

From: [Janda, Donna](#)
To: [Taylor, Torre](#)
Cc: [White, Duncan](#); [Haverkamp, Trisha](#)
Subject: FW: SA-700 comments (EDATS Region I- 2014-0073)
Date: Wednesday, April 02, 2014 3:37:37 PM
Attachments: [SA-700_Region I comments.docx](#)

Hi Torre,

This email and the attachment contain the Region I comments on the draft revision to FSME Procedure, SA-700, "Processing an Agreement," and on the appendix to SA-700, "Handbook for Processing an Agreement". As noted in Monica's email below, the comments on SA-700 are attached. In addition to Monica's comments below, I have the following comments on the Handbook:

- 1) On page 1, Section 2.1, "Statutory Requirements," refers to "External Procedures" for the Office of FSME Agreement State Program. As we do not define these procedures as external procedures elsewhere in the document, I suggest that "external" be replaced with FSME State Agreement Procedures for consistency throughout the Handbook (see Section 2.3 of the Handbook).
- 2) On page 4, Section 2.3.5, suggest removing the word "Internal" from the title for same reason as above.
- 3) On page 25, Section 4.2.3.2, "Evaluation Criteria," insert the word "should" between 'staff' and "apply".
- 4) On page 33, Section 4.3.5.2, "Evaluation Criteria," insert the word "actions" at the end of the first sentence.

Thanks for the opportunity to review the draft revisions. If you have any questions related to our comments, please contact either me or Monica to discuss them.

Trish – This email closes out EDATS RI-2014-0073.

Thanks!
Donna

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From: Ford, Monica
Sent: Wednesday, April 02, 2014 2:17 PM
To: Janda, Donna
Subject: SA-700 comments (EDATS Region I- 2014-0073)

Comments on the procedure are attached. Here are my two comments on the handbook:

- 1) In the Definitions we define Commission as meaning "the United States Nuclear Regulatory Commission." However on page 1 of the handbook in the Purpose section we state "The Nuclear Regulatory Commission (NRC)." Using both the

words “NRC” and “Commission” to define the United States Nuclear Regulatory Commission could be confusing (especially since the Glossary is in the very back of the handbook) and could lead readers to interpret that the word Commission means the five member body overseeing the Nuclear Regulatory Commission. Suggest for consistency either using “NRC” or “Commission” to define United States Nuclear Regulatory Commission and making the necessary changes throughout the handbook.

- 2) In section 4.6 of the Handbook it references the NRC/OAS Training Working Group report, however this report is no longer equivalent to IMC 1248. Since these two documents are not equivalent it is not appropriate to give the State the impression that they can use such a document to comply with the procedure need to show an adequate qualification and training program. Suggest removing the reference to this document from section 4.6 of the handbook.

Monica

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