



CONVERSATION RECORD

4/18/2018

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

Mark Tursa et al.

DATE OF CONTACT

04/12/2018

TYPE OF CONVERSATION

E-MAIL

TELEPHONE

INCOMING

OUTGOING

E-MAIL ADDRESS

Mark.Tursa@pgn.com

TELEPHONE NUMBER

(408) 792-6300

ORGANIZATION

Portland General Electric, Holtec International

DOCKET NUMBER(S)

72-17

LICENSE NUMBER(S)

SNM-2509

CONTROL NUMBER(S)

SUBJECT

Discuss draft technical requests for additional information (RAIs) the Trojan Independent Spent Fuel Storage Installation (ISFSI) renewal application

SUMMARY

A teleconference was held between NRC, Portland General Electric (PGE) and Holtec International (Holtec) representatives to discuss the draft technical RAIs on the Trojan ISFSI renewal application, which were provided to PGE on March 28, 2018. A list of the participants is provided on page two.

The purpose of the call was to: (1) ensure a common understanding of the RAIs; (2) ensure that the RAIs are not already addressed in the current submittal; and (3) establish an appropriate response date for PGE to respond to the RAIs.

The participants came to a common understanding on all RAIs except one where the NRC technical reviewer was unavailable for the call. During the phone call, PGE asked for six months to respond to the RAIs, though noted there may be some provided in an earlier batch. The tentative response date would be in the end of October.

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ACTION REQUIRED (IF ANY)

The participants identified a follow-up action to identify the intent of the single RAI that was not fully clear and to have a follow up teleconference to come to a common understanding.

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NAME OF PERSON DOCUMENTING CONVERSATION

Christopher Markley

SIGNATURE

Christopher Markley

CONVERSATION RECORD (continued)

SUMMARY: (Continued from page 1)

Teleconference Participants:

NRC:

Chris Markley
David Tarantino
John Wise
David Tang
Jean Trefethen
Hipolito Gonzalez

PGE:

Mark Tursa
Jerry Reid
Eric Ford
Jim VanLooven
Kim Lehman

Holtec:

Joyce Tomlinson
Debu Mitra-Majumdar
Chuck Ballard
Raci Kota
Paul Thomas
Paul Angelucci