

Three Empire State Plaza, Albany, NY 12223-1350 www.dps.ny.gov

## **Public Service Commission**

Rory M. Christian Chair and Chief Executive Officer

> James S. Alesi David J. Valesky John B. Maggiore Uchenna S. Bright Denise M. Sheehan Radina R. Valova Commissioners

August 30, 2024

VIA EMAIL

Hon. Michelle L. Phillips Secretary to the Commission 3 Empire State Plaza Albany, NY 12223-1350

Re: Matter No. 21-01188 – In the Matter of the Indian Point Closure Task Force and Indian Point Decommissioning Oversight Board.

Dear Secretary Phillips:

Please accept for filing in the above-captioned matter, the June 12, 2024 Indian Point Decommissioning Oversight Board meeting transcript. Should you have any questions regarding this filing, please contact me. Thank you.

Respectfully submitted,

don Jul

Tom Kaczmarek Executive Director Indian Point Decommissioning Oversight Board

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1	6/13/2024 - Indian Point
2	STATE OF NEW YORK
3	PUBLIC SERVICE COMMISSION
4	INDIAN POINT CLOSURE TASK FORCE
5	AND
6	INDIAN POINT DECOMMISSIONING OVERSIGHT BOARD
7	
8	MEETING
9	
10	Thursday, June 13, 2024
11	6:00 p.m. until 9:17 p.m.
12	236 Tate Avenue
13	Buchanan, New York 10511
14	Or
15	Via Zoom
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1	6/13/2024 - Indian Point
2	APPEARANCES:
3	FOR DEPARTMENT OF PUBLIC SERVICE:
4	TOM KACZMAREK
5	TOM CONGDON
6	JOHN SIPOS
7	JOHN SHERIDAN
8	ARPIT MEHTA
9	CLIFF CHAPIN
10	FOR EMPIRE STATE DEVELOPMENT:
11	LINDA MALAVE
12	FOR DIVISION OF HOMELAND SECURITY AND EMERGENCY SERVICES:
13	JENNIFER WACHA
14	FOR DEPARTMENT OF ENVIRONMENTAL CONSERVATION:
15	KELLY TURTURRO
16	FOR THE DEPARTMENT OF HEALTH:
17	ALEX DAMIANI
18	FOR NEW YORK POWER AUTHORITY:
19	JOE LEARY
20	FOR NEW YORK SENATE DISTRICT 40:
21	PETER HARCKHAM, SENATOR
22	FOR NEW YORK ASSEMBLY DISTRICT 95:
23	DANA LEVENBERG, ASSEMBLYWOMAN
24	INDEPENDENT TECHNICAL EXPERT
25	DAVID LOCHBAUM, RETIRED NUCLEAR ENGINEER

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1	6/13/2024 - Indian Point
2	FOR NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT
3	AUTHORITY:
4	ALYSE PETERSON
5	FOR WESTCHESTER-PUTNAM AFL-CIO:
6	TOM CAREY, PRESIDENT
7	FOR THE TOWN OF CORTLANDT:
8	JIM CREIGHTON, DEPUTY SUPERVISOR
9	FOR THE HENDRICK HUDSON CENTRAL SCHOOL DISTRICT:
10	MICHAEL TROMBLEE, SUPERINTENDENT
11	FOR VILLAGE OF BUCHANAN:
12	THERESA KNICKERBOCKER, MAYOR
13	FOR WESTCHESTER COUNTY:
14	SUSAN SPEAR, DEPUTY COMMISSIONER
15	EMILJANA ULAJ, BOARD OF LEGISLATORS
16	COLIN SMITH, BOARD OF LEGISLATORS
17	FOR UTILITY WATERS UNION OF AMERICA, LOCAL 1-2
18	BILL SMITH, VICE PRESIDENT
19	FOR RIVERKEEPER:
20	RICHARD WEBSTER
21	FROM NUCLEAR REGULATORY COMMISSION:
22	PAUL KROHN
23	ANTHONY DIMITRIADIS
24	RICHARD TURTIL
25	KATHERINE WARNER

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1		6/13/2024	_	Indian	Point	
2	BRUCE WATSON					
3	BRETT KLUKAN					
4	DARRELL DUNN					
5	FROM HOLTEC:					
6	FRANK SPANUOI	0-				
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1	6/13/2024 - Indian Point
2	(The meeting commenced at 6:00
3	p.m.)
4	CHAIR CONGDON: Welcome everyone. My
5	name is Tom Congdon, and I'm the Executive Deputy of
6	the New York State Department of Public Service and
7	the Chair of the Decommissioning Oversight Board. I
8	want to welcome everyone for tonight's meeting of the
9	Decommissioning Oversight Board.
10	I'd like to turn it over to Tom
11	Kaczmarek, the Executive Director of the D.O.B. to do
12	a roll call.
13	MR. KACZMAREK: Thank you, Tom.
14	As Tom said, my name is Tom Kaczmarek
15	and I serve as the Executive Director of the D.O.B.
16	As I call your name, just please indicate your
17	presence.
18	Tom Congdon?
19	CHAIR CONGDON: Present. And you can
20	turn to the next slide, please.
21	MR. KACZMAREK: There we go. Thank
22	you. John Sipos.
23	MR. SIPOS: Present.
24	MR. KACZMAREK: Senator Harckham?
25	SENATOR HARCKHAM: Here.

16/13/2024 - Indian Point2MR. KACZMAREK: Kelly Turturo?3MS. TURTURRO: Present.4MR. KACZMAREK: Alex Damiani?5MR. DAMIANI: Here, virtually.6MR. KACZMAREK: Jane Thompson?7Linda Malave?8MS. MALAVE: Here.9MR. KACZMAREK: Jennifer Wacha?10MS. WACHA: Present.11MR. KACZMAREK: Alyse Peterson?12MS. PETERSON: Present.13MR. KACZMAREK: Joe Leary?14MR. LEARY: Here.15MR. KACZMAREK: Dave Lochbaum?16MR. LOCHBAUM: Here.17MR. KACZMAREK: Mayor Knickerbocker?18MS. KNICKERBOCKER: Present.19MR. CREIGHTON: Here.20Creighton?21MR. CREIGHTON: Here.23MS. SPEAR: Here.24MR. KACZMAREK: Legislator Ulaj?25MS. ULAJ: Here.		Page 6
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	23	MS. SPEAR: Here.
25 MS. ULAJ: Here.	24	MR. KACZMAREK: Legislator Ulaj?
	25	MS. ULAJ: Here.

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2	MR. KACZMAREK: And Tom Carey?
3	Are there any Board members present
4	that I missed? All right. Hearing none, before I
5	turn it back over to Chair Congdon, I just want to
6	provide a few brief reminders to our panelists and
7	participants to promote a smooth meeting.
8	First, to our in-person Board members
9	and guest presenters, please speak into the mic to
10	ensure your comments are clearly heard and accurately
11	recorded. To our panelists joining by Zoom, please
12	keep your mics muted unless you are speaking.
13	To our Zoom participants, please
14	reserve the chat feature for reporting any technical
15	issues. Only questions captured in the Q&A are able
16	to be saved and reviewed for response later.
17	And then finally, all speakers tonight
18	are asked to indicate your name before making
19	statements. This will support tonight's court
20	reporter in accurately recording tonight's meeting.
21	Let me just acknowledge Assemblymember
22	Levenberg is with us, as well. And with that, I turn
23	that turn back to Chair Congdon.
24	CHAIR CONGDON: Okay. Great. Thank
25	you, Tom.

Page 8 1 6/13/2024 - Indian Point 2 Next slide, thank you. So many of you 3 know the history of the Decommissioning Oversight 4 For those who are just tuning in for the Board. 5 first time, and I just want to welcome Superintendent 6 Tromblee, right over here, that's okay, welcome. 7 As an Oversight Board, we provide a 8 venue for information exchange as it pertains to the 9 decommissioning of Indian Point. We are an important 10 body for interacting with the public and making sure that the public is aware of activities at the site. 11 12 We are not a regulatory body. I want 13 to make that clear. But some of our members have some regulatory jurisdiction. And we are very 14 15 pleased to have the federal agency with primary 16 jurisdiction over decommissioning join us this 17 evening as a quest presenter, the Nuclear Regulatory Commission. 18 19 A number of questions have been raised 20 in a few meetings. We've been kind of saving up a 21 number of questions for you, but you've always been 2.2 responsive to our requests for information, our 23 requests for presentations, and we greatly -- greatly 24 appreciate your partnership. 25 We will also be hearing tonight from

Page 9 1 6/13/2024 - Indian Point 2 state agencies with some regulatory jurisdiction over 3 decommissioning, and what we've been doing. We will 4 hear from Holtec on actual decommissioning activities 5 since our last meeting and what is planned going 6 forward. Then we will have a 30-minute public 7 statement hearing and then we will adjourn. 8 So with that, let me go right into our 9 next slide and welcome our guest presenters from the 10 Nuclear Regulatory Commission. I'll ask you to each 11 introduce yourselves and give a brief background as 12 to the role you play at your important agency. 13 Great. Thanks, Tom. MR. KROHN: 14 My name is Paul Krohn. I'm from 15 Region 1. I'm the director of the Division of 16 Radiological Safety and Security. That's the division that has oversight of decommissioning of 17 18 Indian Point. So I'll go down the table here. 19 MR. DIMITRIADIS: Sure. My name is 20 Anthony Dimitriadis. I'm the branch chief 21 responsible for oversight of decommissioning, for 22 decommissioning spent fuel storage, ISFSI, and also 23 operating reactor health physics. 24 MR. TURTIL: My name is -- I want to 25 make sure I'm on -- can you hear me?

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1	6/13/2024 - Indian Point
2	CHAIR CONGDON: Yes.
3	MR. TURTIL: My name is Richard
4	Turtil. I'm a senior financial analyst and the
5	branch the acting branch chief for the financial
6	assessment branch in Rockville, Maryland of N.R.C.'s
7	headquarters. And my group and myself have oversight
8	and are continually looking at the Decommissioning
9	Trust Fund, sometimes referred to the Nuclear
10	Decommissioning Trust. That's my background.
11	MR. KROHN: We have a number of
12	subject matter experts in the audience. One who will
13	be speaking shortly here from the slides is
14	Katherine, if you want to introduce yourself?
15	MS. WARNER: Hi everyone. I'm
16	Katherine Warner. I'm the lead decommissioning
17	inspector and a senior health physicist out of N.R.C.
18	Region 1.
19	MR. KROHN: So again, Tom, I'd like to
20	thank you for this opportunity to talk to the D.O.B.
21	tonight. I think you're going to find what we have
22	to say very informative. We're going to concentrate
23	on three main topics tonight. We have about 16
24	slides to go over.
25	The risk profile for Indian Point is

Page 11 1 6/13/2024 - Indian Point 2 going to be the first topic. That's from 3 construction to operation to shutdown to 4 decommissioning activities. Give you an idea of the 5 risk profile and how that's shaped out through the 6 life cycle of the plant. 7 The next subject we're going to talk 8 about is Decommissioning Trust Fund requirements. 9 How does a plant put money away to ensure safe 10 conditioning and returning to a greenfield type 11 status and the results of some of our recent inspections that relate to decommissioning. So we'll 12 13 talk about those in some detail. So in terms of questions, I think it 14 15 would be most effective if we just go through the 16 slides in a direct manner and -- and give you the information and then open it up to questions. 17 Ι think that would be more efficient --18 19 CHAIR CONGDON: Sure, that's fine. 20 MR. KROHN: -- for the flow of 21 information tonight. So with that, let's go to the 22 next slide, please. 23 So before I turn it over to Tony, I 24 just want to give you a broad sense or context for 25 how we conduct what we call ISFSI inspections,

Page 12 1 6/13/2024 - Indian Point 2 Independent Spent Fuel Storage Installation. 3 So we're talking about the dry casks 4 out on the pad with a big security fence around it. 5 That's an ISFSI type inspection. So we have an 6 inspection manual chapter, that's up there, the 7 number's up there. That of course, it's publicly 8 available. 9 So if you want to know exactly what we 10 look at, how often we do it, how many hours we devote 11 to it, it's all in there. That's the same procedure 12 we used as the plant loaded its casks through 2023. 13 What you're going to hear over the 14 presentation tonight is all the spent fuel is out of 15 the spent fuel pools and now on the pads, on that 16 ISFSI pad. There's no spent fuel left in the wet 17 spent fuel pool. 18 Let me give you some perspective too. 19 The pictures -- I want to give you a short 20 description of them. Lower left is the Unit 3 spent 21 fuel pool. You can see the surface of the body of 22 water there. And that rigging mechanism to the left-23 hand side of the picture is what helped move the 24 casks. 25 The casks are very heavy. They're 80

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2	to 100 tons, right, so it requires specialized
3	rigging equipment. That's what some of those beams
4	and trusses are on the left side of the picture.
5	If you look at the right picture,
6	that's a picture of a cask actually on the pad.
7	People are standing next to it for scale, several
8	feet high, on a concrete pad that's three-feet thick
9	reinforced concrete, built to withstand earthquakes,
10	et cetera. And as I said, the cask is very heavy, 80
11	to 100 tons depending on the particular vendor and
12	design.
13	Okay. Let's go to the next slide.
14	Let me just talk a little bit about the cutaway in
15	the picture here so you have some sense of what a
16	cask looks like internally and what goes into it. So
17	at the center, those are the spent fuel bundles.
18	They're about 14 feet high, and you can make out in
19	that picture that they're in a can that is sealed.
20	It's evacuated, there's no moisture in
21	it, there's an inert gas on it, and it has a welded
22	top, so that's a sealed unit. And then you have a
23	large amount of concrete on the outside of it, which
24	helps provide shielding.
25	So when we look at these casks, a

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Page 14 6/13/2024 - Indian Point company will design a cask and then we spend a lot of time reviewing it. And -- and what's important is what are we looking for when we review a cask, what do we expect it to do, and that's something called a safety function. So I'm going to give you an idea of what a safety function is because I don't want you to just kind of hear the regulatory speak. I want to try to explain to you what we're evaluating for. So first is what we call confinement, no communication of the radioactivity in that inner steel can to the environment, right? It's got to be sealed, it's got to be tight, zero leakage, so that's a safety function confinement. Prevent nuclear fission and criticality. Those fuel assemblies have to maintain a certain spatial distance. There's different neutron absorbers between them. We don't want it to go critical, right? So the spacing and the materials matter, so that's part of the design review. Radiation shielding, there's still radioactivity associated with the bundles even after

they've been out of the -- the pools.

Another design consideration is the

ARII@courtsteno.com

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ability to retrieve the spent fuel if necessary. I'm
talking decades down the road when we have a national
level type solution for permanent storage. You know,
you would eventually have to unload these, right, so
you have to design that into the concept.
And then this varies a little bit from
site to site, but all of these have to be able to
withstand the local worst-case external conditions,
floods, tornadoes, hurricanes, right. All of that
are designed.
So a vendor comes up with a design.
We review that design in detail. We run computer
codes on it. We look at combining loads. You know,
when you have a house and you have code for like
building your house, there are codes that exist for
building something like this, right. So we verify
the code requirements for that.
The other thing, too, is, you know,
from a pure engineering standpoint, we put a lot of
conservatisms in these. We assume the worst-case
loads, combinations of loads, concurrent events, and
and underestimate the material strength, right,
because we we want these things to be built with a
lot of margin, a lot of margin.

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2	Okay. With that, hopefully I gave you
3	a high-level overview, I'm going to turn it over to
4	Tony so he can give you a little bit more detail.
5	MR. DIMITRIADIS: Thanks, Paul. So
6	this diagram shows an ISFSI cask system. We call it
7	a system for a reason, which is composed of what's
8	called an inner steel canister, which you can see the
9	the silver cylinder there, surrounded by a thick
10	overpack that is made of more than two feet of
11	concrete surrounded by heavy steel.
12	This system is very robust, very
13	tough, and it's also very heavy, as Paul indicated.
14	So that's why we call it a system. It's never just
15	one thing; it's it's the the entire package.
16	Let me just make clear, the inner
17	canister is sealed and it's welded closed before it's
18	placed in the overpack. There are tests that the
19	the people do to ensure that it's sealed for a
20	variety of reasons. It's totally, totally dry and
21	it's sealed, and it's welded shut with very heavy
22	lid. And then there's another lid on top of that,
23	which you could see it on top of that.
24	There are various ISFSI systems,
25	storage canisters that is, in use throughout the

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2	industry in the United States and in the world.
3	Companies that design the canisters storing the fuel
4	include companies such as NAC International, TN,
5	Orano, and Holtec, among others.
6	Indian Point uses the Holtec system.
7	As you could see in this diagram, the cask is
8	considered a system, and I'll show you a picture of
9	the actual ISFSI pad at Indian Point in the next
10	slide. Our inspections involve planning and
11	coordination, conference calls, review of procedures,
12	many documents and records, interviews with site
13	personnel, and of course, plant walkdowns.
14	Our inspectors have unfettered access.
15	Their inspection the inspections are
16	multidisciplinary and they're very intrusive. There
17	are procedures and records that I mentioned that are
18	reviewed before, during, and after the site visits.
19	And the inspections can involve either one inspector
20	or a team of inspectors.
21	Next slide, please. So this is a
22	picture of the spent fuel stored on what's called the
23	ISFSI pad. The picture shows the ISFSI pad at Indian
24	Point that stores the spent fuel. You could see some
25	of the security features from afar and the building

Page 18 1 6/13/2024 - Indian Point 2 that houses the security officers and equipment. 3 Next slide, please. So I didn't want 4 to give you slides with a lot of writing in the 5 regulatory speak. I wanted to give you a visual what 6 an ISFSI pad looks like. This is a picture of 7 construction of an ISFSI pad at another nuclear site 8 that is very typical of all ISFSI pads. 9 As you can see, there's a lot of very heavy steel rebar that is used before any concrete is 10 11 actually poured. There's a lot of engineering that 12 goes into the design of the ISFSI pad and -- and the 13 construction of the ISFSI pad. 14 Next slide, please. So the N.R.C. 15 staff from Region 1 conducts ISFSI inspections at 16 Indian Point. In fact, the N.R.C. staff began to 17 inspect the ISFSI program at Indian Point as far back 18 as 2008 when the site was operated by Entergy and was 19 loading fuel from Unit 1 and then later from Unit 2. 20 At least 14 inspections were conducted 21 since that time, and there are 14 inspection reports 2.2 available in our electronic records database system 23 called ADAMS, and they're available to the public. 24 To give you a high-level description, as I mentioned 25 before, the following examples are what our

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2	inspectors look at, and they include fuel assembly
3	selection to be loaded into the canister. That's
4	done inside the spent fuel pool that you saw on the
5	second slide.
6	Loading and unloading activities, that
7	means use of cranes and heavy equipment. Like Paul
8	mentioned, these things are very very heavy.
9	Drying and welding operations, so they dry out when
10	it's taken out of the spent fuel pool, it's dried
11	completely. And then they once it's completely
12	dry, and they they weld it closed.
13	And then they also our inspectors
14	look at occupational and public radiological exposure
15	safety and movement onto the ISFSI pad, which is done
16	very, very slowly because they want to make sure that
17	it's very safe.
18	ISFSI processing involves cranes and
19	heavy equipment because these canisters are very
20	heavy. And they require careful movement and use of
21	robotic equipment to actually seal them. So the
22	welding isn't done necessarily by an individual.
23	It's done by robots, which saves people's eyes and
24	various things. So there's a lot of safety involved
25	with that.

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2	The safety used the design used at
3	Indian Point is a welded canister base system that
4	involves the inner steel canister that contains the
5	fuel and is sealed closed. That container is
6	surrounded by an additional steel cylinder that's
7	about two more than two feet or more concrete
8	surrounded by steel that provides robust shielding
9	and protection, and these systems are, like I said,
10	very robust.
11	Next slide, please. So this is
12	another picture of the ISFSI pad at Indian Point.
13	And the number of this slide provides specific
14	information of the number of casks currently stored
15	at Indian Point. You could see there are a total of
16	127 casks currently loaded at Indian Point.
17	And the various units are listed
18	there, how many casks from each unit are listed. The
19	last slide the last bullet lists that there's
20	going to be an additional 10 to 15 casks to store
21	what what we call is G.T.C.C., greater-than-class
22	C waste.
23	What does that mean? Greater-than-
24	class C waste is a waste that exceeds the low-level
25	waste disposal criteria permitted at sites such as

1 6/13/2024 - Indian Point 2 Barnwell, the site in South Carolina, or Clive in 3 Utah, or W.C.S. in Andrews, Texas. So these are -this is criteria that's classified in our Part 61 4 5 regulations. 6 And that waste cannot go into a low-7 level waste disposal site. That have to be stored 8 until a long-term solution is done by the federal 9 government. 10 Next slide, please. So moving from 11 the ISFSI inspection program, this is a slide that is designed to show you the risk profile of Indian 12 13 Point. 14 So as you can see, the E.P. 15 requirements, there's been some questions about that. 16 E.P. requirements are not being eliminated. They 17 were adjusted to reflect the risks associated with 18 dry fuel storage. 19 But let's start at the beginning. 20 This slide shows the risk profile at Indian Point. 21 And as you can see at the top of the orange curve, 22 safety risk is at its highest when the plant is 23 operating. And it's managed risk. The -- as you 24 could see, the safety risk is significantly reduced 25 when the plant ceased operations, as you can see in

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2	the in the down slide.
3	The safety risks were further reduced
4	when the spent fuel was removed from the reactor
5	vessel into the spent fuel pool. And then finally,
6	the risks are even further reduced when the spent
7	fuel was loaded into the casks and moved onto the
8	ISFSI pads. So there's a number of reduction of
9	safety risks associated with that.
10	And now I'll turn it over to Richard.
11	MR. TURTIL: Good evening. Again, my
12	name is Richard Turtil. And we'll just take a look
13	here on the first slide. And joining me in just a
14	moment will be Katherine Warner.
15	Next slide, please. So I'll be
16	discussing the reactor decommissioning trust funds
17	that are required by N.R.C. regulation at 10 CFR
18	50.75.
19	Basically the objective, the purpose
20	of these funds is a focus on radiologic
21	decommissioning, to ensure that ensure that the
22	decommissioning of the licensed facility is completed
23	and that all residual radioactive material is removed
24	so that the site can ultimately be released from its
25	the licensee can be released from its license.

