



CONVERSATION RECORD

8/19/19

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU Chad Thompson, et. al (NNSA)		DATE OF CONTACT 06/17/2019	TYPE OF CONVERSATION <input type="checkbox"/> E-MAIL <input checked="" type="checkbox"/> TELEPHONE <input checked="" type="checkbox"/> INCOMING <input type="checkbox"/> OUTGOING
E-MAIL ADDRESS Chad.Thompson@nnsa.doe.gov		TELEPHONE NUMBER (505) 845-4114	

ORGANIZATION NNSA	DOCKET NUMBER(S) 71-9355
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LICENSE NUMBER(S) NA	CONTROL NUMBER(S) NA
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SUBJECT  
6/27/19 - 10:00 AM - Conference Call - Discuss Initial Thoughts on Request for Additional Information Related to Revision 3 of the Certificate of Compliance for the Model No. 435-B (Docket No. 71-9355)

SUMMARY  
Attendees:  
  
Chad Thompson, et al.  
  
NRC: Norma Garcia Santos, et al.

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ACTION REQUIRED (IF ANY)  
NNSA will consider staff's feedback when providing the final responses to the requests for additional information (RAIs).

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NAME OF PERSON DOCUMENTING CONVERSATION Norma Garcia Santos
SIGNATURE 

**CONVERSATION RECORD (continued)**

SUMMARY: (Continued from page 1)

On June 17, 2019, staff from the U.S. Nuclear Regulatory Commission (NRC), National Nuclear Security Administration (NNSA)/U.S. Department of Energy (DOE), and Los Alamos National Laboratories had a conference call to discuss the requests for additional information (RAIs) (ADAMS Accession No. ML19126A141) for Revision 3 on the certificate of compliance (CoC) of the Model No. 435-B. The applicant provided its initial thoughts for the RAIs (ADAMS Accession No. ML19161A155). The discussion was focused on the document provided by the applicant.

**RAI-OP-1**

The disposal canisters are not the containment vessel. The applicant pointed out that there was only one port for venting or vacuum drying. [There is only one port on the lid (see Section 1.2.1.6.2, page 1.2-7).] Since the application uses the terms "vent port" and "lid port," the staff suggested to verify and revise the application, as necessary, to ensure using consistent terminology.

**RAI-Co-1**

This RAI was the same as the one asked for the Model No. 1105-SD (a similar package to the Model No. 435-B). The staff pointed out that the same response as the one provided for the Model No. 1105-SD would be appropriate.

**RAI-Co-2**

The staff noted that the applicant should specify the torque value in the appropriate sections of Chapters 7 and 8. The applicant should also include the following information:

1. verify that the plugs are tighten (with the corresponding torque value),
2. add a statement that mentions the "vent port," and
3. torque values (e.g., leak test and pre-leakage test), as needed.