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N	UCLEAR REGULATORY COMMISSION
Title:	Development of a Technical Basis for Transportation of Radioactive Materials in Quantities of Concern
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Location:	Lisle, Illinois
Date:	Tuesday, January 15, 2008

Work Order No.: NRC-1958

Pages 1-99

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1	UNITED STATES OF AMERICA
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3	NUCLEAR REGULATORY COMMISSION
4	+ + + +
5	Regarding the Development of a Technical Basis
6	for Transportation of Radioactive Materials
7	in Quantities of Concern
8	+ + + +
9	TUESDAY,
10	JANUARY 15, 2008
11	+ + + +
12	2443 WARRENVILLE ROAD
13	LISLE, ILLINOIS
14	+ + + +
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16	The above-entitled matter commenced pursuant to
17	Notice at the hour of 12:30 o'clock p.m.
18	PRESENT:
19	<u>NRC_STAFF:</u>
20	Robert Caldwell - Branch Chief
21	Adelaide Giantelli - Team Leader
22	Susan Bagley - Transportation Security Specialist
23	Gary Purdy - Sr. Health Physicist
24	Lance Rakovan - Meeting Facilitator
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1	P-R-O-C-E-E-D-I-N-G-S
2	(12:32 P.M.)
3	MR. RAKOVAN: Hi, my name is Lance
4	Rakovan. I am a Communications Assistant at the NRC
5	and I'd like to welcome you all to today's public
6	meeting.
7	You're probably wondering why I'm speaking
8	into a microphone considering we're all in a small
9	room and you can all hear me without the use of it,
10	but the reason is that we are transcribing today's
11	meeting. So one of the things that we're going to be
12	asking is that if you have any comments or questions
13	when we get to that point in things, that you come up
14	and speak into the microphone so we make sure that we
15	have a clear transcription of the meeting.
16	Again, I'd like to welcome you to the
17	meeting today. The reason that we're here today is to
18	discuss Enhancing Security During Transport of
19	Radioactive Materials in Quantities of Concern. Just
20	to give you an idea of what to expect today, we've got
21	a few presentations that we're going to give. And for
22	the first few presentations, we're going to ask that
23	you hold your questions or your comments until we're
24	done with the presentation so we can get the
25	information out there. At that point, I'll step up
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3 1 and then ask specifically if there's any questions or 2 comments. 3 As we go along, though, we're going to 4 reach a section in the presentations where we're going 5 to be going through maybe a slide or two at a time and specifically asking if there's any questions 6 or 7 comments on specific topics that are to those specific slides. 8 9 So once we get to that part, it should be fairly obvious. I believe Susan will be speaking at 10 that point and she's going to open it up, like I said, 11 after a slide or two depending on how long the topic 12 takes to discuss and asking if there's any questions 13 14 or comments right at that time. So you'll see that 15 change once we get there. Our speakers today, and we have 16 them sitting at the table, first Bob Caldwell, if you could 17 raise your hand or say hi. He is the Chief of the 18 19 Fuel Cycle and Transportation Security Branch at the Adelaide Giantelli, she is the Team Leader for 20 NRC. Transportation Security. Susan Bagley, is a 21 Transportation Security Specialist. And finally, at 22 the end we have Gary Purdy, who is our Senior Health 23 24 Physicist. keep 25 Now aqain, we're trying to а

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1	transcript of today so even though we're in a small
2	room, it helps if you could use the microphone
3	whenever you make comments or have a question, or if
4	you could make sure that you keep side conversations
5	down to a minimum to keep noise down to a minimum.
6	We're going to be discussing only public information
7	during this meeting, so we're not going to go into
8	anything beyond that. Given the amount of people we
9	have here, we shouldn't have any problems if everybody
10	wants to make a comment or a couple comments, but
11	we'll have to see depending on how we manage time.
12	Hopefully, everyone will have a chance to speak if
13	they so desire.
14	And again, simple things, just remember
15	we're not necessarily here to agree with each other.
16	We're just here to get some information, convey some
17	information and discuss. So if somebody has a
18	different opinion than you, let's just agree to get
19	along.
20	Just a few simple start out meeting
21	things, if everyone could silence their cell phones or
22	anything else electronic that could make noise or
23	otherwise disrupt the meeting, that would help us out
24	a lot. Hopefully when you came in and signed in you
25	got a copy of the slides and also a Public Meeting
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Feedback Form. If you didn't get a copy of the slides, if you raise your hand I can run out and get you before we start the meeting and I can get you a copy.

5 The Public Meeting Feedback Form is just something that we use that you can fill out, either 6 7 give to one of us NRC staff or you can drop in the 8 mail. Postage is free. It give us an idea of what 9 you thought of the meeting, maybe some suggestions on how we can do things better in the future, and it 10 really does help us out if you could fill that out. 11 So we'd appreciate that. 12

For those of you who don't know, the 13 14 are back the way you came, past the restrooms 15 elevators and then they'll be on your right. I think the men's is first and then the women's is after that. 16 17 So if you need to use those, that's where they are. We do have a couple of scheduled breaks in the course 18 19 of the meeting, so we'll try to make sure that we stick to that to give you a chance to stretch your 20 legs and not miss anything. 21

Other than that, I'd like to thank you in advance for helping me make this meeting productive and I'll turn things over to Bob who's going to kind of kick things off for real.

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MR. CALDWELL: First of all, thank you very much for coming. We really appreciate it. We're here just mainly really to gather information. We'll go through a leaking and show you basically where we started at, where we're, give us some framework for the discussion.

7 One thing I want to start off with is that 8 this is, we have regulations in place, we have orders 9 in place, we've done a variety of things. But we're 10 here to get the regulations to where we think they need you, the public, 11 need to be and we the stakeholders to get us to where we're at. Although we 12 have done things since 9/11, we don't have the end 13 14 product in mind at the moment. Everything is on the 15 We want to get everybody's opinion. We want table. to get not just your opinion and your conclusion, but 16 we also want to get the basis for that. 17 The more insights we have, the better product we'll be able to 18 19 qet because we'll have a better way of trying to put all the pieces together as we go through the process. 20 This is the initial, this is the beginning. We do not 21 have an end product in mind. We are looking for your 22 input to get us to where we need to go. 23 24 Other than that I'd like to say let's just

25 go and get started. We've got a little bit of

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1	information to get through. Adelaide is going to lead
2	us off and we'll start from there. Thank you.
3	MS. GIANTELLI: Good afternoon everybody.
4	I'm Adelaide Giantelli. I'm a Team Leader for
5	Transportation Security at the NRC and I do appreciate
6	everybody taking time to be here today.
7	We're here today to discuss NRC's plans to
8	increase security during transportation of radioactive
9	materials in quantities of concern. My presentation
10	is going to focus on some background information to
11	help explain the security requirements that you'll
12	hear about in the second part of this meeting, the
13	one's that Susan will go through.
14	First my discussion is going to talk about
15	the NRC's authority, where it comes from, how we
16	regulate, how we interact with both our state and
17	federal partners to insure the safety and security of
18	radioactive material during transport. Next I'm going
19	to talk about some of the uses of the radioactive
20	materials. The types of radioactive materials we're
21	talking about today are primarily used in medical,
22	academic and industrial applications. To a lesser
23	extent, these materials are also used, are also in the
24	waste streams of nuclear power plants.
25	Finally, I'll also discuss a term that we
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1 keep using, radioactive materials in quantities of 2 I'll explain where it came from, what it is concern. 3 and what we're doing at NRC since the events of September 11th to improve security during transport of 4 5 this category of materials. And throughout all this, I'll try to keep reminding everybody why we're here 6 7 today, how we are interested in keeping our communications open and gathering everybody's input on 8 9 this very important topic. The NRC doesn't regulate transportation 10

security of radioactive materials alone. We share 11 responsibility 12 this with the Department of Transportation, the Department of Homeland Security 13 14 and our state and federal governments. In general, NRC is responsible for regulating the licensees, which 15 of 16 the shippers or receivers radioactive are Those are the entities that are authorized 17 materials. to possess the materials and also authorized to 18 19 transfer to another entity that's authorized to possess the material. 20

I wanted to point out that DOT is in charge of regulating carriage, the commercial carriers that actually physically move the material from point A to point B. And, oh, I have to go back. It's not just the Department of Transportation. It's also

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Department of Homeland Security that has authority in that area. This is important to note because when we get to the actual security enhancements, you're going to notice that the requirements that we're proposing are being put in place on NRC licensees and not on the commercial carriers of radioactive materials.

7 Our authority, where does it come from? The Atomic Energy Act of 1954, as amended, gives the 8 9 NRC its authority to license and regulate civilian In addition, the law 10 uses of radioactive materials. requires us to insure adequate protection for the 11 public health and safety and to promote the common 12 defense and security and protect the environment. 13 The 14 law give us authority to regulate civilian uses of 15 radioactive material, which means our role is not to 16 promote the use of radioactive materials, but instead 17 our responsibility is to insure that the material is used safely and securely. 18

19 requlate civilian of First we use radioactive materials by the issuance of licenses. 20 Licenses are the authorization given to the company or 21 the individual or entity to possess, use and transfer 22 the radioactive material. Besides the issuance of a 23 24 license, the law gives us mechanisms to put in place requirements to insure that the radioactive material 25

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1	is handled safely and securely. One process that we
2	use is issuing an order. An order is a way that we
3	issue requirements that are basically effective
4	immediately. An order modifies the license to
5	possess, use and transfer radioactive material.
6	And one important thing to note, an order
7	does not involve the public in our process. In the
8	area of transportation security, excuse me, and I'll
9	discuss this more in some later slides, the staff
10	identified areas where transportation security could
11	be improved. We issued orders to companies
12	transporting radioactive materials in quantities of
13	concern to put in place additional security measures.
14	These orders were issued in 2003, 2004 and 2005.
15	But what I'd like to point out is that
16	imposing requirements by orders is not something we do
17	easily at NRC. The security orders issued in the
18	areas of transportation security were not, that
19	decision was not made at the staff level. That
20	decision was made by our commission.
21	Besides the orders, the NRC sets standards
22	and requirements in the form of rules. The rule
23	making process is a public process. It's
24	deliberative. The process allows time for us to
25	gather everyone's input and take into consideration,
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take that all into consideration before making a final decision. That's why we're here today. We're here today to discuss the NRC's plans to enhance security during the transport of radioactive materials in quantities of concern and this public meeting is a first step towards gathering the information and keeping our lines of communication open.

8 Okay, I'm going to go a little bit more 9 into some of the agreements we have in place. As I mentioned earlier, the law give us authority to 10 regulate civilian uses of radioactive material. The 11 term civilian uses covers many different types of 12 radioactive material, but today we are focusing 13 14 primarily on radioactive material used by the medical, 15 academic and industrial community. And again, like I 16 said, to a lesser extent we're referring to waste 17 streams that come from a nuclear power plant.

There's another part of the Atomic Energy 18 19 The Atomic Energy Act also gives the NRC the Act. authority to enter into what we call agreements with 20 the states. And I'm going to read this from the 21 slide, NRC relinquishes to the states portions of its 22 regulatory authority to license and regulate specific 23 24 types of radioactive materials. I'm going to break that down into its pieces and focus on portions of 25

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that statement.

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The last part says specific types of radioactive material, and I'm sure you're wondering what specific types of radioactive material. We call if byproduct material, but in a nutshell it's medical, academic and research of industrial uses of radioactive material. It doesn't apply to nuclear power plants.

9 Now the first part of the sentence, NRC 10 relinguishes to the states, and that means we effectively create a partnership with the state. 11 We give our authority to regulate medical, academic and 12 industrial uses of radioactive material within a state 13 14 to the state. In this case, the state informs us of 15 their decision to regulate radioactive material. They 16 stand up a program, we review their program and if 17 it's compatible with the NRC requirements, we then relinguish our authority to the state. We also 18 19 periodically review the state programs to insure that compatible 20 they are remaining with the NRC requirements. 21

Once we've relinquished our authority, the state is the authority over the material within their jurisdiction. Today we have 34 states that are entered into agreements with the NRC and others are

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being evaluated. And actually, the commonwealth of Pennsylvania will be coming on in the near future. back Okay, qoinq to that original statement, what do we mean that we relinquish to the

state portions of our regulatory authority. Atomic Energy Act only allows us to relinquish authority to protect public health and safety. We cannot relinquish our authority, our responsibility to promote the common defense and security.

