

~~SAFEGUARDS INFORMATION~~



Portland General Electric Company
Trojan ISFSI
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Rainier, Oregon 97048

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April 27, 2017
VPN-007-2017

Trojan ISFSI
Docket 72-017
License SNM-2509

ATTN: Document Control Desk
Director, Division of Spent Fuel Management
Office of Nuclear Material Safety and Safeguards
U.S. Nuclear Regulatory Commission
Washington, DC 20555

Transmittal of Trojan Independent Spent Fuel Storage Installation (ISFSI)
Security Plan, PGE-1073, Revision 6

Changes have been made to the Trojan ISFSI Security Plan, PGE-1073. The changes were made in response to a non-cited violation documented in the Trojan Independent Spent Fuel Storage Installation Physical Security Requirements for Independent Spent Fuel Storage Installation Inspection Report 07200017/2016401 dated November 22, 2016. This change removes the reference to the Central Alarm Station (CAS) Operator leaving the CAS in following sections and tables: Section 1.9.1.4.1 under "Decision/Actions;" Section 1.9.1.4.4 under "Decision/Actions;" Table 1, Event 1 under "Central Alarm Station;" and Table 1, Event 4 under "Central Alarm Station." These changes were evaluated and determined to not require prior NRC approval pursuant to 10 CFR 72.48. Pursuant to 10 CFR 72.44(e) and 72.186, these changes were determined to not decrease the effectiveness of the Plan.

The enclosure to this letter provides the replacement pages for the revised Plan and instructions for updating your controlled copy. The enclosure contains Safeguards Information and, in accordance with 10 CFR 73.22, this information should not be made available for public disclosure.

If there are any questions regarding this correspondence, please contact Mr. Mark Tursa of my staff at (503) 556-7030.

Sincerely,

Bradley Y. Jenkins
Vice President, Power Supply Generation

S001
NM5526

~~Warning: Violation of Section 147 of the Atomic Energy Act, "SAFEGUARDS INFORMATION" is subject to Civil and CRIMINAL Penalties.~~

Enclosure

c: T. Cornett, ODOE (w/o enclosure)
Regional Administrator, NRC, Region IV, DNMS

Safeguards Information determination made by:
Name/Title: Mark Tursa / ISFSI Specialist
Organization: TSE Date: 4/27/17
Basis: 10 CFR 73.22

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Revision 6

Trojan Independent Spent Fuel Storage Installation (ISFSI) Security Plan, PGE-1073

Revised pages are to be replaced as follows:

REMOVE

Title Page

Revision 5

List of Effective Pages

Page v

Section 1.9

Page 27

Page 30

Page 31

Table 1

Table 1, Event 1, Page 34

Table 1, Event 4, Page 37

INSERT

Title Page

Revision 6

List of Effective Pages

Page v

Section 1.9

Page 27

Page 30

Page 31

Table 1

Table 1, Event 1, Page 34

Table 1, Event 4, Page 37

~~Safeguards Information~~

PGE-1073

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TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)
SECURITY PLAN
PGE-1073

Warning: ~~Violation of Section 147 of the Atomic Energy Act, "SAFEGUARDS INFORMATION" IS SUBJECT TO Civil and CRIMINAL Penalties.~~

Safeguards Information Determination Made by:
Name/Title: Carl Storms / ISFSI SPECIALIST
Organization: ISFSI Date: 2/22/17
Basis: 10CFR 73.22

Revision 6

~~Safeguards Information~~

LIST OF EFFECTIVE PAGES

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PGE-1073

TROJAN INDEPENDENT SPENT FUEL STORAGE INSTALLATION (ISFSI)

<u>Section</u>	<u>Effective Pages</u>	<u>Revision</u>
Title Page	N/A	6
Table of Contents	i through iii	3
Table of Contents	iv	4
List of Effective Pages	v	6
1.0	1	3
1.1	1	3
1.2	1	3
1.3	2 through 6	3
Figure 1.3.1.1	7	4
1.4	8	3
1.4	9	4
1.4	10 through 12	3
Figure 1.4.1	13	5
Figure 1.4.2	14	5
Figure 1.4.3	15	5
1.5	16 through 19	3
1.6	20	3
1.7	21	3
1.8	22 and 23	3
1.9	24 through 26	3
1.9	27	6
1.9	28 and 29	3
1.9	30 and 31	6
1.9	32 and 33	3
Event-1	34	6
Event-2	35	3
Event-3	36	3
Event-4	37	6
Appendix A	38	3
Appendix B	39	3
Appendix C	40 through 49	3