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MAY 07 2010

LES-10-00092-NRC

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

Louisiana Energy Services, LLC
NRC Docket No. 70-3103

Subject: Third Interim 2010 Summary of 10 CFR 70.72(c) Evaluations

Reference: 1) LES-10-00061-NRC, Letter from LES to NRC, Interim 2010 Summary of 10 CFR 70.72(c) Evaluations, dated March 30, 2010.
2) LES-10-00077-NRC, Letter from LES to NRC, Second Interim 2010 Summary of 10 CFR 70.72(c) Evaluations, dated April 22, 2010.

Pursuant to the requirements of 10 CFR 70.72(d)(2), Louisiana Energy Services, LLC (LES) herewith provides in the Enclosure a Third Interim 2010 Summary of changes to records required by 10 CFR 70.62(a)(2). It should be noted that the changes summarized were made in accordance with the applicable regulations and approved processes.

The submittal is being made to fulfil a request made by NRC Region II to provide a list of changes made by 10 CFR 70.72(c) showing the programmatic areas and the date the changes were approved to support the Operational Readiness Review. If additional changes are required to support receipt of feed material and first cascade on line, LES will provide an additional interim update when requested by the NRC.

The enclosed Interim 2010 Summary of 10 CFR 70.72(c) Evaluations provides a summary of the 10 CFR 70.72(c) evaluations numbered 2010-321 through 2010-350 performed by LES. This submittal also includes a summary of any previously open evaluations that were completed in 2010 subsequent to the submittal of References 1 and 2.

If you have any questions, please contact Gary Sanford, Director of Quality and Regulatory Affairs, at 575.394.5407.

Respectfully,

David E. Sexton
Chief Nuclear Officer and Vice President of Operations

LIMS501

Enclosure: Third Interim 2010 Summary of 10 CFR 70.72(c) Evaluations

CC:

Tyrone D. Naquin, Project Manager
Two White Flint
Mail Stop EBB2-C40M
11545 Rockville Pike
Rockville, MD 20852-2738

Deborah A. Seymour
Chief, Construction Projects Branch 1
Region II
245 Peachtree Center Ave, NE
Suite 1200
Atlanta, GA 30303-1257

Cynthia D. Taylor, Senior Project Inspector
Region II
245 Peachtree Center Ave, NE
Suite 1200
Atlanta, GA 30303-1257

Enclosure

Third Interim 2010 Summary of 10 CFR 70.72(c) Evaluations

70.72(c) Identifier	70.72(c) Approval Date	Change Description	License Basis Document(s) Affected	Programs Affected
2010-0110		File Cancelled		
2010-0116	3/9/2010	The proposed activity is Revision 1 to Configuration Change Number CC-EG-2010-0005. This activity is to review temporary storage of SBM condensate in lieu of using the Liquid Effluent Collection and Treatment System (LECTS) until LECTS is operational. Design Engineering has redesigned the condensate drain collection from the chillers on the Product Low Temperature Take-Off Stations, the Feed Purification Low Temperature Take-Off Stations, the Donor Stations, and the Receiver Stations. The condensate from the chillers on these product stations will be routed to safe-by-design drip pans to allow the condensate to evaporate. The redesign of the condensate drain collection from the chillers on these product stations, to safe-by-design drip pans, will be a permanent change. Product station condensate drip pans are currently being used at Almelo.	None	Configuration Management
2010-0191	3/17/2010	The proposed activity is Temporary Modification 10-1000-01. This activity allows the construction and use of a plastic barrier for the 1st and 2nd' floor of the Process Service Corridor (PSC) and the UF6 Handling Area of the separations Building Module (SBM) 1001 so that there is a separation between the operational and construction activities. The primary purpose of the plastic barrier is to provide a visual barrier to aid operations and maintenance activities when working with classified components and equipment. The plastic barriers secondary purpose is to provide a physical separation between the operational and construction activities. These three plastic barriers are constructed of a non-transparent plastic, adhesive tape, nails, and wood. Plastic barriers of the 1st and 2nd floor will be placed down the center of the PSC but will not include stairwells. Stairwells will be left on the construction side (East side) of the PSC/plastic barrier. 1001 systems and equipment will be located on the Operational side of the plastic barrier.	None	Configuration Management
2010-0231	3/15/2010	The proposed activity is Configuration Change number CC-EG-2010-0069.	None	Nuclear Criticality

