

Global Nuclear Fuel

A Joint Venture of GE, Toshiba, & Hitachi

Official Use Only and Proprietary Information Notice Attachments 2-4 to this letter contain official use only or company proprietary information which is to be withheld from public disclosure in accordance with 10CFR2.390.

SPM 13-050

November 5, 2013

Director, Office of Nuclear Material Safety & Safeguards U.S. Nuclear Regulatory Commission Washington, D.C. 20555-0001 Attn: Document Control Desk

Subject: Revised Global Nuclear Fuel Americas, LLC (GNF-A) Facility Licensee Contact List and Organization Charts

References: 1) NRC License SNM-1097, Docket 70-1113

Attachment 2 is an updated GNF-A Facility Licensee Contact list and Attachments 3 and 4 are updated GE Hitachi organization charts. Please note that Attachment 2 has been marked Official Use Only because it contains privacy act information and Attachments 3 and 4 contain company proprietary information. All three attachments are requested to be withheld from public disclosure.

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

Sincerely,

Sait P.Munay

Scott P. Murray, Marager Facility Licensing

Commitments: None

Attachment(s): 1) GEH Affidavit

- 2) Facility Licensee Contact List
- 3) GEH Staff Organization Chart
- 4) GEH Nuclear Oversight Organization Chart

CC:

Ty Naquin, NRC NMSS Washington, DC M. L. Thomas, NRC Region II, Atlanta GA

Global Nuclear Fuel

Scott P. Murray Manager, Facility Licensing

3901 Castle Hayne Road P.O. Box 780 Wilmington, NC 28402 USA

(T) (910) 819-5950 (F) (910) 362-5950 Scott.murray@ge.com Director, Office of Nuclear Material Safety & Safeguards US NRC NMSS November 5, 2013 Page 2

GE Hitachi Nuclear Energy - Americas LLC

AFFIDAVIT

I, Scott P. Murray, state as follows:

- (1) I am the Manager, Facility Licensing, of GE-Hitachi Nuclear Energy (GEH) and have been delegated the function by GEH 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 an attachment to GEH's letter, dated 11/05/13, SPM 13-050, Scott P. Murray to Director, Office of Nuclear Material Safety & Safeguards entitled Revised Global Nuclear Fuel Americas, LLC (GNF-A) Facility Licensee Contact List and Organization Charts. GEH proprietary information is contained in Attachments 3 & 4, and is identified by the statement "GE Hitachi Proprietary Information".
- (3) In making this application for withholding of proprietary information of which it is the owner or licensee, GEH 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, <u>Critical Mass Energy Project v. Nuclear Regulatory Commission</u>, 975 F2d 871 (DC Cir. 1992), and <u>Public Citizen Health Research Group v. FDA</u>, 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 GEH's competitors without license from GEH constitutes a competitive economic advantage over GEH 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 GEH, 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 GEH, 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 GEH. Access to such documents within GEH 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

Director, Office of Nuclear Material Safety & Safeguards US NRC NMSS November 5, 2013 Page 3

effect, and determination of the accuracy of the proprietary designation. Disclosures outside GEH are limited to regulatory bodies, customers, and potential customers, and their agents, suppliers, and licensees, and others with a legitimate need for the information, and then only in accordance with appropriate regulatory provisions or proprietary and/or confidentiality agreements.

- (8) The information identified in paragraph (2) above is classified as proprietary because it contains details of GEH's processes, design and manufacturing facilities.
- (9) Public disclosure of the information sought to be withheld is likely to cause substantial harm to GEH's competitive position and foreclose or reduce the availability of profit-making opportunities. The facility design and licensing methodology is part of GEH's comprehensive safety and technology base, and its commercial value extends beyond the original development cost. The value of the technology base goes beyond the extensive physical database and analytical methodology and includes development of the expertise to determine and apply the appropriate evaluation process. In addition, the technology base includes the value derived from providing analyses done with NRC-approved methods.

The research, development, engineering, analytical and NRC review costs comprise a substantial investment of time and money by GEH. The precise value of the expertise to devise an evaluation process and apply the correct analytical methodology is difficult to quantify, but it clearly is substantial. GEH's competitive advantage will be lost if its competitors are able to use the results of the GEH experience to normalize or verify their own process or if they are able to claim an equivalent understanding by demonstrating that they can arrive at the same or similar conclusions.

The value of this information to GEH would be lost if the information were disclosed to the public. Making such information available to competitors without their having been required to undertake a similar expenditure of resources would unfairly provide competitors with a windfall, and deprive GEH of the opportunity to exercise its competitive advantage to seek an adequate return on its large investment in developing and obtaining these very valuable analytical tools.

I declare under penalty of perjury that the foregoing affidavit and the matters stated therein are true and correct to the best of my knowledge, information, and belief.

Executed on this 5th day of November, 2013.

Scott P. Murray GE Hitachi Nuclear Epergy

STATE OF NORTH CAROLINA

COUNTY OF NEW HANOVER)

Subscribed and sworn to me, a Notary Public, in and for the State of North Carolina, this 5th day of November, 2013.