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2	Our definition, the N.R.C.'s
3	definition of decommissioning of decommission is
4	to remove a facility from service and reduce the
5	residual radioactivity to levels that permits this
6	this termination of the license and the release of
7	the property for unrestricted use.
8	The bottom line is there's a lot of
9	dialogue often regarding regarding what is
10	decommissioning. And I know we tend to conflate, so
11	N.R.C.'s mission, its vision, its focus is radiologic
12	decommissioning. So at times, we'll hear information
13	and numbers, et cetera, that start to include a lot
14	of other areas such as spent fuel management, site
15	restoration, getting to green, getting beyond
16	getting to and beyond greenfield. So it's important
17	to recognize that distinction.
18	The funds are used, again, for
19	radiologic decommissioning, unless otherwise
20	authorized by exemption. We have a good handful of
21	licensees that have requested such exemptions based
22	on the balances of their decommissioning trust funds.
23	So and and and our key, our
24	measure is reasonable assurance. So we are seeking,
25	from a financial perspective, reasonable assurance

Page 24 1 6/13/2024 - Indian Point 2 that funding will be available -- available for 3 decommissioning because we're talking very long 4 timeframes. Licensees have up to 60 years from 5 cessation of operations to fully, fully 6 radiologically decommission their facility. So that 7 is a -- that is a -- a -- a time limit on any 8 licensee, that 60-year window. 9 The Indian Point site are clearly 10 pursuing not -- not a 60-year window to complete decommissioning. 11 12 Next slide, please. What we see at 13 the N.R.C. is a decommissioning funding assurance 14 life cycle. And from the get-go, we ensure that 15 before radioactive -- any -- any fuel that we've been 16 discussing here, any fuel that is received at the site before any initial criticality, funding is in 17 18 place before such activity occurs. So we work with -- we ensure the 19 20 licensee has funding in place, either there are a 21 series of different types of instruments. Utilities 22 often can rely on future contributions. At this 23 time, all licensees, by and large, are fully funded 24 for their decommissioning. 25 So we ensure from the get go in Vogtle

Page 25 1 6/13/2024 - Indian Point 2 Units 3 and 4 in Georgia, just under -- under, you 3 know, initiated operations in the last two years --4 over the last two years, and we -- we -- we worked 5 diligently to ensure we had commitments and funding 6 in place for that. 7 The next point is we maintain -- the 8 licensee maintains funding throughout. So Indian 9 Point will be reporting to us on an annual basis the 10 status of their decommissioning trust funds. When --11 in -- in operations, a licensee will report to the N.R.C. biannually, or every two years. And they are 12 13 stating the balances of their funds and -- and -- and 14 -- and using some formulaic approaches early -- early 15 in plant life. 16 But as we get closer to 17 decommissioning, and in decommissioning, it's all 18 based on site-specific costs that the licensee 19 provides in terms of what are the actual costs. They use one or more funding methods, 20 21 as I just discussed. And I just want to reinforce, 22 from initial fuel load to completed decommissioning, 23 there is this ongoing reporting by March 31st of 24 every year, as required by N.R.C. regulations, that 25 currently the 23 reactors in decommissioning are

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2	reporting to N.R.C., and we are evaluating those
3	decommissioning trust fund reports.
4	There's the status of their spending,
5	and the status of the balance of the of the D.T.F.
6	And we will work very closely with the regions as
7	they undergo their inspections on decommissioning
8	progress.
9	Next slide, please. We're currently
10	reviewing the March submittals and we're pretty much
11	getting through them. So the N.R.C.'s review ensures
12	licensee decommissioning funding is in place. So
13	licensees are providing on the record the current
14	balances of their D.T.F., their decommissioning trust
15	funds. Again, as I indicated, every two years in
16	operations, licensees will provide. Every single
17	year, any licensee that is that is in
18	decommissioning mode is reporting to N.R.C.
19	Currently, there are 94 operating
20	reactors. There are 23 reactors in decommissioning.
21	We are currently reviewing Indian Point's most recent
22	submittals. I've got information there if you're all
23	familiar with our ADAMS numbers.
24	So and I I I also want to
25	emphasize the the trust the licensees' funding

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2	is is managed is overseen by a trustee. So the
3	licensees themselves do not have investing authority.
4	They're working with trustees, investment managers
5	that are independent of the agents of of the
6	licensee. So I just want to emphasize emphasize
7	that trustee relationship.
8	And with that, I'm going to turn it
9	over to Katherine.
10	MS. WARNER: Thank you. Hello
11	everyone. I have two slides I'm going to go over.
12	I'm going to discuss the N.R.C.'s inspection program
13	for the review of the decommissioning trust fund and
14	a violation associated with trust fund usage
15	documented in a recent inspection report.
16	The inspection procedure number is
17	listed on the screen and is publicly available on the
18	N.R.C.'s website. We review financial assurance on
19	an annual basis with an option to review anything
20	between inspections as necessary.
21	Qualified decommissioning inspectors
22	lead the effort with support from N.R.C. financial
23	analysts and the N.R.C. project manager for the site.
24	The purpose of these inspections is to supplement the
25	N.R.C.'s financial assessment branch's review of the

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2	trust fund.
3	The goal is a high-level review of
4	activities performed at the site compared to trust
5	fund spending and the post shutdown decommissioning
6	activities report schedule.
7	As the frontline eyes and ears of the
8	agency, we, as inspectors, know what is going on at
9	the site on a real-time basis. We can review at a
10	high level, the level of spending versus the ongoing
11	projects and activities at the site since we maintain
12	awareness of major activities and frequently visit
13	the site.
14	We also document the progress of
15	decommissioning, like activities taken and any
16	changes to the schedule that could impact
17	decommissioning, both for full agency understanding
18	and for posterity.
19	How do we perform these inspections?
20	We focus on and review major activities to determine
21	whether significant departures from schedules the
22	licensee has submitted are expected or have occurred.
23	We review any notifications made to the N.R.C. of
24	such changes to determine if notifications may have
25	been required.

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2	Typically, there is a small document
3	request. We spend a couple of hours reviewing these
4	documents, including the annual submittal, and we
5	have an interview with the licensee and their
6	financial staff, lasting about two hours.
7	We take a high-level look at spending
8	and the licensee's process for using these
9	decommissioning trust funds. We have questions in
10	our inspection procedure we ask during the interview.
11	And anything that seems off, we probe deeper as
12	necessary.
13	Also, we continue our inspection if
14	there are any follow-up items from the document
15	review or the interview.
16	Next slide, please. Moving on to the
17	severity level four violation regarding inappropriate
18	trust fund usage documented in an inspection report
19	issued in February.
20	I identified this during last year's
21	inspection, with support from Rich and our N.R.C.
22	headquarters staff. The violation was for Holtec's
23	failure to establish proper oversight and controls to
24	ensure that expenditures from the decommissioning
25	trust fund at Indian Point were only used for

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2	legitimate decommissioning purposes.
3	Specifically, Holtec used funds to
4	support community outreach activities that were not
5	related to removing the facility or site safely from
6	service and reducing residual radioactivity to a
7	level that permits release of the site and
8	termination of the license.
9	This involved about 63 sorry
10	this involved about 63,000 combined from the trust
11	funds of each of the three units. Note that a
12	severity level four violation includes those of no or
13	very low safety significance.
14	In this case, no safety consequences
15	were identified. And it should be noted that 63,000
16	was a small percentage of the trust fund and did not
17	put completion of decommissioning at risk.
18	That being said, this was a violation
19	which needed to be corrected, extent of condition
20	reviewed, meaning review any other community outreach
21	expenditures at IPEC and other Holtec sites, and
22	adequate corrective actions be put in place.
23	Any licensee can contribute to
24	community outreach type events, but the funds cannot
25	be out of the trust fund because they do not relate

Page 31 6/13/2024 - Indian Point 1 2 to decommissioning at the site. The N.R.C. reviewed 3 extensive condition at other Holtec sites and issued 4 violations at Pilgrim, Oyster Creek, and Palisades 5 around the same time. 6 Holtec responded to the notice of 7 violation, describing their corrective actions 8 already taken and planned corrective actions left to 9 complete. And these included restorations of the 10 funds, which has since occurred. 11 We are currently conducting an inspection of financial assurance, including the 12 13 annual March submittal and corrective actions completed to date for the violation. These results 14 15 will be documented in the second quarter inspection 16 report, which should be issued in the July/August 17 timeframe. We will do a follow-up inspection of the 18 longer-term corrective actions during a subsequent 19 inspection. 20 Thank you, and now I'll turn it back 21 over to Paul to finish us out. 22 MR. KROHN: Thanks, Katherine. 23 So let me just emphasize a couple of 24 key takeaways you've heard in the last 15 minutes or 25 First, Tony covered this. We inspect and become so.

Page 32 1 6/13/2024 - Indian Point 2 very intrusive during all of the decommissioning 3 activities. The fact that Katherine went down to the 4 level of a spreadsheet and saw some -- what were some 5 of the decommissioning funds that were being spent is 6 just an example of that. That's just a great 7 inspection pick-up. 8 All of our findings and conclusions 9 are objective and consistent with our enforcement 10 policy. You heard the description of the severity level four. That's the lowest in our traditional 11 enforcement process of four levels. 12 13 All of our inspection reports are 14 publicly available. It's important, like Tony 15 mentioned, right, all of the ISFSI inspections we had 16 going back at 2008, it's all retrievable. You can see the whole history of that whole program at the 17 18 site. 19 Our decommissioning inspections focus 20 on risk significant activities. Katherine, as the 21 lead inspector, makes several journeys to the site 2.2 throughout the year to look at specific activities. 23 We also have security inspections 24 associated with the ISFSI pad. You saw a fence 25 around it, right. There's a security installation

Page 33 1 6/13/2024 - Indian Point 2 and regulatory requirements that go with that. We 3 inspect that. 4 And you know, Tony mentioned this, but 5 I want to emphasize it. Unfettered access, as 6 inspectors for the federal government, we can go 7 anywhere on that site, anytime we want, ask any 8 question, and get a response. 9 So that -- not every country has that 10 possible for their inspectors. We do. So we are 11 intentionally intrusive. And you know, finally, I'd emphasize that the ISFSI pad and the casks, they're 12 13 robust and they're secured around the clock 24/7. 14 We have a lot of backgrounders and 15 information on our public website. I have some of 16 those -- some of those hard copies here tonight if 17 you'd like to know how to get at them or, you know, 18 just want a taste of them. 19 So now, Tom, let me return it back to 20 you. 21 Well, thank you CHAIR CONGDON: Okay. 22 all very much for the presentations. I know a number 23 of D.O.B. members have questions. 24 Senator Harckham? 25 MR. HARCKHAM: Thank -- thank you very

Page 34 1 6/13/2024 - Indian Point 2 much, Tom, and -- and thank you all for being here. 3 We really appreciate you being here. We appreciate 4 the work you do. I know last time, things got a 5 little feisty, but we -- we really do appreciate the 6 work you do and -- and being here. 7 I have two -- two questions on two 8 different subject areas. The first on finance. At 9 our last meeting, we learned that the -- the 10 individual transactions are not available to the 11 public. So aside from that 60,000 that you found, I think you -- you mentioned you look at level of 12 13 spending. 14 Would the level of spending and the 15 types of expenditures, are they what you would -- you 16 would normally expect to find at this stage of a decommissioning process? 17 18 MR. KROHN: I'll add some context and 19 then give it to Rich and Katherine. 20 MR. HARCKHAM: Again, I -- knowing 21 that we can't ask you --22 MR. KROHN: Right. 23 MR. HARCKHAM: -- specifics. 24 MR. KROHN: The 63,000 Katherine 25 mentioned were activities that were funded by the

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2	plant while the plant operated. Okay? So whether it
3	was a local parade or a softball team, right, and the
4	plant continued that once they were in the
5	decommissioning phase. But here's the difference.
6	The requirements change when you're in
7	the decommissioning phase, and Katherine mentioned
8	this. Now you have to be much more careful about the
9	pot of money you take those those parade funding
10	out of. It can't come out of by our statutes, it
11	can't come out of the decommissioning fund.
12	That money is reserved for reducing
13	the radiological footprint and decommissioning the
14	site, right, so it was happening before. But when
15	the plant transitioned to decommissioning, they
16	didn't pick up the fact.
17	MR. HARCKHAM: Well, I was really more
18	interested in the other expenditures. Do the other
19	expenditures that you look at, aside from the 60,000,
20	and thank you for catching that, are they are they
21	at a level you would expect to see at this point in
22	the decommissioning of a plant? And do they all look
23	regular or no irregularities in those?
24	MS. WARNER: As I mentioned, we are
25	doing an ongoing inspection at this time. So I can't

Page 36 1 6/13/2024 - Indian Point 2 comment on what we're reviewing at this time. 3 MR. HARCKHAM: Okay. 4 MS. WARNER: Because we're still in 5 That will be documented in a publicly process. 6 available inspection report this summer. But going 7 backwards to last year's inspection, we did identify 8 that one violation. And then we're looking for that 9 reasonable assurance as whether they have funds to 10 complete decommissioning, and we did find that 11 reasonable assurance, yes. 12 MR. HARCKHAM: All right. Thank you. 13 And then if we can just switch to 14 safety for a moment. There was a May 29th article in 15 Lohud and the Journal News, in which the N.R.C. is 16 quoted about Holtec requiring essentially 17 nondisclosure agreements about safety and potential 18 safety violations from departing workers. 19 Is that something that any of you can 20 talk about? 21 MR. KROHN: Yeah, I'll -- I'll tee up 22 the regulation and then I'll hand it off to Katherine. 23 24 MR. HARCKHAM: Thank you. 25 MR. KROHN: So the regulation we're

Page 37 1 6/13/2024 - Indian Point 2 talking about is called 10 CFR 50.75. Well, what -what does that mean? Well, the heart of that is any 3 worker, any radiological worker has to be free to 4 5 come to the N.R.C. and report a safety concern. 6 There can be no blockage, no 7 inhibition to that. So to your point, Senator, we 8 looked at Holtec's agreement and we thought there was 9 some restrictive language that to a -- you know, a normal reader, we thought that could inhibit somebody 10 11 from coming to us to present a concern. 12 So with that, let me turn it over to 13 Katherine and where she went with that fact. 14 MS. WARNER: We identified this during 15 normal inspection activities, and we did document a 16 notice of violation during the first-quarter 17 inspection report that came out on or about a month 18 So a notice of violation, we cited them for ago now. 19 having those type of agreements and enacting them. 20 But we did not find, at any time -- we 21 did not find any evidence that it actually restricted 2.2 anyone, but there's definitely potential there by 23 having that language in the agreements. So with a notice of violation, we're -- within 30 days Holtec 24 25 will respond to us with corrective actions. And

Page 38 1 6/13/2024 - Indian Point 2 we'll review those corrective actions and also, of 3 course, take a look at extent of condition just like we did for the trust fund violation. 4 5 MR. KROHN: You know, and Katherine 6 mentions an important point. The violation is about 7 the language and the agreements. It created the 8 potential for such a situation to occur. We have no 9 evidence that one actually did. 10 So again, no evidence that one 11 actually occurred, but the language could have 12 created a potential. That's enough to make a 13 severity level four violation. 14 MR. HARCKHAM: And -- and one -- one 15 last question. That was in relation to people who 16 were leaving employment. Were there -- did you --17 have you found any evidence of language like that for 18 people coming into employment? 19 MS. WARNER: There were two examples 20 listed in the violation. One is the separation 21 agreements you mentioned, and the other was the 22 conditions of employment. So that's a document that 23 I understand almost every employee signs when they 24 are working there, yes. 25 MR. HARCKHAM: All right. Thank you

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2	very much.
3	CHAIR CONGDON: And could you please
4	just repeat what the corrective action was for those
5	violations?
6	MS. WARNER: The corrective actions
7	will be reported to us within the 30 days. I can
8	tell you that the site has written an issue report,
9	an I.R., and they've taken corrective actions such as
10	not using those documents anymore. But I'm going to
11	leave it to Holtec to answer for their their
12	corrective actions to date.
13	CHAIR CONGDON: Thank you.
14	MR. KROHN: Our violation letter, Tom,
15	gives them 30 days to respond. And it was issued on
16	May 21st, so on the docket, we expect a response
17	before or on June 21st.
18	CHAIR CONGDON: Okay.
19	MR. KROHN: Haven't seen it yet.
20	CHAIR CONGDON: Assemblywoman
21	Levenberg?
22	ASSEMBLYWOMAN LEVENBERG: Thank you.
23	CHAIR CONGDON: Before you go, I just
24	want to also acknowledge a few additional Board
25	members have joined us. Richard Webster and County

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2	Legislator Colin Smith, welcome. And and
3	Superintendent Tromblee.
4	MR. TROMBLEE: I was just hoping to
5	have a question.
6	CHAIR CONGDON: Okay. After
7	Assemblywoman Levenberg, then I believe the county
8	legislator has a question, and then we'll go to you.
9	ASSEMBLYWOMAN LEVENBERG: Thank you so
10	much, and again, thank you for all your work in
11	overseeing this very long process. I do have a
12	couple questions, probably more than than my
13	colleague here. I'm just going to do a quick follow-
14	up, though, to to his.
15	The the contracts that you're
16	speaking of that refer to both the conditions of
17	employment and the separation agreements, when were
18	those contracts dated? Like, are those contracts
19	going back to the beginning of the decommissioning
20	process?
21	MS. WARNER: I can answer that, Paul.
22	MR. KROHN: Yeah, go ahead. I I
23	remember reading violation, but I don't have the
24	contracts memorized.
25	MS. WARNER: Yeah, I don't have the

Page 41 1 6/13/2024 - Indian Point 2 dates right in front of me. It is listed in our 3 inspection report, the dates of the signed contracts 4 that we cited. But it -- it does go back to about 5 when Holtec took over the site, I think. 6 MR. KROHN: Okay. Roughly, if memory 7 serves me, we could verify, like July 2021, something 8 like that. 9 ASSEMBLYWOMAN LEVENBERG: Okay. So --10 and -- so just curious -- out of curiosity, why would 11 those have just been coming to light now? Is that 12 just because you're just doing -- you're the one 13 scrutinizing now? Katherine, you're doing such a 14 good job. 15 MR. KROHN: It's -- it's -- it's a 16 fair question and an interesting one. We have many 17 processes ongoing at this site and other sites at the 18 Through another process, we discovered a same time. 19 reason to look at it, and we did, and that led to the 20 violation. 21 ASSEMBLYWOMAN LEVENBERG: And you had 22 also said that well, you didn't think that there was 23 anything that had resulted, you're -- you're just 24 pointing out that it was part of the contract, but, I 25 mean, why is that something that you think would --

Page 42 1 6/13/2024 - Indian Point 2 you would actually know about it, you know, if 3 they're basically kind of hush orders for employees 4 and former employees? 5 MR. KROHN: That's a -- that's a fair 6 question, yeah, how do you know --7 ASSEMBLYWOMAN LEVENBERG: Like, how do 8 you know? 9 MR. KROHN: -- the absence of 10 information, how do you know? 11 ASSEMBLYWOMAN LEVENBERG: Yes. 12 MR. KROHN: You know, I think part of 13 it for me would be historical trends. You know, you know a certain population, you can look at it for 14 15 years, right, over decades, right. I think the other 16 thing is, we're the eyes and ears, we're on the deck 17 plates a lot. 18 People don't hesitate to walk up to us 19 when they see the N.R.C. hat and provide us 20 information. And if that was slipping, we think -- I 21 think we would pick it up. There's some other 22 avenues that we look at, too. 23 Every licensee has something called 24 the Employee's Concern Program, right, and that's an 25 internal program and -- and people bring issues to

Page 43 1 6/13/2024 - Indian Point 2 that. We'll look at that to see if things are 3 adequately dispositioned and things being handled at the lowest level. 4 5 And then finally, what goes into the 6 corrective action program? How are they dealing with 7 We spend, you know, the premise of our the issues? 8 - a lot of our regulations are sound corrective 9 action program. So if they're getting weak in doing 10 evaluations and correcting issues, we engage. We see 11 it. 12 MS. WARNER: May I add in, Paul? 13 MR. KROHN: Yeah, please. 14 MS. WARNER: The answer is we don't 15 know for sure that it did not discourage them. And 16 that's one reason why they got the violation. Also, 17 the nature of the violation is one reason why the 18 N.R.C. chose to cite it, instead of it being a noncited violation. 19 20 By citing it, it does require that 21 response on the docket. So we're taking this very 22 seriously. 23 ASSEMBLYWOMAN LEVENBERG: As -- as 24 well, you should and I appreciate that. 25 MR. DIMITRIADIS: I just wanted to add

Page 44 1 6/13/2024 - Indian Point 2 in. One of the reasons --. 3 CHAIR CONGDON: State your name, 4 please. 5 MS. DIMITRIADIS: I'm sorry. Anthony Dimitriadis, I'm the branch chief for 6 7 decommissioning. One of the reasons we decided to make 8 9 it a notice of violation, which is different than an 10 N.C.V., is it requires the licensee to respond on the 11 docket. 12 This would make it very, very public, 13 not just the violation, which is always public, but also the response from Holtec. Therefore, if there 14 15 is anyone who may have been discouraged or whatever, 16 they would come out and we would have evidence of that. Does that make sense? 17 18 ASSEMBLYWOMAN LEVENBERG: Except for 19 the last part, it makes sense. I don't understand 20 why that something would come out as a result of 21 their correction -- corrective action. 22 MR. DIMITRIADIS: So our -- our 23 inspection reports are public. And so when -- when 24 we issue a notice of violation that requires a formal 25 response on the docket --

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2	ASSEMBLYWOMAN LEVENBERG: I got that.
3	MR. DIMITRIADIS: which is public,
4	right, and that is in the hope that anyone who may
5	have been subject to this would see this back and
6	forth and they would say, oh, this is the the
7	this is what the response is, am I part of this?
8	Should I be concerned about this as a previous
9	employee or current employee?
10	CHAIR CONGDON: To to that end, may
11	I may I suggest would N.R.C. like to make a public
12	service announcement to all the employees who may be
13	watching from
14	ASSEMBLYWOMAN LEVENBERG: Yes.
15	CHAIR CONGDON: in the room and on
16	our on our webcast what their whistleblower
17	protections are?
18	MR. DIMITRIADIS: Let me just add in.
19	As part of that, the our our regulations
20	require the licensee to post the violation on on-
21	site where the people work. And I think a lot of
22	them are here and they're aware of that, but
23	certainly you can.
24	MS. ULAJ: But that would require
25	direct notification to people who sign the N.D.A.s.

Page 46 1 6/13/2024 - Indian Point 2 ASSEMBLYWOMAN LEVENBERG: Yeah, I 3 mean, I think it's just -- this is really 4 unbelievable that -- you know, that -- that any, you 5 know, licensee could actually have that kind of 6 stipulation in their contracts. You know, I think 7 that we rely upon this type of whistleblower 8 notification to make sure that we are protecting the 9 safety of both workers and the public. 10 So this is, you know, not just a -- I mean, to me, the fact that it's -- what is it -- a 11 12 level four -- level four violation, which is kind of, 13 you know, the same as that \$63,000 amount of money that was directed to, you know, public benefits out 14 15 of the trust fund of billions of dollars, that those 16 two are the same level of violation is kind of 17 disheartening, I quess, would be the nicest way to 18 put it. 19 MR. WATSON: I just want to add --. 20 CHAIR CONGDON: State your name. 21 MR. WATSON: Yeah, this is Bruce 22 Watson from the N.R.C. I want everyone to understand 23 we have an overriding program called the allegations 24 process. And anybody can make an allegation of 25 wrongdoing, either about the N.R.C. or about a

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2	licensee.
3	And this is done can be done
4	discreetly, and we do our best to protect the person
5	making the the, I'll say, complaint or allegation.
6	And so we have a formal program for
7	that. You can find it on our website, and anybody
8	can call the 800 number or whatever it is and and
9	make a make a complaint about anything, and we'll
10	do our best to make sure that their name and
11	information is not disclosed to the licensee or to
12	the N.R.C. folks that are involved if it's against
13	N.R.C. employees.
14	ASSEMBLYWOMAN LEVENBERG: Which is
15	also you know, which is good to know and
16	reassuring. But again, if you've been threatened,
17	your job or your future or your or whatever, your
18	you know, your income or anything else, you know,
19	your retirement, then, you know, you might think
20	twice before making that report because you
21	MR. WATSON: And that's why we
22	ASSEMBLYWOMAN LEVENBERG: may or
23	may not trust
24	MR. WATSON: and that's why they
25	received the violation, right.

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2	ASSEMBLYWOMAN LEVENBERG: That's
3	correct.
4	CHAIR CONGDON: Violation and and I
5	appreciate the public service
6	ASSEMBLYWOMAN LEVENBERG: Yes.
7	CHAIR CONGDON: announcement as
8	well.
9	MR. WEBSTER: So can I just ask will
10	the employees that signed those agreements receive
11	notices that those provisions in the agreements are
12	no longer valid?
13	MS. WARNER: We'll be reviewing the
14	licensee's corrective actions. And again, I would
15	turn to Holtec to say what their corrective actions
16	have been so far to date
17	CHAIR CONGDON: Holtec will be
18	presenting in a bit.
19	MR. WEBSTER: I got it. Would you
20	accept would you do you accept that's a good
21	idea?
22	MS. WARNER: We'll be reviewing the
23	corrective actions to determine if they're adequate.
24	MR. WEBSTER: You have the reviews,
25	right?
I	

Page 49 1 6/13/2024 - Indian Point 2 CHAIR CONGDON: It's fair. They're 3 going to review what -- what Holtec files as the 4 corrective action and we'll go from there. 5 ASSEMBLYWOMAN LEVENBERG: I -- I was -6 - I wanted to know about the restoration of the 7 \$63,000 of funds. Where was that from? Did they 8 have to go back out to the -- did Holtec have to go 9 back out to the -- where they gave the funds to and 10 get the money back, or was that just out of their 11 pockets? 12 MR. KROHN: Actually, Rich and 13 Katherine, you want to take that one? 14 Well, I -- I just want to MR. TURTIL: 15 clarify that licensees can contribute to whomever 16 they wish out of their own pocket. 17 ASSEMBLYWOMAN LEVENBERG: It's --18 understood that. 19 MR. TURTIL: So -- so your question is 20 from -- from where did that funding come from? I'm -21 - my understanding is they literally just refunded, 2.2 with interest, the D.T.F. fund from their own -- from their own coffers. 23 24 ASSEMBLYWOMAN LEVENBERG: Okay. Thank 25 I -- I just wanted to make sure. vou.

