

Westinghouse Non-Proprietary Class 3



Westinghouse Electric Company LLC
Hematite Decommissioning Project
3300 State Road P
Festus, MO 63028
USA

ATTN: Mark A. Satorius, Regional Administrator
U.S. Nuclear Regulatory Commission, Region III
2443 Warrenville Road, Suite 21D
Lisle, IL 60532-4352

Direct tel: 314-810-3368
Direct fax: 636-937-6380
E-mail: hackmaek@westinghouse.com

Our ref: HEM-09-77
Date: July 14, 2009

Subject: Acknowledgement of Confirmatory Action Letter Addendum
(License No. SNM-00033, Docket No. 070-00036)

Reference: NRC (M. A. Satorius) letter to HDP (E. K. Hackmann), dated July 9, 2009,
"Confirmatory Action Letter Addendum"

Westinghouse Electric Company LLC (WEC) is in receipt of your referenced letter. We acknowledge the two new conditions (numbers 6 and 7) of that letter. Attached for your planning purposes is a revised project schedule reflecting our current characterization plans. WEC intends to work a Monday-Thursday four ten hour day schedule for the duration of the characterization effort. The attached schedule assumes NRC will be available to perform their inspection during the scheduled activities. We recognize the necessity of keeping NRC informed of characterization activities so that NRC inspectors can be present to observe activities, as determined by the NRC.

While WEC understands the prohibition of demolition, we would like to clarify our understanding of the limitations imposed in the referenced letter which impact WEC's ability to adequately complete the characterization. As we enter the buildings to gather data and revise instructions based upon actual conditions, we may find it necessary to gain access with regard to the condition 5 statement ". . . the cutting of piping or removing caps or flanges to provide access for visual inspection of the interior surfaces of contaminated equipment, piping and ventilation ducts as part of the characterization is authorized."

WEC's access needs with respect to "cutting of piping or removing caps or flanges" include removal of access covers or plates, structure or interferences, and the movement of equipment, etc., provided any removed items remain within the process buildings (i.e., they are not demolished or dispositioned for decommissioning). WEC understands such actions would be permitted. WEC will provide the NRC with sufficient prior notification of such actions to allow NRC to observe those actions if desired.

WEC also understands that the activities of “. . . roof repairs and routine maintenance work” are included in condition 6 of the referenced letter, with regard to the temporary withdrawal of the “Stop Work Order”. Within the meaning of “routine maintenance work”, WEC intends to include routine radiological surveys and environmental monitoring (e.g., well or other) sampling.

WEC understands that the authorization of the referenced letter does not apply to the annual physical inventory, which remains postponed by License Condition 17 of License Amendment 53.

If you have any questions concerning this subject, please contact Gerard Couture, Hematite Licensing Manager, at 803-647-2045.

Sincerely,



E. Kurt Hackmann
Director, Hematite Decommissioning Project

Attachment: Hematite Decommissioning Project, excerpt for Characterization Survey Summary, dated 7/14/09

cc: J. J. Hayes, NRC/FSME/DWMEP/DURLD
C. A. Lipa, NRC Region III/DNMS/MCID
J. W. Smetanka, Westinghouse
W. G. Snell, NRC Region III/DNMS/DB
R. Tadesse, NRC/FSME/DWMEP/DURLD

ATTACHMENT

Hematite Decommissioning Project
Excerpt for Characterization Survey Schedule

dated 7/14/09

Westinghouse Non-Proprietary Class 3

| Activity ID | Activity Name | Rem. Duration | Start | Finish | 2009 | | | | | | | | | | | | 2010 | | | | | | | | | | | | | | | | |
|----------------------------------|--|---------------|------------|------------|--|----|----|--------|----|----|-----------|----|----|---------|----|----|----------|----|----|----------|----|---------|----|----------|----|----|----|----|----|----|----|----|----|
| | | | | | July | | | August | | | September | | | October | | | November | | | December | | January | | February | | | | | | | | | |
| | | | | | 05 | 12 | 19 | 26 | 02 | 09 | 16 | 23 | 30 | 06 | 13 | 20 | 27 | 04 | 11 | 18 | 25 | 01 | 08 | 15 | 22 | 29 | 06 | 13 | 20 | 27 | 03 | 10 | 17 |
| PROCESS BUILDING RE-ENTRY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NRC APPROVAL PROCESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NRC APPROVAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A1780 | NRC Conditional Lift Stop Work | 0d | | 07-09-09 A | ◆ NRC Conditional Lift Stop Work | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HP SURVEYS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2040 | Prepare for HP Surveys | 12d | 06-10-09 A | 07-29-09 | ■ Prepare for HP Surveys | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPLEMENTATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A1840 | Process Building Re-entry Readiness Review | 1d | 07-15-09 | 07-15-09 | Process Building Re-entry Readiness Review | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A1520 | Perform Initial Entry Survey | 1d | 07-16-09 | 07-16-09 | Perform Initial Entry Survey | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A1530 | Walkdown with HP Management, Criticality Engineer & Safety | 1d | 07-16-09 | 07-16-09 | Walkdown with HP Management, Criticality Engineer & Safety | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2050 | Piping Surveys | 33d | 07-20-09 | 09-02-09 | ■ Piping Surveys | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2060 | Ventilation System Surveys | 14d | 08-27-09 | 09-17-09 | ■ Ventilation System Surveys | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2070 | Miscellaneous Components Surveys | 12d | 09-09-09 | 09-24-09 | ■ Miscellaneous Components Surveys | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A1700 | Measurements of Piping/Equipment Complete | 0d | | 09-24-09 | ◆ Measurements of Piping/Equipment Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REPORTING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2080 | Prepare & Submit Summary Report | 36d | 09-03-09 | 10-23-09 | ■ Prepare & Submit Summary Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SA2100 | Criticality Alarm Exemption Request | 5d | 10-19-09 | 10-23-09 | ■ Criticality Alarm Exemption Request | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A2040 | Characterization Complete | 0d | | 10-22-09 | ◆ Characterization Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Data Date: 07-13-09

HEMATITE DECOMMISSIONING PROJECT

07-14-09 11:02

TASK filter: Characterization Survey Summary.

Characterization Survey Summary

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