

Mr. Ford - 10/11/04
Exempt 45

From: "Kelly Cox" <Kelly.Cox@pgn.com>
To: <BXB@nrc.gov>
Date: Mon, Oct 11, 2004 4:40 PM
Subject: Re: Trojan 20-Day Response

Spike Ford has informed me that he called and spoke with you regarding these requested clarifications. Mr. Ford and I are working on a formal response letter which should be completed within the next few days. If you need to reach either of us, our phone numbers are:
Kelly Cox - 503-556-7030
Spike Ford - 503-556-7132

>>> "Brad Baxter" <BXB@nrc.gov> 10/04/2004 9:41:16 AM >>>
Good afternoon,

The Division of Nuclear Security (DNS) in the Office of Nuclear Security and Incident Response has reviewed your 20-day response in relation to the August 18, 2004, Access Authorization Order for Independent Spent Fuel Storage Installations. The staff is requesting additional clarification on the following items before closing out the review. The items are minor in nature but are required for closure. If you would like to discuss further or have additional questions please contact Mr. Brad Baxter at (301)415-6742.

Clarification Needed:

1. As stated in your response, B.8 is discussed at great length but failed to mention if the program assures compliance with the requirements of B.8 of the Order. One can draw a conclusion but clarification is needed.
2. Need to resubmit 20-day response cover letter with the appropriate markings for separating the cover letter from the enclosures. For example, Notice: The enclosure to this letter contains "Safeguards Information." Upon separation from the enclosure this letter is "DECONTROLLED". This will enable the NRC's PDR to enter the cover letter into the system.

Again, these items are minor in nature but necessary for closure.

Thank you,

Brad Baxter
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B24