

TASK ORDER 3: TECHNICAL ASSISTANCE FOR LOUISIANA ENERGY SERVICES LICENSE APPLICATION REVIEWS

Work Performed During the Period

Work was restarted on the review and evaluation of the responses to RAIs and preparation of the final SER on LES LAR-12-10. This activity included requesting LES to provide referenced reports associated with the responses to RAIs and to provide additional information on one RAI response.

Problems or Delays

None.

Summary of Progress to Date

The draft review plan was prepared. A review of several LES assessments of the potential effects of construction deviations was completed, as was a review of the LES LAR 09-07, which was related to the proposed changes to the Cylinder Receipt and Dispatch Building. A report was provided on an evaluation of the LES proposed alternate acceptance criteria for visual inspection of welds of moment-resisting steel frame cascade structures at its National Enrichment Facility at Eunice, New Mexico. The staff participated in an inspection of cascades 3 and 4 of this facility and provided input to the U.S. Nuclear Regulatory Commission (NRC) inspection report. A technical review and site visit were completed and the Safety Evaluation Report (SER) on LES Request for Exemption to License Condition of 10.f of Materials License SNM-2010 was prepared. On the basis of this SER, NRC staff approved the LES Exception Request. RAIs for LES LAR-12-10 for Capacity Expansion of the URENCO USA Facility were developed, which NRC transmitted to LES. Several sections of the draft SER for LES LAR-12-10 were revised towards preparing the final SER.

Plans for the Next Reporting Period

Continue to review and evaluate the responses to the RAIs and prepare the final SER for LES LAR-12-10, and initiate review of Supplement to LES LAR-12-10 if it is received during the next reporting period.

Contractor Spending Plan Status

Financial data, spending status, and cost details are summarized for this task order in the following table. Cumulative spending for the task order is 84.6 percent of the obligated funds and 74.6 percent of the contract amount. This variation in cumulative spending is primarily due to delay in receiving obligated funding for this task order. Activity increased considerably this period and will continue to increase during the next period, when the RAI responses will be reviewed and the final SER for LES LAR-12-10 prepared. If the Supplement to LES LAR-12-10 is received during the next reporting period, a review will be initiated. The review of the Supplement to LAR-12-10 will require additional funding that will be discussed with the NRC Project Manager after the Supplement is received. The period of performance for this task order has been extended to September 30, 2014.

Table 3. Task Order 3—Contractual and Financial Information									
Contract Number		Job Code Number		Project Number		Contract Amount (\$)			
NRC-HQ-11-C-02-0084		J5687		16907.03.003		Obligated Amount (\$)			
						214,069			
		Period				Available Funds (\$)			
						32,996			
Period	Ending	Actual Costs (\$)	Planned Costs (\$)	Variance (\$)	Variance (%)	Actual Costs (\$)	Planned Costs (\$)	Variance (\$)	Variance (%)
1	10/26/2012	1,093	1,093	0	0.0	87,465	87,465	0	0.0
2	11/23/2012	876	876	0	0.0	88,340	88,341	0	0.0
3	12/21/2012	598	598	0	0.1	88,938	88,939	1	0.0
4	1/18/2013	3,400	3,400	0	0.0	92,338	92,339	1	0.0
5	2/15/2013	16,727	16,727	0	0.0	109,065	109,066	1	0.0
6	3/15/2013	17,213	17,213	0	0.0	126,278	126,279	1	0.0
7	4/12/2013	19,362	19,362	0	0.0	145,639	145,641	1	0.0
8	5/10/2013	20,464	16,392	-4,072	-24.8	166,104	162,033	-4,071	-2.5
9	6/7/2013	1,335	5,407	4,072	75.3	167,439	167,440	1	0.0
10	7/5/2013	2,629	21,540	18,911	87.8	170,068	188,980	18,912	10.0
11	8/2/2013	3,182	21,271	18,089	85.0	173,250	210,251	37,001	17.6
12	8/30/2013	541	16,180	15,639	96.7	173,791	226,431	52,640	23.2
13	9/27/2013	7,282	16,160	8,878	54.9	181,073	242,590	61,518	25.4

Property Status

No property has been acquired for this task order.

Travel Status

No travel occurred in this period.