As I said earlier, the NRC can enter into 10 an agreement with a state and relinguish its authority 11 over byproduct material and give that responsibility 12 to protect public health and safety to the state. 13 The 14 agreement states it has the primary authority to 15 regulate, inspect and take enforcement actions against 16 licensees within its respective jurisdiction. 17 However, the NRC as a federal agency cannot relinquish its responsibility to promote the common defense and 18 19 security of the nation. That responsibility to promote the common defense and security belongs to the 20 federal government. 21

In this case, for transportation security 22 the NRC would regulate, inspect and take enforcement 23 24 actions against licensees within state jurisdictions. I'm harping on this because at the end of this 25

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14 1 discussion, we'd like to gather your comments about how much involvement, if any, should the states have 2 3 in the enforcement of the transportation security 4 regulations. 5 I'm going to discuss now NRC actions since Immediately after 9/11, the NRC issued security 6 9/11. 7 advisories. In general, the security advisories are non-public communications between the NRC and its 8 9 provide information licensees that from the 10 intelligence community or from local law enforcement. And these advisories include changes to the threat 11 environment and provide recommendations to licensees 12 to take some specific action promptly. 13 14 issued several security advisories We after 9/11 and those advisories recommended security enhancements during transport of radioactive materials in quantities of concern. In general, the license

15 16 17 community understood the change in the threat 18 19 environment and implemented the requested security But I'm going to note that these advisories 20 measures. are not legally binding, and what I mean by that is 21 the NRC can't compel compliance with a requirement in 22 23 an advisory.

24 So once the advisories were in place, the 25 NRC issued orders. We issued orders to licensees in

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1	2003, 2004 and 2005 and these orders enhanced security
2	on transportation of radioactive materials in
3	quantities of concern. And at this point I'd be
4	asking why so many orders. The reason is that we use
5	the risk informed approach when issuing the orders.
6	There were a lot of security activities
7	going on at NRC after the events of 9/11 and, I'm
8	simplifying this, but in essence it was a graded
9	approach that we took when issuing orders. We took
10	the most risk significant radioactive material and
11	issued requirements to them first. By 2005,
12	essentially every licensee transporting radioactive
13	materials in quantities of concern received an order.
14	At the end of the process, more than 2000
15	licensees actually received orders. I should say,
16	excuse me, 2000 agreements, state and NRC licensees
17	received orders.
18	So now I'm going to go back to why we're
19	here today. It appears that, you know, we have these
20	orders in place. They can stay in place indefinitely
21	so why are we here. As Bob said, it's time to put in
22	place requirements that everyone has a say in. That's
23	our process to insure that everyone gets a chance to
24	provide their comment and help inform the regulations.
25	We're at the beginning stage of informing
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1 our regulations. Right now we're at the step of developing what we call a technical basis. 2 This basically identifies what the staff wants to change or 3 4 add to the regulations. To start the discussion 5 today, we're using the security concepts from the advisories and the orders as a basis. 6 Some of the 7 advisories and the orders contain sensitive information and are not publically available, but the 8 9 general security concepts of all these documents can 10 be used to start our discussions. So today and for the next few weeks, we'll gather your comments on this 11 proposed policy change. 12 Now I'm going to change gears a little bit 13 14 and discuss some of the medical, academic and industrial uses of radioactive materials. 15 And again, 16 I'm going to repeat the NRC's role is not to promote radioactive material but to insure that the material 17 is handled safely and securely. 18 19 These are some photographs of medical uses of radioactive material. The smaller photo is a 20 photograph of an older style teletherapy unit. 21 Its use is being replaced by other newer techniques, but 22 it's still used at some medical institutions and it is 23 24 commonly used outside the United States. The larger photo is what's called a gamma 25

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1	knife teletherapy unit. These units focus beams of
2	radiation to a specific site within the brain. It's
3	used for cancers and other conditions where the
4	location of the tumor is not reachable by surgery or
5	surgery would be considered too invasive.
6	Another medical use of radioactive
7	material is in the area of blood irradiation. This is
8	used for individuals with weakened immune systems. If
9	someone with a weakened immune system needs a blood
10	transfusion, the donor blood is irradiated to destroy
11	its antibodies. This prevents the donor blood from
12	attack in the recipient.
13	Industrial uses of radioactive material,
14	does anybody have a laser pointer or if Gary could
15	stand and point out?
16	Thank you, Gary.
17	MR. PURDY: Where do you want to start?
18	MS. GIANTELLI: Okay, this is a schematic
19	of a large industrial irradiator that sterilizes
20	medical equipment. Medical equipment in its final
21	shipping configuration is placed in a container onto
22	a conveyor belt and is passed on the conveyor belt,
23	through the facility and through the irradiator. The
24	strength of the field and the length of the time that
25	it's left in the radiation field result in
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18 1 sterilization of the equipment. Then the sterilized equipment is shipped to the hospital medical facility 2 3 that plans to use it. 4 And I just want to point out, this is 5 another area where NRC shares responsibility with another federal entity. We provide the license for 6 7 possessing and using radioactive material. We also 8 insure that the material is used safely and securely, 9 but the approval of the sterilization process itself 10 is given by the Food & Drug Administration. We lost a slide. Does everybody have 11 slide 14 in their handouts? Okay, I'm going to talk 12 to slide 14. Another area where radioactive material 13 14 could be used is in research and industrial settings. 15 The upper left-hand photo is a caesium-137 irradiator The lower 16 which is used for research purposes. 17 photograph is of a radiography camera. Radiography cameras are used to check the 18 19 integrity of welds. Welds are everywhere. They're in piping systems, submarines, bridge, buildings, that's 20 just to name a few. Everyone expects welds to hold up 21 so during the fabrication process an x-ray is taken of 22 the weld to insure there isn't a defect. 23 In general,

the shielded radioactive source is placed on one side

of the weld and the radiographic film is placed on the

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1	other side. After the correct safety precautions are
2	taken, the source is unshielded for a set amount of
3	time which exposes the film.
4	I think everybody has seen an x-ray of a
5	broken bone. The concept is the same for checking a
6	weld. And after the process, you end up with an x-ray
7	of that weld and somebody trained in reading that x-
8	ray of the weld reads it. And if the weld is fine,
9	the fabrication process moves on. If there's a defect
10	in the weld, then it's corrected.
11	Then the last photo in the upper right-
12	hand corner is of a fixed gauge. Those gauges shown
13	in that picture are at processing facilities and those
14	are used to detect flow inside the pipe. Underneath
15	the photo it says aggregate quantities. A single one
16	of these gauges is not considered a quantity of
17	concern, but when you aggregate them you could have a
18	quantity of concern.
19	What is RAMQC? I have spent some time
20	giving you some background information on what we do
21	at NRC. I'm also giving some information on the
22	medical, industrial and academic uses of radioactive
23	materials. But today's discussion is about keeping
24	radioactive materials in quantities of concern secure
25	during transport.
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1	So what is RAMQC?
2	RAMQC is our acronym for radioactive
3	materials in quantities of concern. There are
4	hundreds of radioactive materials that exist, but
5	RAMQC specifically refers to 16 radioactive materials,
6	and I'll discuss this in a little bit greater detail
7	in the next slide, but these are specific radioactive
8	materials that are commonly used in medical, academic
9	and industrial settings and that someone can use with
10	intent for something malicious.
11	One thing I also want to emphasize, when
12	we're talking about RAMQC we are not talking about
13	spent nuclear fuel. Spent nuclear fuel is considered
14	a separate category of material. Okay, a little bit
15	more of the history.
16	Prior to September 11 th , 2001, the NRC's
17	focus was on safety and security of the people and
18	environment by protecting them from the inadvertent or
19	accidental release of radioactive material. The
20	attacks of 2001 led the NRC and the Department of
21	Energy to rethink how far someone would go to hurt the
22	public and perhaps even using medical and industrial
23	radioactive materials to cause harm.
24	As part of the process, the NRC reviewed
25	the chemical, physical and radiological
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1 characteristics of each radioactive material. The NRC also joined with the international community to look 2 3 these same materials with this as its main at 4 consideration. That effort was led by the 5 International Atomic Energy Agency with active The international effort 6 participation by the NRC. 7 identified 16 commonly used radioactive materials that 8 could pose a serious threat to the people and the 9 environment in the wrong hands. further 10 This effort identified the quantities or thresholds of materials that could be 11 useful to someone planning a malicious act. The IAEA 12 published these results in a document called the Code 13 14 of Conduct on the Safety and Security of Radioactive

Sources, and a link to that document is on our website.

These are the 16 commonly used radioactive materials and their associated threshold limits. It's also on one of the posters --

20 MS. BAGLEY: Down here on the end. 21 MS. GIANTELLI: -- down there. One thing 22 I want to point out is Category 1 quantities are 100 23 times greater than Category 2 quantities. So if you 24 think about it in terms of a gallon of paint, one 25 gallon of paint would be a Category 2 quantity. If

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1	you had 100 gallons or basically about two 55 gallon
2	drums worth, you'd have a Category 1 quantity of
3	material.
4	I've mentioned the orders that were issued
5	after September 11 th . In the area of transportation
6	security, we issued four orders that affected
7	transportation security of radioactive materials in
8	quantities of concern, and you can see them listed
9	here. We issued to large panoramic irradiator
10	licensees, manufacturing and distributor licensees,
11	transporters of radioactive materials in quantities of
12	concern and other materials licensees.
13	The NRC values the public involvement in
14	our process and we are committed to keeping the public
15	informed as well. By its nature, our rule making
16	process is deliberative and takes time. The process
17	has now started and our first step is to prepare the
18	technical basis, and I'm going to repeat what the
19	technical basis is. It's the document that identifies
20	the regulation that the staff believes needs to be
21	revised or it needs new requirements. All the
22	information gathered during these meetings and from
23	the written comments that are sent to our web address,
24	will be considered as part of the technical basis.
25	Once the technical basis is complete, it
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goes through all sorts of review within the NRC. It's going to be used to prepare a draft proposed rule. That draft proposed rule will identify language that will be put into our regulations. Again, that document is going to go through all sorts of reviews within the NRC and it will even go up to our commission for approval.

Once the commission approves the draft 8 9 proposed rule, it will get published in the Federal Register notice and we will publish it for comment in 10 the Federal Register. We will gather public comment 11 and disposition every comment at that point as well, 12 and those comments will be used to inform the final 13 14 rule. Again, the final rule that gets written will go 15 through all sorts of NRC review and it will, again, go 16 up to the commission for approval.

After the public comments are resolved and the commission has given its approval, the final rule will be published in the Federal Register and it will most likely be effective 30 days after publishing.

Right now the technical phase has been scheduled for completion this spring, 2008. The comments that we receive at these meetings and written to us will be responded to on our public website. The draft proposed rule is scheduled for completion the

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1	spring of 2009 and the new rule is expected to be
2	published in 2010.
3	And that completes my portion of the
4	presentation.
5	MR. RAKOVAN: Thanks, Adelaide. We wanted
6	to kind of open the floor up at this point to see if
7	there's any comments or any questions on Adelaide's
8	presentation. Once we've had a chance to do that, if
9	there are any, we'll take a short break and then we'll
10	go ahead and move on to Susan, who is going to talk
11	about the actual requirements that we're thinking
12	about putting in and we can talk about those more
13	specifically.
14	But did anybody have any questions or
15	comments at this point over the kind of background
16	material that Adelaide went over? Okay, and
17	unfortunately in order to get the transcript, I'm
18	going to have to ask you to come over here and speak
19	into the microphone that doesn't actually amplify
20	anyone's voice. If you could identify yourself and
21	let us know who you're with, if appropriate.
22	MR. DORUFF: My name is Mark Doruff. I'm
23	here on behalf of the Council of Radionuclides and
24	Radiopharmaceuticals, otherwise known as CORAR. Also
25	here on behalf of the Nuclear Sector Coordinating
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1 Council. It's a group of stakeholders that has been 2 working actively with the Department of Homeland 3 Security and the government coordinating council and 4 the efforts to provide stakeholder input on the sector 5 specific plans to protect the nuclear infrastructure. One of the things I think should have been 6 7 pointed out is in the history of activities post 9/11 8 is the fact that the Department of Transportation has 9 enacted regulations in accordance with HM232 regarding the transportation of radioactive material. 10 And I think that everyone should understand that there are 11 already some fairly significant requirements in place 12 for both shippers and carriers to enhance security of 13 14 radioactive materials and they apply to quantities of 15 material that are even less than Category 1 and 2 in IAEA. 16 17 Secondly, reflecting on our experiences

within the Nuclear Sector Coordinating Council, 18 19 Radionuclides Subsector, we have been actively engaged Homeland Security 20 with Department of and the Coordinating 21 Government Council in providing input representing a wide variety 22 stakeholder of applications. Many of those include the things that 23 we talked about earlier, medical, industrial 24 and 25 research.

