



CONVERSATION RECORD

NAME OF PERSON(S)/TITLE CONTACTED OR IN CONTACT WITH YOU		DATE OF CONTACT	TYPE OF CONVERSATION	
Rafael Gonzales		10/17/2018	<input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING	
E-MAIL ADDRESS		TELEPHONE NUMBER		
rjgonzales@STPEGS.COM		(979) 972-4779		
ORGANIZATION		DOCKET NUMBER(S)		
South Texas Project Nuclear Operating Company (STPNOC)		72-1041		
LICENSE NAME AND NUMBER(S)		MAIL CONTROL NUMBER(S)		
STP				
SUBJECT				
Clarification call to STP regarding its revised physical security plan (PSP) and implementation of the additional security measures (ASMs).				
SUMMARY AND ACTION REQUIRED (IF ANY)				
Participants: <ul style="list-style-type: none"> - Jay Bodnar (STP) - Lenvil Knox (STP) - Kip Rowh (STP) - David Alsheimer (STP) - Walter Fulton (STP) - Gina Haub (STP) - Rafael Gonzales (STP) - Douglas Garner (NRC) - Ray Wharton (NRC) 				
NAME OF PERSON DOCUMENTING CONVERSATION				
L. Raynard Wharton				
SIGNATURE			DATE OF SIGNATURE	
<i>L. Raynard Wharton</i>			10/23/18	

CONVERSATION RECORD (continued)

LICENSE NAME AND NUMBER(S)

MAIL CONTROL NUMBER(S)

STP

SUMMARY AND ACTION REQUIRED (IF ANY) (Continued)

Summary:

The NRC staff requested a call with South Texas Project (STP) on October 17, 2018. The call was regarding STP's recent submittal of its physical security plan (PSP) dated July 18, 2018, and how that submittal related to the STP independent spent fuel storage installation (ISFSI).

STP has submitted its letter of compliance as required by Order EA 14-190 on September 26, 2018. The Order directed STP to notify the NRC when it has achieved full compliance with the additional security measures (ASMs) imposed by the Order. The NRC staff reviewed the letter and needs additional clarification to verify how STP has implemented the ASMs.

The NRC staff previously contacted the Region IV inspector regarding the security inspection conducted at the site in early October. The inspector referred to a security binder that contained specific actions related to several ASM responses. When STP was asked about the binder, it was stated that the binder was for used security operational support.

Based on the STP's description of information contained in the binder, the NRC staff requested a copy of the binder be submitted to the Docket Control Desk for ASM verification of the STP ISFSI PSP.

STP has agreed to submit the binder to the Document Control Desk by October 26, 2018.

CAC No.: 001027

Docket No.: 72-1041

EPID No.: L-2018-SPR-0004