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2	MR. TURTIL: Yes.
3	ASSEMBLYWOMAN LEVENBERG: And then I
4	just wanted to, again, follow up on the the
5	question about the what is actually reported out
6	to you know, from the decommissioning trust fund.
7	And I heard, Katherine, that you had mentioned that
8	you believe that it's still in good shape to follow
9	through on the requirements for decommissioning over
10	the course of the 60 years that's required.
11	But I you know, how do we, as a
12	public, know how that fund has grown in in over
13	time if if we have no transparency with within
14	the fund?
15	MR. TURTIL: So there have been
16	questions, are there does does the N.R.C. or
17	does the the licensee, be it Holtec or any other
18	licensee, provide a line-item audit approach? That
19	is not a requirement in licensees, so N.R.C. is not
20	expecting that, and and licensees are not
21	providing such.
22	What we do work with and require is we
23	look at current funding every year as of December
24	31st of the prior year. We look at the planned
25	spending for that previous year and then we look at

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2	actual spending for that previous year.
3	We're looking at balances. Balances
4	were significantly impacted in the 2022 timeframe due
5	to the equities market and the fixed income market
6	taking a hit. Licensees, in many cases, adjusted
7	appropriately in that they extended out, for a while,
8	their decommissioning plans.
9	We will work with the regions to try
10	and to ensure we understand what is the money being
11	spent on, what is the magnitude of the money being
12	spent, and what is the progress. So we will pull the
13	string on that and seek more information.
14	Bottom line but but the bottom
15	line, or and the bottom line is we are looking at
16	what the licensee says continues to be the forecast
17	for site-specific estimates and to ensure that their
18	balances that they provide us are, in fact, in place
19	that can meet those decommissioning requirements.
20	ASSEMBLYWOMAN LEVENBERG: Great. And
21	just to comment on your comment, which is that you
22	said that licensees have had to extend the
23	timeframe of their decommissioning because of the
24	equities market and the the the status of their
25	fund.

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2	So for example, you know, we've heard
3	that Holtec is going to extend the the timeframe
4	for their decommissioning, so that may or may not
5	have been related to anything else except for money.
6	MR. TURTIL: Is that a question or
7	statement?
8	ASSEMBLYWOMAN LEVENBERG: Yes.
9	MR. TURTIL: This is complicated.
10	ASSEMBLYWOMAN LEVENBERG: Feel free
11	feel free to comment on it if you believe it's a
12	question.
13	MR. TURTIL: Well, it's you know,
14	I'm going to speak from any investment approach. It
15	is, N.R.C. authorizes a a a large window, a 60-
16	year, I'm not going to characterize it, to
17	decommission.
18	A licensee, an entity has funding to
19	decommission and they provide to the N.R.C. what
20	their timeframe is, what their you know, what the
21	time horizon is for the progress and completion. If
22	if there are impacts to their assets based on the
23	market or other, they have that opportunity, just
24	like any of the rest of us might say in terms of
25	retirement, because there are lots of good analogies

Page 53 1 6/13/2024 - Indian Point 2 with retirement, hey, maybe now it's not the best 3 time, let's extend this out. 4 And that gives any entity that 5 opportunity to take advantage of or to even expedite. 6 If the markets have been great, if they've got 7 lessons learned, and they become more efficient with 8 their spending, they can take that opportunity and --9 and -- and move in either direction, so. 10 ASSEMBLYWOMAN LEVENBERG: And -- and 11 so is the -- was the 60 years originally, do you believe, established based on finances or based on 12 13 other factors? 14 MR. KROHN: Yeah, they were 15 radiological -- Paul Krohn. There were -- there were 16 radiological conditions and considerations involved. To leave a plant sit for 60 years, some of the 17 18 radioactivity's going to go away, because it's not as hard to decommission. 19 20 So it becomes a business choice on the 21 part of any licensee. And there are some plants in 22 this country, in 60 years, in a SAFSTOR 23 configuration, kind of a mothballed configuration. 24 CHAIR CONGDON: I'd like to just 25 quickly react to one of your observations,

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2	Assemblywoman, about the transparency of the funds.
3	The the funds are publicly available and the
4	balances are publicly available. There was an annual
5	report. We went over the balances at the last
6	meeting.
7	And signatories to the State's J.P.
8	have regular meetings to go over expenditures, as
9	well. And we have a unique thing in New York State,
10	where we have the financial assurance where they have
11	to maintain minimum balances.
12	And so we've had some insights as a
13	state throughout the course of the year to see that
14	they're staying within those financial assurances and
15	the commitment to that they made to the state
16	separate from their commitments to the N.R.C.
17	And last point on the financial
18	markets, the last report they showed some significant
19	gains, as well. So just as a point of clarification.
20	ASSEMBLYWOMAN LEVENBERG: But again,
21	that's not public information.
22	CHAIR CONGDON: That is public
23	information.
24	ASSEMBLYWOMAN LEVENBERG: That the
25	gains.

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2	CHAIR CONGDON: The the gains were
3	documented in their annual report, yes.
4	ASSEMBLYWOMAN LEVENBERG: Thank you.
5	MR. KROHN: In fact, I can give you a
6	hard copy, too.
7	CHAIR CONGDON: Am I correct in that?
8	MR. TURTIL: I want to clarify.
9	CHAIR CONGDON: Yes, please.
10	MR. TURTIL: So so the gains, based
11	on investment success or not, so the gains based on
12	the market returns are not presented in I believe
13	they are not stated in that annual report. What is -
14	- what is stated in that annual report are what the
15	current balance is and what the spending was during
16	that.
17	CHAIR CONGDON: Correct. So you can
18	infer
19	MR. TURTIL: So you can yeah, you
20	can you can and and and we can discuss
21	that with in more detail with a dollar amount
22	of dollars, et cetera. So and
23	MR. SIPOS: Maybe asked a different
24	way, did the market appreciation in 2023 inure to the
25	benefit of the decommissioning trust for Indian

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2	Point?
3	MR. TURTIL: And that would that
4	answer would be from my analysis is yes.
5	MR. KROHN: Tom Tom, you mentioned
6	protected activity discussion. I wonder if if I
7	could go back to that for a moment, just so we have
8	clarity on what that means. So let me first say
9	Brett Klukan, are you on the line?
10	MR. KLUKAN: Hey Paul, I am. This is
11	Brett Klukan, the regional counsel for Region 1. Can
12	you hear me okay?
13	MR. KROHN: Yeah, we can hear you
14	fine. Brett, before you before you provide some
15	perspectives on protected activities, the N.R.C., as
16	an agency, would treat it very seriously if a manager
17	or a licensee were found to be discriminating against
18	an individual for having brought an issue forward to
19	us. That is a big big deal to us.
20	It rarely happens. We take
21	significant action when it does happen. But in terms
22	of describing protected activity, Brett Klukan is our
23	regional counsel in Region 1. So he's well suited to
24	provide a description.
25	So Brett, to you.

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2	MR. KLUKAN: Thank you. Thanks, Paul.
3	And I've asked Tom to post to the
4	public chat, and I saw it just went out, the the
5	new reg or the brochure of 0240, which is reporting
6	safety concerns to the N.R.C. There's a link there
7	to where it can be found within public ADAMS or our
8	document keeping system or document registry.
9	Essentially, that document goes
10	through an overview of the allegation process, how
11	how you can report, as a member of the public or as a
12	plant employee, concerns to the N.R.C. Plant
13	employees are always free to bring concerns to the
14	N.R.C. in terms of anything you find that might be
15	related to safety.
16	And of course, members of the public,
17	as well as plant employees or contractors are always
18	free to go to the Office of Inspector General at the
19	N.R.C. to whether you have concerns about plant or
20	licensee conduct, or you have concerns with respect
21	to N.R.C. conduct, you can always take your concerns
22	to the Office of Inspector General.
23	50.7, which is in duplicated in
24	various parts of the N.R.C.'s regulations talks about
25	in terms of the the substance of that
11	

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2	regulation talks about essentially protecting
3	employees from discrimination for engaging in
4	protected activities.
5	And discrimination can be, you know,
6	some kind of adverse impact that tangibly impacts the
7	conditions or terms and conditions of their
8	employment. So it can be, you know, anything from
9	being fired to a reduction in pay, turning putting
10	an employee in a less desirable position.
11	But what's a protected activity? A
12	protected activity can be requesting the Commission
13	to institute an enforcement action. It can be
14	testifying at a Commission proceeding. But most
15	fundamentally, it is bringing a safety concern to the
16	N.R.C.
17	So if an employee brings a safety
18	concern to the N.R.C., 50.7 says that a licensee
19	cannot take adverse action against that employee, at
20	least in part, for bringing that safety concern to
21	the N.R.C., whether it be through our allegation
22	process or through another mechanism.
23	So if anyone has any additional
24	questions on that, I'd be happy to answer it. I've
25	already spoken more than I was planning to this

Page 59 6/13/2024 - Indian Point 1 2 But again, we want to be very clear that we evening. 3 -- you know, as we put into the website, we welcome all concerns from members of the public, from plant 4 5 employees who are always free to bring safety 6 concerns to us, but any -- any issues you have with 7 respect to licensing conduct. 8 CHAIR CONGDON: That was the public 9 service announcement I was looking for. And to put a 10 finer point on it, regardless of whatever language 11 might exist in your contract, those protections 12 apply; correct? 13 MR. KLUKAN: Absolutely. A licensee -14 - that is the whole purpose of 50.7, which is a 15 violation that was documented against Holtec, is that 16 we -- regardless of what, you know, a -- might be put 17 into a non-disclosure agreement put forward by a 18 licensee, licensee employees are always free -- free 19 to bring us concerns. 20 ASSEMBLYWOMAN LEVENBERG: I just want 21 to add that -- you know, to the -- you know, very 2.2 grateful that that is in the N.R.C.'s playbook. Not 23 sure that every employee or employee that has been 24 separated from would necessarily have read whatever 25 number point 7 or whatever, that they would actually

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2	be familiar.
3	So grateful for the public service
4	announcement tonight, but I think it would also be
5	helpful in that corrective action if they were to
6	inform both employees who've signed a contract with
7	that provision, as well as those who have been
8	separated, directly, to make sure that they are all
9	informed of what their rights are under N.R.C.
10	regulations.
11	CHAIR CONGDON: Okay. Thank you all
12	very much.
13	County Legislator Ulaj, you had some
14	questions?
15	MS. ULAJ: Thank you. Is this
16	working?
17	MR. KACZMAREK: Yes.
18	MS. ULAJ: Okay. Thank you. First,
19	I'd like to second that suggestion that you both made
20	around sending direct notice to the employees about
21	their rights. Just because they have this right, if
22	they don't know that they have this right, it doesn't
23	mean anything to them.
24	Secondly, you may be aware that our
25	champions in Albany, State Senator Peter Harckham and

Page 61 1 6/13/2024 - Indian Point 2 Assemblymember Dana Levenberg, passed a law to stop 3 Holtec from discharging radioactive water into the 4 In response, Holtec sued the state. Hudson River. 5 At the last meeting, we asked Holtec 6 how they were funding that lawsuit, whether they were 7 using any D.T.F. funds for the legal expenses, and 8 they couldn't answer the question and were quite 9 dismissive. 10 When will you be able to check on whether they are using D.T.F. funds for that lawsuit? 11 12 Are you going to have to wait until next year's 13 report or can you check more quickly? 14 MR. KROHN: I think there are two 15 parts to that question. Let me take the bigger 16 picture of the N.R.C.'s role and what you just talked about. 17 18 And then, Katherine, you were talking 19 about the ongoing inspection this year. That'll be 20 the second part. 21 The lawsuit you mentioned, it's 22 between Holtec and New York. The N.R.C. is not a 23 party to that. We have nothing in front of us to 24 review. We don't have a comment on it. Maybe in the 25 future we'll have something in front of us and we'll

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2 get involved. At this point, we're not, to b	pe frank.
3 But I I do understand the question, you kn	now, and
4 and it's a well-founded question.	
5 I'm going to turn it over to B	Katherine
6 about would that come up in our normal inspec	ction
7 procedure, that level of detail?	
8 MS. WARNER: During our inspec	ction, we
9 do take a sample of the kind of expenditures	that
10 they're looking at. So again, the results w	ill be in
11 a publicly available inspection report this s	summer.
12 But we do take a look at things like lobbying	3
13 expenses. That was documented in that Februa	ary
14 inspection report. So I can't tell you right	t now
15 because it's still ongoing.	
16 CHAIR CONGDON: You're looking	g for
17 though, is that fair? You're going to look :	for that
18 at our request, that whether or not they are	using
19 D.T.F. monies for the litigation?	
20 MS. WARNER: It is certainly s	something
21 that has come up.	
22 ASSEMBLYWOMAN LEVENBERG: And	you can
23 confirm that it would an improper use of fund	ds?
24 MS. WARNER: We would be revie	ewing
25 whether or not it's a reasonable use of the t	

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2	fund.
3	MR. KROHN: It's really a case-by-case
4	because remember where Rich started out. Is it
5	related to the radiological goal of decommissioning
6	the site, getting it back to greenfield.
7	Okay. Tell me the specifics and then
8	I'll be able to make a rational decision. But I
9	don't think we have those specifics at this point, in
10	the sense that the inspection is still ongoing.
11	MR. TURTIL: We would to clarify,
12	there are certain there are certain activities
13	that would be clearcut. They directly contribute to
14	radiologic decommissioning or removal, et cetera.
15	There are others that we have
16	concluded are not. And you can you, the licensee
17	can fund them at any matter you wish, but not out of
18	the D.T.F.
19	There are going to be gray areas. And
20	as that comes to our attention, we will take a look,
21	we'll consider does this meet our definition, does
22	this contribute in such a way, can we determine that
23	that was a legitimate use of decommission of
24	D.T.F. dollars to to move that to make progress
25	in the decommissioning of the site. We would work

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2	with our attorneys.
3	And again, there are gray areas. We
4	found very definitively that you're contribute
5	your contributions to a local granted, it's a very
6	small dollar amount. Your local community was not in
7	any way a direct it was very far removed from
8	radiologic from from decommissioning
9	activities.
10	As other issues may arise, or as we
11	we become more aware of them, and and we are asked
12	to look into the nature of such an expense, we would
13	have to do an evaluation and make a determination.
14	But again, not everything is always black and white,
15	clearcut, in terms of distinction.
16	MR. KROHN: You know, Rich makes an
17	important point the depth of the expertise across the
18	agency in the sense that Katherine's an inspector on
19	the deck plate, right, but she's certainly not a
20	financial analyst. So she calls Rich and says help
21	me make sense of this.
22	And then Rich has a question about is
23	this reasonable or not. That's a legal question.
24	That's the Office of General Counsel. That's our
25	lawyers in Washington. So a lot of people take a

Page 65 1 6/13/2024 - Indian Point 2 look at this to get at the right answer for the 3 agency, at the agency level. 4 And we need to be consistent across 5 the country, right. 6 MR. WEBSTER: Have you -- have you 7 either authorized or analyzed litigation expenses, 8 before, as to whether they're part of the D.T.F.? 9 MR. TURTIL: So we could talk about 10 the Indian Point D.O.E. settlement conclusion, if you 11 will. 12 MS. WARNER: It's in the inspection 13 report. 14 MR. TURTIL: So in -- in the publicly 15 available inspection report, there were three items 16 that, through Region 1 inspection activities, identified, pulled the string, if you will, looked at 17 invoices, and said I don't know that these are 18 19 adequate, legitimate decommissioning expenses. 20 And we engaged, and -- and Katherine 21 can tell you more explicitly our process for that 22 engagement to evaluate. Holtec, themselves, provided 23 a rationale as to why they thought these were 24 legitimate decommissioning expenses as defined by 25 N.R.C.'s regulate -- what we would consider such.

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2	We evaluated their evaluation or their
3	assertion and concluded otherwise in one area and
4	concluded in the other areas that that is a more
5	direct application of funds to move the site along in
6	terms of decommissioning.
7	MR. WEBSTER: What were the two other
8	areas?
9	MR. TURTIL: So one was D.O.E.
10	settlement fees. So in the case of, you know, they
11	are having their attorneys or whatever kind of
12	settlement work that they would do to help move
13	along, the the ultimate settlement of of
14	D.O.Erelated high level spent fuel fees.
15	And the second so of course, the
16	third one, we we found not to be acceptable, which
17	was the contributions to local donations.
18	The second one I'm
19	UNIDENTIFIED SPEAKER:
20	(unintelligible)
21	MR. TURTIL: I know you're going to
22	thank you. So the and and I I don't like
23	the word lobbying. I live close to Washington, but -
24	- so one of their a third position that we found
25	was a lobbying organization that was used by Holtec

Page 67 6/13/2024 - Indian Point 1 2 to engage, inform, educate, whatever a lobbyist will 3 do in Albany, to inform Assemblyfolk representatives 4 in Albany about items, things at the Indian Point 5 site so they -- they in Albany would have a better 6 concept, a better idea, and a more clear 7 understanding of what is really -- what's really 8 transpiring at -- at Indian Point, what is necessary. So our conclusion was that that moved 9 10 forward their effort to be able to go up and inform individuals and -- and -- and let them know what --11 12 what's going on at Indian Point, what is tritium, et 13 cetera -- et cetera. So we -- we --. 14 MS. ULAJ: Is Holtec the --? 15 MR. TURTIL: So -- so we concluded 16 that that -- we -- we agreed that that appeared to be 17 a legitimate use to be able to move the site to make 18 progress in moving radiologically -- radiologic 19 contamination off the site to our objective of -- of 20 terminating the license. 21 MS. ULAJ: Are they the only ones who 22 get to make a counter argument? Do we get to have a 23 say? And I -- I can tell by the way you're phrasing 24 things that you're going in a direction that this is 25 going to be quite a gray area in determining whether

Page 68 1 6/13/2024 - Indian Point 2 the use of the funds for the litigation is for proper 3 use. 4 Are -- do we have a say in that? Do 5 the hundreds of thousands of people who signed a 6 petition have a say in that? 7 MR. DIMITRIADIS: Anthony Dimitriadis, 8 I'm the branch chief for decommissioning. So the 9 answer is partially you already have had that. When 10 we do rulemaking, that went to the public. We 11 received numerous comments for the decommissioning 12 trust fund use. And -- and so we do the rulemaking. 13 It takes years to do that, so part of that is yes. 14 Secondly, this is why we have these --15 we, you know, show up to these meetings so that we 16 can take input information from you. And so, as you 17 can tell, what you asked us is an area that sounds 18 like it's gray, it's relatively new to me, to be 19 honest with you, but we're going to be looking at 20 And we'll have to engage people like Paul that. 21 said, our inspection staff, our -- our experts in 22 financial assessment, and also our legal counsels in 23 -- in headquarters. Does that make sense? 24 MS. ULAJ: Yes, that makes sense. Ι 25 can already see what Holtec will say, of course,

Page 69 1 6/13/2024 - Indian Point 2 right? The -- it will help them decommission guicker 3 if they can just release the water in the Hudson. So 4 yes, suing to overturn the law is a proper use of 5 funds is what they will say, I'm guessing. You all 6 disagree, though. 7 MR. DIMITRIADIS: Let me just make it 8 clear. Holtec doesn't make the decision. We make 9 the decision. MR. KROHN: And -- and -- and, you 10 11 know, two other very quick points. In terms of -there's such a thing as petition for rulemaking. 12 Ιf 13 an individual member of a public organization feels 14 that our rules and regulations are not appropriate, 15 you can petition for a new regulation. I -- I can 16 show you the regulations, not how to do that, but there is -- there's a process, albeit as Tony said, 17 18 it can be lengthy. 19 But, you know, as we talked about the 20 specifics, and -- and Rich provided a lot of good 21 detail, our inspection report on decommissioning 22 trust funds, funds from February 22nd of this year, 23 page 11. So we had about six expenses in front of 24 us. Basically we got to call the balls and strikes, 25 right. That's what we do.

Page 70 1 6/13/2024 - Indian Point 2 We said two were acceptable. Rich was 3 right on. One was on a Department of Energy spent 4 fuel settlement efforts, and keeping New York State 5 legislatures informed and educated about decommissioning issues. We looked at the specifics 6 7 of those two subject areas and said, okay, D.T.F., 8 that works. 9 But the things we talked about before, 10 the parades, softball teams, not a connection, right, 11 to radiologic control, but that's spelled out. Ιf 12 you go to page 11 of that report, it's got a page of 13 detail. 14 Rich, could I ask a MR. SIPOS: 15 clarification question? It's John Sipos over here. 16 The D.O.E. settlement expense line that you have been 17 discussing, is that in connection with the federal 18 government's breach of the standard contract to 19 accept spent nuclear fuel at Indian Point? 20 MS. WARNER: Katherine Warner. Yes. 21 MR. SIPOS: Thank you. 22 MR. WEBSTER: On the lobbying, is 23 there -- is it (unintelligible) in any way? I mean, 24 would -- would direct lobbying on a bill be part of 25 educational effort, for example?

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2	MR. DIMITRIADIS: (unintelligible)
3	MS. WARNER: It's going to
4	MR. WEBSTER: What did Holtec lobby
5	against the Levenberg Harckham bill and did you
6	include did you approve those expenses?
7	MR. DIMITRIADIS: I'm not familiar
8	with it we're not familiar with Tony
9	Dimitriadis. I'm not familiar with the specific law
10	that you're talking about, but we don't approve
11	spending. We look at like Paul said, we call
12	balls and strikes.
13	If Holtec authorized use of the
14	decommissioning trust fund and and we see that
15	that was done, then we would issue a violation if
16	that were the case. They would have to restore the
17	money plus interest.
18	MR. WEBSTER: Right, Mr. Dimitriadis,
19	may I say, first you told me my question was too
20	general, then you told me my question was too
21	specific. I don't think you can ask me for both.
22	MR. DIMITRIADIS: That's two different
23	questions and I think that was true for both.
24	MR. WEBSTER: A general one and a
25	specific one.