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1	And we have repeatedly expressed the need
2	for the Department of Homeland Security as well as the
3	Department, I'm sorry, the Nuclear Regulatory
4	Commission to work in a coordinated effort to insure
5	that the agencies are working together to provide
6	regulations consistent with the IAEA code and guidance
7	so that we don't have conflicting requirements,
8	duplication of effort and we don't deplete the already
9	limited resources we have both in the private and
10	public sector.
11	So we really encourage the GCC to get some
12	traction on our recommendations to seek a coordinated
13	effort in regulations concerning security of
14	radioactive material and their transport.
15	I think that's all I have to say at this
16	point. Thanks.
17	MR. RAKOVAN: Thank you, sir. Yes?
18	MS. GIANTELLI: Can I just say
19	MR. RAKOVAN: Yes, sure.
20	Adelaide?
21	MS. GIANTELLI: I just want to say thanks
22	for that comment and we do understand that concern.
23	And we do have the same goal of insuring that our
24	regulations are working together with those put in
25	place by DOT and the DHS.
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1	MR. RAKOVAN: If you could please
2	introduce yourself.
3	MR. KILLAR: I'm Felix Killar with the
4	Nuclear Energy Institute. Just two things to build on
5	a little bit what Mark said. I am disappointed that
6	the Department of Transportation is not here because
7	it is a shared responsibility and as the NRC goes
8	forward to regulations, they need to make also, take
9	into consideration the Department of Transportation's
10	regulations for hazardous materials to insure that we
11	have consistency across the board for the regulations
12	of hazardous material, including Class 7 radioactive
13	materials.
14	The other thing I wanted to clarify is
15	that you indicated in your presentation, Adelaide,
16	that it applies primarily for the non-reactors.
17	However, the reactors do ship a number of materials
18	that are radioactive materials of concern and actually
19	they're having some of the issues because of the way
20	your regulations are written compared to the way the
21	Department of Transportation's regulations are
22	written. And so we need to address those concerns.
23	MS. GIANTELLI: Again, Felix, I would say
24	we understand that and we do realize that there are
25	some discrepancies between our requirements and the
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1	DOT and we are working together to, you know, the goal
2	is to have requirements that work together and not
3	against one another.
4	MR. CALDWELL: Yes, there's going to be
5	another stakeholder meeting.
6	MS. GIANTELLI: Oh, yes, and the
7	Department of Transportation is planning to come to
8	the stakeholder meeting in Washington, D.C. as well as
9	Department of Homeland Security Transportation
10	Security Administration.
11	MR. CALDWELL: As part of this effort we
12	went out and touched base with every stakeholder that
13	we thought had an important piece, and that included
14	the other federal regulators that are involved in
15	this. So we are involved with the GCC. My boss is
16	routinely in on that and the other, we routinely talk
17	with the Department of Transportation, the TSA,
18	whoever else we need to talk to.
19	But again, we're starting at the ground
20	floor here. We're starting with the regulations that
21	you can read in the 10 CFR right now, and that's not
22	necessarily, and that's not just what's being done out
23	there right now. So we're going forward starting with
24	the regulations and building a technical basis of
25	which you could say the framework of the orders is
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1	something we can think about, but we're going to build
2	from the regulations up. That may include everything
3	that's in the orders. That may include other things
4	that are in the orders. We're asking for input on
5	that and we'll be working with the other federal
6	agencies to make sure we have a consistent, as much as
7	possible, and the idea is a consistent regulatory
8	basis.
9	MR. RAKOVAN: Anyone else have any
10	comments or questions at this time? Okay, seeing
11	none, going by the clock in the back, let's take a 15
12	minute break. So that would start us back at 25 after
13	1:00, if I do my math correctly.
14	(Off the record.)
15	MR. RAKOVAN: If people could go ahead and
16	find their seats, we're going to get started again.
17	Okay, at this point I'd like to turn the meeting over
18	to Susan Bagley who's going to be going over some of
19	the proposed requirements.
20	Susan?
21	MS. BAGLEY: Thanks, Lance. Good
22	afternoon. As Lance said, I'm Susan Bagley and I also
23	want to thank you for coming and taking the time to
24	provide your comments to us on this very important
25	topic to us.
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Adelaide provided you with some background on the NRC, or the Nuclear Regulatory Commission, and our mission to protect people and the environment. She explained there are several methods that we use to do this, advisories, orders and regulations, and that changing regulations is the most open process that we have which is why we're here today, to gather public and stakeholder comment in this area.

Remember Adelaide said prior to 9/11, NRC 9 10 regulations focused on protecting the public from the inadvertent exposure to radioactive material. 11 Since 9/11 the NRC has been working to insure that we can 12 protect the public from the purposeful exposure or 13 14 misuse of radioactive material. In light of these 15 security measures, in light of that, these security 16 measures are designed to protect against theft and diversion and in the event of an attempted theft or 17 diversion that we promptly detect that theft or 18 19 diversion and we get it reported.

And what do we mean by prompt? We mean right away without delay. We also want to insure law enforcement involvement as soon as possible anytime there's any idea that a shipment may have been misdirected purposefully.

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The final enhancement we are looking at is

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delivery confirmation which insures that none of this material is unaccounted for for any length of time or somehow lost in transit.

4 So now I'm going to review the security 5 measures that we would like to add to the code of federal regulations. Each of these requirements exist 6 7 in different orders today and are being followed 8 today, so rest assured that it's not that we haven't 9 done anything yet. We have done something. It just 10 hasn't been as visible to the public as we would like it to be because that's a much longer process and 11 that's the process that we're involved in right now. 12

The enhancements are divided into seven

14 categories. Verification, do they have a valid 15 license to possess the material. 2) Where are you 16 sending it? Is that a valid address for that company. 17 Planning and Coordination, how are you going to move What's the route? Have you talked to the states it? 18 19 that that material is moving through? Have you talked to the receiver that's getting that material? 20 Is that a good day? Is that a good time? Make sure they know 21 when the material is due to arrive. 22

Notifications, if something happens who are you going to call? Who needs to be called? Who's required to be called? Communication, how are you

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1	going to call people? Are you just going to call
2	people? Are you just going to have one cell phone
3	that may run out of a battery? No, you're going to
4	have more than one way to get in contact if you need
5	to.
6	Drivers and Assistants, who's moving the
7	material? Who has control over the material? This is
8	a key piece that, we feel because the driver has
9	complete control over the material, keep it moving and
10	when it's stopped watch it, never leave it alone.
11	Procedures, plan in advance any response to any event
12	and know what they are. Know, have read the
13	procedures and understand the procedures before an
14	event happens.
15	And finally, have a procedure to protect
16	the information. Only those who need to know about
17	these shipments should have the information.
18	The final enhancement is for portable or
19	mobile devices. Adelaide showed you photos of some of
20	those. There's a poster down on the end there that
21	shows you the types of devices that we're talking
22	about. They're basically industrial and medical
23	equipment that travels from site to site in a company
24	truck.
25	Okay, verification. You'll see at the end
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1	of each of these it indicates Category 1 or Category
2	2. Not all of these security measures will apply to
3	both categories. If you recall what Adelaide told you
4	earlier, Category 1 is the larger amounts. Category
5	2 is the smaller amounts.
6	MR. CALDWELL: Sue?
7	MS. BAGLEY: Yes.
8	MR. CALDWELL: Again, we're looking at,
9	this is our thought process at the beginning. It's
10	the framework for discussion, so as we go through
11	these we're looking for information, your thoughts on
12	what you think about these items, more, less, you
13	know. It says in, just one Category 1, Category 2,
14	whatever the case may be. So, thank you.
15	MS. BAGLEY: Right, this doesn't mean that
16	we're limiting this. Our idea is that these should
17	focus on the larger categories, but if you have a good
18	reason why it should focus on a lower category, then
19	we want to hear those.
20	Requirement one is not a new requirement.
21	However, what is new about this requirement is for the
22	shipper to make direct contact with NRC or the
23	appropriate state authority to insure the receiver has
24	a valid license to possess the material. Currently,
25	regulations require them to verify but that, there are
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1 several ways of verifying a person's license. The new 2 requirement is that you're only going to use one way. 3 You're going to call the licensing authority direct. 4 Requirement two, unusual purpose would be 5 an amount of material or type of material that differs from the normal order for that business. Now these 6 7 companies normally have long-standing relationships 8 with each other and individuals involved in shipping 9 this material are like the rest of us. They want to 10 make sure that the material is used properly. So if they get an order that doesn't seem right, they're 11 going to check and see why all of a sudden they need 12 something different than what their standard operating 13 14 procedure has called for in the past. 15 And requirement three focuses on those 16 mobile and portable devices that we keep talking 17 about, because these instruments are used to support different other industries and 18 may be sent to 19 locations. This is the end of that category. 20 Are verification, 21 there anv questions on the the suggestions for verification that we have? Or 22 comments? 23 24 MR. RAKOVAN: Yes, questions or comments.

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25 Felix if you could --

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1	MR. KILLAR: Felix Killar with Nuclear
2	Energy Institute. On the direct contact with the
3	regulatory authorities, as this has been implemented
4	for some time now, what a number of the licensees have
5	been running into is the states have sometimes, have
6	not been forthcoming on providing that verification.
7	So if the NRC can work with the states to try and
8	improve that process and standardize that process, it
9	would make it easier across the board for all parties
10	concerned.
11	MS. BAGLEY: Okay, thank you.
12	MR. RAKOVAN: I'm thinking we might have
13	a state coming to give her comments. Could you please
14	introduce yourself and let us know who you're with?
15	MS. ROGERS: Sure. Cheryl Rogers on the
16	state of Wisconsin, and of course we never did that.
17	But I would point out that if you're on the receiving
18	end of a phone call at the state, how do you know who
19	you are talking to? How do you know it's okay to give
20	this information over the phone? And, you know,
21	there's a couple of things we can do on a practical
22	basis, but whether that's in the rule or not, I don't
23	know. But there has to be some method for the
24	regulator to know that it's okay to give that kind of
25	information out.
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1	MS. BAGLEY: Do you have any suggestions?
2	MS. ROGERS: Having a prearranged list
3	for, you know, that you get to call back to the number
4	and you know that that is a valid contact. I don't
5	want to get too cloak and dagger, but you know, some
6	kind of a pass phrase or pass code.
7	MS. BAGLEY: Thank you.
8	MR. RAKOVAN: Thank you for the input.
9	Anyone else have any input specifically on
10	verification? Okay.
11	Do you want to go on to the next topic,
12	Susan?
13	MS. BAGLEY: Yes.
14	MR. CALDWELL: This is not their last
15	opportunity to get on
16	MR. RAKOVAN: Oh, no, certainly not. If
17	you want to make a comment on verification later,
18	we'll definitely, all right, I've got a late hand.
19	Could you please come up? I'm sorry, I'm going to ask
20	you so we can make sure we get it on the transcript.
21	MR. HUJ: Jason Huj from the state of
22	Wisconsin too. Just a question on number three there.
23	It says verify the address for a temporary work site
24	is valid, Category 1 source. So industrial
25	radiography sources would not fall into that category?
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1	They're a Category 2 source, aren't they?
2	MR. CALDWELL: Yes, they are.
3	MR. HUJ: So, okay.
4	MS. PELKE: But I just want to understand.
5	I thought the purpose of the meeting
6	MR. RAKOVAN: Patty, Patty, we need you to
7	speak in here if you're going to make a comment. Do
8	you want to come up?
9	Adelaide, are you, Adelaide, would you
10	like to capture Patty's thoughts?
11	MS. PELKE: Hi, I'm Patty Pelke from
12	Region 3. And I thought that the purpose of the
13	meeting was to discuss the current requirements that
14	are out there, indicate that they apply to Category 1
15	or Category 2, but that we're, the purpose of the rule
16	making is to determine what we should capture and if
17	there are Category 1 criteria right now that as a
18	result of stakeholder input people believe should
19	apply to other categories of radioactive material
20	quantities of concern, then the criteria would be more
21	broadly imposed. That's the purpose of the meeting?
22	MS. GIANTELLI: Yes, yes. Jason, do you
23	want to clarify that, if you think that's a
24	requirement that should be dropped down into the
25	Category 2 quantities, that third requirement?
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1	MR. HUJ: Yes.
2	MR. RAKOVAN: Yes? Okay, well that's an
3	affirmative.
4	MR. HUJ: Temporary, I mean it says
5	temporary work site.
6	MR. RAKOVAN: For temporary work site
7	specifically, for verification number three. Okay.
8	Any additional comments on verification? Again, we'll
9	open the floor up when we're done, but we're just
10	going to continue to go requirement by requirement.
11	Susan? Oh, we've got another one.
12	MS. ROGERS: Cheryl Rogers again. I think
13	for the temporary job site, if we did drop it down to
14	industrial radiography that may be a little bit
15	onerous. We do know for the people that come in out
16	of state under reciprocity where they're working.
17	They're required to tell us. But we have, I don't
18	know, 10 or 12 industrial radiographers in the state
19	and we do not know their temporary job sites.
20	So I don't know who you're going to ask to
21	verify that, so that may be an issue with dropping
22	down to Category 2. I'm not sure that we shouldn't do
23	it. I just think that there's some things that would
24	have to be addressed.
25	MS. BAGLEY: Remember this is a
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1	transportation requirement, so it wouldn't be just
2	working at a temporary address. It would be if the
3	material was being shipped to that address.
4	MR. RAKOVAN: Sir, if you could identify
5	yourself, please?
6	MR. SLACK: My name is Bob Slack. I'm
7	with Conam Inspection. We're a non-destructive
8	testing company. You say shipping. You're
9	considering that the radiographer and the radiography
10	company is shipping by transporting?
11	MS. BAGLEY: Yes. When they move the
12	device at that category.
13	MR. SLACK: So if in state, Wisconsin was
14	talking about, has in state radiographers, they're
15	going to have to notify the state that as a licensee
16	they're moving their shipments throughout the state?
17	MS. BAGLEY: If we drop it down to
18	Category 2.
19	MR. SLACK: I don't think it should be
20	moved down to Category 2. Thank you.
21	MR. RAKOVAN: Any further discussion on
22	this one?
23	MS. BAGLEY: Going once, going twice.
24	MR. RAKOVAN: Well, it's not gone because
25	we can come back to it. All right, let's go ahead and
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1	move on to the next one then, Susan.
2	MS. BAGLEY: Okay. There are two slides
3	in this category, planning and coordination, departure
4	time. Departure time is coordinated with state
5	authorities to allow states the opportunity to add any
6	additional security measure they deem necessary, for
7	instance, law enforcement escorts. Again, this
8	applies to the larger quantities. Arrival time is
9	coordinated for both categories to insure prompt
10	detection of a missing or lost shipment.
11	Receipt confirmation is a requirement on
12	both the shipper and receiver, to contact one another
13	to insure the material has arrived safely and intact.
14	And preplanning and coordination the shipment with
15	state authorities, allow the states the opportunity to
16	develop emergency procedures, arrange for escorts and
17	require pre-planned actions for drivers, shippers or
18	receivers.
19	Carriers differ from shippers in that
20	carriers are the actual trucking company that
21	physically moves the material and carriers are not
22	normally NRC licensed companies. Carriers are
23	regulated by the Department of Transportation, and DOT
24	regulations include strict requirements for moving
25	radioactive material on public highways and roadways.
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1	Commercial tracking systems are available
2	from USPS, Federal Express, UPS, DHL, et cetera. They
3	tell you where the package was last. Commercial and
4	active monitoring means the tracking systems can
5	pinpoint the shipment to a relatively small geographic
6	area. Again, this would apply to the larger
7	quantities. It's a more expensive technology.
8	Direct control and ability to contact
9	assistance requires the drivers have physical or
10	visual control of the material at all times and the
11	ability to call for assistance.
12	Are there any questions on the planning
13	and coordination? Or any comments?
14	MR. RAKOVAN: Again, looking for any
15	questions or comments, discussion, on these two slides
16	and the materials discussed.
17	MS. BAGLEY: There's the first slide
18	again. And the second slide.
19	MR. DORUFF: Mark Doruff again with CORAR.
20	Just a question for clarification. I believe in the
21	Federal Register notice there was a statement to the
22	effect that the scope of this rule making would, would
23	only, would not involve air shipments.
24	MS. BAGLEY: That's correct.
25	MR. DORUFF: Is that correct? So then I
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think what we would need to consider in this aspect of the requirements is how do you break out the different modalities within the transportation network. In some cases, if this wouldn't apply to air shipments, air shipments are a common modality with regard to moving radioactive materials. So that would, you, we need to work through that.

