

Joustra, Judith

From: Roberts, Mark
Sent: Tuesday, January 12, 2010 10:16 AM
To: Joustra, Judith
Subject: FW: Draft RAI responses on SLDA
Attachments: SLDA AGENDA for NRC 13 Jan 2010.doc

As requested

-----Original Message-----

From: Chang, Lydia
Sent: Tuesday, January 12, 2010 9:58 AM
To: Roberts, Mark; Lemoncelli, Mauri; Johannemann, Edward; Pham, Tom; Hrabal, Craig; Kauffman, Laurie
Cc: Joustra, Judith; Watson, Bruce
Subject: FW: Draft RAI responses on SLDA

Attached is the agenda from USACE for tomorrow's meeting. FYI, Yolande is on leave for an undetermined period of time. So, Bruce Watson and I will be there covering the meeting for her. Thanks...

Lydia C.

-----Original Message-----

From: Lenart, William J LRP [mailto:(b)(6)]
Sent: Monday, January 11, 2010 10:30 AM
To: Chang, Lydia
Cc: Hummel, Janna E LRB
Subject: FW: Draft RAI responses on SLDA

(b)(5)

-----Original Message-----

From: Lenart, William J LRP
Sent: Thursday, January 07, 2010 2:51 PM
To: 'Norman, Yolande'
Subject: RE: Draft RAI responses on SLDA

Yolande the following personnel representing the Corps of Engineers will be present:

Corps of Engineers
Bill Lenart - Project Manager
Janna Hummel - Project Engineer
Suzanne Beauchamp - COE National Program Manager Ron Church - COE Division Program Manager Hank Spector - Health Physicists Shawn Andrews - Health Physicists Colin Ozane - Senior District Counsel Dana Adipietro - Assistant District Counsel Jim Boyle - Site Engineer Brian Hearty - Center of Expertise Representative Chris Carey - HQ Legal Counsel

Cabrera Services, Inc. (Corps Contractor) John Eberlin - Project Manager Mike Lambert - Site Personnel Joe Weisman - Site Personnel

Information in this record was deleted in
accordance with the Freedom of Information Act.
Exempt from release 5, 6
FOIA/PA 2011-0289

None of us plan at Parking at NRC at this point in time. If you need anything else let me know otherwise we will see you next week.

-----Original Message-----

From: Norman, Yolande [mailto:Yolande.Norman@nrc.gov]
Sent: Tuesday, January 05, 2010 10:03 AM
To: Lenart, William J LRP; Beauchamp, Suzanne M HQ02
Cc: Norman, Yolande
Subject: RE: Draft RAI responses on SLDA

Bill,

Could you also give me roster of attendees including all USACE personnel, your contractors and consultants who will be attending. I will need for you to provide me with this information to reduce the processing time for when you arrive to our offices

Name

Organization represented

Vehicle make, model and tag number if vehicle will be parked at NRC

Please ensure that each individual can provide a government id and, or valid drivers license as proof of identification.

This is the roster thus far;

NRC - Mauri Lemoncelli (OGC)
Ed Johannemann (NSIR- Physical Security Plan)
Tom Pham (NMSS for MC&A issues)
Craig Hrabal (NMSS)
Laurie Kauffmann (Regional Inspector for Region 1)
Lydia Chang (Branch Chief)
Bruce Watson (DWMEP - for Final Site Survey Plan)
Yolande Norman (PM)

PADEP James Yusko

(b)(5)

-----Original Message-----

From: Lenart, William J LRP [mailto:(b)(6)]
Sent: Tuesday, January 05, 2010 7:11 AM
To: Norman, Yolande
Subject: RE: Draft RAI responses on SLDA

Yolande, you should receive these by FEDEX today. For the meeting n attending from your agency and PADEP???

From: Lenart, William J LRP [mailto:(b)(6)]
Sent: Tuesday, December 29, 2009 2:29 PM
To: Norman, Yolande; Chang, Lydia
Cc: Beauchamp, Suzanne M HQ02
Subject: Draft RAI responses on SLDA

Yolande, attached are our draft responses to your RAI on SLDA. I hope an electronic copy will be satisfactory.
If you need a hard copy let me know.
Have a nice New Year

<<Draft SLDA NRC RAI response.doc>>

(Lys)
Hde/M
08/02/10

AGENDA
NRC/USACE MEETING
ON
SLDA REQUEST FOR INFORMATION
13 January 2010

I. Introductions

- A. U.S. Army Corps of Engineers (USACE)
- B. Nuclear Regulatory Commission (NRC)
- C. Pennsylvania Department of Environmental Protection (PADEP)

II. Purpose

III. Request for Additional Information (RAI)

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B. Material Handling and Accountability (MC&A)

- i. Training and Qualifications
 - a. Radiation Safety Officer (RSO)
 - b. Site Radiation Safety Lead (SRSL)
 - c. Contractor Quality Control Systems Manager (CQCSM)
 - d. Quality Control Manager (QCM)
 - e. Nuclear Material Accountability Officer (NMAO)
- ii. Core MC&A Procedures
- iii. Material Balance Areas (MBA's)
 - a. Establishment
 - b. Management

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- v. Physical Inventory
- vi. Item Control Program
- vii. Shipper-Receiver Comparisons
- viii. Assessment & Review of MC&A Program
- ix. Recordkeeping

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Li-
W. P.
April

IV. Summary

V. License Abeyance

VI. Closing Remarks.