PMNorthAnna3COLPEmails Resource

From: Jessie, Janelle
Sent: Friday, November 20, 2009 7:57 AM
To: John Hayden
Cc: Kevern, Thomas; Regina Borsh
Subject: RE: Any Update from FEMA Reg III on Open Item Status ??

Good Morning John

We received your revised response to RAI 13.03-5, EOF related ITAAC earlier this week.

After reviewing this revised RAI response, the reviewer found that it was not acceptable for the following reasons:

In the revised response, rather than provide the requested 2 EOF ITAAC (i.e., address RG 1.206 generic AC 8.2.3 and 8.2.4), the applicant merely points to other COLA ITAAC in Table 2.3-1, and indicates that these referenced ACs address the EOF AC in generic ITAAC 8.2. While there is some substantive overlap among ITAAC, the other/referenced ITAAC AC do not appear to fully address generic ITAAC AC 8.2.3 and 8.2.4. (The overlap in some of the generic ITAAC reflects the overlap that exists in some NUREG-0654 evaluation criteria - which was used to develop the generic ITAAC table in RG 1.206. Overlapping areas were considered when the generic ITAAC table was developed.)

For example, for ITAAC AC 8.2.3, the applicant states that it is addressed by ITAAC Table 2.3-1 in AC 3.1.2, 3.2, and 5.2.2. None of these three referenced AC address the means for communications with principal State and local EOCs - which is included in generic AC 8.2.3.

Further, for ITAAC AC 8.2.4, the applicant references Table 2.3-1 AC 1.1.2 and 6.4. AC 1.1.2 only covers EAL parameters, and AC 6.4 only covers meteorological data. Generic AC 8.2.4 is broader, in that it address the EOF having "the means to acquire, display and evaluate radiological, meteorological, and plant system data pertinent to determining offsite protective measures." It further provides that "[The COL applicant will identify specific capabilities.]"

Finally, Table 2.3-1 AC 3.1.1 through 3.1.4, and 3.2 do not address the means for communications between the EOF and principal State and local EOCs. If the applicant added AC 8.2.3 (which addresses the EOF), this would cover the deficiency in ITAAC 3.1 AC. The applicant should also consider revising the AC for Table 2.3-1 to cure this gap (see generic ITAAC AC 6.1 for Emergency Communications).

At this time, we are requesting that you look at the response once more, in the context of the above discussion, and either identify where all of the elements in AC 8.2.3 and 8.2.4 (for the EOF) are addressed, or simply propose the (previously requested) ITAAC for generic AC 8.2.3 and 8.2.4.

As always, if you have any questions, please let me know.

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 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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----------*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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"Kevern, Thomas" <Thomas.Kevern@nrc.gov>
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"Regina Borsh" <regina.borsh@dom.com>
Tracking Status: None
"John Hayden" <john.hayden@dom.com>
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