MS. BAGLEY: Yes, well, the FAA has 8 9 So the shipper or the carrier, for requirements. 10 instance FedEx or DHL, they would meet ours for the ground portion and then once they put it on their 11 aircraft, they would be the FAA requirements at that 12 So we're not saying there are no requirements 13 point. 14 for the air or that there shouldn't be requirements 15 for air, it's just that the requirements that are in 16 place for air are being followed and they would be, 17 they're a requirement by the air carrier.

MR. DORUFF: But with regard to planning 18 19 and coordination in tracking, you know, I'm just, I'm not in a position here to discuss the details of how 20 you would do this. I just wanted to express a 21 potential concern that you might be tracking a ground 22 shipment and then it goes, changes modality. Then at 23 24 what point does that tracking end and then the next leg of the shipment, when do you, you know, resume the 25

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1	tracking exercise. So it's, there could be some
2	intermodal difficulty here with regard to this.
3	MS. BAGLEY: I see the gap now. Yes,
4	thank you.
5	MR. RAKOVAN: Thank you, sir.
6	MR. PITTS: Andrew Pitts with Alpha
7	Neutronics. Concerning the verification, item three
8	is the temporary work site. I agree with the
9	gentleman in Conam for, at least from the wire line
10	industry. I think it would be okay to exclude an
11	escorted source by the company transporting it such as
12	a radiographer or a wire line company because that
13	individual actually goes to the temporary job site
14	with their source. They don't just ship it. So if
15	you had that verification, maybe exclude the escorted
16	sources of concern.
17	MS. BAGLEY: Okay, so if the trustworthy
18	and reliable person who's the radiographer himself and
19	has access to the material and is cleared to have
20	access to the material, moves the material himself,
21	then, within a state, that would be fine. But if he's
22	at a site and he's having a shipment sent to him, then
23	in that case that address would be verified.
24	MR. PITTS: Right, just the unescorted
25	versus escorted.
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44 1 MR. PURDY: Right. Gary Purdy, NRC. The verification is for the transfer of material from one 2 3 licensee to another, not just the transport. And so 4 if, for example, a manufacturer and distributor had 5 material shipped to a temporary job site, then they would verify the address of the temporary job site. 6 7 It's not applying to a radiographer who's moving the material himself. 8 9 MR. PITTS: Or a wire line. 10 MR. PURDY: Or a wire line, right. MS. BAGLEY: Currently, but --11 12 MR. PURDY: Currently. MS. BAGLEY: -- if we move back down to 13 14 Category 2 requirement --MR. PURDY: But it still, this has to do 15 16 with transfer not transport. 17 MS. BAGLEY: Okay, all right. Thank you, Gary. 18 Thanks for the 19 MR. RAKOVAN: clarification, Gary. Any other comments or questions 20 involving verification or planning? Please, sir, if 21 you could identify yourself. 22 I'm sorry. Kelly Horn, state 23 MR. HORN: of Illinois. I'd like a little clarification before 24 I make a comment or ask a question because it may make 25

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1	the whole thing moot. Is this for domestic shipments
2	only?
3	MS. BAGLEY: Yes.
4	MR. HORN: So for transcontinental
5	shipments, this falls by the wayside?
6	MS. BAGLEY: Oh, go ahead Adelaide.
7	MS. GIANTELLI: For transshipments, at
8	this point in time there is no NRC licensee involved
9	in that transaction. So the authority the
10	transshipment falls under is DOT and DHS. We are in
11	working groups with them to address that issue, but
12	it's not going to be part of this requirement. To the
13	credit of the companies that are transshipment through
14	the United States, have agreed to voluntarily employ
15	our security measures.
16	MR. HORN: Yes, I agree with that. I
17	guess my concern is if we're going to have a proposed
18	rule out there or legislation out there that is going
19	to have teeth, then I would think it would have to
20	encompass all radioactive materials that are in
21	quantities of concern moving within the boundaries of
22	the United States. If it's just for domestic
23	shipments, then what teeth does that have when maybe
24	a large portion of what is being moved through the
25	United States is a transcontinental shipment.
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1	So, just a thought. I mean, if it's going
2	to be there it needs to be there and have some
3	legitimate teeth to it. Thank you.
4	MR. RAKOVAN: And just to make sure, a
5	transcontinental shipment is one that goes through the
6	United States but doesn't stop anywhere. Is that,
7	okay, I just wanted to make sure.
8	MS. GIANTELLI: United States
9	MR. RAKOVAN: Okay, thanks. Any other
10	discussion before we move on to the next proposed
11	requirement? All right, Susan, do you want to go
12	ahead?
13	MS. BAGLEY: Yes. Notifications, first
14	shippers must notify NRC and the affected states
15	before shipping. This is a seven day advance
16	notification requirement.
17	Requirement two insures that shippers and
18	receivers are in touch at delivery time and initiate
19	an investigation for any shipment that does not arrive
20	on time. The investigation would include calling the
21	driver in the case of a Category 1 shipment, and
22	tracking the package through an online process for a
23	Category 2 shipment.
24	And requirement three requires that law
25	enforcement, the NRC and state authorities be notified
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1	if investigation reveals that the shipment may be
2	lost, missing or stolen.
3	This is the only slide in the Notification
4	category, so if you have comments?
5	MR. SLACK: Bob Slack with Conam
6	Inspection. Would you reiterate number two, please?
7	MS. BAGLEY: If the shipment does not
8	arrive at the expected arrival time, the shipper and
9	receiver are in contact so they can initiate an
10	investigation. So in a Category 1 investigation, the
11	driver, the first step would be to try to find the
12	driver. And if it was a Category 2 shipment, then
13	there's an online process to find out where the
14	package is.
15	MR. SLACK: And who initiates that?
16	MS. BAGLEY: Either the shipper or
17	receiver. They talk to each other and they decide
18	who's going to do that, but they're both responsible.
19	Both could be held accountable if it's not done.
20	MR. SLACK: All right. In item number
21	three, can you define missing?
22	MS. BAGLEY: Missing means that at the
23	coordinated arrival time, that they go online and
24	let's say it's a Category 2 and it says that it had
25	been through the, it was on a truck and should have
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1	been delivered that day and it's not delivered, it's
2	missing. If it's a Category 1 and there's no answer
3	on the phone of the trucker, it's missing.
4	MR. SLACK: So if on a Monday I do next
5	day air FedEx to Burlington, Massachusetts and it
6	doesn't arrive on Tuesday
7	MS. BAGLEY: By 3:00 o'clock, right.
8	MR. SLACK: and I contact FedEx and
9	FedEx says it's in your system, it's in their system,
10	they know where it is, is it missing?
11	MS. BAGLEY: And they can tell you where
12	it is?
13	MR. SLACK: They know where it was last
14	and they know where it's going, so is it missing in
15	their system?
16	MS. BAGLEY: No. If they know, if they
17	have a valid reason why it's not at your place, if
18	they know it's missing, in other words, if they say
19	oh, god, it should be there, you know.
20	MR. SLACK: Yeah.
21	MS. BAGLEY: We know it should be there,
22	it should be on the way, it's missing. If they say
23	that plane was grounded and it's going to be delayed,
24	then they know where it is. So
25	MR. SLACK: If they say that it was last
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1	in Memphis and it should be in Burlington and we're
2	pursuing it.
3	MS. BAGLEY: It's missing. We would like
4	to know that.
5	MR. SLACK: So do we make the
6	determination as a radiography company that it's
7	missing and make the contact?
8	MS. BAGLEY: Yes, you do.
9	MR. SLACK: Even though FedEx says no,
10	it's in our system and we control it.
11	MS. BAGLEY: Yes, you do. I would err on
12	the side of
13	MR. SLACK: Because that is currently
14	their determination.
15	MS. BAGLEY: It's missing. Again, we
16	don't license FedEx. We license you and it's your
17	responsibility to know where it is, and if FedEx says
18	it's supposed to be there, we'll try to find it, but
19	it's supposed to be there, then it's missing. If they
20	say that plane was downed or it was mis-shipped or oh,
21	it didn't go to Tennessee, it went to Kentucky, then
22	I would say it's not missing. They know it's been
23	misdirected. Go ahead, Adelaide.
24	MS. GIANTELLI: I'm guessing your comment
25	is that you want us to put a clear definition of
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1	missing in our requirements with all these, what is
2	meant by lost, stolen or missing.
3	MR. SLACK: Correct.
4	MS. GIANTELLI: You would want a clear
5	definition in the requirements
6	MR. SLACK: Yeah, as you've defined what
7	to do on an investigation and what that consists of,
8	the same thing with missing.
9	MS. GIANTELLI: Okay.
10	MS. BAGLEY: Okay.
11	MR. SLACK: Or any other questionable lost
12	or stolen. Thank you.
13	MR. CALDWELL: As you go back and you
14	think about that, if you've got some ideas we'd
15	appreciate them.
16	MR. RAKOVAN: Additional discussion on the
17	topic of notification? Please.
18	MR. HUJ: Jason Huj again. Just a
19	clarification there for 3B, it says if the shipment
20	has been lost, stolen or missing immediately notify
21	NRC Operations Center and the appropriate agreement
22	state regulation authority. For Category 1 only? I
23	don't, the increased controls right now require us
24	MR. PURDY: It applies to Category 2 also.
25	MR. HUJ: Okay, so would that also, should
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1	that be Category 1 and Category 2 then?
2	MR. PURDY: Yes.
3	MR. HUJ: Okay.
4	MS. BAGLEY: Yes, actually this is an old
5	slide. That Category 1 and 2 should be up after the
6	three and then there should be nothing on those
7	MR. HUJ: Okay, okay.
8	MR. RAKOVAN: You were just looking for
9	clarification there, though, you weren't making a
10	comment that that's the way it should necessarily be.
11	Is that, okay. Okay.
12	MS. BAGLEY: All right. Thank you for
13	correcting that on the slide. This slide is wrong.
14	MR. RAKOVAN: Any other discussion on this
15	particular topic before we move on? Okay, got one
16	more.
17	MS. BAGLEY: Before we begin to discuss
18	MR. RAKOVAN: Susan, hold on, one more
19	comment.
20	MS. BAGLEY: Sorry.
21	MR. SLACK: I'm sorry. I didn't hear the
22	last discussion, but it was, you're talking about a
23	slide that wasn't correct. Did you go to it?
24	MS. BAGLEY: Yes, this is the slide. If
25	the shipment has become lost, stolen or missing, after
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52 1 that it should be in parentheses Category 1 and 2. MR. SLACK: Oh, okay, so the immediate 2 3 notification to the appropriate agreement state, 4 Category 5 1 --This should say Category 1 6 MS. BAGLEY: 7 and 2 also. In other words, the whole, these apply to 8 both categories. SLACK: All right. 9 What is the MR. appropriate agreement state if you're licensed in 10 Illinois and you're sending it to Massachusetts? 11 If you're the Illinois, if 12 MS. BAGLEY: Illinois holds your license then you call Illinois. 13 14 And then if the receiver is licensed by their state, 15 they would contact their state. And what if you're an NRC 16 MR. SLACK: licensee likewise? 17 Then you would call the NRC. MS. BAGLEY: 18 19 SLACK: So do I have to call in MR. Illinois the NRC here and the agreement state? 20 MS. BAGLEY: I'm confused. 21 I'm an Illinois licensee. 22 MR. SLACK: MS. BAGLEY: 23 Yes. I'm an NRC licensee in 24 MR. SLACK: Illinois. Do I have to call both the NRC and the 25