Page 72 1 6/13/2024 - Indian Point 2 MR. DIMITRIADIS: It was true for 3 both. 4 MR. KROHN: Richard, the point is, 5 regarding that legal question you're asking, that's not in front of the N.R.C. right now and -- and we're 6 7 not going to express opinions on that. 8 MR. WEBSTER: Okay. Well, that's what 9 I'm trying to ask. Was it in front of the N.R.C.? 10 MR. KROHN: In terms of a lawsuit 11 between Holtec? 12 ASSEMBLYWOMAN LEVENBERG: No -- no. 13 MR. WEBSTER: During this -- when you were looking at the lobbying expenditures that Holtec 14 15 had taken out of the D.T.F., did it include lobbying 16 against the Levenberg Harckham bill? 17 MR. KROHN: Fair question, Richard, 18 but we haven't finished the inspection yet this year. 19 MR. WEBSTER: No, but you've already -20 - you've already issued a violation report. 21 MR. KROHN: Yeah, but that was for 2.2 something in the past. Now we're trying to --. 23 MR. WEBSTER: No, I'm asking, that was 24 in the past, I'm asking in the past. 25 CHAIR CONGDON: What period is

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2	currently under inspection? Maybe just clarify what
3	what period of time is currently under inspection?
4	MS. WARNER: We're looking at I
5	mean, I can look at whatever I want. Let's be very
6	clear about that. But I'm mainly looking at expenses
7	over like the last year since my last inspection,
8	which is like June 2023.
9	CHAIR CONGDON: Thank you. County
10	Legislator, did you have any further questions?
11	We have Superintendent Tromblee, then
12	Richard Webster, then Dave Lochbaum on the phone has
13	his hand up, and then Deputy Supervisor Creighton,
14	and then Susan.
15	MR. TROMBLEE: Thank you, Tom.
16	CHAIR CONGDON: Yeah, go ahead.
17	MR. TROMBLEE: Just a few quick
18	questions, approximately four. How was the trust
19	fund initially funded? What entity, was it Holtec,
20	was it public funds?
21	MR. TURTIL: No, it was the it was
22	the initial licensee was
23	MR. SIPOS: I could speak to that if
24	you if you would like.
25	MR. TURTIL: I mean, it was a utility,

Page 74 1 6/13/2024 - Indian Point 2 so --. 3 MR. SIPOS: So the -- during the 4 period of vertical integration regulation back in the 5 '80s and '90s, the Public Service Commission of New York authorized the collection of funds from 6 7 ratepayers for facilities, for utilities that owned 8 and operated power reactors, to put those aside, and 9 this is at the time that the N.R.C. started its 10 decommissioning regulations, so this is mid to late 11 '80s. 12 And so the initial seed money for the 13 decommissioning trusts is from New York State 14 ratepayers, starting probably in circa 1990. 15 CHAIR CONGDON: And the reason why the 16 P.S.C. would approve that is those were expenditures 17 required by all licensees. And as a regulatory 18 requirement, that is something that would be a 19 prudent expense of a regulated utility and why those 20 costs would be allowed to be recovered in rates. 21 MR. TROMBLEE: So would those be 22 considered taxpayer dollars or since they're 23 ratepayers, is that --24 CHAIR CONGDON: No. 25 MR. TROMBLEE: -- a different

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2	designation?
3	CHAIR CONGDON: They they were
4	they it's the it, you know, if if if it
5	wasn't a vertically integrated utility subject to
6	rate make rate making powers of the Public Service
7	Commission, then the the licensee would've had an
8	a an obligation to use proceeds from the sale
9	of their power to meet the N.R.C.'s regulatory
10	requirement.
11	It's a business expense and a
12	requirement under the reg by the owner and licensee
13	of the plant.
14	MR. SIPOS: So it's ratepayer New
15	York ratepayer dollars.
16	MR. TROMBLEE: Thank you.
17	CHAIR CONGDON: And if it were if
18	it were a private independent power producer gen, it
19	would be through the sale of their energy and also
20	effectively come from ratepayers, but through the
21	sale of the power.
22	So I just want to make the distinction
23	the money was not public dollars, it was not owned by
24	ratepayers. Ratepayers paid because they were paying
25	for the cost of the electricity generated at the

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2	plant, which included a regulatory requirement to the
3	N.R.C. to fund the decommissioning trust funds.
4	ASSEMBLYWOMAN LEVENBERG:
5	Nevertheless, ratepayer dollars could theoretically
6	be used to sue New York State, if so approved
7	CHAIR CONGDON: As I said
8	ASSEMBLYWOMAN LEVENBERG: and to
9	lobby and to lobby New York State.
10	CHAIR CONGDON: I'm drawing the
11	distinction because the the money left the
12	ratepayers' pocket, but those do not then continue to
13	be those dollars are not owned and controlled by
14	the ratepayers.
15	The ratepayers paid for the
16	electricity from the nuclear power plant. That cost
17	of electricity from the nuclear power plant included
18	regulatory requirements by the N.R.C. that had to be
19	met, and those rates were collected from ratepayers.
20	So these are not public dollars.
21	And so when the plant was sold from
22	investor-owned utilities to independent power
23	producers, the property of the decommissioning trust
24	fund became the property of the new owner, but they
25	have very strict limits by the N.R.C. on how they can

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2	spend that money.
3	Did I say anything wrong, financial
4	experts at the N.R.C.?
5	MR. TURTIL: No no, you
6	characterized that very well. And in fact, some
7	utility licensees that may need additional funding to
8	meet our requirements show us what relationship they
9	have with the Public Utility Commission, when the
10	P.U.C. is next meeting to discuss its rate case, and
11	what they are what they are requesting in terms of
12	proposal for fees that would then supplement that
13	which we would require for future contributions in
14	the next two to four to six years.
15	So we see that the fund that's total,
16	that which is there versus that which will be
17	contributed to with a 2% real rate of return that we
18	see and we confirm there's reasonable assurance
19	there's adequate funding, what we call D.F.A. They
20	have D.F.A. in place, decommissioning funding
21	assurance.
22	And the vast majority, so there's
23	about \$78 to \$80 billion in funds amongst your 94
24	power operating reactors and your 23 decommissioning.
25	The vast, vast majority was initiated back in the

Page 78 1 6/13/2024 - Indian Point 2 '80s, '90s, et cetera, and collected through these 3 rate -- rate setting authority. 4 And now, future facilities that may be 5 considered merchant, they don't have such a 6 relationship. They will need to come up with funding 7 and put it back in place right from the get-go. And 8 we cannot rely on future contributions because 9 they're not a rate -- they're not a local government 10 entity or a state government entity. 11 So we require real funding in place. MR. TROMBLEE: Is that distinction, 12 13 that it's not taxpayer dollars that funded the fund, why information such as interest earned is not 14 15 publicly disclosed? 16 MR. TURTIL: I would speak generally 17 to -- I would speak generally to the fact that this is a business entity's, a private entity's -- their 18 19 assets. 20 So you know, if you're -- if you're 21 publicly owned and you see kind of an annual report 22 from -- from a public, you may see that -- I don't 23 know the fine detail in an annual report, but another 24 entity such as Hol -- would not have that 25 requirement.

Page 79 6/13/2024 - Indian Point 1 2 So with that being the MR. TROMBLEE: 3 case, since we -- they are allowed to use financial vehicles to earn that interest, would those interest-4 5 bearing accounts come under some regulatory oversight, not the N.R.C., but perhaps the S.E.C.? 6 7 MR. TURTIL: And they -- they may --8 so these trustees and the vast majority are Northern 9 Trust and Bank of Mellon New York. They have that 10 authority and they have separate -- separate groups within some of those trustees. 11 12 Some of them actually have investment 13 arms, but the trustees themselves, by and large, are 14 -- and I can't speak to all of them, either the 15 office of the comptroller or the secure -- or they're 16 submitting or -- or I'm trying to recall the -- if 17 it's a state regulatory agency, but certainly the 18 Office of the Comptroller, the F.R.B., the Federal 19 Reserve Board. 20 So there is some oversight there. I -21 - I can't indicate how comprehensive that is for all 2.2 of the -- all the NDT -- all the decommissioning 23 trust funds that are out there. But there is --24 there is oversight by -- by some federal entity. And 25 the depth and breadth of that, I -- I can't fully

Page 80 1 6/13/2024 - Indian Point 2 MR. TROMBLEE: And then just one final 3 question, does the N.R.C. have a branch inspector general from the federal government that oversees its 4 5 activities? 6 MR. TURTIL: So we -- to be clear 7 about N.R.C., so we have -- as -- as probably all of 8 you know, we have no one above us in terms of an 9 entity. There's no Department of Energy --10 MR. TROMBLEE: No, I --. 11 MR. TURTIL: -- no Inspector General. 12 MR. TROMBLEE: No --. 13 No, I'm getting there. MR. TURTIL: 14 So the N.R.C. is -- the N.R.C. is its own independent 15 entity. We have within our agency an Inspector 16 General had that -- has expressed very much interest in these decommissioning trust funds. 17 18 So staff is being very responsive to 19 the -- to the -- to the Inspector General. They've 20 even gotten into some of the issues regarding our 21 prohibitions and limits on certain types of 22 investments. And staff has been responsive to the 23 I.G. on that -- on that matter. So they're -- they -24 - they have a very high interest, it appears, in --25 in this area.

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2	MR. TROMBLEE: Thank you.
3	CHAIR CONGDON: Thank you,
4	Superintendent.
5	Richard Webster?
6	MR. WEBSTER: Thanks, Tom. Thank you,
7	guys for your efforts. I mean sometimes I I feel
8	like the N.R.C. could go a bit further, but that
9	doesn't mean to say that you're not doing great jobs.
10	So let me just say that right up front. Thanks for
11	coming.
12	So I have a quick question, I think,
13	Katherine, you said, well, one of the trustees are
14	backing up the the licensee's decisions on what's
15	what's legit and what's not legit. Is that right?
16	MR. TURTIL: Did you say the trustees?
17	MR. WEBSTER: The trustees.
18	MR. TURTIL: No.
19	MR. WEBSTER: So the trustees do not
20	vet the expenditures?
21	MR. TURTIL: Well, the trustees
22	ultimately are the are the gatekeepers, if you
23	will, sort of like sort of like an IRA, if you
24	will.
25	So there are those who invest IRA

Page 82 1 6/13/2024 - Indian Point 2 assets, but ultimately there's -- there is an entity 3 that is the authority of that IRA. You don't own it 4 at your own bank, per se. 5 MR. WEBSTER: No -- no -- right. MR. TURTIL: So it's the same -- same 6 7 concept. So there's oversight by Bank of Mellon New 8 Yorks, the Northern Trusts, et cetera. And they have 9 very detailed trust relation -- trustee relationships 10 with the licensee. 11 MR. WEBSTER: Right. 12 MR. TURTIL: And -- and -- am I 13 not answering? 14 MS. WARNER: No -- no, you're good. Ι 15 just want to say it is the licensee's responsibility 16 to conform to our regulations. MR. WEBSTER: Understood. But what 17 18 I'm saying is, let's say Holtec went to the trustee 19 and said I want to buy an island in the Caribbean. 20 Would the trustees say you can't do that? 21 And part of this might be MR. KROHN: 2.2 -- and Rich, maybe you can help me with -- is there 23 fiduciary responsibility; right? \_\_\_ 24 MR. TURTIL: Absolutely. 25 MR. KROHN: That's part of the

Page 83 1 6/13/2024 - Indian Point 2 relationship, I believe, right? They can't spend it 3 on willy nilly, like, you know --. 4 MR. WEBSTER: That's what I'm saying. 5 Do they -- do they vet -- I just -- that's the 6 question I'm asking. 7 Well, they are -- they MR. TURTIL: 8 are submitting D.T.F.-related -- decommissioning-9 related expenses, that kind of information to the 10 trustee and saying these are the funds that we want -11 12 MR. WEBSTER: Right. 13 MR. TURTIL: -- basically released 14 form the trust. 15 MR. WEBSTER: Does the trustee check 16 whether they are legitimately within the scope of decommissioning? 17 18 MR. TURTIL: I would say, as Paul was 19 saying, there is a fiduciary responsibility just as 20 there is with these trustees that manage pension 21 funds, et cetera. 2.2 MR. WEBSTER: Right. MR. TURTIL: Down into the detail how 23 24 -- how that is actually done, I -- I can't tell you, 25 but I know these trust -- these trustees have a true

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2	fiduciary duty to ensure funds are released
3	appropriately.
4	MR. DIMITRIADIS: Tony Dimitriadis.
5	When we promulgated the relations in 1988, the
6	requirement was for licensees, all nuclear licensees
7	would put away put aside monies in a
8	decommissioning trust fund.
9	When we say the word trust, we it's
10	very similar to like a wealthy family who devises a
11	trust so that monies could be utilized, for example,
12	for college education, not to buy a new car.
13	Similarly, the trust that the
14	fiduciary has is outlined in a in a document.
15	It's very detailed. And it would say would have to
16	be for a legitimate decommissioning trust estimate
17	or decommissioning trust funds.
18	So in your hypothetical, we want to
19	buy a Caribbean island, if they actually said that,
20	the fiduciary or whoever is the gatekeeper, it's
21	incumbent upon them to recognize the trust and
22	control that and say, yeah, I don't think so.
23	MR. WEBSTER: Okay. So that's
24	that's good, but then I know that it seems like four
25	trustees, four Holtec trustees, or maybe it was all

Page 85 1 6/13/2024 - Indian Point 2 the same trustee, I don't know. But on four 3 different reactors, the trustee made a mistake, 4 right, and -- and authorized these charitable 5 expenditures. 6 Although the licensee made a mistake 7 by asking for it, the trustee made a mistake by 8 authorizing it; right? 9 CHAIR CONGDON: Is the -- is the 10 trustee really watching every expenditure in real time, or are they really more focused on the 11 investment portfolio? 12 13 MR. TURTIL: They're doing -- go 14 ahead. MR. DIMITRIADIS: Well, I have a 15 16 theory on this. I don't know exactly what happened 17 in these things. I suspect that it's the -- the 18 level of detail in these specific ones that happened 19 were, I guess -- I'm guessing is too low for them to 20 notice that what exactly 63,000 were utilized for, 21 but it's only speculation. 2.2 But if it was, hey, we want to buy a 23 Caribbean Island, like you said before, and it's 24 going to cost \$500 million, I think that would ring 25 off alarm bells.

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2	MR. TURTIL: That would be well beyond
3	the scope of the language in the trust.
4	MR. WEBSTER: Right. Okay. So I just
5	wanted to be more clear about the role of the trustee
6	because I think it's a bit opaque.
7	So the second question I have, I
8	noticed that when I was looking at last year's
9	expenditures, the spent fuel management expenditures
10	were much higher than anticipated initially. Is that
11	do you have did you see the same thing?
12	MS. WARNER: We're in the March
13	March 2024 submittal for the calendar year 2023?
14	MR. WEBSTER: Yeah.
15	MS. WARNER: Again, we're currently
16	reviewing that.
17	MR. WEBSTER: No, but the figures are
18	there; right?
19	MS. WARNER: Yes.
20	MR. WEBSTER: And you've read them?
21	MS. WARNER: I have read them.
22	MR. WEBSTER: Okay.
23	MS. WARNER: As part of the
24	inspection.
25	MR. WEBSTER: So so the figures

Page 87 1 6/13/2024 - Indian Point 2 the actuals are much higher than the initial 3 Is that right? anticipated. 4 MS. WARNER: Yes. 5 MR. WEBSTER: Okay. So it seems to me 6 that the conceptual problem here is that we have 7 Holtec, one Holtec entity being serviced by another 8 Holtec entity, right? Holtec H.D.I. is probably 9 hiring Holtec International a lot. Holtec Indian 10 Point L.L.C. is hiring H.D.I. I'm not quite sure 11 exactly how the relationships work, but there -there's an opportunity, Holtec's basically selling to 12 13 itself. It used to sell spent fuel services to 14 15 Entergy, right, so that was a -- that was a third ---16 that was an arm's length transaction, but now it's 17 selling spent fuel services to itself. So how do you 18 know that they're not engaged in transfer pricing by 19 inflating the price of those -- those services? 20 MR. TURTIL: And that's what we are 21 currently looking at in these annual reports, in the 2.2 -- providing, by the licensee, in the prior year, 23 what was anticipated to be spent, and what was 24 actually spent, and we are -- we're -- we're 25 currently evaluating it as something that is not --

Page 88 1 6/13/2024 - Indian Point 2 not lost on N.R.C. staff, so. 3 MR. WEBSTER: But can you just tell me 4 how you evaluate it, or can you give me an example 5 before of how you figure this -- because it seems 6 like it's hard to figure out what is the market price 7 of spent fuel management services, right, because 8 there's not -- it's a pretty narrow market for that. 9 MR. KROHN: You know, I think -- I 10 think, Richard, great question -- great question. Т 11 think it goes into what Katherine said before in her 12 presentation about pulling the string. So if you see 13 that unexpected spent fuel management cost, what was 14 the cask loading campaign going on at the time? Was 15 it more than they expected? Was there some other 16 driver? How many labor hours were spent on it? You 17 know, how many casks did they load? Did they run 18 into other problems or delays? 19 It may be justifiable, but we won't 20 know until we dig into it. And if it's not, then 21 they're in a situation where we engage with our 2.2 enforcement process. 23 MR. TURTIL: So we would be pulling 24 the string, as I like to say, gathering information, if we need to, obviously inquiring with the licensee 25

Page 89 1 6/13/2024 - Indian Point 2 in light of the progress that they're -- they've --3 they're making, and we'll see where this -- where 4 this takes us. 5 MS. WARNER: And specifically, how we 6 do that in the inspection process, we ask for 7 documents, we interview the licensee, and then if we 8 have any follow-up questions, we'll specifically lay 9 out what we're looking for and have another follow-up 10 conversation and document review. So we don't stop 11 until --12 MR. WEBSTER: Right. 13 MS. WARNER: -- we understand what's 14 going on. 15 MR. WEBSTER: And that may be -- I'm 16 glad you're looking into that because that's 17 something that struck me as -- as important to check, 18 right. And that's another --19 MR. TURTIL: 20 that's one part of what we would do, but of course an 21 equally important part is to ensure that there's 22 still -- there is adequate funding for future 23 anticipated expenditures as presented by the 24 licensee. 25 So we're doing multiple --.

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2	MR. WEBSTER: Understood.
3	MR. TURTIL: Yeah.
4	CHAIR CONGDON: Thank you.
5	Dave Lochbaum, I think you may have
6	taken your hand down, but want to check, do you want
7	to pose a question?
8	MR. LOCHBAUM: It's more of a comment.
9	This is Dave Lochbaum. The N.R.C. posts allegation
10	statistics to its website, and I called up that with
11	the most recent report during the discussion of
12	shyness of workers or inhibitions of workers to raise
13	issues.
14	In 2023, the N.R.C. received nine
15	allegations from workers at Indian Point. In 2024,
16	so far through May of this year, the N.R.C. has
17	received six allegations from workers at Indian
18	Point. For context, the N.R.C. received only two
19	allegations from all other decommissioning sites
20	combined.
21	And I posted that a link to that
22	report in the chat.
23	CHAIR CONGDON: Thank you, Dave.
24	MR. KROHN: Yeah, that's very helpful,
25	Mr. Lochbaum. I didn't have the information at the

Page 91 1 6/13/2024 - Indian Point 2 tip of my tongue, but, you know, we post those 3 statistics nationally at the end of every year for 4 the previous year. But again, our interest is making 5 sure people can come to us and don't feel inhibited 6 to do so. 7 So this is simply big picture 8 statistics, but we don't often talk about numbers 9 because we don't want anybody being inhibited in any 10 They see N.R.C. at the field, they come way, right. talk to us. 11 12 CHAIR CONGDON: Yeah, that's great. 13 Deputy Supervisor Creighton? 14 MR. CREIGHTON: Thank you, Tom. Ι 15 just have one -- we spent a lot of time talking about 16 money. I'd just like to go back to safety a little 17 bit. April 5th, we had one of the things that people 18 said we don't really want to expect in this area, in this part of the world. We had a 4.7 magnitude 19 20 earthquake. 21 Could you tell me what specifically 2.2 the N.R.C. did to assure that the plant was safe and 23 the casks were safe? And I know that the -- that 24 Holtec is going to, I'm sure, report on that, as 25 well, but -- but it was concerning and it was great

Page 92 1 6/13/2024 - Indian Point 2 to hear that everything was okay. I just want to 3 know, so we know what was done to ensure that 4 everything was okay. 5 MR. KROHN: I'll turn it over to you 6 in a moment. Within 15 minutes of that earthquake, I 7 picked up the phone and called Tony, and Tony had 8 already been on the phone to the plant. I'll let 9 Tony describe the conversation. 10 MR. DIMITRIADIS: Thank you -- thank 11 you for the question. Yes, it was a Friday. Ι received a call, like you said, from Paul, and I 12 13 reached out to a number of licensees, one of which is 14 Oyster Creek, and the other one here, that site V.P. 15 Frank Spagnuolo at Indian Point., 16 Checked on everything and it had zero 17 impact on the site. They were doing -- from what I 18 recall from the call, they were doing walkdowns to 19 make sure everything was safe. And there were no 20 impacts at all from the site. 21 If you have any questions regarding, 22 in general, about seismic events, we have experts here to answer your question. 23 24 MR. CREIGHTON: Right. And that is --25 that is Holtec who did the walkdowns. Did -- was

Page 93 1 6/13/2024 - Indian Point 2 did N.R.C. go on site here or at Pilgrim to do their 3 own walkdowns or -- or to ensure that their critical 4 areas had no impact? 5 MR. DIMITRIADIS: We -- we did not. 6 So Pilgrim would be too far. The -- I think the 7 earthquake was in Jersey -- Oyster Creek, yes -- yes. 8 So -- so just to put into context, if you have an 9 earthquake -- they used to use the Richter system 10 That's not -- no longer used from what I measure. 11 understand. It has to do with where it happens. So if there's a major earthquake in 12 13 Kansas City, that may not really affect Indian Point 14 very much at all because it has to do with how far it 15 -- you know, it -- it is from the site. So we did 16 not do that. 17 But we have a relationship with Indian 18 Point such that if we believe that there is a safety 19 issue associated with whatever event's happening, we 20 -- I would launch inspectors to the site if I deemed 21 that that would be an issue. 2.2 What Bruce is saying that the -- the 23 seismic event happened is well within this design 24 envelope for what the -- the -- this -- you know, the 25 site was actually licensed for from the beginning.

Page 94 6/13/2024 - Indian Point 1 2 MR. CREIGHTON: Right. Understood. Ι 3 -- I think that was something we were always told. We just hoped it never happened and, you know, glad 4 5 to hear everything looked okay. 6 MR. KROHN: You know, Jim, one other 7 point of reference you may find helpful, remember, I 8 think it was 2011, Mineral, Virginia, there was an 9 earthquake that went on for some time. North Anna is 10 another nuclear site that we regulate and have residence on. 11 12 That was a high-level earthquake. I -13 - I forget the Richter scale. I think it was on the 14 order of five to six, lasted for a couple of minutes. 15 Point of reference on the ISFSI casks, they did not 16 tip over, they moved a couple of inches on the pad. 17 No cracks in the pad. Remember you 18 saw that picture with the -- the thick rebar and the 19 concrete? Again, it's the robustness of the system 20 point that Tony is making. 21 ASSEMBLYWOMAN LEVENBERG: How do you 22 know nothing happened inside of those casks? 23 It's part of the analysis MR. KROHN: 24 that Darrell will speak to. Remember I said in my --25 we -- the licensee does all these -- all these models

Page 95 1 6/13/2024 - Indian Point 2 and designs, and they go ahead and check. And that 3 can be by computer models, in testing materials --. 4 MR. DUNN: I'm Darrel Dunn, N.R.C., 5 Division of Fuel Management. So the casks -- well, 6 first of all, before a licensee picks a cask, they 7 have to evaluate, you know, how that cask is designed 8 and constructed. And they have to evaluate their 9 site parameters to make sure that that cask, that 10 storage system meets the requirements that they need for that particular site. 11 12 So seismic design is part of that. 13 And Holtec's seismic design is included in their 14 final safety analysis report. And this earthquake, 15 the amount of ground shaking you had here at this 16 location with -- with -- with that earthquake is 17 about 1/10 of what the seismic design is for that 18 particular storage system. So well within the design 19 envelope. 20 Yeah, I'd just like to add MR. SIPOS: 21 a little bit more context to the seismic issue. So 2.2 there was a safe shutdown earthquake parameter that was established for Indian Point when it was 23 24 designed. And as that term indicates, safe shutdown 25 is the safe shutdown of the reactor.

Page 96 1 6/13/2024 - Indian Point 2 However, following the Fukushima 3 incident, N.R.C. did recommend that the spent fuel 4 pools which are outside containment be reviewed, and 5 in particular for Indian Point. And so, however, 6 that analysis of the spent fuel pools at Indian Point 7 was not completed because Entergy indicated that it 8 would be shutting down the facility in early 2017. 9 And so again, I'd just like to 10 recognize the Holtec employees who are in the room 11 who, on an, you know, expedited basis, moved the densely packed spent nuclear fuel from the densely 12 13 packed spent fuel pools to the dry casks. 14 So the issue about having a spent fuel 15 pool that was not necessarily examined for a seismic 16 hazard really became moot by the transfer of the 17 spent fuel to the dry cask storage. 18 And I think that's -- I just want to reiterate that that is one of the benefits from --19 20 from the closure. And I think the April earthquake 21 that you referred to is -- is a reminder of -- of 22 that. So just appreciate putting that in context. 23 Thank you. 24 CHAIR CONGDON: Thank you. 25 Susan Spear?

