

NRC FORM 699
(2-2003)

U.S. NUCLEAR REGULATORY COMMISSION

DATE

09/21/2004

CONVERSATION RECORD

TIME

10:30am

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

TELEPHONE NO.

Ed Secko

815-942-5590

TYPE OF CONVERSATION

VISIT

CONFERENCE

TELEPHONE

INCOMING

OUTGOING

ORGANIZATION

GE Morris Operation, ISFSI

SUBJECT

License Amendment Request 12

SUMMARY (Continue on Page 2)

Ed Secko called for clarification regarding RAI response format. NRC advised use same format as previous RAI response. If an RAI response remains unchanged still include it. RAI responses for all the questions is expected, unchanged or not. This will make the review easier for the staff. Ed Secko agreed this was an acceptable approach.

Additionally NRC shared two issues with GEMO:

1. In Chapter 8, on page 8 of 21; Section 8.5.c.5 it states that the worse case value for Chi over Q (?/Q) is $2.8 \times 10^{-5} \text{ sec/m}^3$. This appears to be based on information from Appendix A.5, Section A.5.1b "Short Term Diffusion Estimates." There is no Section A.5.1b in Appendix 5 and no explanation or documentation supporting the X/Q value could be found in any section of the CSAR. Ed Secko acknowledged the oversight
2. In Appendix B.22.3 (page 5 of 15), the CSAR lists source terms that are different from those shown in Chapter 8. While the values in Appendix B.22 may be valid, there is no explanation or assumptions provided as to where the Appendix B.22 values come from. They do not match the values provided in Chapter 8, nor does Appendix B.22 identify whether the fuel used to estimate the release is BWR or PWR, as is done in Chapter 8. Ed Secko acknowledged the oversight.

GEMO committed to revising the appropriate pages of the CSAR and providing the NRC with a revised Chapter 8 by mid next week (September 29)

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ACTION REQUIRED

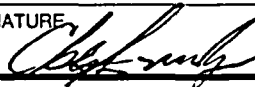
Followup call regarding status of LR application revision and 2 remaining technical issues described above.

NAME OF PERSON DOCUMENTING CONVERSATION

SIGNATURE

DATE

C. Regan



09/21/2004

ACTION TAKEN

None

TITLE OF PERSON TAKING ACTION

SIGNATURE OF PERSON TAKING ACTION

DATE