



CONVERSATION RECORD

2-23-17

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Ted Draffen and Scott Murray

DATE OF CONTACT

02/22/2017

TYPE OF CONVERSATION

☐ E-MAIL☒ TELEPHONE☐ INCOMING☒ OUTGOING

E-MAIL ADDRESS

TELEPHONE NUMBER

(888) 447-9153

ORGANIZATION

General Electric Hitachi (GEH)

DOCKET NUMBER(S)

71-9228

LICENSE NUMBER(S)

CONTROL NUMBER(S)

SUBJECT

Letter Authorization and Amendment Discussion

SUMMARY

NRC participants: Chris Allen and Bernie White

The call, which GEH requested, commenced at approximately 10 A.M. with GEH explaining that, because they had a very tight schedule in which to amend the letter authorization issued by the NRC on January 23, 2017 (ML17023A105) to ship Cobalt-60 material by June, 2017, they had internally discussed options to minimize the work which must be done to address the deficiencies identified in their report submitted in accordance with 10 CFR 71.95 (ML16302A348). One option which had been discussed amongst GEH personnel was not repairing and re-working welds in accordance with the American Society of Mechanical Engineers code. Mr. Draffen and Murray explained they had requested this phone call because, during the internal GEH discussions, it had been mentioned that not repairing and re-working the welds in accordance with the American Society of Mechanical Engineer code could possibly lead to additional review by the NRC of their letter authorization amendment, and they wanted to determine if this were correct. The NRC confirmed that not repairing and re-working the welds in accordance with the American Society of Mechanical Engineer code would cause additional review of the letter authorization amendment. After GEH stated they were still unsure if any changes to the letter authorization were needed other than changing drawings and extending the letter authorization end date, the NRC notified GEH that they would be issuing a letter notifying GEH that the NRC intended to suspend its review of the April 28,

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ACTION REQUIRED (IF ANY)

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NAME OF PERSON DOCUMENTING CONVERSATION

Chris Allen

SIGNATURE

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

2016 request both to renew and to amend Certificate of Compliance No. 9228 (ML16119A328) in order to avoid inadvertently charging hours to the cost activity code associated with their application. It was also pointed out that the letter identified a deadline for submitting responses to an NRC request for additional information (ML16235A154), and that the NRC would consider terminating its review of the GEH April 28, 2016 application if the deadline was missed. GEH stated their understanding of the situation, and the call ended at approximately 10:30 A.M.