

From: [Tom Sanders](#)
To: [Hector Rodriguez \(They/Them/Theirs\)](#)
Cc: [Jordan Paschal](#); [Gus ZEPEDA](#); [bgutherman19@comcast.net](#); [Raju Patel](#)
Subject: [External_Sender] RE: Trojan Quality Assurance Plan Rev. 31 Submittal - Follow-Up
Date: Monday, July 22, 2024 11:56:45 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Good morning Hector,

Trojan will respond to this email shortly with the requested clarifications to keep the review process moving forward. We appreciate your responsiveness to your questions. Thank you in advance.



Tom Sanders

Trojan ISFSI Senior Manager
71760 Columbia River Hwy, Rainier, OR 97048
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From: Hector Rodriguez (They/Them/Theirs) <Hector.Rodriguez-Luccioni@nrc.gov>
Sent: Thursday, July 18, 2024 4:07 PM
To: Tom Sanders <tom.sanders@pgn.com>
Cc: Jordan Paschal <Jordan.Paschal@pgn.com>; Gus ZEPEDA <gus.zepeda@pgn.com>;
bgutherman19@comcast.net; Raju Patel <Raju.Patel@nrc.gov>
Subject: RE: Trojan Quality Assurance Plan Rev. 31 Submittal - Follow-Up

This email is from someone outside PGE.

Please take care when opening links, attachments or responding to this email.

Hi Tom,

My staff is reviewing Trojan QAP submittal following our internal processes. After further review of your application, we have one additional request for information regarding the qualification of the Quality Assurance Manager. A response via email will be sufficient, as we can document the email in ADAMS as an official record. Once we receive your response, we will complete the review and approval of Trojan QAP within a week or so. Please see our request below:

“TROJAN ISFSI QA Manager Qualifications”

Section 1.4.3, “Quality Assurance Manager”

Revise Section 1.4.3, of QA program (QAP) manual, to include the minimum skills, and experience qualifications for a QA manager responsible for implementation of the Trojan ISFSI QAP or provide reasonable justification for not including them as previously specified in Revision 30 for an Independent Safety Review Committee member responsible for maintaining and implementing the Trojan QAP.

Regulatory Guide 7.10, Revision 3, section 1.1, "Structure and Authority," states in part, that the QA program user should establish and document the required duties and qualifications for (1) the individual who has overall authority and responsibility for the QA program, as well as (2) other personnel performing QA and QC functions. Individuals with QA and QC functions should have the written endorsement of upper management.

This information is needed to demonstrate compliance with 10CFR Part 71.103.

If you still want to have a conversation over the phone after getting this email, please let me know and I will let you know of my availability next week.

Thank you and hope you have a great day!

Hector Rodriguez (Pronouns: [They/Them/Theirs](https://mypronouns.org) [mypronouns.org])

Office of Nuclear Material Safety and Safeguards

Division of Fuel Management

Inspection and Oversight Branch

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From: Tom Sanders <tom.sanders@pgn.com>

Sent: Wednesday, July 17, 2024 10:26 AM

To: Hector Rodriguez (They/Them/Theirs) <Hector.Rodriguez-Luccioni@nrc.gov>

Cc: Jordan Paschal <Jordan.Paschal@pgn.com>; Gus ZEPEDA <gus.zepeda@pgn.com>; bgutherman19@comcast.net

Subject: [External_Sender] Trojan Quality Assurance Plan Rev. 31 Submittal - Follow-Up

Good morning, Hector,

Trojan would like to inquire into the availability of a call with you to understand the status of our QAP submittal with the Agency. The Agency has had the submittal since September of 2023, and Trojan has addressed the single RAI that was submitted for audit periodicity, last month. Additionally, Trojan submitted a marked copy and a clean copy of revision 31 of the QAP to Mr. Patel, for ease of review.

Please let me know when you can support a call to discuss the aforementioned items. Thank you in advance.

Tom Sanders

Trojan ISFSI Senior Manager



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