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2	MS. SPEAR: Thank you. I first want
3	to thank Katherine Warner for your diligence in doing
4	these reviews and inspections. It's clearly made a
5	difference and we appreciate that. So thank you.
6	MS. WARNER: Thank you.
7	MS. SPEAR: And I also want to
8	emphasize that, you know, I I don't think we can
9	expect former and even current employees to be
10	reviewing public documents in ADAMS. So I would like
11	to urge you to require a direct notification to
12	anyone who signed that N.D.A. that it's that
13	language is not valid and that they should understand
14	that. So I I would encourage you to do that. I'm
15	not expecting an answer, but I just wanted to say
16	that.
17	The greater than the casks for
18	greater than class C waste, is that a different
19	design, I assume, than the spent fuel rod casks?
20	MR. KROHN: Short answer is yes, but
21	I'll let Darrell take it. And and greater than
22	class C, we're talking about reactor coolant system
23	piping, things you cut up into segments that still
24	have activity associated with it because they got
25	activated through the years of operation. It's just

Page 98 1 6/13/2024 - Indian Point 2 not spent fuel. 3 I understand. MS. SPEAR: Thank you. 4 MR. DUNN: Yeah, Darrell Dunn, N.R.C. 5 Division of Fuel Management. The casks, themselves, 6 are actually very similar. If you walked out on the 7 pad, you wouldn't be able to tell them apart, 8 probably. 9 So it still has the very large, thick 10 concrete steel overpack, and it still has, inside of 11 it, a -- a welded stainless steel canister. The 12 difference is what's inside and -- and what design 13 features need to be inside that cask. It's not spent 14 fuel, it's not fissionable material, it can't go 15 critical, but it does have a lot of gamma radiation. 16 So you have -- have to have shielding. 17 And it's heavy material. It's 18 internal parts of the reactor. So you have to make 19 sure that they are secure inside the cask so they can 20 be moved safely without them moving around and -- and 21 shifting the load. 22 So there's -- there's still design 23 requirements for it. It's just not, you know, 24 material that can be fissionable, you don't have to 25 worry about criticality. You do have to be concerned

Page 99 1 6/13/2024 - Indian Point 2 about shielding. You don't really have to be 3 concerned about thermal because there's really no 4 heat load. 5 But other than that, you know, the 6 casks themselves are very similar, similar design, 7 similar construction, and similar appearance. 8 Thank you. Last question. MS. SPEAR: 9 Can you talk a little bit about the frequency of the 10 inspections of the casks on the ISFSI and whether you 11 inspect all of them or you do like a representative 12 sample? And how you would determine that sample? 13 MR. KROHN: Can I take that one? 14 It's 25 -- the inspection manual chapter I had on the 15 slide is a reference, but I'll let -- I'll let the 16 branch chief and the inspector talk to --. 17 MR. DIMITRIADIS: I'll cover part of 18 Katherine's actually quadruple qualified, so that. 19 she can do -- she can do that. So our inspections 20 are two-fold. One is there is a triennial security 21 inspection that's done and also a triennial safety 2.2 inspection for the ISFSI casks. 23 My staff does the ISFSI inspections. 24 And like I said, before -- well, when they were being 25 loaded in 2023, it took about a -- I want to say a

Page 100 1 6/13/2024 - Indian Point 2 year, over four quarters. We had our staff there 3 during the loading operations, not every day, but we 4 were there every quarter, probably two or three times 5 a quarter and we issued inspection reports related to 6 that when they were loading because we're -- we care 7 -- that's the most risk-significant activity when 8 they're loading. 9 After they're loaded and they're safe 10 in the ISFSI pad, there's a triennial safety 11 inspection that's done. That's separate from what 12 the licensee does that we require of them, and they 13 do walk arounds on a daily basis and things like 14 that. 15 Katherine, did you want to cover a 16 little bit about the inspection procedure? 17 MS. WARNER: First of all, did you 18 have a specific question on when they were loading or 19 currently for inspection? 20 No, currently while MS. SPEAR: 21 they're on the ISFSI pad, like, how frequently? And 22 do you inspect all of them or just a representative 23 sample? 24 MS. WARNER: So as Tony said, it is a 25 triennial inspection for the safety portion of the

Page 101 1 6/13/2024 - Indian Point 2 inspection. There's a separate security inspection. 3 We do a walk-down of the pad and we walk down pretty 4 much the whole pad. 5 And one of the things that we're 6 taking a look at is -- the licensee will be required 7 to do like a vent check daily to make sure that the 8 vents, so it's passive cooling, right. So the air 9 goes in through the vents, goes up and out, and 10 that's how these canisters are cooled. And they have 11 to keep a certain percentage of those free from 12 debris so that that cooling can be conducted. So 13 that's one of the main things that we're looking at 14 for that. 15 We're looking at any of the corrective 16 action program. So what that is -- is if there's any 17 kind of issues, they're putting paperwork into the 18 system, identifying corrective actions, and 19 correcting them. 20 So we are reviewing that paperwork 21 process, but anything that is significant that comes 22 up in the meantime, I'm getting a phone call. And we 23 haven't had any safety concerns at this time. 24 MS. SPEAR: Thank you. 25 MS. WARNER: And -- I can go on. We

Page 102 6/13/2024 - Indian Point 1 2 can look at emergency preparedness, as well. And we 3 took a look at their quality assurance program. We took a look at any radiation protection aspects. 4 So 5 we always look at radiological surveys of the pad to 6 see if the radiological conditions are what we're 7 expecting. 8 And those concrete casks provide 9 significant shielding. There's barely anything 10 outside of those casks. And we're also taking a look at the concrete pad, see if there's any degradation. 11 And I think Darrell wants to add more. 12 13 MR. DUNN: Darrell Dunn, N.R.C. Just 14 to be clear, so the spent pool is inside of that --15 in the pictures that you show -- you were shown in 16 the presentation, it's a welded stainless-steel 17 canister. That is a leak tight canister. 18 So air doesn't go in and out of that. 19 The overpack is vented. It has an annular space 20 between that stainless steel canister and the inner 21 wall of the overpack, and that allows the convective 2.2 heat transfer to take place. 23 So the spent fuel has decay heat, and 24 it's passively cooled by the air flowing into the 25 overpack, along the outer walls of the canister, and

Page 103 1 6/13/2024 - Indian Point 2 then out the vents. I just want to make sure that 3 you understand that the canister is --4 MS. SPEAR: Yes. 5 MR. DUNN: -- is sealed. Okay. Thank 6 you. 7 Thank you. MS. SPEAR: Got it. 8 MS. WARNER: We do not look directly 9 It's all in there. at the fuel. 10 MS. SPEAR: No -- no. I --. 11 MR. WEBSTER: Did you look at the thickness of the canister? 12 13 MS. WARNER: Say that again? 14 MR. WEBSTER: Did you look at the 15 thickness of the canister? 16 MS. WARNER: It's inside the concrete 17 overpack, so --18 MR. WEBSTER: Understood. 19 MS. WARNER: So we cannot see it. 20 MR. WEBSTER: Right. But presumably, 21 one could use a non-visual approach to -- to measure 22 that. 23 MR. DUNN: So that is -- Darrell Dunn, 24 N.R.C. That is done in the design review. Okay? 25 And in -- when they get to the period of extended

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2	operation, which for Indian Point will be in 2008
3	or sorry 2028, because they first loaded in 2008,
4	they will have to implement the aging management
5	programs that are included in the Hi-Storm 100
6	renewal application.
7	And those are included in Appendix 9A
8	of their of their final safety analysis report.
9	And that does include inspections of of
10	components, including canister for indications of
11	corrosion or stress
12	MR. WEBSTER: If memory serves, that's
13	one canister per time for every five years?
14	MR. DUNN: That's correct.
15	CHAIR CONGDON: Thank you.
16	I think Superintendent Tromblee, and
17	then I have a wrap-up question. We're going to move
18	on to the next part of our agenda. Superintendent?
19	MR. TROMBLEE: Are the inspection, the
20	triennial inspections, announced or unannounced?
21	MS. WARNER: Announced.
22	MR. TROMBLEE: Any unannounced
23	inspections, including emergency preparedness?
24	MS. WARNER: We always have the
25	ability to do unannounced inspections. We typically

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2	do announce, but I think Tony might
3	MR. DIMITRIADIS: You got it. We do
4	announce inspections. We can do unannounced if we
5	have some reason to believe that something untoward
6	is happening. But we do announce them. Why do we
7	announce them? To ensure that we have logistics
8	associated with it.
9	We can't just walk into the ISFSI.
10	It's it's secure, right?
11	MS. WARNER: Uh-huh.
12	MR. DIMITRIADIS: We can get hurt.
13	So and also to get logistics, paperwork,
14	documentation, procedures, all kinds of things. To
15	make sure that they have staff to be able to interact
16	with our inspectors, to make sure that we can ask our
17	questions, whatever. All the logistics associated
18	with inspections.
19	MS. WARNER: And I'll point out one
20	important point is, even if an inspection is
21	announced, if there's something going on, whether
22	it's decommissioning or ISFSI, we can also do what's
23	called a reactive inspection, where we go out at
24	pretty short notice.
25	So they might know we're coming, but

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2	they might not get heads-up.
3	MR. TROMBLEE: Right. I I would
4	assume. I served as inspector general on the
5	MS. WARNER: Yeah.
6	MR. TROMBLEE: in the Air Force
7	Space Command and they did unannounced.
8	MS. WARNER: You understand
9	MR. TROMBLEE: So it was not you're
10	going in there because there's live ammo, but you can
11	do pretty quick unannounced, and that was the point
12	of the question.
13	MR. KROHN: Yeah, your point is very
14	well taken. We don't hesitate to do unannounced.
15	You know, Mr. Lochbaum brought up, you know, six
16	allegations for Indian Point this year. It's a
17	matter of public record at this point.
18	But might we do or choose to do
19	unannounced inspections for that? Absolutely. And I
20	have authorized many of those.
21	CHAIR CONGDON: Thank you.
22	I'd be remiss if I didn't take
23	advantage of the N.R.C.'s presence to also ask you
24	about the citation that you all made with respect to
25	Holtec's cask design. So could you speak to that,

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2	please?
3	MR. KROHN: I'll I'll start it on a
4	high level, and then Darrell or Tony, if you want to
5	add. So what we're talking about is an uncited
6	violation issued to Holtec. If you go back to
7	December 2022, we had a vendor inspection. We go out
8	and inspect safety-related vendors.
9	So we're at the factory in Camden, and
10	an inspector walks by like an egg crate structure,
11	tic-tac-toe structure that holds those fuel
12	assemblies, and it didn't look right to him. So that
13	long edge, that 14-foot edge, normally should have
14	had a welded seam down it, you know, for structural
15	integrity, but it had bolts instead.
16	He's like, oh, that doesn't look
17	right. You made a design change. So anyhow, fast-
18	forward quite a few months, because we really had to
19	analyze it, look at immediate safety concerns, et
20	cetera. And by the way, there were no immediate
21	safety concerns.
22	But what the violations came down to
23	were design control and changing cask without N.R.C.
24	approval. And there are a lot of other regulatory
25	words that come with that, but that that's what it

Page 108 1 6/13/2024 - Indian Point 2 boils down to. So let me turn it over to Tony. 3 MR. DIMITRIADIS: Thank you. Yeah, 4 So the violation that Paul is Tony Dimitriadis. 5 referring to came in January 30th, I think it is, 6 2024. That went to Holtec International in Camden, 7 New Jersey. That is the vendor, the people who 8 actually make the casks. 9 Subsequent to those -- to that --10 those violations that were issued, I instructed my 11 staff to inspect the people who -- the sites that actually use the specific models, the Hi-Storm 100FW 12 13 and things like that, model numbers that are there. 14 And we are undergoing those inspections right now. 15 We -- I expect those inspections, and 16 it's not just -- there's a number of facilities that 17 are being inspected for this sort of thing. And I 18 expect that inspection to be completed by January 19 30th, and the inspection report should be issued sometime in July or August. 20 21 CHAIR CONGDON: Is that inspection to 2.2 determine if the design change affected any of the 23 casks that are being used at those sites? 24 MR. DIMITRIADIS: Yes, partially. We 25 already know that there are no safety issues. We're

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2	looking to see if there's a compliance issue.
3	CHAIR CONGDON: What would the non-
4	compliance be at the site, just?
5	MR. DIMITRIADIS: Potentially, as Paul
6	indicated, Holtec was cited for implementing a change
7	without prior N.R.C. approval.
8	MR. KROHN: Because when we when
9	when to Darrell's point, we review in detail a
10	cask design, give that vendor a certificate of
11	compliance. So if they build it exactly like that,
12	they're okay, right. We know how it's going to
13	perform.
14	But if they change the design, in this
15	case Holtec did, they need to come to us for approval
16	to see, so we can verify it still fits in the box.
17	CHAIR CONGDON: Right.
18	MR. KROHN: And it's going to do all
19	its safety functions that I mentioned.
20	CHAIR CONGDON: Yeah.
21	MR. KROHN: They didn't come to us for
22	that.
23	CHAIR CONGDON: Right.
24	MR. KROHN: And
25	CHAIR CONGDON: If they if they

Page 110 1 6/13/2024 - Indian Point 2 but now that you've reviewed the bolts, you've 3 determined if they did come to you prior -- you found 4 no safety issues. 5 MR. KROHN: Right. 6 MR. KACZMAREK: So if they had come to 7 you before making the design change from weld to 8 bolt, you would have approved it? Is that what 9 you're saying? 10 MR. KROHN: Want to take that one, 11 Darrell? You probably did the analysis. 12 MR. DUNN: No. Darrell Dunn, N.R.C. 13 I didn't do the analysis. So what's happening now is 14 there are a number of sites that are coming to us with what we call an exemption request. So this is a 15 16 system now that they have and it's in service and it 17 doesn't fit inside the box because they did this 18 change and it was a change done prior to N.R.C. -- or 19 change done without N.R.C. approval. 20 So they have to -- they have to, you 21 know, basically show that this system will still 22 function and meet its -- its -- still meet its safety 23 functions, you know, in terms of, you know, 24 criticality control, thermal, structural analysis, 25 confinement.

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2	The N.R.C. has already determined that
3	this would not affect confinement and it really
4	wouldn't affect criticality because confinement is
5	maintained.
6	So these exemption requests will come
7	in, we will review them, and then eventually Holtec
8	will come to us with an amendment, okay, because
9	that's the way they should have come to us before.
10	They they will come to us they they have our
11	certificate of compliance and they will come to us
12	with an amendment.
13	Because if they if they are making
14	a change that they're not allowed to make, they have
15	to come to us and say please review this change and
16	approve it. That's called an amendment to their
17	certificate of compliance. They will come to us and
18	they will they will supply they will give us
19	that amendment and we will review it.
20	MR. SIPOS: Darrell
21	MR. WEBSTER: This is
22	MR. SIPOS: Darrell excuse me,
23	Richard. Can I I just want to follow-up a
24	question. Darrell, is it is it N.R.C.'s
25	understanding that the casks that are today at the

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2	sites throughout the country, the the Holtec casks
3	that have the bolts rather than the welds, is it
4	N.R.C.'s understanding that those systems are not
5	compliant?
6	MR. DUNN: They're they're
7	they're not they're not compliant with the system
8	that they that we have approved. So they have to
9	come in for an amendment and the sites that are using
10	them will have to come in for an exemption because
11	those systems are not compliant.
12	Eventually, Holtec will come have
13	to come to us with an amendment request to review
14	that design as it should have been done from the
15	beginning.
16	MR. SIPOS: Thank you.
17	ASSEMBLYWOMAN LEVENBERG: The answer
18	was yes to that question?
19	MR. DUNN: Yes.
20	MR. KROHN: Yes. Yeah, they are non-
21	compliant.
22	ASSEMBLYWOMAN LEVENBERG: And so the
23	ones that are on this ISFSI pad here in
24	MR. KROHN: What Tony's saying is the
25	public footprint for how we're going to deal with

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Page 113 1 6/13/2024 - Indian Point 2 that enforcement space has not yet been issued. For the ones that are on the pad. 3 4 CHAIR CONGDON: Hypothetically, 5 Darrell -- don't leave. Hypothetically, when they 6 come to you for this amendment and you do the review 7 and you determine that, geez, the bolts aren't 8 meeting our safety standards, what recourse do you 9 have now that the fuel is already in this unapproved 10 cask? 11 MR. DUNN: So I don't expect that will be the case, first of all, because the safety 12 13 analysis has already been done by the N.R.C. and we've determined that, you know, these systems, even 14 15 in a non-mechanistic tip-over accident, you know, 16 still maintains their safety function. 17 There's no criticality concern. They maintain confinement and it's -- it's -- it's an 18 19 accident, yes, but with a tip-over, there may be some 20 structural deformation of the basket, but you know, 21 things stay, you know, safe in terms of criticality control and confinement. 22 23 So I don't think that that's going to 24 happen with respect to, you know, the amendment, but 25 we'll have to get the amendment. We'll have to do

Page 114 1 6/13/2024 - Indian Point 2 the review. 3 ASSEMBLYWOMAN LEVENBERG: Just -- just 4 -- again, because we talk a lot about the earthquake 5 and, you know, how it was -- how it may or may not 6 have impacted the ISFSI pads and the canisters, and 7 we can't really see what's inside them, but we know 8 that there are bolts instead of welds. And -- or we 9 might not know that yet. 10 But if we were to find out that there 11 were, how do we know that -- that they're actually --12 that they haven't been critically impacted? 13 So the only way that --MR. DUNN: 14 that this basket would make a difference in terms of 15 design would be a non-mechanistic tip-over accident, 16 so the cask actually falls over. Seismic shaking with fuel assemblies in the basket isn't -- is not a 17 18 high enough load to cause damage to the basket, 19 whether it's bolted or welded. 20 MR. WEBSTER: But this is not the 21 first time Holtec's changed the design on you; right? This -- this -- this is about the third or fourth 22 23 violation of this type? 24 MR. KROHN: They're -- if you go back 25 a couple of years, you're correct.

Page 115 1 6/13/2024 - Indian Point 2 MR. WEBSTER: Right. Is there a 3 three-strikes and out policy at the N.R.C.? 4 ASSEMBLYWOMAN LEVENBERG: Do they get 5 fined? MR. WEBSTER: No -- no, my point is 6 7 don't they -- no -- no, shouldn't the fines escalate? 8 What it tends to show is that whatever corrective 9 action they're telling you they're taking obviously 10 is working; right? 11 MR. KROHN: Well, you know, Richard, I understand where you're going. Fair point. Devil's 12 13 in the details of each. But let me say, you have to look at a pattern and specifics -- specifics of each 14 15 violation over a period of time to see if there is a 16 trend and is a pattern. 17 MR. WEBSTER: Right. 18 MR. KROHN: And if there is some sort 19 of programmatic level or pattern, we'll engage, 20 whether it's at the site level or corporate level. 21 There is a pattern. MR. WEBSTER: 2.2 There's a pattern of changing the design without N.R.C. permission. 23 24 ASSEMBLYWOMAN LEVENBERG: And can they 25 use --

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2	MR. KROHN: Well, I encourage you to
3	read some of it.
4	ASSEMBLYWOMAN LEVENBERG: D.T.F. to
5	pay fines?
6	MR. KROHN: Read some of the
7	background.
8	MR. WEBSTER: Okay. Sorry.
9	CHAIR CONGDON: I think John I
10	think John had a few follow-up questions.
11	MR. SIPOS: Sure. Actually,
12	listening, I I I think Assemblyperson Levenberg
13	had a question, and in my mind I'm going to ask this
14	question to to Rich. So let's hypothetically say
15	there was a licensee that's had a violation, a
16	decommissioning licensee that had a violation, and
17	N.R.C. decided to assess a penalty, call it a
18	thousand-dollar penalty.
19	Could the licensee pay that penalty
20	that civil penalty to the N.R.C. or the United States
21	Treasury out of the decommissioning trust fund?
22	MR. TURTIL: I I can't actually,
23	without legal counsel, I probably should not respond,
24	but my initial and I would be one of those to
25	to to initially consider does it contribute

Page 117 1 6/13/2024 - Indian Point 2 directly to decommissioning? And there would be, in 3 my view, a very indirect, non-defined relationship 4 between that kind of expenditure, that -- the penalty 5 or the interest, et cetera. 6 That's -- that would be my -- my 7 perspective as first evaluating such. That would not 8 be the conclusion until we had to go through all --9 all of our processes. MR. SIPOS: 10 Understood. And I'm just wondering if you could put Indian Point's 11 decommissioning in context of the other plants. 12 Ι 13 think you said -- was there 23 reactors or 23 sites 14 that are undergoing decommissioning right now that 15 fall under your oversight or auspices in your group? 16 MR. TURTIL: So there are 23 reactors. 17 MR. SIPOS: Reactors? Okay. 18 MR. TURTIL: Some -- some of them are 19 your more -- your larger, more traditional, more 20 current. Others are -- vary, in -- in terms of size 21 and even where they've gotten to in terms of 22 completion, they become rather insignificant. 23 MR. SIPOS: Okay. 24 MR. TURTIL: Three facilities were 25 determined to complete license termination. I think

Page 118 1 6/13/2024 - Indian Point 2 it was all last year. That would be LaCrosse Boiling 3 Water Reactor and Zion Units 1 and 2. 4 MR. SIPOS: Okay. And --. 5 MR. TURTIL: So three -- three of them 6 were. 7 MR. SIPOS: And I'm just trying to put 8 -- I'm sorry, Tony. 9 MR. DIMITRIADIS: Yeah, so Indian 10 Point is 3 of the 23. 11 MR. SIPOS: So -- and actually, thanks 12 for the math, because I'm not an engineer, just a 13 But I guess that's roughly 13% of the lawyer. 14 decommissioning reactors under -- under N.R.C. review 15 now are Indian Point, Indian Point Unit 1 and Indian 16 Point Unit 2. MR. TURTIL: Well, 3 divided by 23 --17 18 MR. SIPOS: Yeah. MR. TURTIL: -- what's 23 times that's 19 20 about 3, 6, 9, 12. It's about 13 -- what did you 21 say? 2.2 MR. SIPOS: Maybe about 13%. So I 23 guess Indian Point actually represents a not 24 insignificant segment of the reactors that your group is looking at in the decommissioning group -- in the 25

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2	decommissioning trust group.
3	MR. TURTIL: Yeah.
4	MR. SIPOS: It's 13%.
5	MR. TURTIL: 13%.
6	MR. SIPOS: Okay.
7	MR. TURTIL: So without
8	MR. SIPOS: We'll call it that. All
9	right. Thank you.
10	MR. TURTIL: Yeah.
11	CHAIR CONGDON: Well, this has been a
12	great discussion, and I really appreciate all the
13	time N.R.C. has given us today and and for being
14	responsive to our invitation and questions.
15	Katherine, we really appreciate all
16	the work you do at the site. And the and the way
17	you are maintaining your impartiality throughout the
18	questioning is really commendable, so thank you. And
19	and thanks to the whole N.R.C. team.
20	We're now going to move forward. We
21	have a few slides with state agency oversight
22	updates, and then we're going to ask Holtec to join
23	us in a moment for their update.
24	So if we could turn to John Sipos for
25	the state agency updates.

