

From: [Adams, Glenn D.](#)
To: [Nguyen, John-Chau](#)
Subject: [External_Sender] Prairie Island ISFSI Renewed License - Draft CAP for License Errors
Date: Tuesday, February 09, 2016 12:00:09 PM

John,

In preparing to revise procedures to implement the Renewed License, we have run into a couple new inconsistencies in the License that we need to reconcile. These are different than the inconsistency we discussed previously (i.e., for License Conditions 19, 20, and 26). I wanted to make you aware that we are entering these inconsistencies into our corrective action program (CAP). Here is language in the draft CAP:

Renewed ISFSI License (SNM-2506) was NRC-approved on 12/9/2015. NSPM Staff is reviewing the Renewed License and preparing procedures to implement new requirements by March 8, 2016. Regulatory review has identified two errors in the NRC-issued documents that must be reconciled: (1) new License Condition 22(a) set inspection intervals that are to be “not less than” those in the ACI Code when the NRC clearly intended the intervals “not to exceed” those in the ACI Code, and (2) the Renewed License SER provides acceptance criteria that conflict with those required by the Renewed License itself. These errors must be reconciled so that the proper inspection intervals and acceptance criteria are established in procedures.

Please call me to discuss.

Thank you,

Glenn Adams

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