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1	agreement state to make notification?
2	MS. BAGLEY: Yes. You're a state
3	licensee.
4	MR. SLACK: Correct, but I'm also an NRC
5	Region 3 licensee.
6	MS. BAGLEY: Right. So you're going to
7	call the state and the NRC Op Center.
8	MS. GIANTELLI: Wait a minute. Which
9	entity issued the authorization to possess the used
10	material? Both?
11	MR. SLACK: Yes.
12	MS. GIANTELLI: Then you identify all the
13	appropriate regulatory authorities. That's
14	MR. SLACK: If the operation that
15	possesses the radiographic material is Illinois, then
16	would it be both or just one?
17	MS. PELKE: You're only authorized
18	MR. RAKOVAN: Patty?
19	MS. PELKE: I'm just trying to clarify the
20	question.
21	MR. RAKOVAN: That's all right. You've
22	got to clarify it on the record.
23	MS. PELKE: Okay, can I use one of these?
24	As I understand the question, you have an NRC license
25	that authorizes certain activities and you also have
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1	the state of Illinois license which authorizes certain
2	activities. Your shipment was intended for
3	Massachusetts, also an agreement state?
4	MR. SLACK: Correct.
5	MS. PELKE: And your NRC and your state of
6	Illinois license authorize the same activities, let's
7	say radiography.
8	MR. SLACK: Correct.
9	MS. PELKE: And you were shipping
10	radiography sources. Then in that case you would
11	notify both the state and the NRC.
12	MR. SLACK: But we only possess in the
13	state of Illinois under the Illinois license.
14	MS. PELKE: But you're licensed to use
15	material on your NRC license at temporary job sites
16	that the NRC regulates.
17	MR. SLACK: Which it doesn't in Illinois.
18	MS. PELKE: Right, but your material isn't
19	lost in Illinois, right?
20	MR. SLACK: But it's possessed in
21	MS. PELKE: And it might not necessarily
22	be lost in Massachusetts, it may be lost in
23	MR. SLACK: But it's possessed in Illinois
24	under the Illinois license.
25	MS. PELKE: Right, but there's a, but
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1	because the
2	MR. RAKOVAN: I think I might have to step
3	in here because this is getting overly complicated.
4	Is there any way that we can handle this on a side
5	discussion because it doesn't sound like there's an
6	easy answer to this.
7	MS. PELKE: Right.
8	MR. RAKOVAN: Although if you could
9	identify, careful, there it goes. All right. If
10	you're going to jump in, identify yourself and let's
11	see where this goes. But it's getting overly
12	complicated and I guess if you have a particular
13	comment you'd like to make about this situation that
14	would be good. Sir, if you want to introduce
15	yourself.
16	MR. DIXON: Chris Dixon, Acuren
17	Inspection. Wouldn't it be who the manufacturer
18	transferred the radioactive materials to? So if you
19	received your source under your Illinois license, the
20	Illinois license would be the regulatory agency that
21	you would have to notify because the materials were
22	received by the Illinois license. We have the same
23	situation. We have an NRC license. We have several
24	regulatory licenses.
25	MS. BAGLEY: I think we should take
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1 everyone's comment that, because I know that our intention was NRC Operation Center is always notified. 2 3 And then if you're also an agreement state licensee, 4 you notify them also or any states that you have taken 5 that material through that is an agreement state. The 6 NRC Operations Center would then let those states know 7 that there's potential material missing in those 8 states. 9 But I believe, I know that our intention by this bullet was the NRC Operations Center is always 10 notified. There wouldn't be a time where we wouldn't 11 And then if you're also an agreement be notified. 12 state licensee, you will call them also. 13 And the NRC 14 will also be involved in notifying the other states, 15 agreement states and non-agreement states involved. 16 The process here is not to get anyone in 17 trouble. We're protecting people and the environment. We want to find out where the stuff is. It's not 18 19 about whose fault it is. It's not about who doesn't know where it is. It's about let's do what we can to 20 make sure that there's not a problem. 21 We're not interested in fault. 22 MR. SLACK: We're interested in what the reporting criteria is and 23 24 at this point in time, it seems to be confused. 25 CALDWELL: Actually, I'd like to, MR.

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1	that's what we're here for this meeting. I'd like to
2	find out what you think the right thing is.
3	MR. SLACK: I think it should be Illinois.
4	MR. RAKOVAN: He thinks it should be
5	Illinois.
6	MR. CALDWELL: Illinois.
7	MR. RAKOVAN: For the record. I know I'm
8	confused, but thankfully I'm not writing this rule so.
9	MR. CALDWELL: Yes, well that's what, get
10	back to first principles here. We're here to gather
11	information and I'd like to know, you know, not just
12	the conclusion. But I'm really interested in getting
13	the bases, because we're going to be tasked with
14	trying to put this together, all these comments, into
15	a logical sequence of events and then justify to our
16	commission. Bob Caldwell doesn't make the rule. Bob
17	just provides through his staff up to the commission
18	what the options are and what are the pluses and the
19	minuses to each option.
20	So I appreciate the conclusion, but I need
21	to know more of the bases so as we craft the initial
22	proposed rule, we're not even at the proposed rule
23	point, but as we craft it we have a good basis, pluses
24	and minuses for each of the options to provide to the
25	commission to make the final decision.
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1	MR. KILLAR: Felix Killar, Nuclear Energy
2	Institute. One of the things I want to point out and
3	that actually kind of leads through the discussion
4	you've had here, is that when you talk about the
5	thousands of licensees out there that are handling
6	this, the thousands of licensees are at the agreement
7	states, they're not at the NRC. And so it's highly
8	likely that it may be from an agreement state licensee
9	to another agreement state licensee, the actual
10	shipper who the agreement state licensee may not have
11	any idea who the NRC is
12	MR. RAKOVAN: Is there any more discussion
13	on this particular topic or anything else that we've
14	covered so far? All right, Susan, do you want to move
15	forward?
16	MS. BAGLEY: Okay, communications. Before
17	we begin to discuss the suggested communication
18	enhancements, I'd like to define the concept of a
19	communication center. By communication center, we
20	mean a 24 hour operation that has the capability to
21	assist, track and respond to any incidents involving
22	a shipment. It may be part of the shipping company or
23	it may be a separate company contracted or hired to
24	perform the service.
25	In the area of communications, when we
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talk about redundant communications we mean backup or 1 a second means of communication. Not only does the 2 3 driver need a second means of communication, but the 4 second kind of communication cannot be subject to the 5 same interference or failures as the first. So two separate cell phones managed by Verizon and AT&T, or 6 7 Sprint and someone else would not be redundant 8 communications because if you're in an area with no 9 cell tower, then cell phones don't work. It doesn't 10 matter who your carrier is. The third enhancement provides a passive 11 means of communication between the driver and the 12 communication center. The fourth enhancement requires 13 14 the driver to periodically call the communication 15 center with updates. These are preplanned call times 16 that the driver makes prior to the trip directly with 17 the communication center. They're not known to anyone They're not always the same time for every 18 else. 19 single shipment and every single driver. Each driver makes those arrangements so that if there is 20 anv the communication is aware that the 21 discrepancy, driver has missed one of his check-in times. 22 And the final communication enhancement is 23 24 the assurance that procedures are in place to provide guidance to the driver and the communication center in 25

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60 1 an emergency. So as a licensee, if you contract with a third party to be your communication center, part of 2 your responsibility is to develop procedures 3 or 4 protocols with that center that they know what to do 5 if a driver misses a call or if anything unusual 6 occurs with that shipment. 7 MR. RAKOVAN: Okay, on the subject of 8 communications, any questions, comments, perspective 9 or other discussion? Mark Doruff, Council on 10 MR. DORUFF: Radionuclides and Radiopharmaceuticals. 11 I'm just questioning with regard to communications or any other 12 requirements that would be imposed on carriers, how 13 14 does or does NRC have regulatory jurisdiction over carriers or would this be something that would be more 15 16 appropriate for the DOT to regulate? 17 MS. BAGLEY: The DOT currently has regulations on carriers in specific instances, but 18 19 these are regulations for licensees and if they contract with a carrier it's up to them to insure that 20 the carrier can meet these. 21 So this would, these 22 MR. DORUFF: requirements would particularly be applicable 23 to 24 shippers who are also carriers, and because they are shippers they are also licensees. 25 Is that correct?