		This activity provides for ENERCON documents submitted for Unlimited Release. Both documents are Quality Level QL-1. The documents are LES-018-NCS-001 - Nuclear Criticality Safety Analysis of Transport Carts for the NEF, Rev. 1, and LES-018-CALC-001-Analysis of Safe-by-Design Maintenance Cart, Safe-by-Design Operations Cart, and Restraint System for Louisiana Energy Services (National Enrichment Facility) Rev. 2. LES-018-NCS-001 Rev. 1 evaluates the Safe-by-Design (SBD) maintenance cart and operations cart used to transport plant equipment. The analysis reviews the carts adjacent to the product vent pump and trap set, because this system has the highest Keff of the systems analyzed in the ISA Summary. This analysis will be revised once the design for the CRDB Safe-by-Design equipment has been completed. LES-018-CALC-001 Rev. 2 provides the calculation to structurally qualify the Safe-by-Design Maintenance Cart, the Safe-by-Design Operations Cart and Restraint Systems for loading associated with dead weight and seismic. The qualification is conducted in order to meet the design requirements of the National Enrichment Facility, as specified in Section 5.0 of the calculation. Revision 2 was issued to incorporate changes per the revised LES Seismic Design Reference Manual, EG-4-2100-05, Rev. 0, and to replace the above-ground response criteria with the at-ground response criteria response spectra for the GT STRUDL analysis.		Safety
2010-0274	4/23/2010	The proposed activity is Configuration Change number CC-EG-2010-0121. This activity will re-scope the system boundary of the Potable Water System (functional system 692) to clarify inconsistencies in the ISA Summary and LES primary drawings between this system and the Domestic Water System (functional system 691). The activity will primarily revise the ISA Summary texts and some very minor drawing changes. The Master Equipment List (MEL) for both functional systems 691 and 692 will be revised accordingly to match the new revised ISA Summary texts and LES primary drawings.	ISA Summary	Configuration Management
2010-0314	4/14/2010	The proposed activity is Revision 2 to Procedure EG-3-6000-08, Concrete Batch Plant Inspection and Testing. This procedure identifies the requirements	None	Testing

		for certification of a concrete production facility, constituent management, concrete production and applicable inspections and tests for QL-1, QL-1G, and QL-3 concrete. This revision adds Step 4.4.1d responsibility and Step 5.5.b for performing strength testing. Strength testing required is per LES-S-S-03311, Concrete Mix Design.		
2010-0315	4/9/2010	The proposed activity is Configuration Change number CC-EG-2010-0138. This activity is the initial release of CALC-C-00111, SBM Building 1001 Finite Element Analysis and North Wall Design Check." This calculation is Quality Level 1 (QL1) calculation was prepared by URENCO USA Engineering staff. The purpose of this calculation is to prepare a QL1 structural analytical model that studies the effect of increasing the number and size of openings in the north reinforced concrete shear wall, to accommodate the construction of the building extension to the north. Two engineering chance requests (ECRs) were issued that identify the size and locations of additional penetrations required for expanding plant systems between the SBM and the new SBM expansion.	None	Configuration Management
2010-0320	4/13/2010	The proposed activity is Engineering Document Change EDC-2009-040. This activity incorporates functional locations for circuit breakers on several Centrifuge Assembly Building electrical drawings.	None	Configuration Management
2010-0321	4/14/2010	The proposed activity is Revision 3 to Procedure OP-3-1000-10, Plant Fire Brigade. This procedure describes the activities of the Fire Brigade. The Fire Brigade consists of employees trained in fire prevention, fire fighting techniques, first aid procedures, hazmat response and criticality safety. The Fire Brigade is a first response team supplemented by local emergency response for fires and hazardous releases at the plant. This revision updated the Purpose statement and the training requirements for Operations and Security. The specifics of the revisions are contained in the revision summary in the procedure.	None	Fire Protection
2010-0322		Open		
2010-0323	4/14/2010	The proposed activity is Revision 1 to Procedure EP-3-1000-02, 10 CFR 70.32(i)/10 CFR 40.35(f) Change Evaluation. This procedure provides instructions for performing an effectiveness review of proposed changes that	None	Emergency Planning

