NRC FORM 699	U.S. NUCLEAR REGULATORY COMMISSION			DATE OF SIGNATURE
(03-2013)	CONVERSAT	CONVERSATION RECORD		
NAME OF PERSON(S) CONTACTED OR	IN CONTACT WITH YOU		DATE OF CONTACT	TYPE OF CONVERSATION
Dennis Williford			08/18/2016	E-MAIL
E-MAIL ADDRESS			TELEPHONE NUMBER	
Dennis.Williford@areva.com			(704) 805-2223	
ORGANIZATION		DOCKET NUMBER(S)		
AREVA Inc.		72-1004		
LICENSE NUMBER(S)	n na fan de fan de Tenen fan de f	CONTROL NUMBER(S	)	
SUBJECT Clarification Call regarding Re-I	ssuing RAI-2 for AREVA CoC 10	04 renewal applicat	ion	
SUMMARY			1.5	
Participants: - Don Shaw (AREVA) - Miguel Manrique (AREVA)	- Dennis Williford (AREVA) - Venkata Venigalla (AREVA)		ini a 18 ini meriod	
- Raheel Haroon (AREVA) - Philippe Pham (AREVA) - Karan Mauskar(AREVA)	<ul> <li>Prakash Narayanan (AREVA)</li> <li>Rick Migliore (AREVA)</li> </ul>		1. : NA* - D-\$	
- Christian Jacobs (NRC)			1. M2 I	
<ul> <li>Joseph Borowsky (NRC)</li> <li>Darrell Dunn (NRC)</li> <li>Ricardo Torres (NRC)</li> <li>John McKirgan (NRC)</li> </ul>	n en mære sere en sø			
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ACTION REQUIRED (IF ANY)				
NRC staff will re-issue RAI-2 re	garding two issues identified durin	g NRC staff's review	w of AREVA RAI-2	responses provided June
2016.	if fight of all f	2 mining and		
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NAME OF PERSON DOCUMENTING COI	NVERSATION			
Christian Jacobs				
SIGNATURE Christian Jaco	Vs	÷		
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## 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.

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