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21G-11-0154  
GOV-01-55-04  
ACF-11-0241

August 8, 2011

Mr. Victor M. McCree, Regional Administrator  
U.S. Nuclear Regulatory Commission, Region II  
245 Peachtree Center Avenue NE, Suite 1200  
Atlanta, GA 30303-1257

- References:
- 1) Docket No. 70-143; SNM-124
  - 2) Letter from NRC to David B. Amerine, Confirmatory Order, dated November 16, 2010
  - 3) Letter from Mark P. Elliott to NRC, dated August 5, 2011 (21G-11-0153), Request to Amend SNM-124 Regarding Corrective Action Program to Fulfill Confirmatory Order, Section V, Paragraph 6 (EA-10-076)

**Subject: Information to Fulfill Confirmatory Order, Section V, Paragraph 6 (EA-10-076)**

Dear Sir:

As required by Reference 2 above, Nuclear Fuel Services, Inc (NFS) was to complete an assessment of its current Corrective Action Program (CAP) against the requirements of NQA-1-2008, Part III, Subpart 3.1, "Non-Mandatory Appendix 16A-1." The assessment is complete, and it was performed by an external NQA-1 subject matter expert. In summary, the assessment concluded that the overall requirements of Appendix 16A-1 are met with the existing CAP, and no major gaps were identified. The assessment did recommend that the Problem Identification, Resolution, and Correction System (PIRCS), the Quality Assurance (QA) Plan, and related procedures should contain NQA-1 like terminology so that they are easily traceable to the standard. The assessment is available for review at the NFS site.

The Order also required NFS to submit a license amendment request within nine months of the date of the Order, based on the results of the assessment, incorporating into the license the current CAP and the additional enhancements made to the program as a result of the assessment. The license amendment request was submitted on August 5, 2011 (Reference 3).

If you or your staff have any questions, require additional information, or wish to discuss this matter further, please contact me at (423) 743-1702, or Mr. Mark Elliott, Quality, Safety, and Safeguards Director, at (423) 743-1705. Please reference our unique document identification number (21G-11-0154) in any correspondence concerning this letter.

Sincerely,  
**NUCLEAR FUEL SERVICES, INC.**



Joseph G. Henry  
President

JKW/pdj

Copy:

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