		may impact the Emergency Plan. This revision simplifies the evaluation process by removing the reviewer such that the review and evaluation will be performed by the preparer and approver only. There is no requirement for or added value to have three reviews. Changed the step submitting completed forms to Records Management to forwarding a copy of the completed form to the originator. Forms are not submitted to Records Management except as part of a change package. The specifics of the revisions are contained in the revision summary in the procedure.		
2010-0324	4/14/2010	The proposed activity is a (new) Procedure, RW-3-3000-07, Operation of the Canberra Osprey Multichannel Analyzer with an attached 2 x 2 NaI Probe. This procedure provides set-up, pre operational test, operations and post operational test of the Operation of the Canberra Osprey Multichannel Analyzer with an attached 2 x 2 NaI Probe for determination of U235 gram content in a Safe-By-Design 3 gallon drum.	None	Material and Accountability
2010-0325	4/16/2010	The proposed activity is Configuration Change number CC-EG-2010-0086. This activity is a change to the ISA summary to correctly reflect the most recent issue (Issue 4) of ETC4086371, *Criticality Safety Assessment of Product Cold Traps at 6% Enrichment.* Calculation ETC4086371 evaluates the criticality safety of Foamglas insulated Product Cold Traps at 6% enrichment for the nuclear criticality Upper Safety Limit (USL) of Kcalc, + $3\sigma < 0.9500$. This calculation was performed to assess the nuclear safety of a pair of product cold traps at 6% uranium enrichment. It was performed with moderation control within the trap and to accommodate an operator override of the venting sequence of the cold trap. It also addresses interaction with the Product Vent Pump and Trap Set and the effect of interstitial mist. Issue 4 of the calculation added Safe-By-Design (SBD) criteria and controls and various other updates and minor editorial changes. ISA Summary, Rev 15, Section 3.4.4.8.2 *UF6 Cold Traps,* provides a description of the traps. Changes to this section are required as a result of Calculation ETC4086371, Issue 4 *Criticality Safety Assessment of Product Cold Traps at 6% Enrichment.* This change updates the language to state that there are no restrictions on movement of mobile vessels in regard to the cold	ISA Summary	Configuration Management

		traps and changes the referenced vacuum cleaner from 21.4 L to 7 L.		
2010-0326	4/16/2010	The proposed activity is Revision 1 to Operating Requirement Manual ORM 3600-27, Administratively Control Site Preparation Vehicles near the UBC Storage Pad ORM 3600-28, Administratively Control Site Construction Vehicles near the Areas of Concern ORM 3600-29, Administratively Control Internal Construction Vehicles in the SBM UF6 Handling Area(s), and ORM 3600-30, Administratively Control Load Movement of Construction Cranes. These changes were identified in ORM CR 2010-011. This activity revises the ORM's above to change the surveillance frequency from daily to weekly. The wrong periodicity was originally marked. The intent was to perform the weekly surveillance daily until the organization was conditioned for the controls. These documents were revised to require a weekly inspection to reduce the administrative burden on the operating shifts. This is a change to OP-5-3000-1 Operating Requirement Manual index.	None	Surveillance
2010-0327	4/16/2010	The proposed activity is Revision 4 to Procedure EG-3-1400-01, Qualification and Training of Individuals to Perform Engineering Duties. This procedure provides direction to document the bases to qualify personnel assigned to perform independent work on Engineering tasks or jobs. Qualification is based on a combination of previous experience, knowledge, training, and completion of formal LES training and qualification programs. Documented evidence is based on submitted resumes, personal interviews, indoctrination on LES documents, and documentation of formal LES training or qualification programs. This revision added new positions and responsibilities due to Engineering reorganizations. Added a step to allow other Functional Area Managers for Construction Engineering. Added License Commitments and Requirements to identify the applicable License Basis Document requirements implemented by this procedure. Several steps were rewritten for clarification. The specifics of the revisions are contained in the revision summary in the procedure.	None	Training
2010-0328	4/19/2010	The proposed activity is Revision 1 to Procedure OP-3-1000-21, Inventory Control for the Ventilated Storage Room. This procedure provides direction for maintaining uranic material inventory control in the Ventilated Storage Room.	None	Material and Accountability

