

From: Bartlett, Matthew
Sent: Tuesday, January 03, 2012 8:15 AM
To: Bartlett, Matthew
Subject: RE: QA Call Summary

See call summary and INIS response below.

Matt Bartlett

From: thomasjh@comcast.net [<mailto:thomasjh@comcast.net>]
Sent: Wednesday, December 21, 2011 1:31 PM
To: Matthew Bartlett
Cc: John J. Miller
Subject: Re: QA Call Summary

Matt,

I have no additional comment about the telecon summary minutes. The following is our response to your email below for actions we have taken to resolve the questions from that December 8 conference:

First bullet: We added the Section on "Corrective Maintenance" description to Chapter 11 that was inadvertently left out of the original REV B dated October 31, 2011. We submitted the corrected REV B Chapter 11 by email from John Miller to you on December 15, 2011

Second bullet: We removed the term "Quality Manual" from Revision B of both the QAPD and Chapter 11 and replaced with general wording about this being "implementing procedures". We believe this change will resolve any confusion about the term "Quality Manual" as it is was being used to refer to a compilation manual of QA procedures. We made the change in the QAPD and Chapter 11 Revision B that we sent from John Miller to you on December 15th.

Third bullet: As explained in our December 8, 2011 telecon, the term QA Program and QAPD is the same information/document. We have removed the QAP acronym from the Revision B LA documents. The QAPD is the document that describes the Quality Assurance Program, but those are essentially the same commitments.

Fourth bullet: We discussed the Handling, Shipping and Storage question in the December 8 telecon. We had consider these activities under the QA umbrella of "operations". We have since added Section 11.3 'Handling, Storage and Shipping' to the REV B Chapter 11 and a Section A.13 of the same title to the REV B QAPD, both of which were resubmitted in John Miller's email to you dated December 15, 2011.

Resubmittal of LA Chapter 6 REV B: We notified you during the December 8 telecon of the need to resubmit the LA Chapter 6 REV B (that was dated October 7, 2011)

because while developing LA Chapter 3 we found a Table in Chap 3 that required a change. That Table also was in the Chapter 6 REV B that we had already submitted. We have resolved that issue by resending the changed REV B Chapter 6 (dated December 8, 2011) in an email from John Miller to you on 12/15/11. Replace the old Chapter 6 dated October 7 with the December 8 REV LA 6.

Status of REV B LA Chapter 1: Per our agreement in the December 8 telecon we have the LA 1 REV B drafted, but are holding the finalization until OGC clarifies how to submit the ICRP exemption request.

Revision to Structural Dwg: We notified you and the staff during the December 8 telecon that we need to resubmit a structural engineering drawing (#500-M-1202) to show 5 floors for the DUF4 Process Building instead of 4 floors that were shown as part of the response to SS RAls in July 2011. The basic structural design of each floor has not changed, but an additional floor is required to facilitate location of some of the process equipment. **The revised structural drawing (REV E) is attached. Please replace the previous 500-M-1202 drawing with this new Revision E as an addition to the structural drawing package that was provided in the SS RAI response.**

Jim

From: "Matthew Bartlett" <Matthew.Bartlett@nrc.gov>
To: "Jim Thomas" <thomasjh@comcast.net>, "John J. Miller" <jjmiller@intisoid.com>
Sent: Tuesday, December 20, 2011 1:49:13 PM
Subject: QA Call Summary

John, Jim,

Here is the call summary regarding QA from a couple weeks back. Can you provide comments by COB December 22? Thanks.

On December 8th, 2011 NRC staff held a conference call with IIFP to discuss Revision B of the quality assurance portion of the license application. The NRC staff had identified the following four items to discuss.

- **In the last revision of the application, the section for corrective maintenance has been deleted.**
- **In Section 11.8.2.3, the application states: "These procedures may be the procedures within the QA Manual, other manuals or procedures developed by IIFP." What is the QA Manual? This is the first reference to "QA Manual", is it the same as the QAPD?**
- **The applicant refers to QA Program and QAPD, Is it the same document?**
- **Clarification on why the applicant is not addressing Handling, Shipping and Storage. Will they be performing any of these activities on IROFS?**

IIFP indicated they would address each of the items above in the formal submittal of the Revision B of the license application. IIFP also discussed a number of issues they would update in the formal submittal of Revision B. IIFP would resolve a

discrepancy between similar tables presented in Chapter 3 and Chapter 6 of the application. The NRC staff and IIFP agreed that Chapter 1 of the LA should not be finalized till the Office of General Counsel clarified whether ICRP 60/72 could be included in the application. Finally, IIFP indicated one of the draft structural drawings they had provided during the structural review had been modified. IIFP offered to provide NRC staff with an updated copy. The NRC staff recommended IIFP provide the updated along with the formal Revision B to the license application.

The participants in the meeting were:

NRC	IIFP
Damaris Marcano	John Miller
Maria Guardiola	Jim Thomas
Matt Bartlett	Donnie Chumblor

Sincerely,

Matt Bartlett
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