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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
1600 E. LAMAR BLVD
ARLINGTON TX 76011-4511

November 22, 2016

Mr. Bradley Y. Jenkins
Vice President, Generation
Portland General Electric Company
71760 Columbia River Highway
Rainier, OR 97048

SUBJECT: TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION,
PHYSICAL SECURITY REQUIREMENTS FOR INDEPENDENT SPENT FUEL
STORAGE INSTALLATIONS INSPECTION REPORT 07200017/2016401

Dear Mr. Jenkins:

On October 11, 2016, the U.S. Nuclear Regulatory Commission (NRC) completed an Independent Spent Fuel Storage Installation Security Inspection at your Trojan facility. The inspection covered the physical security requirements for independent spent fuel storage installations. The enclosed inspection report documents the inspection results, which were discussed with Mr. Mark Tursa, Manager, Trojan Independent Spent Fuel Storage Installation, and other members of your staff.

The inspection examined activities conducted under your license as they relate to security and compliance with the Commission's rules and regulations and with the conditions of your license. The inspector reviewed selected procedures and records, observed activities, and interviewed personnel.

The NRC inspector documented one violation of NRC requirements that was determined to be Severity Level IV under the traditional enforcement process. The NRC is treating this violation as a non-cited violation consistent with Section 2.3.2.a of the Enforcement Policy.

If you contest the violations or significance of these NCVs, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the U.S. Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region IV; and the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001.

“Enclosure transmitted herewith contains SUNSI. When separated from enclosure, this transmittal document is decontrolled.”

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B. Jenkins

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This letter will be made available for public inspection and copying at <http://www.nrc.gov/reading-rm/adams.html> and at the NRC Public Document Room in accordance with 10 CFR 2.390, "Public Inspections, Exemptions, and Request for Withholding."

However, the enclosed report contains Security-Related Information, so the enclosed report will not be made publically available in accordance with 10 CFR 2.390(d)(1). If you choose to provide a response that contains Security-Related Information, please mark your entire response "Security-Related Information – Withhold from Public Disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). The NRC is waiving the affidavit requirements for your response in accordance with 10 CFR 2.390(b)(1)(ii).

Sincerely,

/RA/

Mark S. Haire, Chief
Plant Support Branch 1
Division of Reactor Safety

Docket No. 72-17
License No. SNM-2509

Nonpublic Enclosure:
NRC Inspection Report 07200017/2016401
w/Attachment: Supplemental Information

cc w/o encl: Electronic Distribution

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Sincerely,

/RA/

Mark S. Haire, Chief
Plant Support Branch 1
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Letter to Bradley Y. Jenkins from Mark S. Haire, dated November 22, 2016

SUBJECT: TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION,
PHYSICAL SECURITY REQUIREMENTS FOR INDEPENDENT SPENT FUEL
STORAGE INSTALLATIONS INSPECTION REPORT 07200017/2016401

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