

INITIAL DOCUMENT REQUEST

INDEPENDENT SPENT FUEL STORAGE INSTALLATION INSPECTION DOCUMENT REQUEST

Inspection Procedures:

IP 60853, "OnSite Fabrication of Components and Construction of an ISFSI"
IP 60856 "Review of 10 CFR 72.212(b) Evaluations"

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A. Information Requested for the In-Office Preparation Week

The following information (paper or electronic, unless otherwise indicated) is requested to be available in Region III by May 15, 2009 or earlier where possible. Please call the inspector if you have any questions.

- 1) A copy of the following documents related to the outdoor concrete storage pad / haul path design during independent spent fuel storage installation:
 - i. Calculations, modifications, evaluations (10CFR50.59 or 10CFR72.48) associated with evaluation of buried utilities and the haul path for transport of Independent Spent Fuel Storage Installation
 - ii. Calculations, modifications, evaluations (10CFR50.59 or 10CFR72.48) associated with the evaluation of ISFSI pad for design/licensing basis loading conditions (ISFSI pad design) including the pad design, dynamic analysis, tip over analysis, soil investigation report, soil structural analysis, soil liquefaction analysis, etc. as applicable.
 - iii. Corrective Action Program reports related to ISFSI
 - iv. The following Geotechnical Calculations and Reports (which may satisfy some of the documents requested above):
 1. G58-S-G-001
 2. G58-S-G-002
 3. G58-S-G-003
 4. G58-S-G-004
 5. G58-S-G-005
 6. G58-S-G-006

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7. G58-S-G-007
8. G58-S-R-G-008
9. G58-S-R-G-009
10. G58-S-R-G-010

- 2) An electronic copy of the UFSAR.
- 3) C of C, FSAR, Technical Specification for the spent fuel storage casks