



Global Nuclear Fuel

A Joint Venture of GE, Toshiba, & Hitachi

Global Nuclear Fuel

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SPM 12-021

May 9, 2012

U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001
Attn: Document Control Desk

ATTN: Mr. M. N (Nick) Baker, NMSS

Subject: GNF-A Request to Reschedule ISA Action Plan Verification

References: 1) NRC License SNM-1097, Docket 70-1113
2) GNF-A Reply to Notice of Violation, EA 09-268, 7/23/10
3) GNF-A Request to Reschedule ISA Action Plan Milestones, S.P. Murray to
M.N. Baker, 11/29/11
4) GNF-A/NRC Public Meeting on ISA Action Plan Status, 4/26/12

Dear Mr. Baker:

As we discussed with NRC staff at our April 26, 2012 ISA action plan status meeting (Reference 4), GNF-A has made significant progress on the ISA action plan. The ISA action plan has been enhanced to include verifications of associated management measures, training, and procedure revisions.

The ISA action plan remains on schedule and the Balance of Plant (BOP) review is scheduled for completion by December 2012. It is requested that verifications of the BOP reviews be revised from December 2012 to March 2013 concurrent with implementation as shown on the attached revised schedule.

Please contact me at (910) 819-5950 if you have any questions or would like to discuss this matter further.

Sincerely,

Scott Murray, Manager
Licensing & Liabilities
Global Nuclear Fuel — Americas, L.L.C

Attachment – Revised ISA Action Plan Schedule

cc: R. Johnson, USNRC NMSS
M. Widmann, USNRC RII Atlanta
M. Sykes, USNRC RII Atlanta
M. Thomas, USNRC RII Atlanta

Attachment

Revised ISA Action Plan Schedule

Conversion ISA Review	Complete	
Implementation	Complete	
Fabrication ISA Review	Complete	
Implementation	Complete	
*Conversion ISA Record Reviews and Verifications	Complete	
*Fabrication ISA Record Reviews and Verifications	September	2012
Balance of Plant ISA Reviews	December	2012
Verification* & Implementation	March	2013
Complete ISA & ISA Summary Revisions	March	2013

*Added scope from original action plan