

UNITED STATES NUCLEAR REGULATORY COMMISSION

REGION II

245 PEACHTREE CENTER AVENUE NE, SUITE 1200 ATLANTA, GEORGIA 30303-1257

April 23, 2013

Mr. Kelley D. Trice President and Chief Operating Officer Shaw AREVA MOX Services Savannah River Site P.O. Box 7097 Aiken, SC 29804-7097

SUBJECT: MEETING SUMMARY - CATEGORY 1 MEETING, SHAW AREVA MOX

SERVICES, MIXED OXIDE FUEL FABRICATION FACILITY (MFFF) - DOCKET

NUMBER 70-3098

Dear Mr. Trice:

This letter refers to the Applicant Performance Review (APR) public meeting conducted at the Hydrogen Research Center in New Ellenton, South Carolina on April 17, 2013. The purpose of this meeting was to discuss the results of Shaw AREVA MOX Services' performance in the areas of management measures, facility construction, and licensing activities covering the period from October 1, 2011, and ending December 31, 2012, and the status of the MFFF construction project. The meeting also provided you the opportunity to provide feedback to the NRC regarding your self assessment, program enhancements, and perception of the NRC performance review. The meeting was beneficial and provided the NRC with information regarding the various initiatives taken by MOX Services, both onsite at the Mixed Oxide Fuel Fabrication Facility construction project, and offsite. Additionally, the meeting afforded members of the public the chance to ask questions regarding your facility and/or the NRC applicant performance review process.

The names of attendees at the meeting and a copy of the presentations used by MOX Services and the NRC are enclosed.

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

K. Trice 2

Should you have any questions concerning this meeting, please contact me at 404-997-4476.

Sincerely,

/RA/

Deborah A. Seymour, Chief Construction Projects Branch 1 Division of Construction Projects

Docket No. 70-3098 Construction Authorization No. CAMOX-001

Enclosures: 1. List of Attendees

2. NRC Presentation slides

3. MOX Services Presentation slides

cc w/encl: (See next page)

K. Trice 2

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■ PUBLICLY AVA	AILABLE [□ NON-PUBLIC	LY AVAILABLE	□ S	SENSITIVE	■ NON-SENS	SITIVE
ADAMS: ■ Yes ACCESSION NUMBER: ML13113A264 □ SUNSI REVIEW COMPLETE							
OFFICE	RII:DCP						
SIGNATURE	WBG						
NAME	W. Gloersen						
DATE	04/23/2013						
E-MAIL COPY?	YES						

K. Trice 3

cc w/encls:

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

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

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

Dr. Peter Winokur,, Chairman Defense Nuclear Facilities Safety Board 625 Indiana Ave., NW, Suite 700 Washington, DC 20004

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

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

Diane Curran Harmon, Curran, Spielburg & Eisenberg, LLP 1726 M St., NW Suite 600 Washington, DC 20036 G. Carroll Nuclear Watch South P.O. Box 8574 Atlanta, GA 30306

L. Zeller Blue Ridge Environmental Defense League P.O. Box 88 Glendale Springs, NC 28629 Letter to Kelly Trice from Deborah Seymour dated April 23, 2013

SUBJECT: MEETING SUMMARY – CATEGORY 1 MEETING, SHAW AREVA MOX SERVICES, MIXED OXIDE FUEL FABRICATION FACLITY (MFFF) - DOCKET NUMBER 70-3098

Distribution w/encls:

- J. Kinneman, NMSS
- M. Bailey, NMSS
- P. Silva, NMSS
- D. Tiktinsky, NMSS
- K. Morrissey, NMSS
- J. Munday, RII
- M. Miller, RII
- J. Yerokun, RII
- D. Seymour, RII
- W. Gloersen, RII
- M. Shannon, RII
- B. Adkins, RII
- K. Steddenbenz, RII
- Region II Regional Coordinator
- R. Hannah, Public Affairs Officer, RII
- Region II Administrator's Secretary
- Region II Division Directors and Deputies
- **PUBLIC**

LIST OF ATTENDEES

U. S. Nuclear Regulatory Commission

Region II

- D. Seymour, Branch Chief, Construction Projects Branch 1 (CPB1), Division of Construction Projects (DCP)
- W. Gloersen, Senior Project Inspector, CPB1, DCP
- M. Shannon, Senior Resident Inspector, CPB1, DCP
- B. Adkins, Resident Inspector, CPB1, DCP
- R. Hannah, Public Affairs Officer

Office Of Nuclear Material Safety and Safeguards (NMSS)

D. Tiktinsky, Senior Project Manager, Conversion, Deconversion and Mixed Oxide Branch (CDMOB)

Shaw AREVA MOX Services

- S. Marr, Executive Vice President Deputy Project Manager
- R. Whitley, Vice President, Project Assurance
- M. Gober, Vice President, Engineering
- D. Gwyn, Manager, Licensing and Nuclear Safety
- J. Keklak, Regulatory Compliance Manager
- D. Yates, Licensing Engineer

