDO01
 kp1_po.KP_DO

Route

nrc.gov
 nrc.gov

Files

MESSAGE

Size

578

Date & Time

02/22/2007 5:10:58 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
 Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
 Junk Mail handling disabled by Administrator
 Junk List is not enabled
 Junk Mail using personal address books is not enabled
 Block List is not enabled

From: James Lynch
To: Stephen Salomon
Date: 02/14/2007 12:18:56 PM
Subject: SA-800

Steve,

Regarding Janet and Dennis' January 25, 2007 memorandum to Steve Reynolds, with the revised FSME procedure SA-900:

Thank you for the opportunity to comment on the procedure revision. Region III has no comments.

-Jim
U. S. Nuclear Regulatory Commission
State Agreements Officer
Region III
2443 Warrenville Road
Lisle, IL 60532
(630) 829-9661 Office
(630) 515-1259 Fax

CC: Dennis Rathbun; Janet Schlueter; Steven Reynolds

Mail Envelope Properties (45D3446E.3DB : 1 : 15620)

Subject: SA-800
Creation Date: 02/14/2007 12:18:38 PM
From: James Lynch

Created By: JLL2@nrc.gov

Recipients

nrc.gov
 ch_po.CH_DO
 SAR1 CC (Steven Reynolds)

nrc.gov
 TWGWPO02.HQGWDO01
 JRS1 CC (Janet Schlueter)
 SNS (Stephen Salomon)

nrc.gov
 TWGWPO03.HQGWDO01
 DKR CC (Dennis Rathbun)

Post Office

ch_po.CH_DO
 TWGWPO02.HQGWDO01
 TWGWPO03.HQGWDO01

Route

nrc.gov
 nrc.gov
 nrc.gov

Files	Size	Date & Time
MESSAGE	1004	02/14/2007 12:18:38 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling
 Message is from an internal sender

Junk Mail settings when this message was delivered

Junk Mail handling disabled by User
Junk Mail handling disabled by Administrator
Junk List is not enabled
Junk Mail using personal address books is not enabled
Block List is not enabled

From: Linda McLean
To: Dennis Rathbun; Janet Schlueter; Leonard Wert
Date: 02/23/2007 12:41:16 PM
Subject: Draft Revision to FSME Procedure SA-800

Region IV, DNMS has reviewed the Draft Revision to FSME Procedure SA-800, and we have no comments.

Thank you for the opportunity to review and comment on the Draft Revision to FSME Procedure SA-800.

Linda

Linda McLean-
Regional State Agreements Officer
U.S. Nuclear Regulatory Commission
Region IV
mlm1@nrc.gov
Office: 817.860.8116
Cell: 817.456.6008
FAX: 817.860.8188

CC: Randy R Erickson; Stephen Salomon

Mail Envelope Properties (45DF272F.A89 : 17 : 58433)

Subject: Draft Revision to FSME Procedure SA-800
Creation Date 02/23/2007 12:41:03 PM
From: Linda McLean

Created By: MLM1@nrc.gov

Recipients

nrc.gov

ARL_PO.ARL_DO
 LXW1 (Leonard Wert)
 RRE CC (Randy R Erickson)

nrc.gov

TWGWPO02.HQGWDO01
 JRS1 (Janet Schlueter)
 SNS CC (Stephen Salomon)

nrc.gov

TWGWPO03.HQGWDO01
 DKR (Dennis Rathbun)

Post Office

ARL_PO.ARL_DO
 TWGWPO02.HQGWDO01
 TWGWPO03.HQGWDO01

Route

nrc.gov
 nrc.gov
 nrc.gov

Files	Size	Date & Time
MESSAGE	1111	02/23/2007 11:41:03 AM
TEXT.htm	863	
Linda McLean.vcf	182	02/13/2007 3:03:44 PM

Options

Expiration Date: None
Priority: Standard
ReplyRequested: No
Return Notification: None

Concealed Subject: No
Security: Standard

Junk Mail Handling Evaluation Results

Message is not eligible for Junk Mail handling

Message is from an internal sender

Junk Mail settings when this message was delivered

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Junk Mail handling disabled by Administrator

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Junk Mail using personal address books is not enabled

Block List is not enabled