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1	MS. BAGLEY: It applies to both, but yes.
2	MR. DORUFF: What about contracted
3	carriers who are not licensed?
4	MS. BAGLEY: Then the
5	MS. GIANTELLI: Let me jump in here.
6	MR. DORUFF: Sure.
7	MS. GIANTELLI: The thought is that
8	licensees would use carriers that have these
9	capabilities, whether they themselves or contract
10	with a third party. So it's not a requirement
11	directly on carriers, rather a requirement on the
12	licensee to use carriers with these specific
13	capabilities.
14	MR. DORUFF: Okay, thanks for the
15	clarification.
16	MR. RAKOVAN: Did you have any comment
17	about any of that or you were just seeking
18	clarification?
19	MR. DORUFF: Just clarification.
20	MR. RAKOVAN: Just clarification, okay.
21	Any other discussion? Okay. I'm making sure you guys
22	get plenty of exercise today coming back and forth, I
23	guess, you know.
24	MR. KILLAR: Felix Killar, Nuclear Energy
25	Institute. I understand what you said, Adelaide,
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1	about what we do as a contract with carriers.
2	However, as these regulation requirements become more
3	and more a burden, the number of carriers that have
4	these capabilities or are willing to provide these
5	capabilities get less and less. And so it's making it
6	more difficult for us to get carriers to move this
7	material.
8	In the communications area, basically what
9	you're doing is saying you have a cell and a satellite
10	phone as well and a lot of carriers don't have
11	satellite phones. They're not willing to put the
12	satellite phones on. They said if cell phones aren't
13	adequate, you know, you'll have to find you another
14	carrier.
15	So I appreciate what you're trying to do,
16	but what you're also doing is causing, you know, a
17	burden to try and get the appropriate carriers.
18	MR. CALDWELL: I appreciate that and we're
19	looking for that kind of feedback, but we're also
20	looking for, she mentioned cell phones, we're looking
21	for any kind of an alternate communications or
22	alternate communications type of processes.
23	So if you've experienced or you've got
24	ideas that you see, we're looking at this, are these
25	reasons pretty prescriptive. They may be
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1	prescriptive. They may be more performance based.
2	They may just say you need redundant communications
3	capability so that you're not trapped in the middle of
4	the desert without a way of contacting somebody. But
5	we're looking for ideas and the pluses and the minuses
6	for those ideas.
7	MR. SLACK: Bob Slack, Conam Inspections.
8	Item number one, this is for the carrier. Is that
9	correct?
10	MS. BAGLEY: The
11	MR. SLACK: This involves the carrier,
12	FedEx or DHL or whatever.
13	MS. BAGLEY: Well, this would be a
14	Category 1 shipment so if it was FedEx, yes, it would
15	be their specific single source customer carrier
16	system.
17	MR. SLACK: Okay. Earlier you said that
18	you don't license FedEx. How can the NRC dictate to
19	FedEx if you don't license them?
20	MS. BAGLEY: We're not dictating to FedEx.
21	What we're telling our licensees is if FedEx can meet
22	these requirements you can use them. If DHL meets
23	these requirements, you can use them. That's what
24	we're doing. We are not
25	MR. SLACK: So you're making, the NRC is
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1	making requirements for FedEx to comply with not under
2	a license.
3	MS. BAGLEY: We could talk about this all
4	day, but I appreciate your comment. So what we need
5	to do is capture your comment on the licensing of
6	carriers. Obviously, we don't license carriers in the
7	NRC, but we do place requirements on moving
8	radioactive material and if that affects a carrier, it
9	affects a carrier. So
10	MR. SLACK: So this communication portion
11	is directed towards those receivers or shippers of
12	radioactive materials.
13	MS. BAGLEY: Yes.
14	MR. SLACK: And not the one that actually
15	transports it.
16	MS. BAGLEY: Yes.
17	MR. SLACK: Thank you.
18	MR. RAKOVAN: Further discussion on
19	communications? Susan, do you want to move to the
20	next topic?
21	MS. BAGLEY: These are the enhancements
22	that affect drivers. We spoke earlier about the
23	communication center setting up preset call-in times,
24	preset stops, no casual stops during transport. The
25	route is defined. If that shipment needs to stop, the
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1	stops are defined. If stopped and when stopped, one
2	individual stays with the shipment and monitors that
3	shipment. It doesn't mean they can sit in the cab for
4	a half hour, an hour while one driver eats and then
5	switch places or whatever they've stopped for. They
6	need to periodically get out of the cab, walk around
7	the vehicle, maintain surveillance of that shipment.
8	For rail shipments, an escort is required
9	whenever the rail car is not attached to a moving
10	train.
11	MR. RAKOVAN: Any discussion on proposed
12	requirement for drivers and assistants? Okay, I
13	wanted to give a long pause on that one but, give you
14	guys a chance to mull it over. We can come back to
15	it. Susan, do you want to go ahead and move forward
16	then?
17	MS. BAGLEY: Procedures, the requirement
18	is to implement policies and procedures for protection
19	against unauthorized disclosure of the transportation
20	security information. This is commonly referred to as
21	the need to know.
22	The second contingency procedure would be
23	to have established procedures in case an event does
24	happen, a shipment goes lost or theft or an attempted
25	diversion or an attempted theft. And the importance
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1 of these procedures is that people know and are 2 rehearsed on what to do in the event. When the event 3 happens, it's not the first time that they read a 4 procedure.

5 So it identifies when to use 6 authentication or duress codes. A contingency 7 procedure could identify when to use authentication or 8 duress codes. It provides training to drivers and assistant drivers and communications centers on those 9 And again, during an emergency should not 10 procedures. be the first time that individuals read the procedure. 11

12 MR. RAKOVAN: Any questions, comments or 13 discussion on procedures?

MR. KILLAR: Felix Killar, Nuclear Energy Institute. One of the issues that's come up with the procedures is that what we've been viewing is two sets of procedures. One that the shipper establishes and implements throughout his shipment, but then there's also a procedure that the carrier himself has and that interfaces with the shipper's procedure.

The issue that we've been running into, though, is that the, because a shipper, or the carrier has multiple shippers, trying to get his plan to implement with all the various shipper's plans has become more and more difficult. We've previously

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1	asked the NRC to review and provide either an
2	endorsement or some type of recognition of the carrier
3	procedures security plans, what have you, and the NRC
4	has been reluctant to do that. We'd like them to
5	rethink that again.
6	MS. BAGLEY: Thank you.
7	MR. RAKOVAN: Any other discussion on
8	procedures?
9	MR. PITTS: For item number two, develop
10	normal, you mention there that not the first time
11	someone would read the procedures. Are these going to
12	be more prescriptive than what's stated on the slide?
13	MS. BAGLEY: That responsibility belongs
14	to the licensee. Within the regulation, we're taking
15	comments on what your procedures must include.
16	MR. PITTS: Okay. What they
17	MS. BAGLEY: You know, points it must
18	include, but the actual plan, procedure would be
19	something that would be inspectible at the licensee,
20	not something
21	MR. PITTS: So would the regulations have
22	a requirement about training on the procedures or a
23	test of the procedures or how would that
24	MS. BAGLEY: Not at this time, but that's
25	what we're looking at.
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1	MR. CALDWELL: Is that your
2	recommendation?
3	MR. PITTS: If you're going to say not the
4	first time someone would read the procedures and be
5	able to implement them in case of emergency and you
6	want to make sure that's the case, then there should
7	maybe be some kind of training or some kind of
8	requirement to be exercised on if that's the intent of
9	the rule.
10	MS. BAGLEY: Thank you.
11	MS. GIANTELLI: So you want training
12	list of signs having developed normal procedures, you
13	want the the requirements, to include provisions for
14	training and other procedures.
15	MR. PITTS: If the intent is not the first
16	time someone would read the procedures in the case of
17	an emergency. If that's the intent of the regulation,
18	that it not be the first time, then there should be
19	some requirement.
20	The other question I have on there is you
21	should also state where these procedures should be
22	located at. Should they be with the vehicle or
23	should, are they going to be required to be with the
24	vehicle or are they going to be required back at the
25	licensee's location, home location.
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1	MR. RAKOVAN: Thank you for those.
2	Further discussion on procedures? Susan? Oh, wait,
3	late mover.
4	MR. SLACK: Bob Slack, Conam Inspection.
5	With these slides being presented as they are, there
6	are a lot of generalities in the way of undefined
7	requirements. Disclosure of transportation security
8	information, we need as an industry to know what that
9	is. Any other general statements need to be defined
10	better than they are currently, at least on the
11	slides. They may be defined. There may be a new reg
12	that comes out, I don't know. But we would appreciate
13	seeing better definitions of what it is that you folks
14	think this is comprised of.
15	MS. BAGLEY: Thank you.
16	MR. CALDWELL: I appreciate that.
17	MS. BAGLEY: And we would ask that any
18	ideas that you have on what would be a reasonable
19	measure of unauthorized disclosure, we would like that
20	input.
21	MR. CALDWELL: Again, that's one of the
22	things we really want to get out of these meetings is
23	we have a list of, a framework of where we're thinking
24	we're at. But that's not the final product and the
25	fidelity that you can add on this from being
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1	stakeholders and doing this on a day in and day out
2	basis, the pluses and the minuses, that's what we're
3	trying to get.
4	If you want to take this back and cross
5	out line items and add in different line items and
6	provide a basis for that, that would help us out
7	greatly. That's exactly what we're looking for.
8	MR. RAKOVAN: Okay, so we move on then?
9	Susan?
10	MS. BAGLEY: Okay, and my final slide, not
11	the final slide of the presentation, just my final
12	slide, portable and mobile devices. We talked about
13	this a couple times today. These are devices that are
14	moved around and applies to licensees who move these
15	devices in the course of their work.
16	Category 2, I don't think there's any
17	devices, right Gary, that are not, they're all, I mean
18	some are not in Category 2, but there are none in
19	Category 1.
20	MR. PURDY: Not to my knowledge, yes.
21	MS. BAGLEY: Okay. Two independent
22	physical controls, that has to do with on the truck,
23	in the truck, to secure that device. For devices in
24	or on a vehicle or a trailer, use a method to disable
25	the vehicle or the trailer so when it's parked
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1	somebody can't steal that vehicle or remove the
2	trailer and pull it with another vehicle.
3	Maintain access control to the vehicle,
4	that means control of those keys, know who's
5	authorized to have those keys. And immediately detect
6	a way, immediately detecting unauthorized access to
7	the vehicle or the trailer depending on where the
8	source is.
9	MR. RAKOVAN: And again, these are only
10	for Category 2 sources, correct?
11	MS. BAGLEY: Yes, portable and mobile.
12	These are specifically to portable and mobile sources.
13	MR. RAKOVAN: Okay. Any discussion on
14	these particular requirements? Input? Questions?
15	Please.
16	MR. HORN: Kelly Horn, state of Illinois
17	again. Just a quick comment, for RAMQC specifically,
18	if the shipper is a third party, or the carrier is a
19	third party, does not hold a license, the licensee
20	goes out and contracts a shipper, or excuse me, I keep
21	saying a shipper, a carrier. Would it not be a lot
22	easier, and going back to my comment earlier about
23	providing rule making that encompasses both domestic
24	and transshipments, that it would be a lot easier to
25	encompass all of what we're talking about here today
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1	as far as all these notifications and verifications
2	and so on and so forth, the communication systems, if
3	we make the carrier of RAMQC a general licensee?
4	If a general licensee is able to meet of
5	all of what we're talking about, then is it not easier
6	for the shipper or the licensee to contract with that
7	carrier? They would already be a general licensee,
8	have a general NRC license for RAMQC material. Just
9	a comment.
10	MR. RAKOVAN: Okay, thanks for that. Sir?
11	MR. SLACK: Bob Slack, Conam Inspections.
12	Item C, I know there are many scenarios that can come
13	into effect, but the, maintaining access and control
14	of the vehicles, we're required by our customers to
15	leave our keys in the vehicles when we're at a certain
16	location for safety purposes. I asked previously to
17	have the NRC address this to us how we can meet the IC
18	order and continue to meet our customers requirements.
19	And I would ask again that, and this is basically on
20	a refinery in an operating unit.
21	MS. BAGLEY: I'm curious, how do they
22	protect your vehicle from being stolen if you park a
23	vehicle at a site and leave the keys in? What's their
24	responsibility to you?
25	MR. SLACK: I do not know.
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1 MS. BAGLEY: Okay. I think that's something we need to explore because that's a means of 2 3 access control. If they are controlling access to your 4 vehicle and they need the keys there in case of an 5 emergency or fire or something so they can move your vehicle right away, as long as their site is enclosed 6 7 and they're providing that security for, that access 8 control for you, access control is more than just the 9 key, the vehicle to be started or not. You can solve 10 that a lot of ways. You can meet the requirement --MR. SLACK: We've been told that access 11 control is our responsibility as a licensee. 12 It is your responsibility. 13 MS. BAGLEY: 14 MR. SLACK: And we can't delegate that to 15 someone else. 16 MS. BAGLEY: I agree and again, I'd like 17 to further discuss it because I can't imagine that you would leave a \$50,000 truck parked in somebody's lot 18 19 with the keys in it and not have reasonable assurance from them that they were protecting your property. 20 MR. SLACK: No, this isn't in a lot. 21 This is on a refinery at an operating unit. 22 MS. BAGLEY: Again, I'm not familiar with 23 24 refineries so I'm not sure if there's access to the site, what kind of control. Do they check trucks 25

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1	going off, well they know that driver has access to
2	that truck. You know, access control is more than
3	just keys in a vehicle.
4	MR. SLACK: But we would ask again that
5	the NRC consider it and see if we can get some relief.
6	MR. RAKOVAN: Thank you for that. Please.
7	MR. PITTS: I have two comments, one on
8	the site here for portable and mobile devices. Is
9	there going to be something in the rule about, right
10	now we have this order or this same rule requirement
11	for portable but it also has the out for licensee
12	if they have constant surveillance on the vehicle,
13	that they don't have to be implementing this. Is the
14	NRC going to put the same out in the rule?
15	MS. BAGLEY: What we're looking for is
16	your recommendation.
17	MR. PITTS: Right now the current way the
18	rule reads in the state of Wisconsin, we allow the
19	licensee to have that out. If they're going to be
20	under, if the devices are going to be under constant
21	control and surveillance by the licensee, then they're
22	allowed to not have two physical controls. They're
23	allowed to just have it in their normal vehicle, but
24	it must be under their constant control and
25	surveillance.

