



Global Nuclear Fuel

A Joint Venture of GE, Toshiba, & Hitachi

Global Nuclear Fuel

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~~Proprietary Information Notice~~

This letter forwards ~~proprietary~~ information disclosure in accordance with 10CFR2.390. Upon removal of Attachment 2, the balance of this letter may be made public.

PDO 13-018

July 22, 2013

US Nuclear Regulatory Commission
Region II
245 Peachtree Center Ave., NE Ste. 1200
Atlanta, GA 30303-1257

Subject: NRC Request for Documents

References: 1) NRC License SNM-1097, Docket 70-1113
2) Email M. Thomas to P. Ollis, NRC Document Request 7/12/13

To: Ms. Mary Thomas

The attachments to this letter contain Global Nuclear Fuel – Americas, L.L.C. Proprietary Information.

Attached is the documentation that you have requested. Each page of these documents contains security related and proprietary information identified as Global Nuclear Fuel, L.L.C. Company Proprietary Information and should be protected accordingly. It is our understanding that you will either destroy these documents after you have completed your report or protect these documents from disclosure.

1. A list of packages that are used by your site to transport radioactive material, whether it is waste, powder/pellets, fuel bundles, or heeled 30Bs

Package Name	Used For	Document Number	Agency	Expiration Date
30B	UF6 Cylinders	USA/0411/AF, Rev. 10	DOT	9/1/16
BU-D	Powder / Pellets	USA/0412/AF-96, Rev. 15	DOT	1/31/14
RAJ-II	Assemblies / Rods	USA/0495/AF-96, Rev. 7	DOT	12/18/16
UX-30	UF6 Cylinders	USA/9196/B(U)F-96, Rev. 29	DOT	2/28/16
SP-1, SP-2 & SP-3	Assemblies / Rods	USA/9248/AF, Rev. 21	DOT	4/30/14
NPC	UO2 Powder	USA/9294/AF-96, Rev. 9	DOT	11/30/15
TNF-XI	Steel Box	USA/0653/AF-96, Rev. 6	DOT	12/31/16
RAJ-II	Assemblies / Rods	USA/9309/B(U)F-96, Rev. 4	DOT	11/30/14

2. A list of applicable program policies and procedures, with short descriptions.

- *NSI No. O-17.0 – Shipment and Receipt of Radioactive Materials and Shipping Containers*
- *Shipping Procedure 2000-01 - Shipment of NPC*
- *Shipping Procedure 2000-04 - Shipping & Traffic General Instructions*
- *Shipping Procedure 2000-05 - Fuel Bundles in RA Containers*
- *Shipping Procedure 2000-07 - Shipment of Regulated Hazardous By-Products*
- *Shipping Procedure 2000-08 - Shipment & Control of RCRA Waste*
- *Shipping Procedure 2000-10 - Shipment of UF6 Material & Containers*
- *Shipping Procedure 2000-12 - Shipment of Radioactive Material Limited Quantity Samples*
- *Shipping Procedure 2000-14 - Shipment of TNF-XI*

3. A list of applicable CRs or corrective action items, with short descriptions.

See Attachment 2

4. The docket number for your transportation QA plan.

GNF-A's docket is No.: 71-0254: QA Program Approval No. 0254, Rev. 9

5. Your latest transportation audit per 71.137

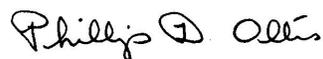
See Attachment 3

6. Your latest waste audit to show that you are complying with 61.56.

See Attachment 4

If you have any questions concerning this letter, please call me at (910) 819-6301.

Sincerely,



Phillip D. Ollis, Licensing Engineer
Licensing & Liabilities

Commitments: None

Attachment(s): 1. Affidavit
2. Attachments

Global Nuclear Fuel - Americas LLC

AFFIDAVIT

I, **Phillip D. Ollis**, state as follows:

- (1) I am the Licensing Engineer, Licensing & Liabilities, of Global Nuclear Fuel – Americas, LLC (GNF-A), and have been delegated the function of reviewing the information described in paragraph (2) which is sought to be withheld, and have been authorized to apply for its withholding.
- (2) The information sought to be withheld is contained in the Attachments of GNF-A’s letter, GNF-A letter Number 13-018, Phillip Ollis to Ms. Mary Thomas entitled NRC Request for Documents. GNF-A text proprietary information in the Attachments, is identified by the statement “GNF Proprietary” or “GNF Proprietary Information.”
- (3) In making this application for withholding of proprietary information of which it is the owner or licensee, GNF-A relies upon the exemption from disclosure set forth in the Freedom of Information Act (FOIA), 5 USC Sec. 552(b)(4), and the Trade Secrets Act, 18 USC Sec. 1905, and NRC regulations 10 CFR 9.17(a)(4), and 2.390(a)(4) for trade secrets (Exemption 4). The material for which exemption from disclosure is here sought also qualifies under the narrower definition of trade secret, within the meanings assigned to those terms for purposes of FOIA Exemption 4 in, respectively, Critical Mass Energy Project v. Nuclear Regulatory Commission, 975 F2d 871 (DC Cir. 1992), and Public Citizen Health Research Group v. FDA, 704 F2d 1280 (DC Cir. 1983).
- (4) The information sought to be withheld is considered to be proprietary for the reasons set forth in paragraphs (4)a. and (4)b. Some examples of categories of information that fit into the definition of proprietary information are:
 - a. Information that discloses a process, method, or apparatus, including supporting data and analyses, where prevention of its use by GNF-A’s competitors without license from GNF-A constitutes a competitive economic advantage over GNF-A and/or other companies.
 - b. Information that, if used by a competitor, would reduce their expenditure of resources or improve their competitive position in the design, manufacture, shipment, installation, assurance of quality, or licensing of a similar product.
- (5) To address 10 CFR 2.390(b)(4), the information sought to be withheld is being submitted to the NRC in confidence. The information is of a sort customarily held in confidence by GNF-A, and is in fact so held. The information sought to be withheld has, to the best of my knowledge and belief, consistently been held in confidence by GNF-A, not been disclosed publicly, and not been made available in public sources. All disclosures to third parties, including any required transmittals to the NRC, have been made, or must be made, pursuant to regulatory provisions or proprietary and/or confidentiality agreements that provide for maintaining the information in confidence. The initial designation of this information as proprietary information, and the subsequent steps taken to prevent its unauthorized disclosure are as set forth in the following paragraphs (6) and (7).
- (6) Initial approval of proprietary treatment of a document is made by the manager of the originating component, who is the person most likely to be acquainted with the value and sensitivity of the information in relation to industry knowledge, or who is the person most likely to be subject to the terms under which it was licensed to GNF-A. Access to such documents within GNF-A is limited to a “need to know” basis.
- (7) The procedure for approval of external release of such a document typically requires review by the staff manager, project manager, principal scientist, or other equivalent authority for technical content, competitive effect, and determination of the accuracy of the proprietary designation. Disclosures outside GNF-A are limited

