

April 11, 2011

MEMORANDUM TO: Raymond Lorson, Director, DNMS, Region I
Joel Munday, Director, DRS, Region II
Anne Boland, Director, DNMS, Region III
Roy Caniano, Director, DNMS, Region IV

FROM: Vonna L. Ordaz, Director /RA/
Division of Spent Fuel Storage and Transportation
Office of Nuclear Material Safety
and Safeguards

SUBJECT: 2011 INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)
INSPECTOR COUNTERPART MEETING

The Division of Spent Fuel Storage and Transportation (SFST) is pleased to host the U.S. Nuclear Regulatory Commission (NRC) ISFSI Inspector Counterpart Meeting to be held May 10-12, 2011, at the Office of Nuclear Regulatory Research (RES), Church Street Building, 21 Church Street, Rockville, Maryland. SFST staff has coordinated the meeting date with Regional counterparts and this memorandum serves to formally confirm the date and to invite members of your staff to the counterpart meeting. The proposed meeting agenda is enclosed. A final agenda will be handed out at the meeting and will reflect comments received by COB May 2, 2011. Agenda comments should be provided to Earl Love at (301) 492-3170 or Rob Temps at (301) 492-3320, or e-mail at earl.love@nrc.gov or robert.temps@nrc.gov, respectively. The meeting will offer an opportunity for the program office and regions, as well as other program offices, to discuss current issues and developments in the ISFSI inspection arena. Attendance by regional staff is strongly encouraged.

SFST looks forward to your participation at the meeting. If you have any questions, please feel free to call me at (301) 492-3300.

Enclosure: As stated

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OFC:	SFST	SFST	SFST	SFST				
NAME:	ELove	EBenner	DWeaver	VOrdaz				
DATE:	04/07/11	04/07/11	04/08/11	04/11/11				

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Memorandum to Multiple

cc w/ Enclosure

Headquarters

Haney, Catherine
Kokajko, Lawrence
Ordaz, Vonna
Weaver, Doug
Benner, Eric
Pstrak, David
Waters, Michael
Rahimi, Meraj
Sampson, Michele
Love, Earl
Pearson, Jim
Temps, Rob
Morell, Clyde
Woodfield, Jon
Wharton, Ray
Berry, Rollie
White, Bernard
Simpkins, Douglas
Matula, Thomas
Witt, Kevin
Kobetz, Timothy
Huang, Daniel
Davis, Jennifer
DePaula, Sara
Vechioli, Lucieann
Wastler, Sandi

Region I

Joustra, Judy
Nicholson, John
Hammann, Stephen

Region II

Franke, Mark
Carrion, Robert
Fletcher, Cecil

Region III

Lipa, Christine
Learn, Matt
Tapp, Jeremy

Region IV

Spitzberg, Blair
Everett, Vincent
Brookhart, Lee

ISFSI INSPECTOR COUNTERPART MEETING DRAFT AGENDA
May 10-12, 2011

Purpose: The purpose of this meeting is to discuss significant inspection-related issues in the ISFSI arena and ideas to provide more effective and efficient regulation of spent fuel storage and transportation.

Outcomes: Our discussions will identify areas of common inspection experience and approaches, focus on the more risk significant activities, define more efficient methods for planning and conducting inspections, and will provide a platform for establishing stronger teamwork. The overall outcome will be to improve regulatory efficiency and effectiveness.

Tuesday, May 10, 2011

- 8:30 - 9:00 am SFST Program Activities (Benner)
- Welcome and opening remarks
 - Introductions and meeting objectives
 - Overview of Agenda and 2010 Action Items
- 9:00 - 9:30 am Break
- 9:30 - 11:30 am SFST and Regional Activities
- Holtec inspection report summary of findings (Pearson)
 - Other CoC cask manufacturer/fabrication inspections (Temps)
 - Status of ISFSI's (Regions)
 - FY2011 planned inspection activities
 - Inspection support
- 11:30 - 1:00 pm Lunch and Time to Check-in with Office
- 1:00 - 2:00 pm ISFSI Inspector Qualification Program (Simpkins)
- 2:00 - 2:30 pm Safety Culture Policy Statement (Witt)
- 2:30 - 3:00 pm Break
- 3:00 - 4:00 pm Inspection and Enforcement Program Review (Matula)
- 4:00 - 4:45 pm Open Discussion (All)
Open discussion of topics of interest
- 4:45 - 5:00 pm Wrap-up
- Review of any follow-up items identified during the day (Love)
 - Summary of day's activities

Wednesday, May 11, 2011

- 8:30 - 10:00 Regional Inspection Activities (Regions)
Indian Point 3 shielded transport cask
Peach Bottom TN68 Cask
SONGS canister isolation event

Cooper water shield drainage event
TMI-2 HSM damage

10:00 - 10:30 Break

10:30 -12:00 Regional Inspection Activities (contd.)
Byron ISFSI pad seismic analysis
Zion Fuel Solutions
LaSalle LPT
Holtec VCT

Wednesday, May 11, 2011 (contd.)

12:00 - 1:30 pm Lunch and Time to Check-in with Office

1:30 - 2:30 pm ISFSI Budgeting
• NMSS (Berry)
• NRR (Kobetz)

2:30 - 2:45 pm Break

2:45 - 3:30 pm Perry TAR and Inspection Path Forward (Benner)

3:30 - 4:15 pm COMDEK Update – Long Range Plans (Waters)

4:15 - 4:30 pm Break

4:30 - 5:00 pm Wrap-up
• Review of any follow-up items identified during the day (Love)
• Summary of day's activities

6:00 pm Dinner - Rockville Town Center (TBD)

Thursday, May 12, 2011

8:30 - 9:45 am 10 CFR Part 72 - Final Rule (Huang)
NUREG-1927 (DePaula)

9:45 - 10:15 am Cask Unloading at Sites without SFPs (Davis)

10:15 - 10:45 am ISFSI Security Inspection - Update (NSIR)

10:45 - 11:45 am Open Discussion (All)
Open discussion of topics of interest

11:45 - 12:00 pm Meeting Wrap-up
• Review of any follow-up items identified during the day (Love)
• Summary of day's activities and meeting overall

- MEETING ADJOURNED -