

From: Griffin, Justin M [jgriffin@lanl.gov]
Sent: Monday, June 14, 2010 11:58 AM
To: Staab, Christopher
Subject: RE: Request: Acknowledgement request regarding special form certificate number (see below)

Hi Chris, I think we'll just plan on removing the LANL-specific special form certificate numbers out of the S300 SAR (and cert). DOT won't have our versions issued in time, and now I hear there is talk that QSA Global will somehow transfer the special form certificate for their capsules over to us at some point down the road.

We expect to finish and have the S300 electronic documents ready to send before Friday, I'm personally hoping I can get everyone's approval tomorrow and get them to you shortly thereafter. I can get our responses and all of the supporting information by email fairly quickly. Of course, hardcopies of everything will just take longer to get there. How many full sets of hard-copies shall we prepare for you and the NRC reviewers?

Like last time, I can have them hand-delivered within a couple days of the electronic submittal.

Thanks,
Justin

From: Staab, Christopher [mailto:Christopher.Staab@nrc.gov]
Sent: Thursday, June 03, 2010 2:08 AM
To: Griffin, Justin M
Subject: RE: Request: Acknowledgement request regarding special form certificate number (see below)

Justin,

Thank you for your reply.

Up to you regarding the SAR. If you remove them now, you may have to put them back later, so your call.

The CoC should be up to date.

Chris

From: Griffin, Justin M [mailto:jgriffin@lanl.gov]
Sent: Wednesday, June 02, 2010 6:24 PM
To: Staab, Christopher
Subject: RE: Request: Acknowledgement request regarding special form certificate number (see below)

Thanks Chris, sorry for the extended delay with regard to your request below. We have been working with DOT to resolve a couple questions related to our version of the Model II and III special form capsules. What we have not been able to determine, is an expected date of issuance of the LANL capsule certificates by DOT. If all goes well, they will be finished before the NRC CoC is issued for the S300; but since there is no guaranteed DOT completion date, we

understand that NRC may not be able to insert the LANL certificate numbers as approved content in the S300 certificate.

This brings to mind a question: Can we leave the references to the LANL special form capsule certificate numbers in the text of the SAR even though there's a chance that DOT may not complete the certification process before we respond to the RAIs? Even though those potential special form certificate numbers (USA/0764/S-96 and USA/0465/S-96) appear in the SAR, we understand that they cannot appear on your CoC until approved by DOT... And therefore they would not be allowed as approved content until shown on the CoC.

Justin

From: Staab, Christopher [mailto:Christopher.Staab@nrc.gov]
Sent: Monday, April 26, 2010 6:57 AM
To: Griffin, Justin M
Subject: Request: Acknowledgement request regarding special form certificate number (see below)

Justin,

Regarding the special form certificate that has not yet been issued by DOT for the Los Alamos capsule, please confirm by email that you acknowledge that we cannot include the special form certificate number in our Certificate of Compliance (CoC) until DOT completes their review and provides a special form certificate number. Your intent is to use a different capsule for the upcoming shipment, so there is no technical issue. We just need your acknowledgement that you understand no special form certificate number will be provided on our CoC.

Your acknowledgement may be a response to this email.

Regards,

Chris Staab
NRC Project Manager
(301) 492-3321

E-mail Properties

Mail Envelope Properties (72ED29EA9A3941479CAE62B1AC2FE5511652477483)

Subject: RE: Request: Acknowledgement request regarding special form certificate number (see below)

Sent Date: 6/14/2010 11:58:27 AM

Received Date: 6/14/2010 11:58:27 AM

From: Griffin, Justin M

Created By: jgriffin@lanl.gov

Recipients:
Christopher.Staab@nrc.gov (Staab, Christopher)

Tracking Status: None

Post Office:

EMAIL01.win.lanl.gov

Files	Size	Date & Time
MESSAGE	18751	6/14/2010

Options

Expiration Date:

Priority: olImportanceNormal

ReplyRequested: False

Return Notification: False

Sensitivity: olNormal

Recipients received: