NRC FORM 699 (03-2013)

U.S. NUCLEAR REGULATORY COMMISSION

CONVERSATION RECORD

DATE OF SIGNATURE: 11/22/2016

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU	DATE OF CONTACT	TYPE OF CONVERSATION
Virginia Electric and Power Company (Dominion)	11/16/2016	☐ E-MAIL ☑ TELEPHONE ☐ INCOMING ☑ OUTGOING
E-MAIL ADDRESS	TELEPHONE NUMBER	

ORGANIZATION	DOCKET NUMBER(S)
Virginia Electric and Power Company (Dominion)	72-16
LICENSE NUMBER(S)	CONTROL NUMBER(S)
SNM-2507	L25121

SUBJECT

Discuss Draft request for additional information on North Anna Power Station Independent Spent Fuel Storage Installation renewal application

SUMMARY

Virginia Electric and Power Company (Dominion) attendees: Paul Aitken, Tony Banks, Jim Williams, Ellery Baker, James Johnson, Tom Snow, Delbert Horn, Rich Ridder, Brian Wakeman, Brian Vitiello, Chip Combs, Craig Sly, Tom Szymanski, Jay Leberstien.

NRC attendees: Kristina Banovac, John Wise, Tae Ahn, Zhian Li, David Tang, Antonio Rigato, Jean Trefethen, Diana Diaz-Toro.

A teleconference was held between NRC and Dominion representatives to discuss the Draft request for additional information (RAI) on the North Anna Power Station Independent Spent Fuel Storage Installation renewal application, which was provided to Dominion on November 15, 2016.

The purpose of the call was to: (1) ensure a common understanding of the RAIs; (2) ensure that the specific information requested in the RAIs isn't already included in the application; (3) establish an appropriate response date for Dominion to respond to the RAIs; (4) establish an appropriate response time for supplementing the renewal application to address high-burnup fuel, in the case that the high-burnup license amendment is issued in the future; and (5) ensure that no proprietary information is included in the RAIs.

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ACTION REQUIRED (IF ANY)

Dominion to follow-up with the NRC by 11/21/2016, on whether there is any proprietary information included in the RAIs. On 11/21/2016, Dominion provided identification of proprietary information in draft RAIs 3-1 and 3-8. The NRC will remove reference to the specific information identified as proprietary, so that the final RAIs can be publicly available when they are issued.

NRC to re-review the application to see if the information requested in the first portion of RAI 3-13 (i.e., clear acceptance criteria for the Structures AMP in the Safety Analysis Report) is already included and clear in the application, and if so, to modify the RAI accordingly. Following the call, the NRC determined that the application was clear in this area and that this portion of the RAI could be deleted in the final RAI that is sent to Dominion.

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NAME OF PERSON DOCUMENTING CONVERSATION

Kristina Banovac

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

During the discussion, NRC clarified the following RAIs in response to Dominion's questions: RAIs 1-2, 1-3, 2-3, 3-4, 3-8, 3-13, and 3-14.

NRC noted that the first question in RAI 3-13 was intended to ensure that the acceptance criteria for the Structures Aging Management Program (AMP) were clear in the Safety Analysis Report, to provide clarity for the licensee's development of the implementation procedures and for NRC oversight of inspection activities. The NRC staff committed to re-review this portion of the application to see if the information is already included and clear in the application, and if so, modify the RAI accordingly. Following the call, the NRC staff determined that the application was clear in this area and that this portion of the RAI could be deleted in the final RAI that is sent to Dominion.

A RAI response date of January 19, 2017, was established. If the high-burnup fuel license amendment is issued by the NRC, Dominion confirmed that it could supplement the renewal application to address the high-burnup fuel within 30-days following such an amendment issuance.

Dominion noted that it will follow-up with the NRC by 11/21/2016, on whether there is any proprietary information included in the RAIs. On 11/21/2016, Dominion provided identification of proprietary information in draft RAIs 3-1 and 3-8. The NRC will remove reference to the specific information identified as proprietary, so that the final RAIs can be publicly available when they are issued.

The NRC staff noted that if Dominion would like to have a future discussion on the RAIs and their potential responses, the NRC staff could support a future meeting or call, and this meeting would be noticed and open to public participation.

CONVERSATION RECORD (continued)

ACTION REQUIRED (Continued from page 1)

NRC to issue the final RAI letter to Dominion by 11/23/2016.