




CONVERSATION RECORD

NAME OF PERSON(S)/TITLE CONTACTED OR IN CONTACT WITH YOU  See attendee list	DATE OF CONTACT  05/14/2019	TYPE OF CONVERSATION	
E-MAIL ADDRESS	TELEPHONE NUMBER	<input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE	<input type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING
ORGANIZATION  Holtec International	DOCKET NUMBER(S)  72-1032		
LICENSE NAME AND NUMBER(S)  Holtec International	MAIL CONTROL NUMBER(S)		

**SUBJECT**  
Discuss Holtec's response to the request for supplemental information (RSI) for HI-STORM Flood/Wind Amendment No. 5.

**SUMMARY AND ACTION REQUIRED (IF ANY)**  
Holtec attendees: Stefan Anton, Peter Stefanovic, Joyce Tomlinson, and Sam Vergugo.  
  
NRC attendees: Yen-Ju Chen, Darrell Dunn, and Veronica Wilson.  
  
Prior to the call, staff provided Holtec two comments on Holtec's response to the RSI. Holtec's response and planned actions to staff's comments are documented below.  
  
NRC's comment #1 (RSI 8-1): Staff needs clarification on the response for RSI 8-1. It seems that Holtec did not include unloading steps when using damage fuel isolator (DFI) in FSAR Chapter 9.  
  
**Holtec's response and actions:** Holtec will provide the proposed action to give the connection between the updated shielding analysis and the changes made in Table 5.1.2 and FSAR Chapter 11. This will include changes to FSAR Chapter 11, as necessary.  
  
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NAME OF PERSON DOCUMENTING CONVERSATION  Yen-Ju Chen	
SIGNATURE 	DATE OF SIGNATURE  05/16/2019

**CONVERSATION RECORD (continued)**

LICENSE NAME AND NUMBER(S)

MAIL CONTROL NUMBER(S)

Holtec International

**SUMMARY AND ACTION REQUIRED (IF ANY) (Continued)**

NRC's comment #2 (RSI 11-1): Holtec updated Table 5.1.2 as a result of RSI 6-1; however, the FSAR Chapter 11, Radiation Protection, was not updated to reflect the change. Chapter 11 should be connected to shielding evaluation (FSAR Chapter 5).

Holtec's response: Holtec understood that the results of shielding evaluation should be reflected in radiation protection chapter. The current information in FSAR Chapter 11 was not based on design basis nor bounding analysis.

**Holtec's action:** Holtec will update FSAR Chapter 11 to reflect the updated shielding analysis results in Amendment No. 5.

Holtec will follow up to provide the time for submitting supplemental information.