

Janda, Donna

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From: Torre Taylor *FSME*  
Sent: Wednesday, February 25, 2009 3:49 PM  
To: Bruce Watson; Donna Janda; Gary Purdy; J Bruce Carrico; Joan Olmstead; Monica Orendi; Sandra Gabriel  
Cc: Dennis Sollenberger; Torre Taylor  
Subject: Documents and Information for 2/26/09 meeting  
Attachments: staff assessment assignments feb 2009.doc; detailed schedule NJ revised 2 25 09.xlsx; agenda feb 26 2009 mtg.doc

Hello,

I am providing an agenda for our meeting tomorrow (2/26/09). The agenda has the bridge information for those calling in for the meeting.

I'm also providing our working schedule and the chart of staff assessment assignments for our discussions tomorrow.

Talk with you then!

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Gary Purdy <Gary.Purdy@nrc.gov>, J Bruce Carrico <JBruce.Carrico@nrc.gov>,  
Joan Olmstead <Joan.Olmstead@nrc.gov>, Monica Orendi  
<Monica.Orendi@nrc.gov>,  
Sandra Gabriel <Sandra.Gabriel@nrc.gov>  
CC: Dennis Sollenberger <Dennis.Sollenberger@nrc.gov>, Torre Taylor  
<Torre.Taylor@nrc.gov>  
Date: Wed, 25 Feb 2009 15:49:18 -0500  
Subject: Documents and Information for 2/26/09 meeting  
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Sections and Questions in Staff Assessment for NJ Agreement Application  
Revised February 25, 2009

<b>Name</b>	<b>Section</b>	<b>Question</b>	<b>Comments</b>
Torre and Dennis	Objectives	Q.1	
	Personnel	Q. 20	
	Staff Conclusion		
Bruce Carrico	Prior Evaluation of Uses of Radioactive Materials	Q.14	Coordinate response with Sandra
Joan	Inspection	Q.17	
	Administration	Q. 23-27	
Sandra	Prior Evaluation of Uses of Radioactive Materials	Q.14	Coordinate response with Bruce
Donna	Inspection	Q.16, <b>18</b>	
Bruce Watson	No assignment		
Gary	<b>Enforcement</b>	<b>Q.19</b>	
Monica	Radiation Protection	Qs. 2-12	
	Prior Evaluation of Uses of Radioactive Materials	Qs. 13, 15	
	Personnel	Q. 21, 22	
	Administration	Q. 28	

Schedule for NJ Agreement Application  
Based on Process Schedule SA-700

12/23/2009

Task	Date Due	Status	Comments
Team Review Complete	1/28/2009	completed 1/28/09	
Team meeting	2/26/2009		Discuss draft assessment, team comments, current schedule
Team completes draft staff assessment questions	2/27/2009		
PM finalizes package: draft staff assesment, SECY paper, draft FRN	3/2/2009		<b>NOTE: current date through 3/9/09 - have to finish everything and have the package out to offices for concurrence</b>
Package to Secretary	usually needs 2-3 days; try for 1-2 days		
Start management concurrence for office concurrence process	3/2/2009 - will need to shorten this but still require package to be ready by 3/4/09		this is 1 week - could shorten if only goes through Terry - Rob should send memo out.  Dennis: out of office 3/4-5/09
Package to NRC offices for concurrence	3/9/2009		
NRC office concurrences due	3/17/2009		10 days total - CFO gets 5 days
PM address office comments	3/24/2009		1 week

Schedule for NJ Agreement Application  
Based on Process Schedule SA-700

12/23/2009

Task	Date Due	Status	Comments
Start package through concurrence to EDO; through FSME management review	3/25/2009		2 weeks - FSME gets 1 week
Package to EDO	4/8/2009		gets 5 days/1 week
EDO sends package to Commission	4/15/2009		
Commission approves publication	4/22/2009		
First Publication in FR	4/29/2009		doesn't seem like enough time - have to give FR 4 days and Mike Lesar's group 1 day minimum
Second Publication in FR	5/6/2009		Torre: AL 5/6-12/09
Third Publication in FR	5/13/099		
Fourth Publication in FR	5/20/2009		Dennis: AL 5/25-29/09
Public Comment Period Ends	5/27/2009		
PM and Team analyzes public comments; prepares final assessment and Commission paper package	6/24/2009		normally 4 weeks per SA-700; Anticipate significant comments

Schedule for NJ Agreement Application  
Based on Process Schedule SA-700

12/23/2009

Task	Date Due	Status	Comments
Final package and management review through division for office concurrence. Factor in time for secretary work.	6/24 - 7/6		
Package out to NRC offices for final concurrence	7/6/2009		10 days total - CFO gets 5 days
NRC Offices concur on final assessment and Paper	7/15/2009		Dennis: AL July 16-28/09
PM analyze office comments, finalizes package	7/22/2009		1 week
FSME management concurrence	7/29/2009		1 week
EDO signs Paper	8/5/2009		gets 5 days. FIXED DATE
Commission SRM approving Agreement	9/2/2009		4 weeks to review and approve via SRM. FIXED DATE
Effective Date of Agreement	9/30/2009		30 day period from Date of Approval to effective date FIXED DATE

## Status Meeting of the NJ Agreement Application Review Team

February 26, 2009

Location: RPDC

Time: 3:00-4:00 p.m.

Bridge No: 1-888-847-6588

Passcode: (b)(2) (problems – call DMSSA secretary at 415-3340)

Ex 2 High

### AGENDA

1. Introduction
2. Discussion
  - a. Summary of where we are
  - b. Team Review
    - i. Comments/questions
    - ii. Address January 2008 deficiency letter
  - c. Draft Staff Assessment
  - d. Questions from team
3. Schedule
  - a. Current working schedule
  - b. Aiming for 4/29/09 publication date in the *Federal Register*
4. Future Activities/Issues
  - a. NSTS credentialing
  - b. NARM waiver termination
5. Leave/Training/Travel
6. Questions from team