

NOV 22 2011

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LES-11-00164-NRC

Attn: Document Control Desk
Office of Nuclear Safety and Safeguards
U.S. Nuclear Regulatory Commission
11555 Rockville Pike
Rockville, MD 20852

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

Subject: Response to Request for Supplemental Information on Request for
Exception to License Condition 10.f of Materials License SNM-2010

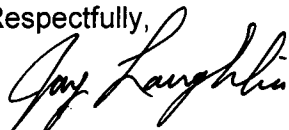
Reference: 1. Letter from B. Smith to Z. Rad (LES), Acceptance Review,
Request for Exception to License Condition 10.f of Materials License
SNM-2010 – Supplemental Information Needed (Second Request),
dated November 9, 2011
2. LES-11-00141-NRC, Revised Request for Exception to License
Condition 10.f of Materials License SNM-2010, dated October 14,
2011
3. Telecommunication between LES and the NRC Staff concerning the
Ref. 1 Letter, on November 10, 2011.

As follow-up to the Ref. 1 letter pertaining to the NRC's Acceptance Review of the Ref. 2 request, Louisiana Energy Services, LLC (dba "UUSA") herewith provides the response in Enclosure 1. It should be noted that this submittal represents UUSA's complete response to the Ref. 2 request, as opposed to the staged (two-part) response which UUSA proposed at the time of the Ref. 3 telecommunication.

Some of the documents in Enclosure 1 contain either company business proprietary data or else personal information, both of which should be withheld from the public in accordance with 10 CFR 2.390. An affidavit identifying the specific documents to be withheld is provided as Enclosure 2.

Should there be any questions regarding this submittal, please contact Zackary Rad, Licensing Manager, at 575.394.6689.

Respectfully,



Jay Laughlin
Chief Nuclear Officer and Head of Technical Services

Enclosures: 1. Response to NRC RSI on Request for Exception to License Condition
10.f of Materials License SNM-2010
2. Affidavit

AMSS01

cc: w/o Enclosure

Gregory H. Fuller
Chairman
Lea County Board of County Commissioners
Lea County Courthouse
100 North Main, Suite 4
Lovington, NM 88260

Matt White, Mayor
City of Eunice
P.O. Box 147/1106 Ave J
Eunice, NM 88231

Richard A. Ratliff, PE, LMP
Radiation Program Officer
Bureau of Radiation Control
Department of State Health Services
Division for Regulatory Services
1100 West 49th Street
Austin, TX 78756-3189

Richard A. Ratliff, PE, LMP
Radiation Controls Bureau
Environmental Department
Harold S. Runnels Building
1190 St. Francis Drive, Room S 2100
P.O. Box 26100
Santa Fe, NM 87502-0157

Cheryl Chance, Mayor
City of Jal
P.O. Box Drawer 340
Jal, NM 88252

Gary Don Reagan, Mayor
City of Hobbs
200 E. Broadway
Hobbs, NM 88240

LES-11-00164-NRC

cc: w/enclosure

Joselito O. Calle
Chief, Fuel Facility Inspection Branch 2
USNRC, Region II
245 Peachtree Center Ave, NE
Atlanta, GA 30303-1257

M. Scott Freeman
Chief, Construction Inspection Branch 3
USNRC, Region II
245 Peachtree Center Ave, NE
Suite 1200
Atlanta, GA 30303-1257

Anthony T. Gody
USNRC, Region II
245 Peachtree Center Ave, NE
Suite 1200
Atlanta, GA 30303-1257

Gregory C. Chapman, Project Manager
Two White Flint
Mail Stop EBB2-C40M
11545 Rockville Pike
Rockville, MD 20852-2738

John D. Kinneman, Director
Div. of Fuel Cycle Safety & Safeguards
U.S. Nuclear Regulatory Commission
Executive Blvd Bldg
Mailstop: EBB- E2C40M
Washington, DC 20555-0001

Brian W. Smith
Chief, Enrichment and Conversion Branch
U.S. Nuclear Regulatory Commission
Executive Blvd Bldg
Mailstop: EBB2-C40M
Washington, DC 20555-0001

ENCLOSURE 1

Response to NRC RSI on Request for Exception to License Condition 10.f of Materials License SNM-2010

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Attachment 1

Summary of Requested Information

Based on the NRC Staff's review of LES submittal of additional information on October 14, 2011, "Revised Request for Exception to License Condition 10.f of Materials License SNM-2010," the staff determined that further information was needed to begin a detailed technical review. NRC Letter dated November 9, 2011, "Acceptance Review, Request for Exception to License Condition 10.f of Materials License SNM-2010 – Supplemental Information Needed (Second Request)," delineates the information required.

