

April 13, 2016

Mr. Dealis W. Gwyn
Licensing Manager
CB&I AREVA MOX Services
P.O. Box 7097
Aiken, SC 29804-7097

SUBJECT: U.S. NUCLEAR REGULATORY COMMISSION EVALUATION OF "MIXED OXIDE PROJECT QUALITY ASSURANCE PLAN (MPQAP)," AMENDMENT NUMBER MPQAP-2015-0002, DATED MAY 11, 2015, AS REVISED, FOR THE MIXED OXIDE FUEL FABRICATION FACILITY

Dear Mr. Gwyn:

On May 11, 2015, CB&I AREVA MOX Services (MOX Services) submitted Amendment Number: MPQAP-2015-0002 of the MPQAP to the U.S. Nuclear Regulatory Commission (NRC) for review and approval in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) Paragraph 70.23(b). In Amendment Number MPQAP-2015-0002, MOX Services proposed revising the MPQAP to, among other things, reduce the required documentation for commercial grade items from suppliers who receive independent accreditation from Underwriters Laboratory (UL) or Factory Mutual (FM). The revision was supplemented by a letter dated December 2, 2015.

As stated in the enclosed Safety Evaluation Report, the NRC staff has reviewed the changes requested by MOX Services in Amendment MPQAP-2015-0002 and supporting documentation and finds them not acceptable.

The NRC staff determined that the controls previously approved by NRC in Revision 11, Change 3, to the MPQAP are already graded for procurement of commercial grade items directly from suppliers based on independent accreditation from UL or FM. By reducing the documentation requirements further: (1) procurement documents would not continue to specify appropriate documentation requirements which are necessary to assure adequate quality of QL-1LR items and services; (2) MOX Services would not continue to document the applicable elements inherent to the commercial grade dedication process for the dedication of commercial grade items to be used as QL-1LR items; (3) the graded quality assurance program would not include review of all necessary supplier furnished documentation by MOX Services as part of bid/supplier selection and receipt inspection necessary for commercial grade dedication; and (4) auditable records for the dedication process would not be maintained.

In accordance with 10 CFR Section 2.390 of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records component of NRC's Agencywide Documents Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

D. Gwyn

2

If you have any questions, please contact me at (301) 415-8740, or via e-mail at:
David.Tiktinsky@nrc.gov.

Sincerely,

/RA/

David Tiktinsky, Senior Project Manager
Fuel Manufacturing Branch
Division of Fuel Cycle Safety, Safeguards,
and Environmental Review
Office of Nuclear Material Safety
and Safeguards

Docket No.: 70-3098

Enclosure:
Safety Evaluation Report

cc: See next page

D. Gwyn

2

If you have any questions, please contact me at (301) 415-8740, or via e-mail at:
David.Tiktinsky@nrc.gov.

Sincerely,

/RA/

David Tiktinsky, Senior Project Manager
Fuel Manufacturing Branch
Division of Fuel Cycle Safety, Safeguards,
and Environmental Review
Office of Nuclear Material Safety
and Safeguards

Docket No.: 70-3098

Enclosure:
Safety Evaluation Report

cc: See next page

ADAMS Package Accession Number: ML16096A245

OFFICE	FCSE/FMB	FCSE/ERB	FCSE	FCSE/PORBS	FCSE/FMB	FCSE/FMB
NAME	DTiktinsky	DMiller	TMatula	MKotzalas	RJohnson	DTiktinsky
DATE	4/7/2016	4/5/2016	4/7/2016	4/12/2016	4/12/2016	4/13/2016

OFFICIAL RECORD COPY

D. Gwyn NRC MIXED OXIDE QUALITY ASSURANCE PLAN (MOQAP) 2015-0002

cc:

Mr. Scott Cannon
Federal Project Director
NA-262.1
P.O. Box A
Aiken, SC 29802

Ms. Glenn Carroll
Nuclear Watch South
P.O. Box 8574
Atlanta, GA 30306

Mr. Sam Glenn, Deputy
Federal Project Director
NA-262.1
P.O. Box A
Aiken, SC 29802

Mr. Lewis Zeller
Blue Ridge Environmental Defense League
P.O. Box 88
Glendale Springs, NC 28629

Mr. Joseph Olencz, NNSA/HQ
1000 Independence Ave., SW
Washington, DC 20585

Ms. Joyce Connery, Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Ave., NW, Suite 700
Washington, DC 20004

Ms. Susan Jenkins
Division of Radioactive Waste Management
Bureau of Health and Environmental Control
2600 Bull St.
Columbia, SC 292011

Mr. Donald Silverman
Morgan, Lewis, & Bockius
1111 Penn. Ave., NW
Washington, DC 20004

Ms. Diane Curran
Harmon, Curran, Spielberg & Eisenberg, LLP
1726 M St., NW
Suite 600
Washington, DC 20036