From: Sippel, Timothy
To: Nick Brown; Morie, Amaryl A
Cc: Peterka, Nicholas; Harris, Larry
Subject: Upcoming December NCS Inspection
Date: Wednesday, November 25, 2020 1:37:00 PM
Attachments: 2020-004 NFS NCS Document Request.docx

Amaryl, Nick,

The purpose of this letter is to notify you that the U.S. Nuclear Regulatory Commission (NRC) Region II staff are planning to conduct a routinely scheduled Nuclear Criticality Safety inspection at your facility during the week of December 14, 2020. The inspections will focus on the core inspection procedures described in the NRC Inspection Manual Chapter 2600. The inspectors will use NRC Inspection Procedure (IP) 88015, “Nuclear Criticality Safety”. The inspectors are myself and Nick Peterka.

I apologize for the late notice (again!), we’ve been in a state of flux due to the COVID-19 situation. Both Nick and I hope to be on-site this time. If our plans change I’ll let you know as soon as I can.

Please see the attached document request. If you have any difficulties or questions concerning the documents we’re requesting please let me know.

If possible, an entrance meeting should be schedule for 14:00 on December 14, with an exit meeting at 16:00 on December 17. If there are any questions about this inspection or the material requested, please contact me by email or at 404-997-4525.

Thank you,

Tim Sippel.

NUCLEAR CRITICALITY SAFETY
INSPECTION DOCUMENT REQUEST

SITE: NFS **INSPECTION REPORT NUMBER:** 2020-004

PRE-INSPECTION VISIT: NA

INSPECTION DATES: December 14 – 17, 2020

NRC INSPECTORS: Lead: Timothy Sippel, Timothy.Sippel@nrc.gov
Nicholas Peterka, Nicholas.Peterka@nrc.gov

ACCOMPANYING PERSONNEL: None

IDENTIFIED LICENSEE CONTACTS:

Safety & Safeguard Program Manager: Amaryl Morie, aamorie@nuclearfuelservices.com
NCS Manager: Nick Brown, nwbrown@nuclearfuelservices.com

ASSOCIATED PROCEDURES:

88015 – Nuclear Criticality Safety

Note: This is a broad list of the documents the NRC inspectors will be interested in obtaining and reviewing during the inspection visit. The current version of these documents is expected unless specified otherwise. The lead inspector can answer questions regarding specific information needs with licensee staff and may request additional documents.

DOCUMENTATION REQUESTED

1. Information Requested for On-Site Inspection

a. The most recent quarterly audit of the NCS program (if any since the last NCS inspection in last August)
b. NCS-related PIRCS entries since the last NCS inspection
c. New and revised NCS procedures
d. ISA procedure(s) on IROFS scoring and incredibility
e. Sample of records indicating operator completion of required NCS training
f. New and/or revised NCSEs since last NCS inspection
g. The control flowdowns for the new and/or revised NCSEs since the last NCS inspection
h. NCS inspection reports (a.k.a.: weekly walkdowns) since the last NCS inspection
i. NCSEs, ISA Summary, and Control Flowdowns for 300 Complex Support System (311 Area, Carts/Racks, Check Weigh, Packing/Handling)

This letter contains mandatory information collections that are subject to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.). The Office of Management and Budget (OMB) approved these information collections (approval number 3150-0009). Send comments regarding this information collection to the Information Services Branch, Office of the Chief Information Officer, Mail Stop: O-1F13, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, or by e-mail to Infocollects.Resource@nrc.gov, and to the Desk Officer, Office of Information and Regulatory Affairs, NEOB-10202, (3150-0009) Office of Management and Budget, Washington, DC 20503.