		This revision incorporates changes to this procedure as a result of NCS-CSE-022-01. References to IROFS 14b and IROFS3lc were deleted from this procedure as NCS-CSE-022-00 misapplied the IROFS to steps in this procedure. The limit for total mass of U235 in the sample array and sample cabinet was increased from 600 grams to 17,000 grams. This change is also supported by revision to NCS-CSE-022.		
2010-0329	4/29/2010	The proposed activity is Configuration Change number CC-EG-2010-0149. This activity provides for a correction of the ISA Summary. IROFS3 incorrectly identifies the Contingency Dump System as requiring an automatic hardwired, fail-safe trip of the vacuum pump on high weight for the Contingency Dump System. CC-EG-2009- 0302 and CC-EG-2009-0490 removed applicable accident sequences since local workers are not required to be considered for the contingency dump system because it is a remote automatic operated system. CC-EG-2009-0302 and CC-EG-2009-0490, which have been completed and approved, were to revise/delete this requirement as related to the Contingency Dump System in ISA Summary Table 3.8-1 Items Relied On For Safety (IROFS) as listed for IROFS3, but it was inadvertently missed. CC-EG-2010-0149 and this LBDCR (10-0053) will remove the applicability of IROFS3 pertaining to the Contingency Dump System.	ISA Summary	Configuration Management
2010-0330	4/20/2010	The proposed activity is Revision 4 to Procedure QA-3-3000-18, Receipt Inspection. This procedure establishes performance and documentation requirements for QC receipt inspections of Quality Level 1 and Quality Level 1 Graded purchases and at the direction of the Quality Assurance Director (QAD), Quality Level 2 purchases at the URENCO USA. This revision added a new step to ensure that when a Commercial Grade Dedication Plan is required that it is performed per EG-3-2100-05, Commercial Grade Dedication Process. A new step was added to help ensure that an additional testing or actions are performed as part of the Receipt Inspection Plan requirements. Steps that were incorrect were either deleted or relocated to the appropriate procedure. Added instructions to initiate an NCR if the receipt inspection was unsatisfactory and to allow for conditional release as permitted in EG-3-2100-09. Instructions were added to improve record keeping and a new attachment	None	Commercial Grade Dedication

		was added for a Material Conditional Release Tag.		
2010-0331	4/21/2010	The proposed activity is Revision 3 of PR-3-3000-03, Warehouse Material Identification and Control. This procedure establishes the methods, responsibilities and minimum requirements for URENCO USA materials, parts and components warehousing. These methods are intended to prevent damage, deterioration and loss during the warehousing and storage of QA Level 1, 2, or 3 items, and to assure that the materials remain in acceptable condition for use. This revision was a total rewrite.	None	None
2010-0332	4/24/2010	The proposed activity is Revision 4 to Procedure PR-3-2000-01, LES Control of Procurement. This procedure specifies the process and responsibilities for controlling the procurement of items, materials, parts, and components, and services required for URENCO USA. This process provides an integrated system for obtaining items and services while providing improved and effective financial control and ensuring required quality. This revision was a total rewrite. This revision streamlines the procurement process and addresses deficiencies noted in CRs 2009 -1 087,1088,1089,1090,1330,1789,2123,231 1,251 1,2535,2547,2548,2550,2947, 3564.	None	None
2010-0333	4/20/2010	The proposed activity is Revision 2 and 1 to Procedures: MC-3-3000-02, Rev. 2, Analysis and Qualification of MC&A Weighing Systems. This procedure provides generic instructions for performing replicate measurements of control standards at two levels using the selected weighing system to statistically determine the systematic and random variances of the measurement process and to develop preliminary 2-sigma warning and 3-sigma out of control limits for ongoing control standard measurements. The procedure was revised to add "Analysis" to the title and instructions data receipt, data verification, data analysis, and report generation. MC-3-3000-03, Rev. 1, Analysis and Qualification of MC&A Analytical Measurement Systems. This procedure provides guidance and instruction for the qualification of analytical systems used for reporting values for Material Control and Accountability (MC&A) purposes. The procedure was revised to	None	Material and Accountability

		add "Analysis" to the title and instructions data receipt, data verification, data analysis, and report generation. The procedure was also revised to clarify how Chemistry collects the data.		
2010-0334	4/20/2010	The proposed activity is Revision to Procedures: OP-3-1000-15, IROFS50a UBC Storage Pad Barrier Control, OP-3-1000-16, IROFS5Ob UF6 Handling Area External Barrier Control, OP-3-1000-17, IROFS50c UF6 Handling Area External Boundary Control, OP-3-1000-18, IROFS50d and 50e UF6 Handling Area Internal Barrier, OP-3-1000-19, IROFS50f Construction Crane Permit and Barrier Control, OP-3-1000-22, IROFS50h UBC Storage Pad Barrier Control. This revision in accordance with change to ORM 3600-27 Revision 1, the frequency of surveillances has changed from daily to weekly. Section 4.5.1 for the above procedures. Reference to time frame now references OP-3-3300-01, Operations Surveillance Procedure.	None	Surveillance
2010-0335	4/20/2010	The proposed activity is Revision 3 to Procedure OP-3-3300-01, Operations Surveillance Procedure. This procedure verifies operability of IROFS in procedure surveillance data sheets. This revision was to change the periodicity of all IROFS 50 series from daily surveillances to weekly surveillances. Section 4.1, 4.2, and 4.3 added to provide a consistent schedule for performing surveillances. Added guidance for performing an independent shift manager review on the same shift readings are taken. The title block of Form 3 was changed to reflect the new periodicity of weekly for the surveillance. The specifics of the revisions are contained in the revision summary in the procedure.	None	Surveillance
2010-0336	4/22/2010	The proposed activity is Revision 3 to Procedure RW-3-1000-09, Waste Container Setup, Handling and Disposition. This procedure provides instructions for setup, handling and disposition of waste containers at URENCO USA. This revision added definitions for drums being used during the process for clarification purposes. Added guidance on spacing requirements for containers during container use to ensure applicable criticality controls are implemented. Added guidance for handling 55 gallon drums containing greater than or equal to 300 grams of U235. Added required to	None	Material and Accountability

