

January 9, 2009

MEMORANDUM TO: John Kinneman, Director, DNMS, Region I  
Leonard Wert, Jr., Director, DRP, Region II  
Steven Reynolds, Director, DNMS, Region III  
Arthur Howell, Director, DNMS, Region IV

FROM: E. William Brach, Director /RA/  
Division of Spent Fuel Storage and Transportation  
Office of Nuclear Material Safety  
and Safeguards

SUBJECT: 2009 INDEPENDENT SPENT FUEL STORAGE INSTALLATION -  
INSPECTOR COUNTERPART MEETING

The Division of Spent Fuel Storage and Transportation (SFST) is pleased to host the U.S. Nuclear Regulatory Commission (NRC) Independent Spent Fuel Storage Installation (ISFSI) Inspector Counterpart Meeting to be held February 18-19, 2009, at the Office of Nuclear Material Safety and Safeguards, 6003 Executive Boulevard building in Rockville, Maryland. SFST staff has coordinated the meeting date with Regional counterparts and this memorandum serves to formally confirm that date and to invite attendance and participation by interested members of your staff at the counterpart meeting. The proposed meeting agenda is contained in an attachment to this memorandum. A final agenda will be handed out at the meeting and will reflect comments received by SFST by COB February 10, 2009. Agenda comments should be provided to Earl Love (301) 492-3170 or Jim Pearson (301) 492-3337, or e-mail at [earl.love@nrc.gov](mailto:earl.love@nrc.gov) or [jim.pearson@nrc.gov](mailto:jim.pearson@nrc.gov), respectively. The meeting will offer an opportunity for the program office and regions, as well as other program offices, to discuss current issues and developments in the ISFSI inspection arena, and attendance by regional staff is strongly encouraged.

Thank you to all, SFST looks forward to your participation at the meeting.

Attachment: As stated

Memorandum to Multiple

cc w/attachment

Headquarters

Brach, William E.  
Lorson, Raymond  
Mamish, Nader

Benner, Eric  
Campbell, Larry  
Correia, Richard  
Pstrak, David  
Regan, Christopher  
Waters, Michael

Love, Earl  
Morell, Clyde  
Pearson, Jim  
Kelley, Paul  
Temps, Rob

Region I

Cobey, Eugene  
Nicholson, John

Region II

Atwater, Scott  
Vias, Steve

Region III

Bakhsh, Sara  
Lipa, Christine

Region IV

Everett, Vincent  
Kellar, Ray  
Spitzberg, Blair

Memorandum to Multiple

cc w/attachment

Headquarters

Brach, William E.  
Lorson, Raymond  
Mamish, Nader

Benner, Eric  
Campbell, Larry  
Correia, Richard  
Pstrak, David  
Regan, Christopher  
Waters, Michael

Love, Earl  
Morell, Clyde  
Pearson, Jim  
Kelley, Paul  
Temps, Rob

Region I

Cobey, Eugene  
Nicholson, John

Region II

Atwater, Scott  
Vias, Steve

Region III

Bakhsh, Sara  
Lipa, Christine

Region IV

Everett, Vincent  
Kellar, Ray  
Spitzberg, Blair

G:\SFST\TSISQA\Counterpart Meetings\2009CounterpartMemorandum.doc

OFC:	SFST		SFST		SFST	N	SFST				
<b>NAME:</b>	ELove		DPstrak		NMamish		WBrach				
<b>DATE:</b>	1/ 6 /09		01/8 /09		01/ 9 /09		01/ 9 /09				

**OFFICIAL RECORD COPY**

## ISFSI INSPECTOR COUNTERPART MEETING DRAFT AGENDA

February 18-19, 2009

Executive Boulevard Building, Room EBB1-13

### Purpose:

The purpose of the meeting is to discuss significant inspection related issues in the ISFSI arena and ideas to provide more effective and efficient regulation of spent fuel storage and transportation.

### Outcomes:

Our discussions will identify areas of common inspection experience and approaches, focus on the more risk significant activities, define more efficient methods for planning and conducting inspections, and will provide a platform for establishing stronger teamwork. The overall outcome will be to improve regulatory efficiency and effectiveness.

### Process:

Wednesday, February 18, 2009

8:00 - 9:30 am     SFST Program Activities

- Welcome and opening remarks (Bill Brach/Nader Mamish)
- Introductions and meeting objectives (Pstrak)
- NMSS/NRR ISFSI Resource Allocation (Heumann/Masciantonio)
- SFPO Inspection Time Charging Refresher (Temps)

9:30 - 10:00 am     Break

10:00 - 11:30 am     SFST and Regional Inspection Activities

- Presentation by SFST and each Region (30 minutes each)
  - Status of vendor/fabricator inspections (Pearson)
  - Status of ISFSIs in each region (Regions)
  - Summary of inspections completed including:
    - Inspection findings of interest
    - Experience with dry runs & first loadings
    - Experience in conducting operational inspections
    - Problems in conducting inspections
  - FY 2009/10 planned activities
  - Inspection support needed from SFST or other Regions

11:30 - 1:00 pm     Lunch and Time to Check-in with Office

1:00 - 2:00 pm     SFST and Regional Inspection Activities (contd.)

2:00 - 2:30pm     Break

2:30 - 4:30 pm Open Forum: General Issues Q&A (All)

4:30 - 5:00 pm Wrap-up

- Review of any follow-up items identified during the day (Love)
- Summary of days activities (Pstrak)

Thursday, February 19, 2009

8:00 - 9:00 am ISFSI Security Issues

- SFST Security Order Process (Wharton)
- ISFSI Security Inspections and Associated TIs (Kelley)

9:00 - 10:15 am Lessons Learned and Knowledge Management

- ISFSI Inspections Lessons Learned (Kellar)
- Region III Website (Lipa)
- NMSS Knowledge Management Center (Sotomayor)

10:15 - 10:45 Break

10:45 - 11:30 pm Discussion on Specific ISGs

- ISG 1 (Einziger)
- ISG 18 (Hornseth)

11:30 - 1:00 pm Lunch and Time to Check-in with Office

1:00 - 2:15 pm Retroactive Application of Part 72 Amendments to Loaded Casks

- Draft RIS and Planned Rulemaking (Huang)
- Enforcement Guidance Memorandum (OE: TBD)
- Proposed Inspection Methodology (Temps)

2:15 - 2:45 pm Break

2:45 - 4:00 Open Discussion

- Open discussion of topics of interest (All)

4:00 - 4:30 pm Meeting Wrap-up

- Review of any follow-up items identified during the day (Love)
- Summary of days activities and meeting overall (Pstrak)

- MEETING ADJOURNED -