

August 6, 2004

MEMORANDUM TO: Gary Janosko, Chief  
Fuel Cycle Facilities Branch  
Division of Fuel Cycle Safety  
and Safeguards, NMSS

THRU: John Lubinski, Chief */RA/*  
Fuel Manufacturing Section  
Division of Fuel Cycle Safety  
and Safeguards, NMSS

FROM: Patricia Silva, Project Manager */RA/*  
Fuel Manufacturing Section  
Division of Fuel Cycle Safety  
and Safeguards, NMSS

SUBJECT: CLOSED MEETING WITH FRAMATOME ANP, INC. - RICHLAND  
ON UPCOMING LICENSING ACTIONS AND INTEGRATED  
SAFETY ANALYSIS HELD JULY 14, 2004

On July 14, 2004, a closed meeting was held between representatives of Framatome ANP, Inc. (FANP), the Center for Nuclear Waste Regulatory Analysis (CNWRA), and the Office of Nuclear Material Safety and Safeguards. The purpose of the meeting was to discuss near and intermediate term licensing actions and the upcoming submittal of the Integrated Safety Analysis (ISA) Summary. The meeting agenda (Attachment 1) is attached as well as the presentation provided by FANP (Attachment 3). Also enclosed is an attendee list (Attachment 2). CNWRA was in attendance because it is anticipated that they will complete the FANP-Richland ISA summary review.

The following is a summary of the meeting:

- FANP will be requesting an increase in their possession limit in May 2005 and will need this licensing action completed by May 2006 to support the Blended Low-Enriched Uranium (BLEU) project.
- The NRC will receive by the end of July 2004, a request to remove the enrichment check in the Solids Processing Facility tank in order to meet deadlines identified in the agreement with the state of Washington for closure of the lagoons. They will be requesting a 60 to 90 day turnaround on this action due to their tight closure schedule. The NRC staff indicated that a reduced sampling verification may be more appropriate than to remove the entire requirement.
- FANP has identified a number of administrative updates to the license. The NRC staff indicated that FANP should review the updates for a potential for violations if these were left for future amendments.

- FANP provided an overview of their ISA, ISA Summary, and Management Measures. Two performance upgrades were identified during the conduct of the ISA. Both of these items were within their definition of likelihood and would not require a request for an alternative schedule to correct performance deficiencies.

Attachments:

1. Agenda
2. List of Attendees
3. Slide Presentation

August 6, 2004

- FANP provided an overview of their ISA, ISA Summary, and Management Measures. Two performance upgrades were identified during the conduct of the ISA. Both of these items were within their definition of likelihood and would not require a request for an alternative schedule to correct performance deficiencies.

## Attachments:

1. Agenda
2. List of Attendees
3. Slide Presentation

DISTRIBUTION:

FCFB r/f

C:\ORPCheckout\FileNET\ML042260494.wpd

**ML042260494**

\*see previous concurrence

<b>OFC</b>	FCFB		FCFB		FCFB	
<b>NAME</b>	P. Silva*		J. Muszkiewicz*		J. Lubinski*	
<b>DATE</b>	8/3/04		8/2/04		8/6/04	

**OFFICIAL RECORD COPY**

**Framatome ANP, Inc. - Richland  
Licensing Actions and ISA Meeting  
July 14, 2004**

AGENDA

I. Near and Intermediate Term Licensing Actions

- a. Lagoon closure (Remove 4 wt% enrichment check in SPF Feed tank for lagoon soils wash process. (Would like 60-90 day turn around)
- b. National Center for Supercomputing Applications Validation Methodology (The NRC Requested Amendment)
- c. Administrative needs (examples of disconnects in current license)
- d. Possession Limit Increase (May 2005 submittal for May 2006 approval)
- e. Discussion on New Part 70 Format and Timely Renewal in Nov. 2006

II. Review ISA Process and Document Structure : (Cal Manning)

- a. ISA approaches
- b. External Events
- c. Risk Assessment
- d. Programmatic IROFS
  - Fire Protection
  - Rad Protection
  - Chemical Safety - Part 70
  - Non Part 70

III. Review IROFS Boundaries, Management Measures and Requirement Flow down (Chuck Perkins)

IV. Schedule Status (Bob Link / Chuck Perkins)

- a. Current Status
- b. Corrected Performance Deficiencies
- c. Challenges
- d. Projection of items that will not be completed by 10/18/04
- e. Compensatory Measures for these items.
- f. Completion schedule

**Framatome ANP, Inc. - Richland  
Licensing Actions and ISA Meeting  
July 14, 2004**

**ATTENDEE LIST**

**FANP**

Don Parker  
Cal Manning  
Chuck Perkins  
Bob Link  
Vince Gallacher

**CNWRA**

Simon Hsiung  
George Adams  
Lane Howard

**NRC**

Gary Janosko  
John Lubinski  
Patti Silva  
Wil Smith

There were no members of the public in attendance.