

From: Jennifer Tobin - *FSME*
To: Donna Janda
Date: 10/15/2007 3:08:40 PM
Subject: Friday's Call

Donna,

I'm sorry, I dropped the ball on that one by not providing you a call in number. Dennis, Duncan and myself had the call with Patricia, Jenny, Richard and Bill on Friday at 10:00. We discussed the "show stopper" comments that Dennis and myself have identified thus far by looking at the package and indicated that the team kicked off our review on 10/3. First, we explained about redacting the PII and the slight delay that it caused. They know that they'll be receiving a letter from us in mid-November with the results of our completeness review. Our next call with the state will be the first week of November to verbally relay many of our comments and address questions they might have. They will indicate if there are specific team members that need to be on the line.

Showstoppers:

***Must address comments on legislation (Patricia indicated that their lawyers are meeting with DAG on Friday to resolve comments)

***Must resolve comments on regulations (Patricia indicated that their lawyers are meeting with DEP lawyers this week to resolve comments)

***Must address staffing and training issues (e.g. the five vacancies must be filled with associated training plans on the final application, Patricia indicated that they had some money to hire and that they were looking forward to being "upped" on the NRC training prioritization lists-they also expressed interest in getting together with PA and/or VA to do their own regional courses and split the cost)

***Must include "11e(3) and 11e(4)" in sample Agreement Document (This was a simple copy-paste error-an easy one to fix!)

Add to reg
Regarding the ICs, the NRC used Orders but the state cannot therefore NJ will have to add license conditions to appropriate licensees. This topic had been discussed in the past with Aaron but a sample was not included in the submission package.

Dennis and I agreed to back-calculate a date for which the regulation of NARM would go undisturbed (Agreement effective before Aug 8, 2009) so as to give them a "drop dead" date that we would need a final submission from them.

I think that pretty much covers it. Again, I apologize for not including you, I hope you found this summary to be helpful. (Dennis, I hope I didn't forget anything!)

-Jenny

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