

NRC FORM 699
(9-2003)

U.S. NUCLEAR REGULATORY COMMISSION

DATE

06/18/2009

CONVERSATION RECORD

TIME

1:00pm

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

David Sokolsky, et. al.

TELEPHONE NO.

ORGANIZATION

Pacific Gas and Electric Company (PG&E)

SUBJECT

Humboldt Bay (HB) Independent Spent Fuel Storage Installation (ISFSI) License Amendment 2

TYPE OF CONVERSATION

☐ VISIT☐ CONFERENCE☒ TELEPHONE☐ INCOMING☒ OUTGOING

SUMMARY (Continue on Page 2)

PG&E participants: David Sokolsky, Greg Heggli

NRC participants: Shana Helton, Rob Temps

Purpose of Call: Discuss proposed Amendment 2 to Materials License No. SNM-2514

Discussion:

Prior to the call, NRC staff emailed the following two questions to PG&E:

1. Changes to section 17.1 eliminate the description of the Site Vice President position; yet, in section 17.2.3, under the discussion on the composition of the NSOC, it is stated that the NSOC will normally include the Site VP. If the Site Vice President will have a role in reviewing HBPP activities, even if he's part of an independent review committee, shouldn't this function be mentioned in Section 17.1? Or, would it be more appropriate for someone equivalent to the Site VP position from HBPP to be on the NSOC?

2. Section 17.2.4, under PSRC composition, was edited to delete "and quality control" as a member of plant staff. Why was QC deleted?

During the phone call, PG&E stated that leaving the Site VP in section 17.2.3 (question 1 above) was indeed an oversight, and that they would rectify the oversight via their corrective action program. PG&E stated that the NSOC does include the HB power plant manager, the highest ranking person onsite. NRC staff requested that PG&E send their SAP notification to the NRC.

PG&E, in response to question 2 above, explained that the quality control (QC) was consciously deleted to allow QC independence and to keep QC out of the plant review process, which is similar to their SAFSTOR program, and also similar to the Diablo Canyon Power Plant QA plan.

[NO CONTINUATION ON PAGE 2]

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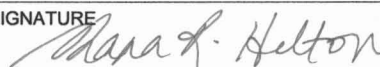
ACTION REQUIRED

PG&E to transmit, to NRC, the SAP notification regarding removal of Site VP from SAR section 17.2.3.

NAME OF PERSON DOCUMENTING CONVERSATION

Shana Helton

SIGNATURE



DATE

07/02/2009

ACTION TAKEN

None.

TITLE OF PERSON TAKING ACTION

SIGNATURE OF PERSON TAKING ACTION

DATE