

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

<p>1. LICENSEE/CERTIFICATE HOLDER</p> <p>AREVA Federal Services LLC 7207 IBM Drive, CLT-1D Charlotte, NC 28262</p> <p>REPORT NUMBER(S) 71-0938/2011-201</p>	<p>2. NRC/REGIONAL OFFICE</p> <p>Division of Spent Fuel Storage and Transportation U. S. NRC M/S EBB-3D-02M Washington, DC 20555-0001</p>
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<p>3. LICENSEE/CERTIFICATE NUMBER(S) 71-0938</p>	<p>4. INSPECTION LOCATION Tacoma, WA</p>	<p>5. DATE(S) OF INSPECTION 02/01-03/2011</p>
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The inspection was an examination of the activities conducted under your NRC-approved 10 CFR Part 71 Quality Assurance Program Approval as they relate to safety and compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your Certificate of Compliance (CoC). The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspectors. The inspection findings are as follows:

- 1. Based on the inspection findings, no violation or nonconformances were identified.
- 2. Previous violation(s) or nonconformance(s) closed.
- 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):
- 4. During this inspection certain of your activities, as described below and/or attached, were in violation or nonconformance of NRC requirements and are being cited. This is a NOTICE OF VIOLATION which may be subject to posting in accordance with 10 CFR 19.11.

A. 10 CFR 71.111, "Instructions, procedures, and drawings," states, in part, that a certificate holder shall prescribe activities affecting quality by documented procedures and shall require that these procedures be followed.

Contrary to the above, during an inspection conducted February 1 through 3, 2011, at the Tacoma office of Areva Federal Services (AFS), LLC, the NRC identified the following instances of failure to follow procedure by AFS personnel:

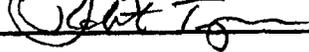
- 1. The "N/A" box on several completed Nonconformance Report (NCR) forms was not completed in accordance with AFS-QA-PRC-15.1, "Control of Nonconforming Items."

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STATEMENT OF CORRECTIVE ACTIONS

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violation(s) identified. This statement of corrective actions I made is in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested; OR

Written Response requested in 30 days Yes No

TITLE	PRINTED NAME	SIGNATURE	DATE
LICENSEE	Jerome M. Eborer		02/18/2011
NRC INSPECTOR	Robert Temp		02/18/11

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2. AFS-QA-PRC-1.1, "Organization and Delegation of Authority," Section 6.2, requires documentation in writing or by electronic e-mail for delegation of signature authority. Several instances were identified where signature authority was delegated but no record of such delegation could be provided.
3. AFS-EN-PRC-018, "Licensing," Section 6.7.1, requires performance of a reconciliation of fabrication drawings to the SAR and documentation on form AFS-EN-FRM-010. AFS personnel failed to document the reconciliation of the BEA Research Reactor Cask Amendment on form AFS-EN-FRM-010.

This is a Severity Level IV Violation (Supplement V)