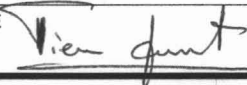


NRC FORM 699 (9-2003)		U.S. NUCLEAR REGULATORY COMMISSION		DATE
CONVERSATION RECORD				10/28/2009
				TIME
NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU		TELEPHONE NO.		TYPE OF CONVERSATION <input type="checkbox"/> VISIT <input type="checkbox"/> CONFERENCE <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input checked="" type="checkbox"/> OUTGOING
Troy Hedger, Bob Robnett		800-261-3225		
ORGANIZATION				
AOS				
SUBJECT				
Staggered RAI Process for a Priority 2 Package Review				
SUMMARY (Continue on Page 2)				
NRC Attendees: Steve Baggett, Pierre Saverot				
<p>Staff shared with AOS its expectations for the review of the AOS package application as a Priority 2 casework: (i) the AOS application is the second of a 5 tiered system with Priority 1 being the highest. (ii) staff has adjusted schedules and applied necessary resources to make a licensing determination in a timely manner, (iii) staff will use a staggered RAI process to gain some efficiency during the review, (iv) staff has planned for one round of RAIs, with AOS providing responses to the RAIs all at once; (v) it is AOS responsibility to demonstrate that the package design meets all regulatory requirements and, in doing, so responses to RAIs need to be complete and of a high quality. Staff suggested that AOS calls the project manager as often as necessary to ensure that AOS understands the review process and the staff's rationale for the RAIs: the message to AOS is to "overcommunicate" to ensure that staff and AOS concerns or questions are properly addressed.</p> <p>Staff said that (i) AOS, as the applicant, needs to participate to all communications with NRC, (ii) GE and other AOS contractors shall go through AOS for all their activities on this application, and (iii) the project manager will not call any contractor to AOS because AOS is ultimately held accountable.</p> <p>As requested by AOS, staff will also seek ways to reduce the number of face-to-face meetings by the use of telephone conference calls and video-conferences. However, staff strongly encouraged AOS to consider a face to face meeting in January 2010 (in addition to telecons and video-conferences planned in the coming two months) to ensure that staff understands AOS proposed responses to RAIs and that the responses include all the concerns of the staff. In responding to AOS concerns about project review costs, staff said that it might be worthwhile considering reducing the scope of the review and concentrating on one package design.</p> <p>Staff concluded this conversation by saying that SFST is looking forward to working with AOS. AOS was pleased with staff's propositions and agreed to do its best to respond completely and timely to all RAIs.</p>				
<i>Continue on Page 2</i>				
ACTION REQUIRED				
NAME OF PERSON DOCUMENTING CONVERSATION		SIGNATURE		DATE
Pierre Saverot				10/28/2009
ACTION TAKEN				
TITLE OF PERSON TAKING ACTION		SIGNATURE OF PERSON TAKING ACTION		DATE