This attachment provides a summary of that requested information and details how that information is provided in this submittal.

NRC Request

"Request for Exception from Requirements of QAPD Section 21.10, "Inspection"

Section 2.2.3.4, "Detailed Basis for the Exception," of LES-11-00141-NRC states that "Personnel performing inspections were qualified field or construction personnel" and that "critical attributes during construction were primarily dimensional verifications that did not require highly specialized training."

- (i) Provide a matrix that identifies the following information: (1) inspection performed; (2) equipment used to perform inspection (tape measure, etc.); (3) identification of personnel who performed the inspection and their affiliation (LES, contractor, etc.); and (4) qualifications of personnel who performed the inspection.
- (ii) In support of item (i)(3) above, provide records of personnel training and qualification to support the assertion that the field and construction engineers were "qualified."

Section 1.4, "Background," of LES-11-00141-NRC states that "Quality control inspections were not performed by trained and qualified Quality Control personnel independent of the work activities; however, inspections were performed by engineering personnel."

Attachment 4 of CALC-C-00183 provides examples of signoffs for QL-1G activities including formwork installation, rebar and anchor bolt installation, etc.

- (i) Provide records of personnel training and/or qualification to support the assertion that the personnel completing signoffs for quality control inspections belonged to the engineering organization or were qualified as engineering personnel."

UUSA Response

QAPD Section 21.10, "Inspection"

Section 2.2.3.4, "Detailed Basis for the Exception"

- (i) A summary of the inspections performed and detailed inspection matrix are included in Attachments 2 and 2A that provides:

1. Inspection performed,
 2. Equipment used to perform inspection,
 3. Identification of personnel who performed the inspection and their affiliation, and
 4. Qualifications of personnel who performed the inspection.
- (ii) A summary of the qualifications of the personnel who performed the inspections and detailed records of their qualifications is provided in Attachments 3 and 3A that demonstrates the competency of these field and construction engineers.

Section 1.4, "Background"

- (i) A summary of the qualifications of the personnel who performed the QC inspections and detailed records of their qualifications is provided in Attachments 3 and 3A that demonstrates the competency of these engineering personnel.

NRC Request

Request for Exception from Requirements of QAPD Section 21.13, "Handling, Storage, and Shipping"

Exception Request Section 2.1.3.4, Detailed Basis for the Exception

- (i) *Provide linkage to the section of CALC-C-00183, Revision 0 that documents the verification and acceptance of the post-storage condition of the installed reinforcing steel prior to every concrete placement.*
- (ii) *Provide a copy of the Cylinder Receipt and Dispatch Building Project Quality Assurance Plan.*

UUSA Response

QAPD Section 21.13, "Handling, Storage and Shipping"

Section 2.1.3.4, "Detailed Basis for the Exception"

- (i) The post-storage condition of the installed reinforcing steel prior to concrete placement would have been encompassed by the signoffs for the "Reinforcing Steel" item of the post pour checklist. This inspection point is addressed in detail in Attachment 2 page 4, and the appropriate signoffs are noted in Attachment 2A. For pours utilizing construction joints involving previously embedded rebar, the cleanliness of the rebar was verified on the Critical Attributes checklist that precedes each concrete placement report (an example of this is Page 809 of Attachment 4 to CALC-C-00183).
- (ii) A copy of the Cylinder Receipt and Dispatch Building (CRDB) Project Quality Assurance Plan (PQAP) is provided in Attachment 4.

NRC Request**Request for Exception from Requirements of QAPD Section 21.17, "Quality Assurance Records"**

- (1) *Exception Request Section 2.1.4.3, What Was Done that Requires the Exception?*
- (i) *Provide Reference No. 3 of CALC-C-00183, Revision 0 Section 6.0, Specification LES-S-S-00002, Revision 3, "CRDB Civil-Structural Requirements."*
 - (ii) *Provide Reference No. 26 of CALC-C-00183, Revision 0 Section 6.0, Contract Number LES-SC-1051, Revision 0, dated 5-16-08, "Procurement and Construction of Civil-Structure Scope for the Cylinder Receiving and Dispatch Building (CRDB), Building 1100, Requisition Number 28683-REQ-08-968."*
- (2) *Exception Request Section 2.1.4.4, Detailed Basis for the Exception*
- (i) *Provide linkage to the section of CALC-C-00183, Revision 0 that captures copies of all design documents (drawings and specifications) mentioned in Section 2.1.1.4. Also provide a copy of all these design documents.*