		inspect the safe-by-design transfer cart for damage to ensure cart is in proper working condition. The specifics of the revisions are contained in the revision summary in the procedure.		
2010-0337	4/24/2010	The proposed activity is Revision 8 to Procedure PR-32000-02, Purchase Requisitions. This procedure defines the requirements for preparation, review, approval, and control of purchase requisitions for Engineered Items and services for URENCO USA. This revision was a total rewrite. This revision streamlines the procurement process and addresses deficiencies noted in CRs 2009 -1087, 1088, 1089, 1090, 1330, 1789, 2123, 231 1, 2511, 2535, 2547, 2548, 2550, 2947, and 3564.	None	None
2010-0338	4/28/2010	The proposed activity is Revision of ETUS-WP-006, Torque Centrifuge Foot Bolts Spin Testing Bottom Cooling Jacket Water Connection, from issue 4 to issue 5. This activity is implemented by ETUS and will occur in the Cascade Halls (Separations Building Modules) at the National Enrichment Facility (NEF) in Eunice, New Mexico. ETUS-WP-006 prescribes non-nuclear work; meaning that no nuclear material is involved in the activity. The procedure being reviewed directs operations to torque the centrifuge foot bolts to the flommel pins, perform a low frequency spin test, and make centrifuge lower cooling water system connections. This procedure revision includes changes to add bolt removal instructions allowing for centrifuge foot bolt replacement if necessary. The instructions added to the procedure are designed to continue compliance with the process methods previously established for the Commercial Grade Dedication Process and verification of Key Attributes in support of IROFS 41. Prior 70.72 Evaluations 2009-0627 and 2009-0372.	None	Testing
2010-0339	4/28/2010	The proposed activity is Configuration Change number CC-OP-2010-0001. This activity is to remove the annual requirement to exchange the UF6 in the Centrifuge Test Facility (CTF) Hot Acceptance Test (HAT) rig as this is done at the discretion of Enrichment Technology US, Inc. (ETUS). This configuration change also changes the method by which the content of the CTF vessel is exchanged by removing the reference to the vessel removal method and adding reference to the transfer to a mobile CTF vessel, K300, or sample bottle method.	FNMCP, ISA Summary	Configuration Management

2010-0340	4/29/2010	The proposed activity is Revision 3 to Procedure FP-3-2000-04, IROFS35 Weekly Fire Door Inspection and IROFS35/36a Combustibles Control Inspection – SBM. This procedure provides directions for conducting weekly visual verification inspections for fire doors per IROFS35 and for combustible materials loading in the SBM for compliance with FP-3-1000-02, Flammable and Combustible Materials Control. This revision removed the requirement for daily inspections in construction areas. The specifics of the revisions are contained in the revision summary in the procedure.	None	Fire Protection
2010-0341	4/29/2010	The proposed activity Configuration Change number CC-EG-2010-0018. This activity is to the ISA summary to correctly reflect the most recent Issue (Issue 5) of ETC4078617, Criticality Safety of Product Roots Pumps at 6% Enrichment. Calculation ETC4078617 evaluates the criticality safety of the Leybold WS1001MIS251 Product/Tails Roots pump at 6% enrichment for the nuclear criticality Upper Safety Limit (USL) of Kcalc+ $3\sigma < 0.9500$. The analysis covers both the Product and Tails Roots Pump sets (systems 422 & 432 respectively). This revision of the document includes a model of the WS251 Roots pump with a larger volume. The volume of the larger WS1001 pump (i.e., WS1001 nominal volume 16.6 liters plus 0.844 liters added for tolerances rounded up to 1 liter for added conservatism = 17.6 liters) was used in the analysis as the bounding conditions. In order to take into account the effect of a seismic or tornado event, a construction-on-site event and interaction with mobile items, multiple pump sets were modeled in a pessimistic configuration. The calculation concludes that the Leybold WS1001MIS251 product/tails Roots pump units are safe with regard to criticality for normal operation conditions and credible abnormal operating conditions.	ISA Summary	Nuclear Criticality Safety
2010-0342	5/1/2010	The proposed activity is Configuration Change number CC-RP-2010-0002, Removal of Annual Whole Body Counting from Environmental Report. This activity will revise the Environmental Report. Section 4.12.2 which currently states that workers at the NEF are subject to higher potential radiological exposure than members of the general public. One of the exposure monitoring techniques for radiation workers at the NEF is an annual whole body count.	ER	Radiation Protection

