

Sollenberger, Dennis

From: Torre Taylor *-PSME*
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!

Torre
torre.taylor@nrc.gov
301-415-7900

Sections and Questions in Staff Assessment for NJ Agreement Application
Revised February 25, 2009

Name	Section	Question	Comments
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, 18	
Bruce Watson	No assignment		
Gary	Enforcement	Q.19	
Monica	Radiation Protection	Qs. 2-12	
	Prior Evaluation of Uses of Radioactive Materials	Qs. 13, 15	
	Personnel	Q. 21, 22	
	Administration	Q. 28	

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

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

12/22/2009

Task	Date Due	Status	Comments
Team Review Complete	01/28/2009	completed 1/28/09	
Team meeting	02/26/2009		Discuss draft assessment, team comments, current schedule
Team completes draft staff assessment questions	02/27/2009		
PM finalizes package: draft staff assesment, SECY paper, draft FRN	03/02/2009		NOTE: current date through 3/9/09 - have to finish everything and have the package out to offices for concurrence
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. []
Package to NRC offices for concurrence	03/09/2009		
NRC office concurrences due	03/17/2009		10 days total - CFO gets 5 days
PM address office comments	03/24/2009		1 week

9.49

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

12/22/2009

Task	Date Due	Status	Comments
Start package through concurrence to EDO; through FSME management review	03/25/2009		2 weeks - FSME gets 1 week
Package to EDO	04/08/2009		gets 5 days/1 week
EDO sends package to Commission	04/15/2009		
Commission approves publication	04/22/2009		
First Publication in FR	04/29/2009		doesn't seem like enough time - have to give FR 4 days and Mike Lesar's group 1 day minimum
Second Publication in FR	05/06/2009		
Third Publication in FR	5/13/099		
Fourth Publication in FR	05/20/2009		
Public Comment Period Ends	05/27/2009		
PM and Team analyzes public comments; prepares final assessment and Commission paper package	06/24/2009		normally 4 weeks per SA-700; Anticipate significant comments

9.5
EX.6

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

12/22/2009

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	07/06/2009		10 days total - CFO gets 5 days
NRC Offices concur on final assessment and Paper	07/15/2009		
PM analyze office comments, finalizes package	07/22/2009		1 week
FSME management concurrence	07/29/2009		1 week
EDO signs Paper	08/05/2009		gets 5 days. FIXED DATE
Commission SRM approving Agreement	09/02/2009		4 weeks to review and approve via SRM. FIXED DATE
Effective Date of Agreement	09/30/2009		30 day period from Date of Approval to effective date FIXED DATE

EX. 6