



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

March 2, 2017

MEMORANDUM TO: Anthony Hsia, Deputy Director  
Division of Spent Fuel Management  
Office of Nuclear Material Safety  
and Safeguards

FROM: John Goshen, P.E., Project Manager **/RA/**  
Licensing Branch  
Division of Spent Fuel Management  
Office of Nuclear Material Safety  
and Safeguards

SUBJECT: SUMMARY OF FEBRUARY 9, 2017, CATEGORY II MEETING  
WITH STAKEHOLDERS TO SOLICIT INPUT ON THE DRAFT  
REGULATORY ISSUE SUMMARY ON CORRECTIONS AND  
REVISIONS TO CERTIFICATE OF COMPLIANCES (CAC NO.  
A33007)

Background. On February 9, 2017, a Category II meeting was held in Rockville, Maryland between representatives from the Nuclear Energy Institute (NEI), dry cask storage licensee and certificate holders, and the Nuclear Regulatory Commission (NRC) staff (staff) to solicit comments on the Draft Regulatory Issue Summary (RIS) on corrections and revisions to certificates of compliance (CoCs). The public was provided the opportunity to ask questions and provide comments during specific portions of the meeting. Regulatory decisions were neither requested nor made at the meeting. The list of meeting attendees is Enclosure 1. A detailed agenda of the meeting is Enclosure 2, and the presentation slides are provided as Enclosure 3.

Discussion. The discussion followed the agenda provided in Enclosure 2. The NRC staff provided a presentation on the Draft RIS on Corrections and Revisions to CoCs published for comment in the *Federal Register* January 18, 2017 (82 FR 5445). The first process presented is intended to make non-substantive corrections to CoCs and amendments and is called a "correction" process. This process is to be used for changes that are primarily editorial and administrative in nature and do not change the basis or regulatory evaluation of the CoC or amendment. The staff provided an example of an amendment "correction" that had recently been completed for HI-STORM 100, Amendment No. 8, as corrected on November 16, 2012 (ADAMS Accession No. ML12213A170). A revision process was then discussed which is intended to make minor technical changes or corrections to existing CoCs and amendments. General and specific examples were provided. Other details of the draft RIS such as backfitting and implementation times were also presented.

Industry stakeholders were then allowed to provide questions and comments on the presentation and the draft RIS. The NEI provided concerns about the implementation of the first amendment revision. The NEI also provided questions and comments about the NRC's backfit evaluation process when evaluating potential corrections and revisions. The NRC stated that the NEI and other stakeholders should provide their detailed comments or questions to the draft

RIS via formal comments on the published draft RIS by March 20, 2017. The NRC would then address and respond appropriately to each comment.

The public was then provided an opportunity to provide comments or questions. There were none provided.

The NRC thanked the NEI and industry stakeholders for their interest and participation and the meeting was adjourned.

CAC No. A33007

Enclosures:

1. Attendees
2. Agenda
3. NRC Presentation Slides

RIS via formal comments on the published draft RIS by March 20, 2017. The NRC would then address and respond appropriately to each comment.

The public was then provided an opportunity to provide comments or questions. There were none provided.

The NRC thanked the NEI and industry stakeholders for their interest and participation and the meeting was adjourned.

CAC No. A33007

Enclosures:

1. Attendees
2. Agenda
3. NRC Presentation Slides

Distribution: Attendees: w/Enclosures by email

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ADAMS Package: **ML17068A240**

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Meeting With Stakeholders to Solicit Input on the Draft Regulatory Issue Summary on  
Corrections and Revisions to Certificate of Compliances  
February 9, 2017

Attendees

Name	Organization	Contact Information
John McKirgan	NRC	NRC email
Vanessa Cox	NRC	NRC email
John Goshen	NRC	NRC email
Bernie White	NRC	NRC email
John Goshen	NRC	NRC email
Patricia Jehle	NRC	NRC email
Carol Gallagher	NRC	NRC email
Angela Coggins	NRC	NRC email
Greg Trussell	NRC	NRC email
Patricia Silva	NRC	NRC email
Brian Gutherman	GTS	gutherman@comcast.net
Kris Cummings	NEI	kwc@nei.org
Ed Price	Duke Energy	edprice@duke-energy.com
Kimberly Manzione	Holtec International	k.manzione@holtec.com
Clay Channell	Southern Nuclear	cchannell@southernco.com
Zita Martin	TVA	zimartin@tva.org
Matt Morris	WCNOC	mamorris@wcnoc.com
Mike Shanahan	Dominion	Mic0436@dom.com
Paul Plante	3 Yankees	pplante@3yankees.com
Terry Pickens	XCEL Energy	Terry.a.pickens@xcelenergy.com
Steve Baker	Transware	sbaker@twe.com

Wren Fowler	NAC	WFowler@nacintl.com
Name	Organization	Contact Information
John Schrage	Exelon	John.schrage@exeloncorp.com
Don Shaw	Transnuclear	Don.shaw@areva.com
Anthony Leshinskie	Vermont Public Service Dept.	Anthony.Leshinskie@vermont.gov
Carl Hemming	First Energy Corp.	chemming@firstenergycorp.com
Glenn Schwartz	PSEG	Glenn.schwartz@pseg.com
Aladar Csontos	EPRI	acsontos@epri.com

## MEETING AGENDA

Meeting With Stakeholders to Solicit Input on the Draft Regulatory Issue Summary on  
Corrections and Revisions to Certificate of Compliances

February 9, 2017, 1:00 PM- 4:30 PM  
Two White Flint North, HQ-TWFN-08E08  
11545 Rockville Pike, Rockville, MD

- Introduction of Topic and Announcements
- Introduction of attendees
- PowerPoint Presentation
- Comments and discussion from Industry Representatives
- Comments and discussion from Industry Representatives from NEI
- Public comments
- Closing Remarks and adjournment

NRC Presentation Slides-