

NRC FORM 699
(9-2003)

U.S. NUCLEAR REGULATORY COMMISSION

DATE

09/05/2007

CONVERSATION RECORD

TIME

2:30pm

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Stefan Anton, Evan Rosenbaum

TELEPHONE NO.

ORGANIZATION

Holtec International

SUBJECT

Summary of 9/5/07 with Holtec International to discuss future plans for updating Final Safety Analysis Reports

TYPE OF CONVERSATION

☐ VISIT☐ CONFERENCE☒ TELEPHONE☐ INCOMING☒ OUTGOING

SUMMARY (Continue on Page 2)

A phone call was held on 9/5/07 with HOLTEC to ensure that the NRC understood HOLTEC's concern regarding expectations for updating the final safety analysis report (FSAR) for the HOLTEC HI-STORM system given that Certificate of Compliance (CoC) 1014 Amendment 4 and Amendment 5 are being treated independently. The attendees on the call were Robert Nelson (SFST), Andrew Pessin (OGC), Joe Sebrosky (SFST), Stephan Anton (HOLTEC), and Evan Rosenbaum (HOLTEC).

Background

Holtec HI-STORM CoC 1014 Amendment 4 is with Office of Federal and State Materials and Environmental Management Programs (FSME) for rulemaking and it codifies the Indian Point Unit 1 light-weight transfer cask. Holtec does not expect anyone else to use the light-weight transfer cask and the technical specification are written in such a manner that only Indian Point 1 can use the cask. HOLTEC HI-STORM CoC 1014 Amendment 5 is in final concurrence to be sent to FSME and it consists of multiple changes including an increase in heat load. CoC 1014 Amendment 4 and 5 have been written to be independent of each other. The Indian Point light weight transfer cask that is proposed to be codified in CoC 1014 Amendment 4 is not mentioned in the Amendment 5 technical specifications. The independent treatment of CoC 1014 Amendment 4 and 5 is consistent with the Regulatory Issues Summary (RIS) that SFST is developing with the expectation that each Amendment for a CoC has its own "licensing basis."

Holtec Issue

Holtec understands the staff's intention to treat Amendment 4 independent of Amendment 5, but they questioned what the staff's expectation is relative to updating the FSAR. HOLTEC expressed confusion on how to meet the requirements in 10 CFR 72.248, "Safety analysis report updating" given that Amendment 4 and 5 are independent. HOLTEC believes that separate FSAR updates for Amendment 4 and 5 may be needed but the language in 10 CFR 72.248 implies only one update. Specifically, HOLTEC mentioned the language in 10 CFR 72.248(a) and 72.248(b)(2) as indicating to them that one FSAR update be provided.

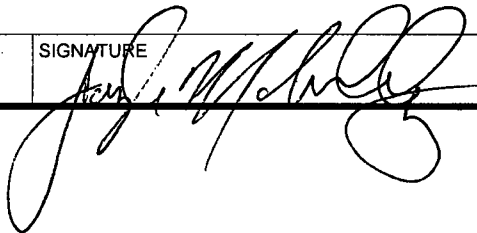
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ACTION REQUIRED

NAME OF PERSON DOCUMENTING CONVERSATION

Joseph Sebrosky

SIGNATURE



DATE

9/12/07

ACTION TAKEN

TITLE OF PERSON TAKING ACTION

SIGNATURE OF PERSON TAKING ACTION

DATE

CONVERSATION RECORD (Continued)

SUMMARY (Continue on Page 3)

Action Items

The staff stated that in the near term it would continue to process CoC 1014 Amendment 4 and Amendment 5 independent of each other. The staff also stated that it would take an action to provide its expectations regarding FSAR updating in the next couple of months. HOLTEC agreed with this approach and requested that the staff provide the guidance on FSAR updating within the next 2 to 3 months to ensure that HOLTEC understood the staff's expectation prior to Amendment 4 being codified and hopefully before the comment period closes on Amendment 4. HOLTEC indicated that it will most likely have to update its procedures and guidance to meet the staff's expectation and would like guidance from the staff as soon as possible.

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