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	MR. SIPOS: Sure. Thank you, and
3	hello everyone.
4	And I would also like to thank N.R.C.
5	and its staff for attending tonight's meeting and
6	providing presentations on matters of interest to the
7	community, and for discussing the federal regulator's
8	role and actions in the decommissioning space in
9	general, and the decommissioning space here at Indian
10	Point.
11	And thank you to Katherine, who, I
12	think, just took a break, for your work as the
13	federal regulator's inspection inspector at Indian
14	Point. Decommissioning of a civil nuclear power
15	reactor involves a lot of complexities, and this is
16	really the first operational site in New York State
17	to go through the process. So thanks again.
18	And tonight, Kelly and I will provide
19	a few brief highlights of various state agency
20	actions. And in the interest of time and getting to
21	the public comment portion of the of the meeting,
22	let's turn well, let's turn to this slide that we
23	have right here.
24	So this is the slide that we show at
25	each of our sessions. This is the Indian Point New

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2	York State tip hotline. And I can report tonight
3	that we have received no calls or concerns on it.
4	But as N.R.C as N.R.C. staff mentioned tonight,
5	and as the colloquy with Tom, I think, underscored,
6	it is very important that the workers all workers
7	at the site be assured that they can freely
8	communicate concerns that they have.
9	And in, you know, sort of the words of
10	Louis Brandeis, sunlight is a very, very good
11	disinfectant. We have this system. The N.R.C. has
12	its system. I think you heard Brad, the regional
13	attorney, speak about it also. So that is there.
14	Let's go to the next slide, which is
15	the Reuter-Stokes monitoring results. You've
16	we've we've shown these in the past. And the
17	the the takeaway here is that Holtec has
18	voluntarily agreed to retain certain monitors in the
19	village of Buchanan. And the readings that are shown
20	on the graph here are are entirely consistent with
21	the readings that we have reported during the
22	decommissioning post-operational period. So this
23	this baseline continues.
24	Next slide, please?
25	Third, and and and we did get

Page 122 6/13/2024 - Indian Point 1 2 into some of this already. The D.P.S. staff has 3 reviewed two -- two items. They're noticed here. 4 The notice of violation regarding language in the, 5 either the hiring contract or the separation of 6 contract. I think we've discussed that enough. 7 And the second one concerns alpha 8 radiation controls during the segmentation of Indian 9 Point Unit 1. We don't, oftentimes, refer to alpha. 10 Oftentimes, it's more beta and gamma. I -- I guess I would characterize alpha as perhaps a -- a -- you 11 12 know, a phenomenon of lesser significance. But 13 D.P.S. staff is looking at the corrective action 14 regarding this -- this issue. And again, this is a non-cited violation. 15 16 Next slide, please? 17 So additional oversight actions -- and 18 Katherine, I expressed our thanks from D.P.S. for --19 for all your work as -- as the -- the chief inspector at the site. So thank you very much for that while 20 21 you were out. 2.2 D.P.S. staff and other state agencies 23 have attended the -- the monthly meetings that we 24 have had with Holtec, you know, where -- where Holtec reviews various project issues with us. And the 25

Page 123 1 6/13/2024 - Indian Point 2 notable on-site observations, Unit 3 walk-down, 3 containment safety walk-down, no issues were identified there. 4 5 And also, Holtec is segmenting the 6 Unit 3 cooling water intake system components, and 7 again, no issues have been noted there. There was a 8 -- I -- I would call it a column or a transposition 9 of numbers regarding the last item here, the last 10 bullet. This is on the Unit 1 financial assurance 11 report. And our staff is looking at the corrective 12 actions there as Holtec is -- is working through 13 that. 14 Next slide, please? 15 So here, a slide about the pipeline. 16 From time to time, we've -- we've been discussing the 17 pipeline at these meetings. This is the Enbridge 18 Interstate Gas Pipeline. Recently, there have been 19 some integrity digs to look at the integrity of the 20 26-inch pipeline. 21 D.P.S. staff, our pipeline -- our gas 22 pipeline safety folks have been performing -- you 23 know, have been performing on-site visits. And the 24 integrity dig exercise is where a portion of the pipe 25 is excavated to look at how it is -- how it is

<ol> <li>6/13/2024 - Indian Point</li> <li>faring, is it achieving its intended function.</li> <li>And there are some discussions righ</li> <li>now about about repair or replacement of a o</li> </ol>	
3 And there are some discussions righ	
4 now about about repair or replacement of a o	f
	L
5 segments on that. And that is still underway righ	t
6 now, but we wanted to get that out tonight.	
7 Next slide, please?	
8 And I think that's my opportunity t	C
9 turn it over to Kelly. Thank you.	
10 MS. TURTURRO: Thank you, John. Ke	lly
11 Turturro from New York State D.E.C. I don't have	
12 significant updates from the last meeting. As I'v	9
13 talked about, Holtec has begun the remedial	
14 investigation process with the first area, which t	ney
15 term the Lafarge area. They conducted field work	in
16 April of 2024 and anticipate submitting a draft	
17 report to D.E.C. for D.E.C.'s review in July of th	is
18 year.	
19 Next slide, please?	
20 There haven't been any changes on o	ur
21 SPDES permit review. Our staff continues to go	
22 through the SPDES permit documents that we receive	d
23 from Holtec reviewing that SPDES permit renewal.	
24 Next slide. As I've mentioned befo	re,
25 we continue to oversee the closure and assessment	сf

Page 125 1 6/13/2024 - Indian Point 2 all tanks on the Indian Point site. And with regard 3 to the facility's Air State Facility Permit, as 4 they've been going through decommissioning activities 5 and removing combustion sources and boilers, they 6 have gotten to the point where their emission source 7 falls below the threshold of an Air State Facility 8 Permit. 9 So as of June 11th, 2024, their Air 10 State Facility Permit was discontinued and the 11 facility now has a registration. So that is the lowest -- a registration is the lowest level from an 12 13 air perspective of D.E.C.'s jurisdiction because of 14 their emission levels at the facility. 15 They currently have one boiler that 16 qualifies under the registration that is used for 17 heating purposes. 18 Next slide. Thank you. 19 CHAIR CONGDON: Okay. Thank you both 20 very much. 21 Any questions for the state agencies? 22 Yes, Senator Harckham? 23 SENATOR HARCKHAM: Thank you very 24 much, John. Thank you very much, Kelly. 25 Just really an educational question

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2	for Kelly. Would you take the public through what is
3	an Air State Facility Permit, what the levels are,
4	what that entails? That's a new term to me and
5	and and my guess is probably a new term to many.
6	MS. TURTURRO: Okay. Certainly,
7	Senator. I'll have to I'll definitely have to get
8	back to you on emission levels, what qualifies for a
9	registration, what qualifies for an Air State
10	Facility Permit, but I can certainly explain
11	generally.
12	There are three levels of permit
13	jurisdiction that New York State D.E.C. has over air
14	emissions. The authority comes from the Clean Air
15	Act, which is delegated from the federal government,
16	from the Environmental Protection Agency. It's
17	delegated to New York State and and other states,
18	as well, to regulate air emissions in the state.
19	The first level of such is what we
20	call a registration. It's very different from a
21	permit process. We we call it a ministerial
22	action, so it's it doesn't rise to the level of a
23	permit process whereby we're reviewing an
24	application, we're going out to public notice, and
25	we're issuing a permit.

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2	We use this registration process
3	because the emission levels are so low. They meet a
4	certain standard that allows us to issue a
5	registration. We do it in a variety of programs, in
6	our solid waste program, in our air program.
7	The next level up is called an Air
8	State Facility Permit. And then the the most
9	the most regulatory authority we have is a Title V
10	permit. That is the type of permit that we work very
11	closely with E.P.A. in our review of the permit
12	applications.
13	They review our draft permits. We
14	have a public notice process. And that is the
15	highest level of of emissions that a facility
16	might have. But I can certainly get back to you with
17	those numbers because I don't have them at the tip of
18	my fingers.
19	SENATOR HARCKHAM: That would be
20	great, and that was a great explanation. Thank you
21	very much.
22	CHAIR CONGDON: Assemblywoman?
23	ASSEMBLYWOMAN LEVENBERG: Just a
24	follow-up and thank you also John and Kelly for that
25	explanation. Just in terms of the you mentioned

Page 128 1 6/13/2024 - Indian Point 2 that there was some repair or replacement of the 3 pipeline that was maybe being considered or 4 recommended. 5 And I know we -- we got some feedback 6 after the earthquake about what the impact might have 7 been on that pipeline. And I don't know that 8 everybody was super satisfied with what the review 9 process is, but it -- you know again we were told 10 that, you know, there wasn't really anything that 11 impacted it. How would we know if whatever this 12 13 potential need for repair or replacement would have 14 had something to do with the earthquake? 15 CHAIR CONGDON: We have on the line a 16 representative from Enbridge, who can maybe start. 17 We also have pipeline safety staff from our agency. 18 So John Sheridan, are you with us? 19 MR. SHERIDAN: I am, Tom, yes. 20 Thank -- thank you for CHAIR CONGDON: 21 joining. We thought there might be a question for 22 you, and sure enough we have one. And I believe 23 Arpit is on as well from the D.P.S. So did you hear 24 the question from the Assemblywoman? 25 MR. SHERIDAN: I did, and we -- we

Page 129 1 6/13/2024 - Indian Point 2 have a -- an internal team of -- of experts that went 3 out to the site and did a ground disturbance of the pipeline after the earthquake. And we coordinated 4 5 this with -- with the New York D.P.S., with Arpit, 6 and others. 7 And -- and there -- there was no 8 impact at all. There were no impacts at all to the 9 pipeline and the pipeline continues to operate 10 safely. 11 ASSEMBLYWOMAN LEVENBERG: I mean, could you just -- I'm just -- could you clarify what 12 13 that means about no ground disturbance and how you 14 know that that wouldn't have affected something under 15 the ground? 16 MR. SHERIDAN: We use gas detectors to 17 ensure that there was no -- there was no movement of 18 the pipeline, and those gas detectors came up with a 19 zero level of any type of potential activity that 20 would have occurred from the earthquake. There --21 there was zero impact to the pipelines. 22 ASSEMBLYWOMAN LEVENBERG: Just one 23 more question, which is how quickly were you actually 24 informed about the earthquake that would have had an 25 impact on this particular section of the pipeline,

Page 130 1 6/13/2024 - Indian Point 2 and what was -- and how quickly were you able to 3 inspect? 4 MR. SHERIDAN: We, within -- within 5 that day, we -- we were notified within -- within 6 hours, we were aware of it. Yeah, we sent crews out, 7 I think it was later that day, or first thing in the 8 morning to inspect the pipelines. 9 CHAIR CONGDON: John, do you want to 10 also speak to your, you know, central ops facility in 11 Texas that sees any pressure drops on your interstate 12 pipelines? 13 Yes, thank you, Tom. MR. SHERIDAN: 14 We have a gas control system that operates 24/7, and 15 they -- they monitor the -- the pressures in the line 16 using a SCADA. It's called a SCADA system that if 17 there were -- there was an issue with the pipeline, 18 there would be a drop in pressure and we would be 19 notified immediately -- gas control would be. And in 20 this case, there was no unusual activity once the 21 earthquake -- the earthquake, excuse me, had taken 22 place. 23 CHAIR CONGDON: Thank you. 24 ASSEMBLYWOMAN LEVENBERG: And then my 25 second question for Kelly is when will the review of

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2	the SPDES permit be complete?
3	MS. TURTURRO: I don't have an
4	estimated timeframe for you, but I will certainly
5	keep everybody posted on on when we're ready to
6	issue a draft SPDES permit for public review.
7	ASSEMBLYWOMAN LEVENBERG: And is there
8	any requirement on you for a timeframe?
9	MS. TURTURRO: No. We review the
10	information that that Holtec submits to us. We
11	often go back and forth with questions, both to
12	Holtec and and any other permittee or applicant.
13	So no regulatory timeframe on this, but we are trying
14	to get through it as quickly as possible.
15	ASSEMBLYWOMAN LEVENBERG: And can you
16	just give me a reminder of approximately how long you
17	have been reviewing it?
18	MS. TURTURRO: Yeah, it was I think
19	we received the application in 2022, but there has
20	been back and forth between D.E.C. and Holtec. We
21	get information. We have questions. They have to
22	submit additional information. I can certainly get
23	you the timeframe.
24	CHAIR CONGDON: There are some dates
25	on the slide.

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2	ASSEMBLYWOMAN LEVENBERG: Oh.
3	CHAIR CONGDON: Yeah.
4	ASSEMBLYWOMAN LEVENBERG: Thank you.
5	CHAIR CONGDON: You're welcome.
6	Deputy Supervisor?
7	MR. CREIGHTON: Thank you. Actually,
8	while we have the Enbridge representative available
9	to us, I'm thankful to hear that there was no impact
10	identified at at their central monitoring site.
11	However, if they did see a drop in pressure, if they
12	noticed a problem, could could we get an answer,
13	like how long it would take for them to shut down
14	that pipeline?
15	CHAIR CONGDON: Sure. I'll I'll
16	turn it over to both Mr. Sheridan and also if Arpit
17	wants to speak to the D.P.S. audit that was done for
18	the time it takes to do the remote shutoff. Go
19	ahead, for we'll start with Enbridge.
20	MR. SHERIDAN: So if there was a
21	significant drop in pressure, if there was, for
22	instance, a break in the line, we could isolate that
23	section of pipe within I believe it is six to
24	eight minutes, we can shut that that section of
25	pipe down, if not sooner.

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Page 133 1 6/13/2024 - Indian Point 2 CHAIR CONGDON: They have capability 3 to remotely close valves from Houston. Is it Houston 4 or --? 5 MR. SHERIDAN: It's out from Houston. 6 Yes, it is. 7 CHAIR CONGDON: Yes. And --. 8 MR. SHERIDAN: And we can isolate that 9 section of pipe based on the valves that are located 10 strategically along the pipeline. CHAIR CONGDON: This was a point of 11 controversy back when the pipeline was -- was 12 13 permitted. And that triggered a follow-up audit by 14 the Department of Public Service. 15 And -- and Arpit, I don't know if you 16 want to speak any further or just confirm that the 17 six to eight minutes was something we -- we concluded the -- in the audit was -- was accurate? 18 19 MR. MEHTA: Yes, that's correct. Six 20 to eight minutes and that's from -- also the time --21 that would also include the time that it takes them 22 to discover the event, you know, that pressure drop. 23 Once they operate the valves, then those valves will 24 close within a minute. 25 CHAIR CONGDON: All right.

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2	MR. MEHTA: And we've done inspections
3	of those valves every every year since 2018.
4	CHAIR CONGDON: Right. And our audit
5	entailed having people at the control center in
6	Houston, as well as people in the field at the
7	remotely controlled valves. But Senator Harckham,
8	did you have?
9	SENATOR HARCKHAM: Yeah, just a
10	follow-up question. I I I don't want to lead
11	us down the rabbit hole of of this issue again,
12	but you know, there've been some very publicized
13	incidents of ransomware and international hackers
14	going after utility infrastructure.
15	Has that been calculated in in the
16	audit or future security planning? What what is
17	the redundancy should they lose control of their
18	computer systems in Houston?
19	CHAIR CONGDON: Mr. Sheridan, do you
20	want to speak to that?
21	MR. SHERIDAN: Yes, Senator. We do
22	have we do have backup. We do have redundancy to
23	to address that issue you just mentioned. And we
24	have a team of experts internally that continue to
25	work on the the system to improve it, if needed.

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2	But we do have a system and a $$ and a team in place.
3	In the event that we need backup, we have it, sir.
4	SENATOR HARCKHAM: Thank you.
5	CHAIR CONGDON: Okay. Yes, County
6	Legislator?
7	MR. SMITH: Yes, thank you. Is this
8	on?
9	CHAIR CONGDON: Yup.
10	MR. SMITH: Just to continue the
11	questioning with regard to the pipeline. With
12	respect to these integrity digs, just because I'm not
13	familiar with the the process, what how is
14	how is the pipeline excavated for you know, for
15	purposes of doing these, you know, tests to see that
16	it's, you know, everything is in working order?
17	CHAIR CONGDON: Yeah, I'll let
18	Enbridge speak to that and I can let Arpit, who is on
19	the government side, talk to the role we play to
20	oversee these digs. But why don't we start with
21	answering the question of how the excavation occurs.
22	MR. SHERIDAN: So just to start off,
23	to ensure safety of the pipes, we conduct these
24	regular in-line inspections under our integrity
25	management program. These tools used advanced

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1 6/13/2024 - Indian Point 2 imaging technology to inspect our pipelines and they 3 offer pinpoint accuracy for features that may require 4 follow-up maintenance. 5 So recently, our inline inspection tool was deployed on the Algonquin 26 auxiliary line. 6 7 Several anomalies were found. And so -- and to be 8 clear, anomalies do not necessarily mean the pipe is 9 compromised, but rather signals further inspection 10 and maintenance is necessary. 11 And so one section of pipe was deemed to be in the need of replacement due to a noticeable 12 13 amount of metal loss. So the team goes out there, 14 they will expose the pipe, and they dug up a section 15 of the pipe, and is waiting the new pipe section to be pressurized and tested. 16 17 So we -- we identify, we put eyes on 18 it, and then we expose the pipe, and then we, you 19 know, upon further testing, determine that that 20 section of pipe needs to be cut out and then it's 21 replaced. But it's hydrostatically tested. Once 2.2 it's put in place, it's X-rayed before the -- the 23 pipeline is installed and put back into service. 24 CHAIR CONGDON: And -- and be --. 25 MR. SHERIDAN: And that's typically

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2	how we do that.
3	CHAIR CONGDON: And before you
4	excavate, the pipe is obviously depressurized;
5	correct?
6	MR. SHERIDAN: Oh, I apologize. Yes,
7	the pipeline is depressurized. In this case, there
8	was no gas in the pipeline. This is an auxiliary
9	pipeline that Algonquin has that crosses the Hudson
10	River and the Indian Point footprint.
11	CHAIR CONGDON: Thank you.
12	And during these digs, we send staff -
13	- field staff out to inspect the work. Arpit, do you
14	want to speak to that?
15	MR. MEHTA: Yes, so we have staff from
16	D.P.S. Pipeline Safety going to the site. They're
17	on-site monitoring. They're ensuring that Enbridge
18	is following their procedures for safe excavation
19	activities and then also following the integrity
20	management regulations contained in Part 192, subpart
21	0.
22	MR. SMITH: So so then these are
23	physical like they're putting eyes on the pipeline
24	itself, so they're, you know, they're digging it up,
25	they're taking a look at it. Obvious I shouldn't

Page 138 1 6/13/2024 - Indian Point 2 say obviously, but you said that they depressurized 3 the -- the line. I believe you said the Algonquin line was an auxiliary line, something like that. 4 5 CHAIR CONGDON: Yes, these are the --6 these are the lines that are a few decades old. They 7 -- they -- they actually -- do they predate the 8 Indian Point facility? They -- they run through the 9 property. And this -- this is not the -- the -- the 10 new expanded line that was permitted in the 2014-15 11 timeframe. MR. SMITH: 12 Okay. Thank you for that 13 point of clarification. And then my -- I guess my 14 last question is just, and I think this has been, you 15 know, basically answered, but are there any, you 16 know, safety concerns regarding, you know, excavating or, you know, doing these -- you know, exposing the -17 - the pipeline? 18 19 I know even it's to ensure that 20 everything is in good working order, but --21 CHAIR CONGDON: Yeah, I'll just say --2.2 MR. SMITH: -- in doing that, does --CHAIR CONGDON: 23 Right. 24 MR. SMITH: -- that, in itself, raise 25 any safety concerns?

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2	CHAIR CONGDON: No, I mean, if if
3	this kind of work wasn't happening, I think we'd have
4	safety concerns, right? The integrity management
5	program required under PHMSA regulations requires the
6	pipelines to do these in-line inspections, to find
7	these anomalies.
8	If the anomalies exist, that's when
9	they have to go and do the work to then physically
10	get eyes on it and determine what the right remedial
11	actions are to keep the pipeline safe. So these are
12	the kinds of things that are ahead of having an
13	incident.
14	So in our view, this is the this is
15	pipeline safety at work.
16	MR. SMITH: Thank you.
17	CHAIR CONGDON: All right. So if our
18	guests from N.R.C. could trade places with Holtec,
19	we're going to ask Holtec to join us.
20	ASSEMBLYWOMAN LEVENBERG: Tom, I'm
21	sorry. While they're coming up, I just wanted to
22	know if any of that work that's being done by
23	Enbridge is in preparation for Project Maple?
24	CHAIR CONGDON: I can I I don't
25	believe so, but I'll let Enbridge speak to that,

Page 140 1 6/13/2024 - Indian Point 2 themselves. 3 ASSEMBLYWOMAN LEVENBERG: Okay. 4 Thanks. 5 MR. SHERIDAN: No, it's not. This is 6 strictly the maintenance program, as Tom mentioned, 7 part of our integrity management program for the 8 pipelines. 9 ASSEMBLYWOMAN LEVENBERG: Thank you. 10 CHAIR CONGDON: Welcome. 11 MR. SPAGNUOLO: Hello everybody. Frank Spagnuolo, I'm the site V.P. at Indian Point. 12 13 We'll go through the agenda. So we'll talk about the 14 work that we completed since our last meeting. It's 15 only been about six weeks, so we'll just cover that 16 quickly. 17 And then we -- we are going to talk 18 about what we're doing through the end of the year. 19 We'll talk about the N.R.C. updates, answer some of 20 the questions that came up earlier, and then we'll 21 have a workforce safety update. So the next slide. So we'll start 2.2 23 with Unit 2. We've been talking about the cavity 24 liner. The picture there on the left is the Unit 2 25 cavity. You can see some of the steel plates that

Page 141 6/13/2024 - Indian Point 1 2 have been welded in place. We are finish -- just 3 finishing up coating. All welding is complete. The 4 coating has been reapplied. 5 Our next step will be to clean out the 6 rest of the equipment that's in the cavity, the 7 scaffold, the man lift, the ladder that you can see there. We'll remove the head, land that back in a 8 9 storage space for -- for segmentation, and then we'll 10 slowly fill the cavity up over the next month or so 11 to make sure we don't have any leakage. The -- for Unit 3, the post saw and 12 13 the accessories have been removed. And we're continuing to remove chips. You'll see in the next 14 15 picture a nice picture of it. And the lower internal 16 segmentation now will continue using the gantry saws. 17 So we had a pole saw in place that --18 that basically cut from the inside out. Now we'll go 19 from the -- back to the gantry saw, cutting from the 20 outside in. 21 And the next slide, the first picture 22 there is the Unit 2 head. And I already talked about 23 we'll refill the cavity and we'll segment the head 24 throughout the rest of the year. 25 So for Unit 3, the picture on the

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Page 142 6/13/2024 - Indian Point right is actually a really good picture of the greater than class C waste. As you can see, it's all standing up nice and neat in what we call A boxes. It's in temporary storage. And that really is the entire lower internal core barrel that's been segmented using the -- the post saw. And the box to the left of the nice neat-stacked parts, they are all the chips that were collected. That's another box full of chips. So to the left of that, you see what remains of the core. It's the bottom 40 inches, I think, which will now segment that. That'll be the remainder of the greater than class C material that's on the Unit 3, inside Unit 3 completely. And then we will start our cask campaign to cask all that and put in the ISFSI pad and that will start in August and go through the end of the year. Once that's done, then we'll take the remainder of what's the far left of that picture, the lower core barrel, we'll invert it, and then we'll

Class A and B/C waste, and that will be stored on site and the A waste to be shipped.

segment it using the post saw. And that will just be

So Unit 1 demolition, so this is

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Page 143 6/13/2024 - Indian Point 1 2 inside the Unit 1 V.C. So we completed -- we're 3 still cutting R.C.S. loops. We've completed 14 loop. We're continuing on 13 loop. We are working on 12 4 5 loop, removing vertical sections. Those are all 6 below the -- the main elevation. 7 We're also working the 11 boiler, 8 asbestos abatement. You can see that in the lower 9 The tent, we're doing a full abatement on picture. 10 the upper drum and -- and all the risers, which 11 you'll see in the next picture. 12 And the upper picture there is an 13 example of what a reactor coolant pump -- a Unit 1 14 reactor coolant pump look like. That's cut out of 15 the system and it's getting ready to be packaged. 16 And right now, we're removing interferences associated with 11 and 12 boilers. 17 18 It's really ductwork and electrical conduits that are 19 running. Like, for the next slide you'll see that 20 that's what our goal is for the rest of the year, is 21 to remove all of the -- remove the rest of the R.C.S. 22 looping from -- for the 11 through 14 boilers, lower 23 elevations all the way up to the top of the reactor 24 where the steam -- steam drain areas are. 25 We'll complete the abatement of 11

Page 144 6/13/2024 - Indian Point 1 steam drum and then we'll remove the risers and 2 3 downcomers. So the picture on the top shows a good 4 picture of what the risers look like. Those are 8-5 inch, 4-inch pipes, about 14 of them, and that's 6 connecting the -- the mud -- the bottom drum, the mud 7 drum, to the top drum, the steam drum. 8 And the -- that is an example of what 9 a Unit 1 steam generator looks like, different than a 10 standard classic Westinghouse steam generator. 11 So what we're doing on 11 is we have 12 an abatement for all those risers. Obviously built 13 in the `50s, it does have asbestos in it. We're 14 completing the abatement on 11 and then we'll bring 15 11, then we'll do 12, we'll work our way around the 16 circle until we're done. 17 And that'll -- but we'll be focusing 18 on 11 boiler for the rest of this year and we may 19 start the abatement of 12 boiler by the end of the 20 year. 21 So go back to that -- sorry -- the 22 bottom picture there, I'm going to actually use that, 23 come back to that picture when we talk about the 24 violation on the N.R.C. issues. 25 But that's a picture of a R.C.S. loop

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Page 145 6/13/2024 - Indian Point that's been cut. And you can see, underneath, where the two -- two pipes are separated is the cutting And it's just basically like a pipe cutter. tool. It's a hydraulic pipe cutter that runs around. And so we'll get back to that in a second, but I just wanted to put that picture in there. So we're also in the middle of cleaning the spent fuel pool racks on Unit 3. The Unit 2 racks, as you know, have been cleaned and they've been removed and shipped off-site to -- to Texas. Right now, out of the 12 racks, 8 of the 12 are complete. We have received the rack lifting device. And for the rest of the year -- the rest of this month, we'll be cleaning the last of them and then we'll remove the 12 racks and package them and -- and ship them off site. Conventional plant demo. So like I talked about last time, I introduced the conventional That's the next slide, sorry. plant demo. We have completed the Unit 3 feedwater heater removals. We have removed any station batteries that have been available to be removed.

