

PMNorthAnna3COLNPEmails Resource

From: Musico, Bruce
Sent: Wednesday, December 02, 2009 1:17 PM
To: NorthAnna3COL Resource
Subject: FW: Any Update from FEMA Reg III on Open Item Status ??

From: Jessie, Janelle
Sent: Wednesday, November 18, 2009 5:31 PM
To: John Hayden
Cc: Regina Borsh; Kevern, Thomas; Musico, Bruce; Barss, Dan; Williams, Kevin
Subject: RE: Any Update from FEMA Reg III on Open Item Status ??

Thank you John

Yes, Jerry shared this info with me.

On another note, I received the following feedback from the EP reviewer regarding the November 24, 2008, response to RAI letter 018:

The staff has found the response to RAI 14.03.10-1 to be unacceptable. In this RAI, the staff asked that ITAAC Table 2.3-1 be revised to include an ITAAC relating to the submission of detailed implementing procedures. This request is consistent with guidance in RG 1.206 (specifically, for ITAAC 17.0, "Implementing Procedures," in Appendix B to RG 1.206, Page C.II.1-B-13).

Dominion's response to this RAI was that "Section V of Appendix E of 10 CFR Part 50 requires submittal of detailed implementing procedures for the emergency plan no later than 180 days prior to fuel loading. This requirement is documented in FSAR Chapter 13, Table 13.4-201, Operational Programs Required by NRC Regulations, Item #14."

While this response is a true statement, it does not eliminate the need for the EP ITAAC. The listing of EP regulatory requirements (i.e., "Milestones") in the Operational Program table does not by itself make the submission of the procedures a license condition, or the equivalent of a license condition. In contrast, see page 13-51 of Table 13.4-201, which identifies as a "License Condition" the Reactor Operator Training Program (Item #12). The comparable entry for EP (under the column "Implementation - Requirement") only cites the EP regulations in Appendix E to Part 50.

With this being said, please be sure to add the appropriate ITAAC in the next COLA revision. Let me know if you have any questions.

Thanks

Janelle
x6775

From: John Hayden [mailto:john.hayden@dom.com]
Sent: Wednesday, November 18, 2009 12:25 PM
To: Jessie, Janelle
Subject: RE: Any Update from FEMA Reg III on Open Item Status ??

Thank you for that update. Not sure if Jerry Hale informed you this morning, Revised RAI 13.03-5, EOF related ITAAC question was signed and sent today.

John

From: Jessie, Janelle [mailto:Janelle.Jessie@nrc.gov]
Sent: Wednesday, November 18, 2009 11:53 AM
To: John Hayden (Generation - 6)
Cc: Joseph Hegner (Generation - 6); Regina Borsh (Generation - 6); John Costello (Generation - 6)
Subject: RE: Any Update from FEMA Reg III on Open Item Status ??

Hello John

I shared your inquiry with the NRC EP staff and they informed me of the following. In their weekly call with FEMA HQs, FEMA indicated that the FEMA Region has completed its review and should provide the IFR/RA to FEMA HQs next week. The basis for the delay is schedule of activities such as the Limerick exercise. FEMA HQs will in turn provide the IFR/RA to the NRC providing there are not any outstanding issues. So, as soon as the NRC gets the letter we'll let you know.

Please let me know if you have any further questions.

Thanks

Janelle

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God makes three requests of his children: Do the best you can, where you are, with what you have, now. Do not worry about tomorrow; for tomorrow will care for itself. Each day has enough trouble of its own.
-----*African-American folklore*

From: John Hayden [mailto:john.hayden@dom.com]
Sent: Wednesday, November 18, 2009 10:41 AM
To: Kevern, Thomas; Jessie, Janelle
Cc: Joseph Hegner; Regina Borsh; John Costello
Subject: FW: Any Update from FEMA Reg III on Open Item Status ??

Tom / Janelle,

FYI, see update below on the Commonwealth of VA status of FEMA O/I's. It appears FEMA Region III has not formally notified FEMA HQ of the status of all remaining O/I's. Have you heard any feedback from Kevin regarding communications from FEMA to the NRC? Do we need to setup a call with all parties and discuss strategy to close O/I's and support NRC review schedule?

Please advise. Thanx !!

John

From: Binkley, Susan [mailto:Susan.Binkley@vdem.virginia.gov]
Sent: Wednesday, November 18, 2009 10:02 AM
To: John Hayden (Generation - 6); Russell Savedge (Generation - 3); John Costello (Generation - 6)
Subject: RE: Any Update from FEMA Reg III on Open Item Status ??

John,

Joe called me last Friday and indicated that he was not going to be able to get the letter to FEMA HQ by Nov 16 as he had planned and that he would be out all this week at an exercise for Limerick. He did tell me that they were satisfied with the RAI submittal and were going to close them out. He did not give me a date and I did not ask.

I will check in with him again on Dec 1st as I'm on vacation all next week.

Happy Thanksgiving!

Susan G. Binkley
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From: John Hayden [mailto:john.hayden@dom.com]
Sent: Tuesday, November 17, 2009 3:53 PM
To: Binkley, Susan; Russell Savedge; John Costello
Subject: Any Update from FEMA Reg III on Open Item Status ??

Hi Susan,

Just wondering if you have heard anything regarding closing out the open items from Region III and Joe formally or informally? Thanx !!

John

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