| NRC FORM 699   | U.S. NUCLEAR REGULATORY COMMISSION   |   |                                       | DATE OF SIGNATURE             |
|--|--|---|---------------------------------------|-------------------------------|
| CONVERSATION RECORD  |  |   |                                       | 08/25/2016                    |
| NAME OF PERSON(S) CONTACTED OR   | IN CONTACT WITH YOU  |   | DATE OF CONTACT                       | TYPE OF CONVERSATION          |
| Dennis Williford   |  |   | 08/18/2016                            | E-MAIL  TELEPHONE             |
| E-MAIL ADDRESS   |  | and a Company of the | TELEPHONE NUMBER                      | INCOMING                      |
| Dennis.Williford@areva.com   |  |   | (704) 805-2223                        | OUTGOING                      |
| ORGANIZATION   |  | DOCKET NUMBER(S)  |                                       |                               |
| AREVA Inc.   |  | 72-1004   |                                       |                               |
| LICENSE NUMBER(S)  |  | CONTROL NUMBER(S)   |                                       |                               |
|  |  |   |                                       |                               |
| SUBJECT  |  |   |                                       |                               |
| Clarification Call regarding Re-Is   | ssuing RAI-2 for AREVA CoC 10  | 04 renewal applicati  | ion                                   | y                             |
| SUMMARY  | A THE SAT OF THE PARTY OF THE P |   |                                       |                               |
| Participants: - Don Shaw (AREVA)   | - Dennis Williford (AREVA)   |   |                                       | a 199                         |
| - Miguel Manrique (AREVA)  | - Venkata Venigalla (AREVA)  |   | i i i i i i i i i i i i i i i i i i i | B                             |
| - Raheel Haroon (AREVA)  | - Prakash Narayanan (AREVA)  |   | 1 . 3 . 3                             | Maria da Car                  |
| - Philippe Pham (AREVA)<br>- Karan Mauskar(AREVA)  | - Rick Migliore (AREVA)  |   | 1 1 g                                 | 34                            |
| - Christian Jacobs (NRC) - Joseph Borowsky (NRC) - Darrell Dunn (NRC) - Ricardo Torres (NRC) - John McKirgan (NRC) | 10 10 10 10 10 10 10 10 10   |   | 1. 1. 1.                              |                               |
|  |  |   | 131                                   | eg o'                         |
|  | a so that the first killing was  |   |                                       | 1 - 4 - 1 - 1                 |
|  |  |   |                                       |                               |
|  |  | 151 11  |                                       |                               |
|  | F 1 1/20 KT E 1/40 K 2 2 10  |   | and the second                        | rank — Sa Sa S                |
| Continue on Page 2   |  |   |                                       |                               |
| ACTION REQUIRED (IF ANY)   |  |   |                                       |                               |
| NRC staff will re-issue RAI-2 reg  | garding two issues identified during   |   |                                       | esponses provided June        |
|  | if i gas ex of the   | Promining auto  |                                       | ,                             |
| * * · · · · · · · · · · · · · · · · · ·  | en e desarri anti i i  | ten (18) at a na  | Ex. 50 Ex. 60 (1)                     | t side a side of the contract |
|  |  |   |                                       | °                             |
|  |  |   |                                       | *                             |
| . "  |  |   |                                       |                               |
| Continue on Page 3   | A GO TO SERVICE A COMPANY  |   |                                       |                               |
| NAME OF PERSON DOCUMENTING CONVERSATION  |  |   |                                       |                               |
| Christian Jacobs   |  |   |                                       |                               |
| Christian Jacob  | S  | ×   |                                       |                               |

NRC FORM 699 (03-2013)

## NRC FORM 699

(03-2013)

U.S. NUCLEAR REGULATORY COMMISSION

## **CONVERSATION RECORD (continued)**

SUMMARY: (Continued from page 1)

A clarification call requested by NRC staff was held on August 18, 2016, with AREVA Inc. regarding two issues identified during NRC staff's review of HSM and THERM/CONFINE RAI-2. NRC staff clarified that some AREVA responses to RAI-2 were unresponsive. Issue #1 - AREVA has not provided adequate justification for the use surrogate inspections of HSMs, in lieu of actual inspections. NRC Staff indicated that, absent a compelling justification, the use of surrogates would not be a viable approach. Staff also indicated the goal of making a timely regulatory decision on this licensing action and additional rounds of RAIs were unlikely to achieve an acceptable outcome. Issue #2 - The applicant provided more material then needed by the staff to make a safety decision and that staff had issues with the excess information provided. Staff explained the concerns with the excess information provided and clarified the alternatives to address the staff's concerns. One alternative was to resubmit the response omitting the unnecessary information or the other alternative is to issue another set of RAIs. The call ended with both parties (NRC and AREVA) indicating that no further clarification was needed, and that NRC will re-issue RAI-2 in regards to Issue #1 and Issue #2.

1 1 20 1 1

americal alemnova a procedure.

NRC FORM 699 (03-2013)