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We've commenced the prep work for the

Page 146 1 6/13/2024 - Indian Point 2 Unit 2 feedwater heater removal. And right now, 3 we're preparing for removal of Unit 3 dock 4 We're also removing retired station components. 5 security equipment as we -- as we have the ability --6 as we have the resources to do. 7 So the entire path, if anybody's been 8 through the plant and they've gone through security, 9 that has been demoed. That building has been gutted. 10 All the security equipment is removed. The protected 11 -- the access is now in the G.S.B. 12 And you could see in the upper left 13 picture, that's one of the B.R.E.s, the towers, 14 that's been removed. That was needed at Palisades. 15 And then you could see the -- the picture on the 16 upper right, that's the path demo. All the gates are 17 gone and we're packaging up all the bomb detectors, 18 X-ray machines, and metal detectors. 19 And the lower picture is a close-up of 20 what one of the feedwater heaters looked like after 21 we segmented it and right before we lifted it out of 22 place. 23 So what we're doing through the end of 24 the year, we've got a huge crane set up on the dock. 25 You'll probably be able to see it from the village

Page 147 6/13/2024 - Indian Point 1 2 It was used previously in the G.S.B. to remove here. 3 -- replace the air conditioning units. 4 That dock is necessary -- the crane is 5 necessary to remove the Unit 3 cert pumps and the 6 Unit 3 traveling screens. Those are examples of them 7 in the right and left picture. It really doesn't do 8 it justice. The pumps are probably 30-foot-long 9 shafts and the traveling screens are 40-foot-deep 10 solid stainless steel traveling screens. So the crane will be used to remove 11 12 all that large equipment, then we'll relocate --13 we'll return the crane to bay crane. Everything else will be smaller to remove. 14 15 We're also going to remove the Unit 1 16 river water pumps, which are smaller pumps in 17 context, and the Unit 2 feedwater heater removal will 18 progress as well as resources allow. 19 Up at gas turbine 2-3, we'll start 20 demoing part of the berm that was around the -- the 21 big G.T. 2-3 fuel oil tank and we will remove one of 2.2 the underground dropout tanks. 23 And on gas turbine 1, we're going to 24 remove some of the external interferences, so that we 25 can remove the lube oil reservoir removal and remove

Page 148 1 6/13/2024 - Indian Point 2 the underground dropout tank there. And that's part 3 of our M.O.S.F. commitment with D.E.C. 4 So that was it. That's all I had on 5 the work that was done and the work we're doing 6 through the end of the year. 7 For the N.R.C. inspections, since the 8 last meeting, we've only had two. We've pretty much 9 talked about them. In May, the N.R.C. was here for 10 the financial assurance inspection and that 11 continues. We also -- she also did a rad 12 13 occupational exposure review, had a meet-and-greet, 14 really, with the new E.C.P. manager, and a rad waste 15 shipping documentation review. And the inspection 16 this week was focused on financial assurance as we 17 were talking about and the plant walk-downs. 18 So for the violations, we Okay. 19 didn't talk about the first one, so I'll get into 20 that in a little bit of detail. So the words that 21 are up there are basically right out of the -- right 22 out of the violation document. So basically, if we 23 go back to that picture on the slide for the Unit 1? 24 Right there. 25 So this isn't exactly the pipe that we

Page 149 6/13/2024 - Indian Point 1 2 were cutting, but it's an example of what we were 3 So Unit 1 is unique. Unit 1 has been shut cutting. 4 down for over 50 years. So beta gamma is not the --5 the -- the real concern. Alpha was because of the decay. 6 7 So we had talked about it for probably 8 a year before we actually started getting into this, 9 before we actually exposed any of the internals of 10 the R.C.S. pipes. Never been exposed. But when we 11 actually exposed the first pipe, like I said, it wasn't this one, but this is an example. 12 13 The R.P. that was on station and the 14 R.P. supervisor went -- basically reached into that 15 pipe to get a sample, so that we could determine what 16 -- what we're looking at. And they actually violated 17 the procedure that allowed them to do that. 18 They should have had a different form 19 of alpha monitoring, and we should have known. So 20 take full responsibility for that. That was easy. 21 We should have never been there. 2.2 We did do a work group evaluation, 23 which is basically any time we make some sort of an 24 error, human error, any kind of an error, we'll do an 25 evaluation, determine why it happened, and then, most

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Page 150 6/13/2024 - Indian Point importantly, determine what actions are taken to prevent it from reoccurring. This one is very easy to prevent reoccurring. Everybody's been trained on the procedure. The individuals have been, you know, interviewed and coached. So we basically check for compliance with our procedure. The gaps were identified were not all -- the R.P. technicians providing coverage were in the same monitoring or dress requirements as the The workers were covered this entire time. workers. It was really just the R.P. that was taking the sample. So a portable alpha frisker was obtained and placed in the field to ensure it was available for use upon exit, exiting the posted alpha level 3 alpha area. All smears and air samples are being counted for alpha and beta, and all personnel entering the alpha contamination area wearing lapel air samples for internal monitoring. So that -- that continues on. We'll continue that through the end of the year until all the R.C.S. piping has been cut and removed. And further inspections have identified no issues with

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2	our practices.
3	The other one, I'm not going to read
4	that because we've already talked about it. So I'm
5	going to get into my draft of our document that we
6	are ready getting ready to send to the N.R.C.,
7	which talks about our corrective actions to steps
8	that are taken and results that we were achieved.
9	So I'll do a preface. I'm not going
10	to try to downgrade this, but I'll I signed both
11	of these documents, myself. I was separated from
12	C.D.I. and I was hired by H.D.I. H.D.I. was a
13	standard non-disclosure agreement. My take on it was
14	it was protecting intellectual property.
15	So but I won't discount it. Our
16	lawyers agreed. The lawyers that wrote this, they
17	agreed that, you know, that could lead to a chilling
18	or so what we've done, we've taken the actions
19	that you've you're requesting the N.R.C. to take,
20	so that's the first thing.
21	So we did a workgroup evaluation on
22	this again. We did an extended cause that reached
23	out to Pilgrim, Oyster, and Palisades, as was
24	discussed.
25	This impacted all decommissioning

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Page 152 6/13/2024 - Indian Point It also impacted all Holtec International for units. the non-disclosure agreement, all Holtec International employees. The extended condition review of additional separation employment agreements confirmed that discouraging language was not prevalent in other separation agreement documents. The review of the separation agreement, use of unnamed separation agreements were discontinued after notification. So that was the first thing. We did stop using that, obviously. The separate -- separation agreement was amended after May 1st of 2024. So anyone that received a separation, which no one at Indian Point has, would have a new document. The confidentiality of the nondisclosure agreement was amended on May 8th. Immediately, within a week, we created training in what we use for our learning system, learning -learning management system, L.M.S. It was -- I don't know, it took about 20 minutes just to read through. It really reiterated your rights as a worker and the process for reporting anything to not only the N.R.C., any -- anything, employee concerns,

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2	all the paths that are out there for any worker at a
3	decommissioning unit, as well as Holtec
4	International. And that went out to all employees in
5	Holtec International to clear up anything for all
6	current workers.
7	That was completed on May 31st of this
8	year, and H.R. mailed physically mailed a letter
9	to every former H.D.I. employee that signed a letter
10	of separation agreement to their house, to inform
11	them of their rights under the N.R.C. rules. So that
12	action has been completed on May 2nd.
13	So like like the N.R.C. said, we're
14	working through to make sure we've captured
15	everything in here, we didn't miss anything, and then
16	we will sign it. I'll sign this, and we will put it
17	Jean Fleming will sign it and then we will send it
18	to the N.R.C., and then it'll be in ADAMS. Okay?
19	Just one more slide here on safety.
20	We did have one first aid. It was a very minor,
21	individual just getting dressed and actually locked
22	up his finger as he was putting putting his boots
23	on. Common, you know, everybody did that today,
24	coming in. It does happen. And really not a whole
25	lot of learnings out of that one, unfortunately, but

Page 154 1 6/13/2024 - Indian Point 2 we did document that it was a first aid because care 3 was given. 4 Other than that, the doses in the 5 lower right is as listed. We are below our goal. We 6 put our -- our goal in there for the second quarter 7 and our year goal. And that is all that I had. 8 9 CHAIR CONGDON: Thank you, Frank. Ι 10 believe Senator Harckham has a question. 11 SENATOR HARCKHAM: Thanks, Frank. Ι 12 have two questions and a comment. First are -- are 13 When Rich was here, I was working with easy ones. 14 him, a colleague of mine, the minority ranker on my 15 committee, Senator Dan Stec, was a nuclear engineer 16 in the Navy. 17 He is really jazzed by what you guys 18 are doing and would love a site visit, and I was 19 working on that with Rich. I think it got lost in 20 the transition. Is that something we can do this 21 summer to bring him down? 2.2 MR. SPAGNUOLO: Send me an email. We 23 can -- I'm sorry -- I'm talking to him. Send me an email and we can talk about dates -- potential dates 24 25 with you.

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2	SENATOR HARCKHAM: All right. Great.
3	Thank you very much. Labor, how many workers are on
4	the site right now?
5	MR. SPAGNUOLO: Hasn't changed from
6	the last, say, about 450 last time.
7	SENATOR HARCKHAM: And do you expect
8	that to hold steady through the end of the year?
9	MR. SPAGNUOLO: I don't know. I'll be
10	honest; right? So if you've read the financial
11	report, if you compared it to last year's to this
12	year's, if you look at my 2024 budget for the three
13	trusts combined, one, two, and three, from 2024 to
14	2029, I roughly had a billion dollars in the budget,
15	and that's now half a billion dollars, right?
16	As as Rich discussed, in order to
17	make the the trust last another extra eight years,
18	you needed to reduce spending up front. If you
19	retire tomorrow, you can't take 10% of your money
20	out. It's not going to make it to the end. So we're
21	using the same concept.
22	So we're looking at what my budget is
23	for next year and trying to make a decision. I'll
24	work with my team and and we'll discuss it. And I
25	have not finalized the budget. That's not going to

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2	be due until October. So it will be a while.
3	SENATOR HARCKHAM: Okay. Just lastly,
4	a comment. You you've heard all the comments on
5	on the N.D.A.s. You know, I'm not going to scream
6	and shout, but you know, you and and and Rich
7	come here every meeting, and we thank you for that.
8	You always talk about a Holtec's commitment to
9	safety.
10	And and now we're hearing that, you
11	know, there's a corporate culture that that really
12	is more intent on secrecy around these issues. So
13	you know, it just, to me, goes to credibility. So
14	when we sit here and we talk about safety and you put
15	numbers up and things like that, you know, I'm glad
16	you've taken corrective measures with with the
17	current workforce, but it you know, it it
18	really, to me now, is an issue of credibility and
19	and and confidence in in that.
20	You know, when we talk about safety
21	and we're sitting here, you know, we're getting the
22	real message, as opposed to what what the is
23	that my time? You know, what what what the
24	the corporate the corporate communications folks
25	want us to hear. So I just put that out for you.

Page 157 1 6/13/2024 - Indian Point 2 CHAIR CONGDON: Assemblywoman? 3 ASSEMBLYWOMAN LEVENBERG: Thank you. 4 And I just want to echo my colleague in Senate's 5 Thank you for those. comments. 6 I just wanted to -- you had mentioned 7 sort of, you know, needing to lengthen the time. Is 8 that based on just the market and the market forces 9 that have reduced those -- the funds, or also the 10 expenses that were much higher than, I think, 11 anticipated or that were projected? And to what do you owe those higher 12 13 than anticipated or projected expenses? 14 MR. SPAGNUOLO: So in order -- in 15 order to comment, our plan is to -- to basically push 16 partial site release eight years. So in order to 17 accommodate having money left in -- at the end, we 18 had to push the end date to eight years; right? So 19 that's in the documentation that we provided. 20 So there are still going to be bills 21 that are still going to have to be paid, whether we 22 are doing any work or no work; right? Taxes, 23 insurance, power, you know, all those bills are going 24 to be paid. So now we're going to wind up paying 25 those for a longer period of time.

Page 158 1 6/13/2024 - Indian Point 2 So we have to reduce what we're taking 3 out of the trust, starting next year, in order to 4 make that money stretch. It would be like, you know, 5 making all your plans to retire at 65, and then you 6 want to retire at 62, you're going to have to change 7 your lifestyle or put more money in. 8 There's no more money going in, so you 9 have to take less money out. It's really the same 10 type of concept. We had to make the money stretch. 11 We're taking the -- you know, the bills that we have 12 to pay, regardless of what's going on, you know, 13 security, you know, there are bills. We have to pay 14 bills. So that now needs -- now those bills, the 15 eight years of those bills are -- are going to be 16 paid. 17 ASSEMBLYWOMAN LEVENBERG: And -- but I 18 was -- I was actually asking about the expenditures 19 to date, basically what -- you know, to what did you 20 owe that reduced amount that's actually in the fund? 21 You said that it was, I think, less than you had 22 anticipated at this point. 23 MR. SPAGNUOLO: That's not what I 24 said. 25 ASSEMBLYWOMAN LEVENBERG: It isn't?

Page 159 1 6/13/2024 - Indian Point 2 MR. SPAGNUOLO: No. I said my original, if you look at last year's report --3 ASSEMBLYWOMAN LEVENBERG: 4 Yes. 5 MR. SPAGNUOLO: -- last year's annual 6 report that we submitted in March. 7 ASSEMBLYWOMAN LEVENBERG: Maybe you 8 didn't say it, but I think somebody else had 9 mentioned it earlier. 10 MR. SPAGNUOLO: Yeah. 11 ASSEMBLYWOMAN LEVENBERG: That there 12 was less money --. 13 MR. SPAGNUOLO: I don't consider that 14 to be part of the -- that factor at all, so. 15 ASSEMBLYWOMAN LEVENBERG: I see. 16 And -- and then another question, just in Okay. 17 terms of the processes that you had mentioned, the racks being cleaned. So what happens -- how -- how 18 19 do those get cleaned? What is that procedure for 20 cleaning the racks? 21 MR. SPAGNUOLO: Basically, each of 2.2 these racks are, correct me if I'm wrong, eight by 23 eight. And we have a brush size for the eight by 24 eight, and there's a pressure washer, and we use 25 internal -- we use water in the spent fuel pool to

Page 160 1 6/13/2024 - Indian Point 2 clean the racks. We're just cleaning all the debris 3 off of the racks, and then we'll -- we'll pull the 4 rack out. 5 We'll do a survey first, make sure 6 there's nothing in there. We'll do an underwater 7 survey, and we'll pull the rack up, and then we'll do 8 an out-of-the-water survey, make sure we have the 9 requirements to ship. We'll package it into a bag. 10 It'll just go in a bag. And we show the pictures of the Unit 2 racks getting shipped. 11 12 ASSEMBLYWOMAN LEVENBERG: And that's a 13 -- that's like just recirculating water? 14 MR. SPAGNUOLO: Yeah, pretty much. 15 ASSEMBLYWOMAN LEVENBERG: That you 16 just -- is totaled up to that whatever 1.5 million 17 gallons or whatever? Is that --18 MR. SPAGNUOLO: Yeah, we had a --19 ASSEMBLYWOMAN LEVENBERG: -- part of 20 that? 21 MR. SPAGNUOLO: -- we actually had to 2.2 add water to the spent fuel pool to get it to be able 23 to put the pump back in service in order to have 24 enough suction to make -- to clean these racks. 25 ASSEMBLYWOMAN LEVENBERG: I see. And

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2	so just out of curiosity, if the water had been
3	discharged, what how would you have been doing
4	that?
5	MR. SPAGNUOLO: Well, we wouldn't have
6	discharged it without until we were done with this
7	anyway.
8	ASSEMBLYWOMAN LEVENBERG: Thank you.
9	CHAIR CONGDON: Thank you.
10	County Legislator Smith?
11	MR. SMITH: Yes, thank you, Tom, and
12	thank you for the report, Mr. Spagnuolo?
13	MR. SPAGNUOLO: Spagnuolo.
14	MR. SMITH: Spagnuolo. I wanted to
15	start by just kind of off the topic here, but just,
16	you know, we recently, as you know, approved a five-
17	year PILOT agreement
18	MR. SPAGNUOLO: Uh-huh.
19	MR. SMITH: with with Holtec,
20	that, in my opinion, you know, goes a long way
21	towards, you know, providing much-needed economic
22	relief for, you know, our local communities here, the
23	county, Buchanan, the school district.
24	And so I want to thank you your
25	your company for that because we were concerned,

Page 162 6/13/2024 - Indian Point 1 2 after the last agreement had ended, that we may not 3 be in the position to -- or that, you know, the --4 the loss of the funding would be, you know, how --5 you know, how that was going to impact the community. 6 So you've been good partners with the -- with the 7 community on that. So I want to -- to thank you for 8 that. 9 I -- I did have question, slash, 10 comment with regards to the -- you know, the 11 discussion surrounding the N.D.A.s. And you know, thank you for, you know, the -- the measures that 12 13 you've taken in what seems to be a fairly short 14 amount of time to -- to correct that. 15 And with respect to, you know, making 16 sure that your employees are aware of their -- of 17 their rights, do you feel that -- well, not do you 18 feel, but are there -- is this going to be something, 19 you know, as far as like education goes, you know, 20 because it's -- as you sat here, so you heard, you 21 know, the comments around the room. 2.2 It's one thing to say, well, you know, 23 here's -- here -- these -- these are their rights, 24 and maybe it's, you know, listed on a website 25 somewhere or what have you. But one of the things

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2	that is, you know, as my colleague on the board of
3	legislators, one of the things that we are, you know,
4	often very keenly engaged in is making sure that when
5	we pass a new law or we're considering, you know, a
6	new policy, that we engage in, you know, what we
7	consider to be or what we would hope to be enough of
8	a you know, sort of a public education campaign
9	just to make sure that everybody, you know, knows
10	what's happening, what we're considering doing, and -
11	- and you know, how that impacts them.
12	Is so that my my question is,
13	I guess, do you does Holtec have, you know, future
14	plans with regards to making maybe this like sort of
15	a regular part of your, you know, employee
16	engagement, you know, as far as, you know, what they,
17	you know, what their rights are, making sure that,
18	you know, everybody, not just, you know, sort of a
19	one-off, but making sure that this is something that
20	is continued so that, you know, former, you know,
21	current employees, new employees, you know, they know
22	that, you know, there's going to be an N.D.A., but
23	that doesn't mean that if there's something that they
24	need to you know, they feel they need to go to the
25	N.R.C. or the authorities about, that they would be

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2	prohibited.
3	Because I think that it can be I
4	don't know about the you know, the culture, but I
5	think it I think it can be something that, you
6	know, as as as an you know, as an employee
7	who isn't really involved in, you know, the the
8	the the sort of politics or the milieu that at
9	the, you know, administrative and the managerial
10	level are, that they really you know, that they
11	understand that if they you know, that they feel
12	that they really needed to, you know, do you know,
13	say something, that they would feel empowered, you
14	know, that they would be educated on that and they
15	would feel empowered to do that.
16	MR. SPAGNUOLO: Yeah, I mean, it is
17	part of initial training. We call it general
18	employee training, N.R.C. Form 6. I'm terrible with
19	these forms, but there's a you know, I've been at
20	the plant 34 years. I've been trained on my rights
21	to speak to the N.R.C. in in various forms.
22	There was never a question in my mind
23	of signing these forms. And I know it's not a
24	question in a lot of minds. But it might be a
25	question in some. So we we do have quarterly all-

Page 165 1 6/13/2024 - Indian Point 2 employee meetings. I stop all work in the plant. We 3 bring everybody up to the cafeteria and we talk about 4 it. 5 We've talked about it before. We'll 6 talk about it again. New employees that come in, 7 they will -- it will be part of the general employee 8 training. We do have weekly tailgates where we have 9 discussed it. We took it serious because we didn't 10 really think that that it was a problem. 11 You know, we didn't even identify it, 12 or our lawyers wrote that. It was never intended to 13 discourage anybody from doing it. It was really to 14 discourage sharing intellectual property with anyone, 15 But that -- those are things that we do on a so. 16 routine basis. 17 CHAIR CONGDON: I'd like to try to 18 reserve roughly a half an hour for public statements, 19 which will bring us to 9:15 if we start that now. So 20 maybe just take one or two. 21 MR. SPAGNUOLO: I just have one more -2.2 23 CHAIR CONGDON: Yeah. Yeah. 24 MR. SPAGNUOLO: So you brought up at 25 the last meeting about the lawsuit and the trust,

Page 166 1 6/13/2024 - Indian Point 2 paying it out of the trust. I didn't know. I'll be 3 honest -- I was honest. I don't know. I didn't have 4 the answer to that question, but yeah, I do have the 5 answer to the question. 6 After the meeting, I did -- talked to 7 finance, I talked to my -- the president, and I 8 talked to my regulatory. We have flagged that --9 that bill to whatever lawyer we're using, to not be 10 reimbursed out of the trust at this time. 11 So if it -- if that changes, we'll let 12 you know. But that bill, right now, whatever --13 whatever our lawyers are charging us is being paid 14 out of Holtec International. And that is sitting 15 there and then we'll see. 16 ASSEMBLYWOMAN LEVENBERG: Thank you. 17 CHAIR CONGDON: Thank you. 18 MR. WEBSTER: Quickie, since we're 19 running out of time. 20 MR. SPAGNUOLO: No such thing, 21 Richard. ASSEMBLYWOMAN LEVENBERG: It goes on 22 23 and on. 24 MR. WEBSTER: So what can you tell me 25 about the scope of lobbying that was charged to the

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2	decommissioning trust fund?
3	MR. SPAGNUOLO: I don't have I
4	don't exactly know. I'll be honest. I have a weekly
5	phone bi-weekly phone call with our lobbyist. I
6	know he talks to Tom and Tom. I don't exactly know
7	what he talks about.
8	MR. WEBSTER: Okay.
9	MR. SPAGNUOLO: I can't answer that
10	question.
11	MR. WEBSTER: Can you answer that
12	question next time we we we reconvene?
13	SENATOR HARCKHAM: He talks to me
14	sometimes.
15	MR. SPAGNUOLO: Yeah. So might have a
16	you might have better getting an answer out of the
17	rest of the group that's in Albany.
18	MR. WEBSTER: Well, there may be some
19	people who aren't here that are also being lobbied.
20	Could you answer the question next time?
21	MR. SPAGNUOLO: I'll try. I don't
22	know.
23	CHAIR CONGDON: I am sure that when he
24	spoke with the Senator and the Assemblymember, it
25	pertained to the legislation. No?
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2	MR. WEBSTER: Well, I'm sure he didn't
3	only speak to people who are pro-the legislation.
4	CHAIR CONGDON: I'm sorry?
5	MR. WEBSTER: I'm sure he didn't only
6	speak to people who are pro-the legislation.
7	CHAIR CONGDON: I assume that's what a
8	lobbyist says, but for us
9	MR. SPAGNUOLO: That's fair.
10	CHAIR CONGDON: it's a wide range.
11	It includes the meeting logistics, agenda topics, et
12	cetera.
13	SENATOR HARCKHAM: Can I?
14	CHAIR CONGDON: Yeah, please.
15	SENATOR HARCKHAM: New York State
16	Ethics Commission logs lobbyists, expenditures, all
17	that. So that's public information.
18	MR. WEBSTER: I know. I know.
19	Actually actually, I am a registered lobbyist
20	myself, actually. But what we don't know is what's
21	charged to the decommission trust fund. Right? We
22	know what activities are occurring, but we don't know
23	what's being charged to the fund. And that's what
24	I'm asking.
25	So second question. How do you know

Page 169 1 6/13/2024 - Indian Point 2 you get a good deal out of Holtec International on 3 spent fuel -- on spent fuel license? 4 I'm sorry; I didn't MR. SPAGNUOLO: 5 understand. How do I know? 6 MR. WEBSTER: How do you know --? 7 The audience. We're CHAIR CONGDON: 8 getting a little bit of background from the audience 9 10 MR. SPAGNUOLO: Yeah. 11 CHAIR CONGDON: -- if -- if folks 12 could quiet down. 13 MR. WEBSTER: How do you know you're 14 getting a good deal, a good price from Holtec 15 International on, you know, casks and other spent 16 fuel management? MR. SPAGNUOLO: I don't -- I don't 17 18 have an answer for that. 19 MR. WEBSTER: You don't know? 20 MR. SPAGNUOLO: I don't have an answer 21 for that specific question. You didn't ask me -- you 2.2 asked me a rhetorical question of how I know I'm 23 getting a good deal. I don't know what other people 24 pay. It's not -- I'm not in manufacturing, so I 25 don't know.