UUSA Response**QAPD Section 21.17, "Quality Assurance Records"**

- (1) Section 2.1.4.3, "What Was Done that Requires the Exception"
- (i) A copy of LES Specification, LES-S-00002, Revision 3, "CRDB Civil- Structural Requirements" is provided in Attachment 5.
 - (ii) A copy of LES Contract, LES-SC-1051, Revision 0, dated 05-16-08, "Procurement and Construction of Civil-Structure Scope for the Cylinder Receiving and Dispatch Building (CRDB), Building 1100, Requisition Number 28683-REQ-08-968" is provided in Attachment 6.
- (2) Section 2.1.4.4, "Detailed Basis for the Exception"
- (i) Section 6.0 of CALC-C-00183, Revision 0, identifies all design documents (drawings, calculations and specifications). Copies of all the design documents are provided in Attachment 7.

NRC Request**Request for Exception from Requirements of QAPD Section 21.4, "Procurement Document Control"*****(1) Exception Report Section 2.2.1.4 Detailed Basis for the Exception***

- (i) Provide linkage to the section of CALC-C-00183, Revision 0 that captures copies of records; a review of which was used to determine that no procurement hold points would have been required.*

UUSA Response**QAPD Section 21.4, "Procurement Documents"*****(1) Section 2.2.1.4, "Detailed Basis for the Exception"***

- (i) A Procurement Hold Point Evaluation including references and copies of additional records which were used for UUSA's determination that procurement hold points would not have been required is provided in Attachments 8 and 8A.*

NRC Request**Request for Exception from Requirements of QAPD Section 21.18, "Audits"**

Section 2.2.4.4, "Detailed Basis for the Exception," of LES-11-00141-NRC states that "LES procedures were used to conduct QL-2/QL-3 audits and assessments. In addition, verifications of material characteristics were performed as part of applying the additional methods described in CALC-C-00183."

- (1) Evidence of verification of material characteristics is included in CALC-C-00183; however, reference has not been made to the QL-2/QL-3 audits and assessments.*
- (i) Provide linkage to the section(s) of CALC-C-00183, Revision 0 that capture copies of records related to the QL-2/QL-3 audits and assessments, or provide such records separately.*

UUSA Response**QAPD Section 21.18, "Audits"*****Section 2.2.4.4, "Detailed Basis for the Exception"***

- (1)(i) A summary of the audit records and relevant records are provided in Attachments 9 and 9A.*

ENCLOSURE 2

Affidavit

I, Jay Laughlin, Chief Nuclear Officer and Head of Technical Services of Louisiana Energy Services, LLC (LES) at the URENCO USA Facility, make the following representations that to the best of my knowledge and belief:

1. LES wishes to have withheld from public disclosure the following documents in Enclosure 1:

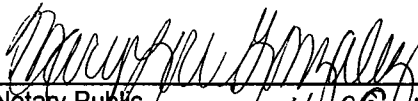
Attachment	Title
3A	Personnel Qualification Records
4A	CRDB PQAP LES-SC-1051-SUB-0001A-01
5A	CRDB Specification LES-S-S-00002-3
6A	CRDB Construction Contract LES-SC-1051
7A	Calculation AN-ARC-711
7B	Calculation AN-ARC-816
7C	Calculation AN-ARC-820
7D	CRDB Design Drawing Set
8A	CRDB Hold Point Documentation LES-S-S-03313

2. The information contained in the documents cited in 1 above for which exemption from public disclosure is requested is either company business proprietary data or personal information. LES requests that this information be exempt from disclosure pursuant to the provisions in 10 CFR Part 2.390(a)(4) and (a)(6), respectively.
3. Public disclosure of the information in the above enclosure to this submittal has the potential to result in substantial harm to the competitive position of LES, provide valuable business information to competitors of LES which they could duplicate without having to expend their own resources to develop, and reduce or foreclose the availability of profit opportunities.
4. The information stated in this affidavit has been submitted in accordance with the applicable parts of 10 CFR 2.390 and the guidance contained in NUREG-1556, Vol. 20, Appendix C.4.


Jay Laughlin
11-22-11
Date

Chief Nuclear Officer and Head of Technical Services
Louisiana Energy Services, LLC

I certify the above named person appeared before me and executed this document on this 22nd day of November, 2011.


Notary Public
My commission expires: 4-26-2015



OFFICIAL SEAL
MARY LOU GONZALEZ
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires 4-26-2015