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1	The other comment I have is under, and
2	actually this is back under notifications slide, under
3	number two it says if the shipment does not arrive at
4	the expected arrival time, initiate an investigation
5	to find it for Category 1 or 2 sources. I would
6	encourage the NRC to look at putting an exact time
7	frame into the rule, the new rule. This has led to
8	quite a bit of confusion within the licensees for our
9	other inspections that we've been doing.
10	MR. RAKOVAN: Thank you for that input.
11	Any other discussion on any of the requirements that
12	we went over? And obviously, this isn't going to be
13	your last time that you can have input into this.
14	MS. BAGLEY: Lance, can I
15	MR. RAKOVAN: Susan?
16	MS. BAGLEY: ask a question for
17	clarification? So in the instance that you gave about
18	the two physical controls, the radiographer, for
19	instance, would travel to the site, do the job and
20	travel back to a location where then the material is
21	secured appropriately. But because he's only going to
22	the site for a certain amount of time, he doesn't have
23	to outfit his truck with this extra security because
24	he's going to use it and he's never going to be, it's
25	never going to be out of his control. Is that right?
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1	MR. RAKOVAN: For the record, yes, that's
2	correct. Hold on, clarification necessary apparently.
3	MR. PITTS: To clarify your response, we
4	have a licensee that actually does this. They do have
5	two physical, independent physical controls on the
6	truck. However, they don't have the alarm feature on
7	the truck. But you're correct in the fact that they
8	do, they take it from their home location, they go
9	immediately to the site, they use it, they come
10	immediately back. They don't stop any place in
11	between.
12	MS. BAGLEY: Right. So the immediately
13	detect unauthorized access would be at the home
14	station when the vehicle is unmanned, basically.
15	MR. PITTS: Yeah, the home, the location
16	where, the storage location or the vault, the vault,
17	yeah, the vault location is
18	MS. BAGLEY: Unmanned, okay.
19	MR. PITTS: Yeah.
20	MS. BAGLEY: Okay, thank you.
21	MR. RAKOVAN: Any other discussion on the
22	requirements at this time? All right, Cheryl?
23	MS. ROGERS: Cheryl Rogers again. This
24	goes back to the verification and I'm just racking my
25	brains here trying to figure out for verification for
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1	that temp job site what a Category 1 source would be
2	that would be used at a temp job site.
3	MS. GIANTELLI: Give me a moment. We're
4	not sure of that either. Our experience has been you
5	don't bring Cat 1 sources to temp sites, but we
6	wanted, we were thinking in terms of if it ever
7	occurred, we had something in place to handle that
8	contingency. So it's along those lines that if it
9	could occur, maybe we should have a provision for it
10	in the requirement.
11	MR. RAKOVAN: Yeah, come on, sorry. I'm
12	going to make you.
13	MR. PITTS: I was confused like Cheryl
14	with that same thing, but I think Gary offered, let me
15	get back to my notes here, I think Gary offered a
16	valid point there when he said that it's the transfer
17	of material not the transport of material and that was
18	the intent. And if that's the case, then it makes
19	more sense. But if it was the transport of material,
20	then that statement there doesn't make a whole lot of
21	sense at all.
22	MR. PURDY: Right, this was for the
23	transfer of material, verifying an address that you
24	haven't seen essentially. It goes along with the
25	unusual purchase.
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1	MS. BAGLEY: Right, so if a larger company
2	set up a temporary work site and was ordering sources
3	for several radiography cameras at the same time and
4	having them delivered to one location that's not their
5	normal location, is that the kind of thing we're
6	talking about Gary? We're just trying to cover
7	MR. PURDY: I think as Adelaide was saying
8	we're covering bases, but also it's an address
9	verification on an unusual address that you haven't
10	seen before for the Category 1 materials, not
11	necessarily as a radiographer job site but also the,
12	a different address. If you've been shipping to the
13	same address for all these years and all of a sudden
14	the address changes, is that the correct address for
15	use.
16	MR. CALDWELL: I also wanted to go over
17	here a little bit. These are our thoughts and then
18	we're looking for your input on these thoughts. This
19	is just a framework. The other thing as we're doing
20	this rule, as you're probably aware it takes two years
21	to get a rule through the normal process, the normal
22	process. Okay so you can look at these rules and say
23	this is what you're going to be living with the next
24	10, 15, 20 years. That was the way, it was not
25	uncommon.
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79 1 So we want to make sure that we're looking a little bit ahead of what's going on and I don't know 2 3 of any Cat 1 materials that have been on a temporary 4 job site, but if that's a possibility in the long term 5 and we can cover it right now, then let's do it. Ιf you know of other things that should be covered and 6 7 you're thinking about it long term and it can be 8 incorporated into this rule, let's look at it. This 9 rule we're going to be living with for a long time the 10 way the process works, so let's try to do it right the first time. 11 MR. RAKOVAN: Thanks Bob. Any further 12 discussion on the requirements? 13 Before we move on, 14 we've got a couple additional questions that we wanted 15 to throw out there just to see if we could facilitate 16 any discussion. 17 MR. SLACK: Bob Slack, Conam Inspection. To Bob's point, is it the intention of the NRC to take 18 19 the IC order and to make it part of the rule? MR. CALDWELL: The IC orders are and the 20 other orders are all things that we would expect, that 21 leave right now, provide 22 could us adequate we assurance of the common defense and security of this 23 24 nation. So if there's something in there that needs to be changed, I'd be interested in it. 25

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1 That is not the sole reason for this rule This rule making is to take a look at the 2 making. orders that have been in place. This is to take a 3 4 look at all the things that we've learned, maybe, 5 during this process. This is to take an account of things that we think there are going to be in the 6 7 future. These take in account the IEA Code of Conduct This is a full rule making for all 8 activities. 9 aspects of the radiological material in quantities of 10 concern transportation. So as to our intent, right now we have the 11 regulations and then we have the orders. 12 Our intent is to get the regulations up to where they need to be. 13 14 Right now my gut reaction is that the orders are 15 where, as protecting us. Are those the right orders, 16 are they the only orders? That's what we're here for. 17 It's our rule, not the NRC's. It's the public's and the NRC's and the stakeholder's rule, so we're all, 18 19 we're starting early so we're all involved with this. MR. SLACK: So if the orders are where we 20 want to be and there aren't changes in the orders 21 other than the additions that we're considering today, 22 will the order be included as part of the rule? 23 GIANTELLI: The orders contain 24 MS. specific requirements, We're going to, the rule is 25

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1	going to be, generally applicable requirements,
2	requirements that you could apply to any licensee not
3	just certain categories of licensees, so.
4	MR. SLACK: So is that a yes or a no?
5	MS. GIANTELLI: If the concepts, yes, the
6	concepts of IC's will be pulled into the rule.
7	MR. SLACK: Thank you.
8	MR. RAKOVAN: Anything else at this point?
9	Cheryl, why not? Cheryl, come on.
10	MS. ROGERS: Cheryl Rogers. This has to
11	do with the casual stops for the drivers and I think
12	that's a, I think this is a vulnerability that needs
13	to be addressed.
14	I know that on our end when we're
15	receiving, or our licensee is receiving a Cat 1
16	shipment, we would prefer they didn't show up at 9:00
17	o'clock at night. We would like the shipment to show
18	up at 8:00 in the morning and whatever needs to
19	happen, the sources offloaded, exchanged and, you
20	know, gotten out of there. If, sometimes the
21	shipment, you know, they get ahead of schedule and
22	they have to burn some time somewhere.
23	So I guess I'm suggesting that possibly,
24	I understand no casual stops in the negative but,
25	perhaps you should put in if you do have to stop
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1	somewhere, what would a planned stop be.
2	MS. BAGLEY: Thank you.
3	MR. RAKOVAN: One more time? Okay, I
4	think we had a couple extra questions that we were
5	going to go to.
6	MS. BAGLEY: Yes, we specifically want to
7	seek information from you and this is the first area.
8	Adelaide will, she'll take it from the table
9	MS. GIANTELLI: Okay, as Susan said, these
10	are questions that we're specifically trying to gather
11	some information on. The first question, as Bob's
12	been saying throughout his presentation, we haven't
13	made any final decisions and we're seeking input on
14	this. Our thoughts are where should we revise the
15	regulations? Our initial thoughts are logically it
16	belongs either in part 26
17	MS. BAGLEY: 20.
18	MS. GIANTELLI: I'm sorry, 20. Excuse me.
19	Absolutely wrong use to refer to 26, 10 CFR Part 20,
20	or 10 CFR Part 73 or if there's another area of the
21	regulation that you think it should be worked into.
22	Any comments? Any opinions?
23	MR. DORUFF: Mark Doruff, Council on
24	Radionuclides and Radiopharmaceuticals. One of the
25	potential serious concerns that we, that the industry
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1 would have would be how consistently these requirements would be regulated and enforced from one 2 3 state to another. And with respect to our, the state 4 representatives here, I wonder if it wouldn't be worthwhile to consider in collaboration with the 5 Department of Transportation, and it might be more 6 7 appropriate to regulate these requirements under 49 8 CFR, is to avoid any risk of having, the agreement 9 states establish their own requirements.

10 Most of the or I would say all of the commercial operations that are impacted by these 11 regulations, they don't operate within one state but 12 operate throughout most of the states. And without, 13 14 with regulation being subject to individual state 15 requirements that may be more rigorous than the ones 16 that NRC is working to develop here, there is 17 potential for inconsistency.

And that's where, again, I would like to 18 19 qo back to the point I made initially that there needs to be strong collaboration between NRC and DOT as well 20 as the DHS to make sure that, again, we don't 21 duplicate any existing regulations and we come up with 22 regulations that are consistent and achieve the end 23 24 result that we all desire. That is, consistent security of these quantities of concern. 25

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1	MR. RAKOVAN: Thank you.
2	MR. KILLAR: Felix Killar, Nuclear Energy
3	Institute. It would seem like a simple answer or at
4	least when you first look at it, you think that part
5	73 because you're talking about the security of the
6	material is the appropriate place to put that. And
7	from my perspective that was the appropriate place to
8	put it.
9	However, when you start dealing with the
10	agreement states, then you start to run into issues
11	and that when you start talking about the, I forget
12	what the terminology, appropriate terminology is for
13	defense of the country and protection of the country
14	and things like that, that is not something that the
15	NRC has seen it to the agreement states. And the only
16	thing that they exceeded to the agreement states is
17	radiation protection levels, which would be part 20.
18	So it's not a simple answer, but it's
19	things that the NRC has to take into consideration.
20	And as they take into consideration whether it's under
21	part 20 or 73, is actually enforcement as well because
22	as I mentioned earlier when you start talking about
23	the number of licensees that are involved in this
24	process, the vast majority of the licensees dealing
25	with radioactive material of concern are licensed by
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1	the agreement states. And so if the agreement states
2	have enforcement authority and that enforcement
3	authority is limited to radiation protection and not
4	the protection of the country, how are the agreement
5	states supposed to implement this.
6	So there's a lot of ramifications that
7	need to be taken into consideration. But from my
8	perspective, this is a security issue rather than a
9	radiation protection issue.
10	The other aspect of it, and going back to
11	the agreement states, is that you get into the
12	question of compatibility, strict compatibility for
13	agreement state regulations with the NRC regulations
14	and dealing once again with security versus radiation
15	protection, does compatibility on those apply as well.
16	So it's not a simple thing but there's a
17	number of things you guys got to look at. I'm sure
18	your attorneys will look at this for you.
19	MR. RAKOVAN: Further discussion on this
20	question? Okay, let's go ahead and move on to the
21	next one.
22	MS. GIANTELLI: All right. This alludes
23	a little bit to what Felix was bringing up, and this
24	isn't quite worded correctly. But what we're seeking
25	input on is how much involvement should the states
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1	have in our process, in the NRC's process? Should the
2	NRC allow the states to compel compliance with
3	security requirements or should the NRC maintain sole
4	responsibility? And that's something we're trying to
5	gather some input on.
6	MR. RAKOVAN: Any discussion on this one?
7	MR. SLACK: Bob Slack, Conam Inspection.
8	With all due respect to the state representatives,
9	what we are finding with the compliance to the IC
10	orders has been extremely, well, on the part of the
11	state it's been extremely subjective. If the NRC
12	maintains sole ownership of this, then I believe at
13	least our industry, will not incur the same
14	difficulties as we have with the IC and the states.
15	MR. RAKOVAN: Thank you. Further reaction
16	to this one? Okay.
17	MS. GIANTELLI: Okay, the final question
18	goes to a petition that we received from the state of
19	Washington. About a year ago we received a petition
20	from the state of Washington requesting that we
21	require GPS tracking on all vehicles carrying portable
22	and mobile devices.
23	So the question is, it's a straight survey
24	question. We're trying to ascertain what technology
25	is being used by licensees. Are they using GPS radio
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1	frequency indicating devices as an accountant based
2	system. We're not interested in how it's being used,
3	just the technology, the basis of the technology
4	that's being used. And we don't need to know what
5	setup you have or anything like that. It is just what
6	is the basic technology being used.
7	MR. RAKOVAN: Does anyone want to speak to
8	that?
9	MS. GIANTELLI: I'm going to add one more
10	thing. And if the states are seeing one particular
11	technology being used, if they could tell us what they
12	think is being used more often than not or which ones
13	are being used.
14	MR. PITTS: Andrew Pitts with Alpha
15	Neutronics in Houston. We have some experience in
16	this that we actually manufacture tracking equipment.
17	But I can tell you it's across the board what people
18	are using. There are some deficiencies with some of
19	the systems out there. GPS wise, you're mainly
20	tracking a vehicle, but you can monitor the radiation
21	in that vehicle and do both at the same time.
22	So there are many advantages to using the
23	GPS. Whatever type of communications you have whether
24	it's satellite or cellular, there are offsets in the
25	amount of information that you, the company in
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1	particular would want and there are many ways to
2	satisfy many DOT, Coast Guard, just pretty much all
3	the agencies whether they're overlapping or not.
4	And we're finding that companies are able
5	to satisfy several agencies on the likes of the GPS
6	tracking that offset some of the expenses of the
7	initial investment of it, but it also satisfies
8	several agencies at the same time and gives the
9	company more control where they need it, whether it's
10	access control or overnights stays or what not.
11	There's just, on that end of it, there's
12	just quite a few GPS technologies and the technology
13	is getting even better that smaller packages are being
14	trackable even through FedEx and UPS. So not only do
15	you have their system, but you could tell where it is
16	along the route. The technology is getting that good.
17	Thank you.
18	MR. RAKOVAN: Thank you. Any other
19	reaction? Yes, Felix?
20	MR. KILLAR: Felix Killar, Nuclear Energy
21	Institute. Actually, there is a number of devices
22	that are currently being used for tracking vehicles.
23	Vehicles have been tracked for some time, typically
24	your GPS type devices. There are some that are being
25	used for packages. The only issue is with packages is
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that you have to have some type of battery, something along that line, and so you do have a limited life of the tracking device on that package. The device -has gotten better so the life of the tracking device on the packages have gotten better as well, but there are still some limitations.

