



**CONVERSATION RECORD**

03/07/2016

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Glenn Adams		DATE OF CONTACT 03/03/2016	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING
E-MAIL ADDRESS glenn.adams@xenuclear.com		TELEPHONE NUMBER (612) 330-6777	

ORGANIZATION Xcel Energy	DOCKET NUMBER(S) 72-58
-----------------------------	---------------------------

LICENSE NUMBER(S)	CONTROL NUMBER(S)
-------------------	-------------------

SUBJECT  
Clarification Call on draft RAI #2 (second round) for Monticello Exemption Request

SUMMARY  
Participants:  
 - Glenn Adams (Xcel Energy)  
 - Gene Eckholt (Xcel Energy)  
 - Dan Bauer (Xcel Energy)  
 - Mark McKeown (Xcel Energy)  
 - Don Shaw (AREVA)  
 - Jeff Gagne (AREVA)  
 - Raheel Haroon (AREVA)  
 - Jeff Pieper (Hopper Engineering)  
 - Christian Jacobs (NRC)  
 - Al Csontos (NRC)  
 - Darrell Dunn (NRC)  
 - Jason Piotter (NRC)  
 - David Tang (NRC)

**Continue on Page 2**

ACTION REQUIRED (IF ANY)  
The applicant (Xcel Energy) will respond to the second round of RAIs by 3/29/16.

**Continue on Page 3**

NAME OF PERSON DOCUMENTING CONVERSATION  
Christian Jacobs

SIGNATURE  
*Christian Jacobs*

**CONVERSATION RECORD (continued)**

SUMMARY: (Continued from page 1)

A clarification call requested by Xcel Energy (Xcel) was held on March 3, 2016, with NRC staff regarding clarification on a draft set of second round requests for additional information (RAIs) scheduled to be issued for the Monticello Exemption Request. Representatives from NRC, Xcel, Hopper Engineering and AREVA, Inc. participated in the call. After discussions between the applicant and NRC staff, it was agreed that one RAI (i.e., RAI-2-3) of the four draft RAIs was duplicative in nature and would be removed from the final RAI-2 set. The applicant indicated they understood the three remaining draft RAIs, and that no changes to the remaining drafts RAIs or further clarification was needed. The call ended with the NRC PM agreeing to finalize the RAI-2 set, and that the applicant's response date would be 3/29/16. The applicant agreed to the response date and acknowledged that the overall schedule for this exemption request was being extended beyond May 2016, due to the need for this second round RAI.