Members of the Public

- E. Brandes
- K. Brinkley
- G. Carroll
- F. Close
- K. Fletcher
- W. Keisler
- M. Kinnard
- T. Montgomery
- W. Sears
- C. Wolfe

United States Nuclear Regulatory Commission

Inspection Program Overview and Applicant Performance Review (APR) for Shaw AREVA MOX Services
Mixed Oxide Fuel Fabrication Facility (MFFF)
April 17, 2013



Agenda



2:00 p.m.	Welcome and Introductions	NRC	
2:10 p.m.	Inspection Program Overview and Results of Applicant Performance Review	NRC	
2:30 p.m.	Response to Applicant Performance Review and Status of the MOX Fuel Fabrication Facility Construction Project	MOX Services	
3:00 p.m.	Closing Remarks	NRC	
3:10 p.m.	Public Comments and Questions	NRC	
	Meeting Adjourned	NRC	

Meeting Participants



Nuclear Regulatory Commission

Region II (RII)

Deborah Seymour, Branch Chief, Construction Projects Branch 1 William Gloersen, Senior MOX Project Inspector Melvin Shannon, Senior Resident Inspector Brannen Adkins, Resident Inspector Roger Hannah, Senior Public Affairs Officer

Office of Nuclear Materials Safety and Safeguards (NMSS)

David Tiktinsky, Senior Project Manager, Conversion, Deconversion and Mixed Oxide Branch (CDMOB)

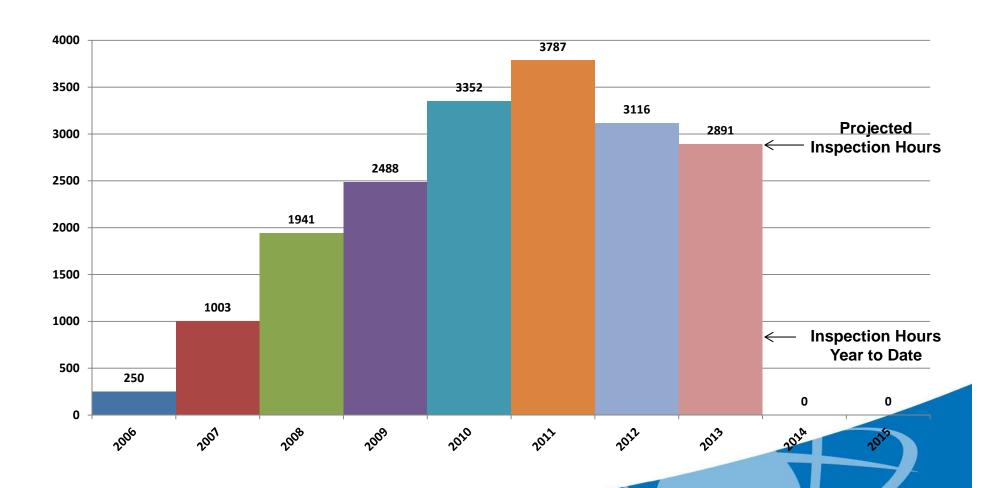


The NRC Inspection Program



NRC Inspection Resources Expended at the MFFF







Applicant Performance Review Program

- ☐ Integrated assessment
- Performance based
- Performed annually
- ☐ October 1, 2011 December 31, 2012



Applicant Performance Review Results

- Overall, MFFF construction activities were conducted in an acceptable manner
- □ The NRC will perform routine inspections at the MFFF commensurate with the MFFF construction schedule

Applicant Performance Review Results (continued)



- □ Inspection results and information on licensing activities and the construction inspection program can be easily found on the NRC public website
 - http://www.nrc.gov/materials/fuel-cycle-fac/mox/licensing.html#4
 - ➤ Information also available in in Agencywide Documents Access and Management System (ADAMS) http://www.nrc.gov/reading-rm/adams.html