7 I'm not familiar with anything that's 8 being used for tracking sources. It's difficult to do 9 because when you start getting down to the pencil 10 sources and stuff, your device is bigger than your 11 source is and you can't put it in a source holder or 12 things on that line.

The one thing I do want to point out, 13 though, is that there are a number of government 14 15 programs right now for doing things along these lines 16 and I would like the NRC to get more involved with 17 those programs and not get out ahead of those programs and dictate technology or require technology that's 18 19 inconsistent with the other technologies being applied in the other government agencies. 20

The last thing I want to point out is that there has been some problems with these type of devices, particularly with the railroads. The railroads are very particular about what shows up on their railroad cars and if they see some type of an

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antenna sticking up or what have you, they're either 1 likely to hold the whole shipment while they find out 2 3 what that is or they'll strip it off and throw it in 4 the trash and let the package go on without it. 5 And so we do need to have consistency across the modal mechanisms to insure that whatever 6 7 devices are used are recognized by all the various 8 entities as using it. 9 MR. RAKOVAN: Thank you. Any other 10 discussion on this question? Okay. Adelaide, are you going to talk about the path forward from here? 11 MS. GIANTELLI: Yes. Do you have the 12 13 other --MR. RAKOVAN: Yes, of course. 14 15 MR. HUJ: I'm just trying to form my 16 thoughts. 17 MR. RAKOVAN: Okay. All right, are they properly gelled? Okay. 18 19 MR. HUJ: Jason Huj, state of Wisconsin. I just wanted to discuss, the IC orders, on the 20 additional question. The IC orders that were issued 21 by the NRC were very performance based and not very 22 all, 23 prescriptive at whereas other regulatory 24 requirements in 10 C are very prescriptive as we know. And that difference has led to many of the states 25

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1	enforcing the IC orders in a different method.
2	I would encourage that if the NRC is going
3	to have these requirements under public health and
4	safety that they be more prescriptive, which will
5	reduce the amount of differences amongst the states.
6	MR. RAKOVAN: Any other discussion on any
7	of the topics today before we kind of move along?
8	Okay, Adelaide?
9	MS. GIANTELLI: Okay, our path forward now
10	is we're continuing on these meetings. We have
11	another two meetings coming up. One on Thursday in
12	Oakland, California and then we have a meeting next
13	week at our headquarters offices on Wednesday, January
14	23 rd .
15	And we'll be accepting comments up until
16	February 8 th , 2008. You can provide comments after
17	February 8 th , but we can't assure that it will be
18	considered in our final tech basis. Any comment that
19	we receive up until February 8^{th} will definitely be
20	considered part of our tech basis. So now the
21	technical basis, what we're doing now is developing a
22	document that will be used internally to recommend
23	what revisions or additions need to be put into our
24	regulations. And that document we're planning to
25	complete in Spring 2008.
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1 After that document is completed, that's going to go through the NRC. It's going to be used to 2 3 prepare the basis for a draft rule making. And again, 4 that draft rule making will most likely be published 5 next Spring 2008 and it will be again open for public comment. And again, we'll receive comments and form 6 7 the rule with those comments and get to a final rule 8 making stage. 9 And I should go back and say for both 10 draft rule making and the final rule making, those rule makings will go up to our commission for review 11 and approval prior to issuance into the -- and then 12 our expected date for the final rule is 2010. 13 14 Now here's -- do you want to go through that Lance, or should I? 15 MR. RAKOVAN: Go ahead. You're on a roll. 16 17 MS. GIANTELLI: We have transcripts of the meetings so any comments we receive during the meeting 18 19 we have them verbatim. You can also provide your comments on that NRC Form 659, the, what's that, 20 Public Meeting --21 Public Meeting Feedback 22 MR. RAKOVAN: Form. 23 24 MS. GIANTELLI: The other method is by email to nrcrep@nrc.gov. And we are encouraging 25

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1	written comments so we can make sure we can capture
2	all your comments. Or you can send it by snail mail
3	to our Chief, Rules and Directives Branch and the
4	address is written here.
5	MR. RAKOVAN: And again, we're asking for
6	these by February 8 th ?
7	MS. GIANTELLI: Yes.
8	MR. CALDWELL: We really do want to
9	encourage your input into this. This is going out to
10	the, to public meetings for the technical basis. It's
11	not something the NRC ordinarily does. Normally you
12	would get this process, get into the rule making
13	process after there's already been a proposed rule
14	that the commission has already looked at.
15	We're starting this early specifically
16	because we know there's a lot of different and a lot
17	of varied views on how these should be implemented,
18	how they have been implemented and which way we need
19	to go. So this is a, quite frankly, rather unique
20	opportunity to get in your thoughts early, even if
21	it's just taking these slides, changing, crossing out,
22	you know, in verification, line out number one and put
23	in your own number one and then provide some items on
24	how you think that should be implemented. Even that's
25	a great deal of help. Anything that we can get from
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1	you that provides us more ability to provide a
2	complete technical basis on where we need to change
3	the regulations is greatly appreciated.
4	Right now this is, everybody is involved
5	and it's something we're going to live with for a long
6	time. So please, take a look at it. Use the meeting
7	form. Actually, if you give us meeting forms now
8	we'll be able to do some of that, do any alterations
9	for our next meeting in Oakland and the follow on
10	meeting in Washington, D.C., so we're interested in
11	any feedback on that. And obviously, I'm not going
12	anywhere. I'm going to sit here for a little while,
13	so please.
14	MR. RAKOVAN: Yes, I just want to thank
15	everybody for making this a productive meeting,
16	especially those who seem like they were doing laps
17	coming up here to use the mike to make sure that we
18	had it on the transcript.
19	Again, as Bob said, we're going to be
20	sticking around so if you have any additional
21	discussion, clarification or comments that you want to
22	make after the meeting, please approach one of our
23	speakers today and hopefully, they can either discuss
24	the matter with you or point you in the right
25	direction.
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1	Do we have a closing question or comment?
2	Felix, I'm sorry, I'm going to have to ask you, one
3	more lap.
4	MR. KILLAR: Felix Killar, Nuclear Energy
5	Institute. I just wanted to build on some of my
6	opening comments at the beginning and I just wanted to
7	make sure I had an opportunity to do that.
8	Basically, going back to my opening
9	comments, as you pointed out Adelaide, this is a
10	shared responsibility between the DOT and the NRC.
11	And the DOT has implemented regulations for
12	transportation of radioactive material and all
13	hazardous materials under 49 CFR 172.800.
14	The issue, though, that we have between
15	the NRC and the DOT regulations is that the NRC
16	regulations are very deterministic. The DOT
17	regulations are risk based and a graduated, graded
18	type approach where the NRC's are basically, you hit
19	these thresholds and bang, you've got to do this,
20	where with the DOT regulations you do a risk
21	assessment, a risk analysis and then you make a
22	determination what's the appropriate level of security
23	that's required for. And that's why we think it's
24	very important that the NRC and DOT work together.
25	Additionally, the one thing that we feel
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1 is that the NRC is misinterpreting on purpose, the IEA 2 Code of Conduct. As you're aware, the Code of Conduct 3 was written up for sealed sources and now you're 4 regulating both sealed and unsealed sources because 5 you do not differentiate. And when you do that, you basically go against what the code of conduct was 6 7 trying to do because what happens by having it cover 8 basically unsealed sources, it picks up all these 9 materials.

10 For instance, a reactor vessel head that's qot contaminated with enough Cobalt-60 or Cesium to 11 fall underneath the regulations now has to meet all 12 these regulations, but that's certainly not the intent 13 14 of the Code of Conduct. Similar, if you have a resin 15 shipping going from a spent fuel pool, that was not intended to be covered under Code of Conduct because 16 radioactivity 17 it's very dispersed amount of а throughout there, but when you add up the total 18 19 quantity, yes, it falls under these regulations.

And so the NRC needs to really think about how they interpret this and go back and look at some type of maybe concentration limits or something along that line. The other thing is that, and I think we've touched on it a little bit, is that the NRC's responsibility while on the road is really DOT's

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1	responsibility. DOT, in the memorandum of
2	understanding between DOT and the NRC, did cede to the
3	NRC responsibility for security for spent fuel, but it
4	did not cede responsibility for any of the other
5	radioactive material.
6	And so to the extent the NRC is
7	overstepping its regulatory authority by putting the
8	regulations on here dealing with the transportation
9	while it's on the road, they need to go back and work
10	with the DOT to get those things clarified. And I
11	guess that's the crux of my comments.
12	MR. RAKOVAN: Thank you. Any additional
13	closing comments?
14	MS. PELKE: I just have a question.
15	MR. RAKOVAN: Patty, you need to come up.
16	No really.
17	MS. GIANTELLI: The slides, if they're not
18	already available on the website, they will be
19	available.
20	MR. CALDWELL: They're on the website.
21	MS. GIANTELLI: Oh, they are on the
22	website?
23	MR. RAKOVAN: They're on the website.
24	MS. GIANTELLI: It was something I did on
25	Friday before I left and wasn't sure if it was
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1	completed today or not.
2	MR. RAKOVAN: All right. Seeing no one
3	else getting up or any other hands, oh, I see a hand.
4	Just in under the mark there.
5	MR. DORUFF: Mark Doruff, Council on
6	Radionuclides and Radiopharmaceuticals. One closing
7	comment, again, I just would like to encourage you to
8	engage the Nuclear Sector Coordinating Council,
9	Radionuclides Subsector. We have done, there are
10	various different working groups that are working with
11	the GCC and one specifically dealing with
12	transportation.
13	So we have covered a lot of this ground
14	already and some of my, some of the colleagues of mine
15	that are in the NFCCR will be at the next two meetings
16	and I'm sure they may repeat some of my comments.
17	But one general comment on their behalf is
18	you may want to consider some of the work already
19	done, some of the input already provided and that
20	could be very helpful in putting some specificity and
21	maybe making some revisions to some of the
22	requirements we discussed today.
23	Thanks, and thanks very much for giving us
24	all this opportunity to provide input on the process.
25	MR. RAKOVAN: Thank you. All right, I'm

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1	going to give a really long pause now. Okay, not so
2	long.
3	Bob, any other closing words?
4	MR. CALDWELL: Just thank you all very
5	much for coming. Thank you very much for your
6	comments. We're open to your thoughts and your bases.
7	That helps me out immensely, but thank you very much.
8	(Whereupon, at 3:00 p.m. the meeting was
9	adjourned.)
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