		Uranium is the only radiological nuclide to which workers may receive exposure. Bioassay is a more effective method of monitoring worker exposure to uranium. Per LBDCR 10-0057, Section 4.2.12 of the Environmental Report will be changed to monitor worker exposure using bioassay.		
2010-0343	4/30/2010	The proposed activity is Revision 2 to Procedure MA-3-1000-02, Calibration and Control of Measuring and Test Equipment. This procedure provides assurance that tools, gauges, instruments and other measuring and testing devices are properly identified, controlled, calibrated, and adjusted at specified intervals to maintain performance within required limits. This procedure provides instructions for the care and handling of calibrated Measuring and Test Equipment (M&TE) used by personnel in the performance of work at URENCO USA. This procedure describes the process for obtaining calibrated equipment and returning such equipment or in the event that it is due for calibration or is suspected to be out of calibration. This revision adds direction to not apply stickers/labels or mark on calibrated weights. This ensures the calibration is not voided by inappropriate marking/labelling. Adds reference to Attachment 1 in the body of the procedure because the attachment was not previously referenced. Adds guidance on care of calibrated weights. This provides specific guidance on proper care of weights to ensure calibration is not voided by mishandling.	None	Measuring and Test Equipment
2010-0344		Open		
2010-0345	5/1/2010	The proposed activity is Operator Workaround CR 2010-1484. This activity includes: Description of the degraded condition: -System 696, Deionized Water Supply System, is not installed in the CUB. This system supplies make up water to the CCW system and Standby Diesels. The CCW system requires the addition of make-up water on a regular basis. A temporary DI water system has been connected to the CCW system and will need to be operated. 2. Compensatory actions required to accommodate the degraded condition: -Operations will operate the temporary DI water system per the attached procedure. 3. This workaround will be in place until the permanent DI water system is installed.	None	None
2010-0346		Open		
2010-0347	5/3/2010	The proposed activity is Configuration Change number CC-MC-2010-006.	FNMCP	Material and

		This activity was to make change to the FNMCP. Changes included revising Table 2.1-2 Stoichiometric Factor Table to satisfy CR 2009-3407, action 6. This is to integrate appropriate use of the conversation factor for determining the mass of uranium in the mass of UF6. Updated description of MC&A Procedures in Section 1.4.8. Remove reference to qualification guides in Section 1.5.1 and 1.7. Update table 1.4-1, MCM Related Procedures to satisfy CR 201 0-1 022, action 3. Edit wording in Section 10.1 to satisfy CR 201 0-1 022, action 2. Removed a sentence six times in section 3.0 to satisfy CR 2010-1231. Edit wording in Section 3.2.6.7 to satisfy CR 2010-439. Revised Table 13.4-1 and other minor editorial changes.		Accountability
2010-0348		Open		
2010-0349	5/3/2010	The proposed activity is Revision 1 to Procedure PR-3-3000-05, Return-to-Stock. This procedure establishes the methods, responsibilities and minimum requirements for URENCO USA and contract personnel to process the return of material to the warehouse. This revision is a major re-write of the procedure to improve usability and documentation of items being returned to stock. A majority of the responsibilities on Form 1 that was previously assigned to Quality Control have been shifted to warehouse personnel.	None	None
2010-0350	4/27/2010	This change is the original issuance of procedure 0P-3-0560-02 Criticality Accident Alarm System Alarm Response. This procedure directs the actions of plant personnel if faults, warnings or alarms are received on the Criticality Accident Alarm System.	None	Criticality Safety