MOX Services



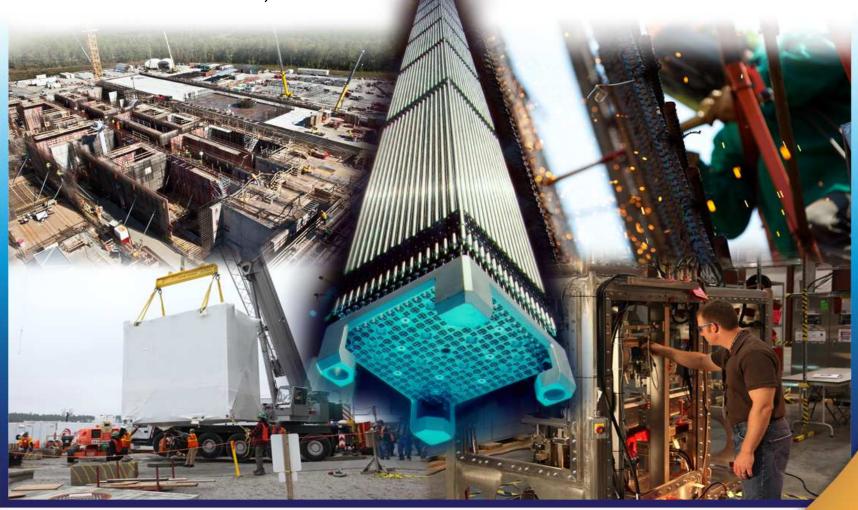






NRC Applicant Performance Tive VP & Deputy PM Review

Steve Marr, Executive VP & Deputy PM Shaw AREVA MOX Services, LLC



Protecting Future Generations. Powering the Future.





Agenda

- MOX Services APR response
- Project Status
 - Safety & Environmental Performance
 - Organization changes
 - Project accomplishments





MOX Services Applicant Performance Review Response



Project Status





Safety & Environmental Performance

Safety performance remains excellent

- 23.8 million hours worked since start of construction
- Exceeded 14.6 million work hours without a lost time injury
- Exceeded 185,000 work hours without an OSHA recordable injury
- Voluntary Protection Program (VPP)
 - Received OSHA VPP Star status on 25 Feb 13

Environmental performance

- Over 50 active permits and no violations since construction start
- 2nd LEED Gold Certification
 - Technical Support Building Feb 2013 (Administration Building 2010)





Organization Changes



President and COO Trice, Kelly

Executive Vice President and Deputy Project Manager Marr, Steve MOX EIJEL FARRICATION FACILITY

Executive Assistant Kearney, Marie

Wilkes, Bryan Chief Communications Officer
Kenney, Casey Vice President, Program Support
Wylie, Lauren Vice President, Special Projects, Legal Liaison

Del Vecchio, David Vice President, Mechanical Area Project Manager

Pinkston, Felicia Employee Concerns Manager
Bertucci, Tony Human Resources Manager

Vice President Construction Najmola, Ed Vice President Engineering Gober, Mark Vice President Project Services **Chavous, Hank** Contracts and Supply Chain Management Director Norton, Rex Vice President ES&H Zustra, Mike Vice President Project Assurance Whitley, Rodney Vice President PUDC Stephens, Bill Vice President Operations King, Sue

Security Director Clark, Gary

Training Manager Johnson, Anna

Vice President and Chief Technology Officer **Jones, Bob**

Effective January 23, 2013





Project Accomplishments

- Completed roof and exterior structure of main process facility
- Completed construction of Technical Support Building
- Installed five modules in Active Gallery
- Completed installation of fuel assembly crane
- Commenced installation of pellet storage unit





Project Accomplishments

- Set the 13.8kv primary power transformers
- Received first safety programmable logic controllers
- Received 94 of 334 gloveboxes
- Completed 9 of 28 In-Advance Tests on major system components





Accomplishments

- Support to Small Business (through FY12)
 - >9,600 small business contracts awarded to date
 - Total value: >\$860 Million
- Contracts Awarded by Type (through FY12)
 - \$137,452,081 Small Disadvantaged Business
 - \$174,992,365 Women-Owned Small Business
 - \$ 49,500,421 HUBZone Small Business
 - \$101,069,259 Veteran-owned Small Business
 - \$ 6,611,218 Service-Disabled Veteran-Owned Small Business





Material Quantities Installed

Structural Concrete >138,200 cubic yards

Non-Structural Concrete 51,369 cubic yards

Rebar >21,700 tons (>43,400,000 lbs.)

Process Pipe to be installed ~80 miles

Tanks 66 of 73

Electrical Cable to be installed ~1,100 miles

Process Systems to be installed 294



August 2007







October 2011







March 2013







Technical Support Building







Active Gallery Modules

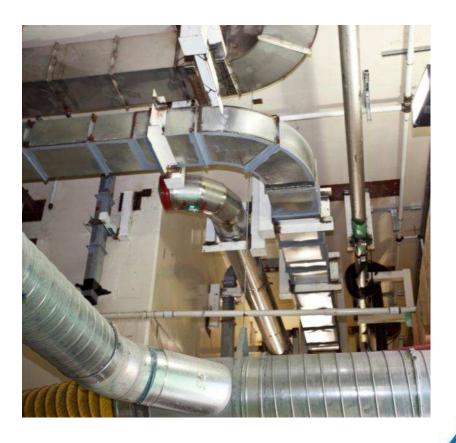






HVAC Components









Mechanical Installation







Process Unit Equipment and Gloveboxes

PSI Scrap Pellet Storage being installed in MFFF









Conclusion

