

Kevin Ramsey

From: Kevin Ramsey
Sent: Monday, May 05, 2008 4:51 PM
To: Adelaide Giantelli; WarrenM; WeirK; 'Wheeler, Jennifer K.'
Subject: Summary of Call on 4/28/08 (L32655)
Attachments: L32655 Cat II PPP RAIs.doc

On April 28, 2008, the following individuals conducted a call to discuss the attached request for additional information concerning the Revision of the NFS Category II Physical Protection Plan dated November 2, 2007:

NRC - Kevin Ramsey, Adelaide Giantelli
NFS - Mike Warren, Kris Weir, Natalie Kerns

The participants discussed the questions and clarified expectations. NFS believes a response can be submitted in a few weeks.

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Request for Additional Information
Revision of NFS Category II Physical protection Plan
dated November 2, 2007

1. In Section 9.1, communications, provide the frequency for verifying the shipment status and revise this section to explain how shipment status will be verified indirectly if en-route contact with the transporter may not be possible (e.g. air or sea shipments). Provide assurance that verification of the shipment status will be documented (e.g. log book, notes to files, etc.)

The staff recommends defining the frequency for verifying shipment status and recommends using a "not to exceed" time reference between intervals, for example, "shipment status will be verified periodically, not to exceed [X] hours between status checks." This information is necessary to determine compliance with 10 CFR 73.67(e)(3)(i).

2. Amend Section 9.7, NRC Notification, to remove "Region II NRC Director" and replace with "NRC Operations Center at 301-816-5100".

The NRC Operations Center is on-call 24 hours per day, 7 days per week to respond to emergent issues. The NRC Operations Center staff will determine the appropriate NRC officials to be notified. This information is necessary to determine compliance with 10 CFR 73.67(e)(3)(vii) and 73.71.

3. Revise Section 10.2, Control of Shipments, to redefine "attended". The distance indicated in plan is too excessive. In addition, provide assurance that the driver will perform routine inspections to verify that the vehicle and its contents has not be tampered with when the vehicle is stopped.

This information is necessary to determine compliance with 10 CFR 73.67(e)(4).

4. Revise Section 13.1, Advance Notification to the NRC, from the Regional Administrator of the NRC, Region II to the Director, Division of Nuclear Security, Office of Nuclear Security and Incident Response as required by 10 CFR 73.72(a)(1). Revise this section to indicate that the notification will be received 10 days in advance of the shipment as required by 10 CFR 73.72(a)(2). Similarly, revise this section to include the notifications to the NRC Headquarters Operations Center before the shipment commences and shipment schedule changes in accordance with 10 CFR 73.72(a)(4) and 10 CFR 73.72(a)(5), respectively.