Page 170 1 6/13/2024 - Indian Point 2 MR. WEBSTER: So do you take whatever 3 price they give you? 4 MR. SPAGNUOLO: I really don't have 5 any answer to that question right now. 6 MR. WEBSTER: Well, I think, with 7 respect, it's kind of an important question. Because 8 we -- we want to make sure that this decommissioning 9 trust fund is not being wasted on large profits for -10 - for Holtec International. So if you can't answer 11 the question, I think that's a problem. 12 MR. SPAGNUOLO: Well, that's your 13 opinion. 14 MR. WEBSTER: I'm sure other people 15 have a similar opinion. 16 MR. SPAGNUOLO: I just -- I don't doubt it. I'm telling you I can't answer that 17 18 question right now. 19 MR. WEBSTER: Do you - benchmark any 20 other facilities' prices? 21 MR. SPAGNUOLO: I can't answer any of 2.2 those questions. 23 MR. WEBSTER: All right. That was --24 that was quick, then. 25 MR. SPAGNUOLO: Well, I wasn't

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2	prepared to answer that question. I don't have
3	purchase orders in front of me to answer any of those
4	questions.
5	MR. WEBSTER: No, I'm not asking for
6	numbers.
7	CHAIR CONGDON: Okay. Richard, I
8	think it's a fair fair thing for you to write to
9	the N.R.C. about as they evaluate and review the
10	D.T.F. and accounting. It's a fair thing to request
11	in Katherine's audit.
12	I'd like to move on now to the public
13	statement. I'm sorry; Superintendent?
14	MR. TROMBLEE: I'm sorry, just one
15	CHAIR CONGDON: Yeah.
16	MR. TROMBLEE: quick question.
17	Frank, the obviously we want people to have the
18	the right to to report any concerns they have.
19	Was a portion of the N.D.A and if you can't speak
20	to this, I I understand. But concerns of mine
21	might be that there is some intellectual property
22	within a nuclear power plant that a bad actor could
23	gain information about design and nuclear technology
24	that we don't want out there.
25	Was that any consideration of the

Page 172 1 6/13/2024 - Indian Point 2 general approach to the N.D.A.? In other words --? 3 CHAIR CONGDON: Security reasons. 4 MR. SPAGNUOLO: Yeah, it was more 5 security related. 6 MR. TROMBLEE: Yeah. Yeah. 7 MR. SPAGNUOLO: Not really. That 8 would have been --9 MR. TROMBLEE: Okay. 10 CHAIR CONGDON: So more commercial with --? 11 12 MR. SPAGNUOLO: -- in the entry -- you 13 know --14 MR. TROMBLEE: Okay. 15 MR. SPAGNUOLO: -- the -- to get 16 unauthorized access to the plant, part of, you know, 17 the personal health questionnaire and, you know. 18 MR. TROMBLEE: Okay. Okay. Thank 19 you. 20 MR. SPAGNUOLO: Yeah. 21 Okay. I'm going to CHAIR CONGDON: 22 turn it over to Tom Kaczmarek to run us through the public statement portion of the meeting. 23 24 MS. KNICKERBACKER: And I'm just going 25 to say one quick statement. I think this was one of

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2	the better meetings this evening. It was very
3	informative. The N.R.C. did a fantastic job. Thank
4	you very much. There was a lot of good questions.
5	There was a lot of good back and forth. And I really
6	think, like I said, this was one of the better
7	meetings this evening.
8	CHAIR CONGDON: Thank you, Mayor.
9	MS. KNICKERBACKER: Thank you.
10	CHAIR CONGDON: Tom?
11	MR. KACZMAREK: Okay. We'll start
12	quick here. Andrew Bulakowski will be the first to
13	speak, followed by Matthew Mack and Jerry Rivers. As
14	Andrew, as you're approaching the mic, just a
15	reminder of some ground rules here. There will be a
16	three-minute time limit. I will give you a 30-second
17	notification, and we'll cut you off at 3 minutes to
18	allow some other folks to speak. All right? Thank
19	you.
20	MR. BULAKOWSKI: Good evening,
21	everyone. And I appreciate the opportunity to come
22	before you and speak tonight. My name is Andrew
23	Bulakowski. I am here speaking on behalf of over
24	100,000 union carpenters, radiation protection
25	technicians, facilities technicians, millwrights,

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Page 174 6/13/2024 - Indian Point pile drivers, floor layers from the North Atlantic states and the Eastern Atlantic states. It's bad enough that, in a society that has a constant demand for increased power, that Indian Point is being decommissioned. But by stopping the release of the tritium-infused water, hundreds of good-paying union jobs were lost. This treated water is held to a higher standard than E.P.A. specifications and has been ongoing for over 70 years with no detriment to the Hudson ecosystem. This has a tremendous detriment to the economy locally in the State of New York. Housing and lodging suffer. Bars and restaurants suffer, not to mention the loss of tax revenue from all of the skilled labor that have to look elsewhere for employment. Because of the State's decision to stop the release, 119 rad techs were cut to 44, a loss of 75. 24 carpenters and decom techs lost their jobs. Countless good-paying other union jobs were I can't speak for the other trades because I lost. don't have those numbers.

I would ask that the decision be

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ARII@courtsteno.com

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2	reversed and allow an above-standard, closely
3	monitored release of treated water to resume. Thank
4	you.
5	MR. KACZMAREK: Thank you.
6	Matthew Mack?
7	MR. MACK: My name is Matthew Mack.
8	I'm the site manager for Champion at Indian Point.
9	I'm not here to talk about the bill that was passed.
10	I'm not here to talk about the release of water. I'm
11	not here to talk about options of storing the water
12	on-site. Every D.O.B. meeting, this seems to be the
13	only focus, except for tonight.
14	The work that has been accomplished
15	on-site has been this gets discussed by Frank, but
16	it seems no one cares. We never talk about that.
17	Tonight, I'd like to change that.
18	One thing I hear in each of these
19	meetings, except for tonight, is the safe and prompt
20	decommissioning of Indian Point. I can assure you
21	that will not happen without the men and women that
22	sit behind me in the blue shirts.
23	This team that has been assembled to
24	decommission IPEC is the best I've ever been a part
25	of. Their skills, knowledge, attention to detail,

Page 176 1 6/13/2024 - Indian Point 2 questioning attitude, and, most of all, their focus 3 on safety is unmatched. They own safety and they own 4 their work. 5 Everyone behind me knows we talk about 6 safety in our morning brief, every morning. As 7 Champion and Holtec pride themselves on what we've 8 created on and off the site, work gets accomplished 9 safely, error free, and in a family-like atmosphere. 10 The way all the trades work on-site as a team, helping one another, looking out for one 11 another, is an awesome thing -- thing to see and to 12 13 be a part of. Not all the craft members could be 14 15 here tonight, but I'd like to recognize the ones that 16 Local 279 Carpenters, please stand up. are. 17 Stay standing guys, I'm not done. 18 Local 3 Electricians, please stand up. 19 Local 137 Operating Engineers, please 20 stand up. 21 Last, but not the least, Local 40 Iron 22 Workers, please stand up. 23 Thirty seconds. MR. KACZMAREK: 24 MR. MACK: Three minutes isn't enough 25 time to talk about all of you, but that's all allowed

Page 177 1 6/13/2024 - Indian Point 2 So this is dedicated to you. We talk about to me. 3 it every morning. You guys are the best, be the 4 best, every day, every task, every project. And 5 thank you for letting me be part of this team. 6 Your awesome work, your dedication to 7 this project may not be talked about here, but it 8 does not go unnoticed on-site. Without you, there's 9 no safe and prompt decommissioning of IPEC. So thank 10 you for everything you do. Tonight is about you and all the work you have accomplished so far. 11 Don't let There's still a lot of work to do. 12 your guard down. 13 MR. KACZMAREK: Thank you. 14 Next is Jerry Rivers, followed by 15 Charles Kocsis and John Bell. Is Jerry Rivers with 16 us this evening? 17 Charles, apologies if I was saying 18 your last name wrong. 19 MR. KOCSIS: You did real well. 20 MR. KACZMAREK: Oh, good. 21 MR. KOCSIS: Okay. So my name is 22 Charles Kocsis. I retired from Indian Point in 2021, 23 at the closure, as the training manager. I currently 24 teach college physics, chemist -- chemistry classes. 25 I tell people I'm semi-retired when they ask me what

Page 178 6/13/2024 - Indian Point 1 2 And I really hadn't given a lot of thought to I do. 3 this place, hadn't been down. And then in a weird coincidence, I actually know somebody up here. 4 We 5 were doing a lake cleanup. 6 And I didn't really know what the 7 whole basis of the little -- of the conflict between 8 the state, the community, and the plant was. And I 9 And then, I got a call from -- you know, found out. 10 from Brian, a guy that I've known for 30-some years, saying -- about this, just to say some words. 11 12 All right. So -- so prior to 13 training, I held positions as a senior reactor 14 operator, radiation protection technician, and an 15 emergency planning engineer. I have a master's in 16 health physics. I'm a past president of the Greater 17 New York Chapter of the Health Physics Society. And 18 I'm a veteran. I was a Navy nuke, like so many people in this. 19 20 I live northwest of here, a bit. Ι 21 I happened to live where I grew up or -commuted. 2.2 or where my wife grew up. I love this area. Ι 23 didn't come down here because we had roots up there. 24 It was also a little more expensive at the beginning 25 of my career, but I could have afforded to come down,

Page 179 1 6/13/2024 - Indian Point 2 but we have roots up there. 3 But I spent more of my awake time down 4 here for many years than in my own home because I --5 I worked long hours. By the way, best lunch food in 6 the world, I think, right around this area. 7 I never worked for Holtec. And no 8 offense, I don't even know who the people are, other 9 than people that were former workers with me, I don't 10 really care at all about your financial outcomes at all. It doesn't make any difference to me one way or 11 the other. 12 13 The people that I know who work with Holtec are going to be fine no matter what. 14 All 15 By the way, retired guys, it's great. right. All 16 right. But -- but -- but all seriousness, they're 17 going to be fine. 18 Nuclear workers are still - I can't 19 have a LinkedIn account because I get like 20 jobs an 20 hour, offers and stuff like that. It's crazy. So 21 they're going to be fine no matter what happens if 2.2 this is delayed. 23 And -- and hopefully with enough 24 infrastructure work, the -- the union folk will also. You know, probably -- probably a bigger hit on them, 25

Page 180 1 6/13/2024 - Indian Point 2 honestly. Really a bigger hit on them. But I do 3 care about this community and the state in general. 4 And I care about science. 5 So first let me be clear that I've 6 never met an anti-nuclear person that has any 7 ulterior motive other than they're worried about the 8 -- about the -- the science of it and their health. 9 Never ever once. And actually, I probably generally 10 have had a lot more politically in common on other 11 issues with those folks than my colleagues, to be frank. All right. So there's no ulterior motives 12 13 here. 14 And I respect your fears and concerns, 15 but I -- I'm a person of science. I -- I understand 16 a lot of the concerns over tritium, which just floored me when I heard that -- that was the thing 17 18 is. 19 MR. KACZMAREK: 30 seconds. 20 MR. KOCSIS: Oh, sure. Sorry, here. 21 Okay. But they -- this is not something that is 22 unknown. It's been -- we've been working with 23 nuclear power for 80 year -- you know, like 80 years 24 and it's been studied a lot and it actually continues 25 to be studied.

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2	And I really don't know why you would
3	delay this thing because, ultimately, it's going to
4	delay the return. And what this community really
5	needs is some kind of, like, industry in here that's
6	going to pay sustainable taxes.
7	And I am lucky. I have my children
8	and grandchildren living in the area. It's rare for
9	a New York retiree to say that. But in order for
10	them to stay here and thrive in this community,
11	you're going to have to have reasonable taxes, work,
12	and support of local businesses.
13	And I think the best way to do that is
14	not put a I don't know where the science is that
15	supported this law. I I'm curious because I
16	haven't found anything that supports it. But I'll go
17	back to not being affected by this at all.
18	I just wanted to say a few words on
19	behalf of this. And if anybody knows a peer reviewed
20	journal that supports putting a lower than E.P.A.
21	limit on tritium, please let me know because I've
22	been scouring the internet, trying to find anything
23	that's out there and I'm I'm coming up with
24	nothing. Okay. So with that, I thank you for your
25	time.

Page 182 1 6/13/2024 - Indian Point 2 CHAIR CONGDON: Thank you. MR. KACZMAREK: All right. 3 Thank you. 4 Next is John Bell, followed by Deborah 5 Porder, and Lisa Wenz. John Bell, are you with us? 6 MS. KNICKERBOCKER: Yeah, he's coming. 7 MR. KACZMAREK: All right. Thank you. 8 MR. BELL: Good evening, everybody. 9 Thank you for having me up here. 10 Full disclosure, I'm a lifetime 11 Buchanan resident. I moved -- I lived here from the 12 day I was born until today. I had a 34-year career at Indian Point as a senior -- senior nuclear 13 production technician. 14 15 I have gone back, part-time, first as 16 a procedure writer. Now I'm a job planner. My 17 family grew up here. My parents raised nine kids in Buchanan. We lived on the river. We swam in the 18 river. We water skied in the river all while Indian 19 20 Point was operating. Not one person in our family 21 has any health problems that are a result of Indian Point. 2.2 23 I was totally upset, of course, when 24 the agreement was reached to shut the plants down. 25 Now, I'm even further enraged at the law that's been

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2	passed, discriminating against Indian Point from
3	discharging any water into the Hudson River.
4	It's going to slow down the whole
5	process for us as a village to recover from this,
6	having land released. And then, you know, and the
7	guys already mentioned all the jobs that it's cost.
8	We need to get this thing going. It was agreed to be
9	a safe prompt decommissioning of Indian Point and
10	that is not happening right now as a result of this
11	legislation. Thank you.
12	MR. KACZMAREK: Thank you.
13	Deborah Porder?
14	MR. KACZMAREK: Followed by Lisa Wenz
15	and Nancy Vann.
16	MS. PORDER: Good evening. Can you
17	hear me?
18	MR. KACZMAREK: Yes.
19	MS. PORDER: So I I'm I actually
20	wanted to talk about the decommissioning trust funds,
21	believe it or not, so change of pace. As as we
22	were told and as I knew before I got here, they were
23	funded by higher electric bills, maybe not taxes, but
24	individual hardworking New Yorkers paid more money
25	for electricity to fund the decommissioning trust
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2	funds for Indian Point.
3	And at the time that Holtec bought the
4	plant, those funds equaled \$2.4 billion. And I think
5	what we've heard tonight here, I would call
6	transparency theater. It was not really
7	transparency. And I'm going to go back to April
8	15th, 2019, which was when the membership interests
9	of the Indian Point entities were sold by Entergy to
10	Holtec.
11	And at that time, the agreement by
12	which the the Indian's membership interests were
13	sold was filed with the P.S.C. in a redacted form and
14	virtually every term of that contract relating to the
15	trust funds was blacked out with a magic marker. So
16	we don't know what the deal was at its inception.
17	And I requested a copy of that from
18	the P.S.C. and the N.R.C. And the N.R.C. didn't
19	respond to my FOIL request. And the P.S.C. wrote me
20	back, saying that it was a a confidential business
21	information that would put them at a competitive
22	disadvantage if they disclosed to me what the terms
23	of that deal were.
24	I was pretty shocked by that. I filed
25	an appeal. Haven't gotten that decided yet. And I

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2	just want to talk about what's happened. Right at
3	the time that the decommissioning trust fund was
4	was was created and transferred to Holtec well,
5	actually, when it was transferred to Holtec, excuse
6	me, the Holtec asked immediately for exemptions from
7	the rules for decommissioning trust funds. And Mr.
8	Sipos is nodding because he wrote a letter,
9	objecting.
10	MR. KACZMAREK: 30 seconds.
11	MS. PORDER: I'm going to make this
12	quick. And they the N.R.C. granted exemptions
13	because they said there was going to be plenty of
14	money. But in the last report, they said, as for
15	Indian Point 2's trust fund, that they were 20% or
16	more than 20% over budget and they had spent more
17	than half of this money on spent fuel management.
18	The exemptions that were granted were
19	for spent fuel management and site restoration. And
20	the N.R.C. just said go ahead. So I'm concerned that
21	we aren't going to have enough money in the end.
22	MR. KACZMAREK: Ms. Porder
23	MS. PORDER: Yes, I'm sorry.
24	MR. KACZMAREK: that's your time.
25	MS. PORDER: Okay. I just want can

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2	I just make one other quick point?
3	MR. KACZMAREK: It's
4	CHAIR CONGDON: Go ahead.
5	MS. PORDER: I just want to say that
6	they kept saying that the trustee has a fiduciary
7	duty. But the fiduciary duty runs to the beneficiary
8	of the trust fund. And the trust fund beneficiary
9	here is Holtec. It's not us.
10	MR. KACZMAREK: Thank you.
11	Next is Lisa Wenz, followed by Nancy
12	Vann, and finally Daniel Cooke.
13	MS. WENZ: Good evening. My name is
14	Lisa Wenz. I'm a fairly new Buchanan resident, but
15	I've been attending these meetings ever since we
16	moved here, being a lover of the river.
17	And I've heard so many different
18	perspectives and I think that's really wonderful that
19	we have a bit of checks and balances. But what I've
20	not really heard is a great deal about how the two
21	largest stakeholders, that being the Village of
22	Buchanan and the Hendrick Hudson School District, are
23	going to make ends meet after these PILOT agreements
24	and these cessation funds end.
25	I commend the Hendrick Hudson School

Page 187 1 6/13/2024 - Indian Point 2 Board, and Superintendent Tromblee, and the Buchanan 3 Board of Trustees, and Mayor Knickerbocker, and the 4 representatives of Holtec for coming to agreements 5 that will continue the PILOT agreement for several 6 years to come, especially since things are slowing 7 down now and lawsuits are pending. 8 Both the Hendrick Hudson School 9 District and the Village of Buchanan have lost major 10 percentages of their budgets due to closure. For the next several years, the School District of Buchanan 11 will thankfully benefit from the PILOT program, but 12 13 the decreasing cessation fund will run out in about two or three years, I believe, if that's correct. 14 15 The fund was established by New York 16 State to reduce the impact on communities when 17 nuclear plant -- plants close. I wonder, though, 18 with current litigation and a pause on Holtec, 19 whether those cessation funds can be extended. 20 We were told, I think at the last 21 meeting, that they could not be, that they would most 2.2 likely not be renewed. But if it was put in place 23 with the idea that the decommissioning would happen a little quicker, can something be done? 24 25 I also understand that our fuel

Page 188 1 6/13/2024 - Indian Point 2 canisters can be taxed and that does provide some 3 financial relief, but what about the water that is 4 sitting there now, waiting? Can that be taxed? And 5 is that part of legislation that you would be work --6 willing to work on? 7 So I'm here tonight to urge our 8 elected officials, both state and federal, to 9 consider some form of legislation that will support 10 communities like ours, not only in Buchanan, but 11 throughout the United States, and -- and something 12 similar to the STRANDED Act that was introduced by 13 Tammy Duckworth -- Senator Tammy Duckworth. This 14 legislation that would provide long-term financial 15 assistance --16 MR. KACZMAREK: 30 seconds. MS. WENZ: -- to communities affected 17 18 by stranded nuclear waste. Our immediate community 19 is housing the waste and therefore should be provided 20 with resources lost by state and federal decisions to 21 house the -- to house this waste on our site. We 22 also should have safety resources put in place for as 23 long as that waste is on site. Thank you. 24 MR. KACZMAREK: Thank you. 25 Nancy Vann?

Page 189 1 6/13/2024 - Indian Point 2 My name is Nancy Vann MS. VANN: Hi. 3 and I live in Peekskill, about two and a half miles 4 from Indian Point. Although Peekskill doesn't have 5 any representation on this board, we are subject to the risks that come from Indian Point. 6 7 Not only am I a cancer survivor, but 8 my partner is a cancer survivor. And every single 9 pet I've had that has died since 1997, that I've had 10 here, has died of cancer. There are well-documented cancer clusters. 11 12 And I am sympathetic with people who 13 need jobs, but I hope that the people who said that they hadn't been able to find any information about 14 15 tritium will look at the two webinars that we had and 16 the last presentation to this board. 17 That wasn't what I was going to speak 18 What I wanted to ask about was following up about. 19 on Dana Levenberg and Colin Smith's questions on the 20 pipeline. I understand that it was only the 26-inch 21 pipeline that was inspected. It seemed like there 2.2 were some problems with that pipeline, places that 23 had to be replaced. 24 And I want to know what is happening 25 with inspecting the other two pipelines. It's well-

Page 190 1 6/13/2024 - Indian Point 2 known that there is a bathtub curve for pipeline 3 Older pipelines fail at a very high rate, failures. 4 but new pipelines fail at a much higher rate than the 5 pipelines that were, say, three decades ago. 6 Pipeline constructed this decade fails at a higher 7 rate. 8 There is a 42-inch pipeline there, and 9 there's a 32-inch or a 34-inch pipeline there, and I 10 would hope that those will be inspected very shortly. We had the same problem with Indian 11 Point when there were baffle bolt problems in one of 12 13 And it was said, oh, well, the other the reactors. 14 reactor doesn't need to be inspected quickly because 15 it was a different design and it wouldn't be as much 16 of a problem. Well, it was much more of a problem. MR. KACZMAREK: 30 seconds. 17 18 MS. VANN: So when you have something 19 that comes up as a -- as a question, you said that --20 the N.R.C. said that they do unannounced inspections 21 when there is some kind of problem that they think 2.2 might be arising. And I would hope that not only 23 N.R.C., but that Enbridge would do inspections based 24 on what was found. 25 And I would hope that, in our next

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2	meetings, you don't just put in the slide, an
3	inspection was done. I hope that you will put in
4	every slide what the result of that inspection was.
5	That was missing here. Thank you.
6	MR. KACZMAREK: Thank you.
7	Daniel Cooke?
8	MR. COOKE: Hey, good evening
9	everybody. My name is Dan Cooke. I've been a member
10	of the nuclear industry for 40 years. I've worked in
11	nuclear plants from Maine to California and even one
12	in Mexico. I've also been a member of the
13	International Brotherhood of Electrical Workers for
14	47 years.
15	I think it's a shame that the IPEC
16	detractors have caused hundreds of union construction
17	workers to lose good jobs.
18	Nuclear power is needed now more than
19	ever. And now that two perfectly good power
20	generating plants have been closed, we are standing -
21	- you are standing in the way of a timely repurposing
22	of the property.
23	In the last 13 years, Ossining sewer
24	system has dumped sewage into the Hudson River at
25	least three times. These are real impacts to the

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2	river, not public relations, vote grabbing, perceived
3	impacts. I would ask if I would ask if the IPEC
4	detractors are so concerned about the river, why
5	haven't I heard anything about you trying to shut
6	down the Ossining sewer system?
7	Recently, a hundred trees were cut
8	down for the construction of apartment buildings. I
9	never heard anybody talk about how bad it is to take
10	down these trees. So environmentalists seemed to
11	drop the ball there.
12	I would also challenge you to look at
13	the increased donations to a local environmental
14	group since the issue of the IPEC releasing small
15	amounts of low-level irradiated water into the river
16	has become such a popular rally cry.
17	I would offer that the local
18	environmental group knew about IPEC releasing water
19	into the river for the past 59 years and now treat
20	the IPEC detractors as lapdogs they can squeeze for
21	donations by making such a big deal out of nothing.
22	It's a shame that you people don't put
23	your energy into something worthwhile and meaningful,
24	like helping people with food insecurities or
25	affordable housing issues. I sit at these meetings

Page 193 1 6/13/2024 - Indian Point 2 and hear people lament about, oh my god, there's a 3 chemical plant here, there's a trash burning plant 4 here, there's a nuclear plant here, there's a wall 5 board plant here. It's terrible. I would ask if 6 these things are so horrific and you're really 7 concerned about your health and the safety of your 8 family, what are you doing here? Why don't you move 9 away? Thank you for your time. 10 MR. KACZMAREK: Thank you. 11 CHAIR CONGDON: Are there other speakers pre-registered for this public statement 12 13 hearing that are here in person? 14 MR. KACZMAREK: No, there are not. 15 CHAIR CONGDON: Okay. With that, I 16 want to remind folks that there are opportunities to submit comments via writing through our website at 17 18 DPS dot NY dot gov, slash, Indian Point. 19 I want to thank, again, N.R.C. for 20 being our guest presenters tonight. And I 21 appreciate, very much, everyone's participation in 22 tonight's meeting. We are adjourned. Thank you very 23 much. 24 (The meeting adjourned at 9:17 25 p.m.)

Page 194 6/13/2024 - Indian Point STATE OF NEW YORK I, ANNETTE LAINSON, do hereby certify that the foregoing was reported by me, in the cause, at the time and place, as stated in the caption hereto, at Page 1 hereof; that the foregoing typewritten transcription consisting of pages 1 through 193, is a true record of all proceedings had at the hearing. IN WITNESS WHEREOF, I have hereunto subscribed my name, this the 20th day of June, 2024. ANNETTE LAINSON, Reporter 

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