Overview of TRISO-X License Application Review Status

June 17, 2024

Public Meeting with TRISO-X

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Meeting Category and Public Participation

This is an Observation Meeting in which attendees will have an opportunity to observe the NRC performing its regulatory function or discussing regulatory issues. Attendees will have an opportunity to ask questions of the NRC staff or make comments about the issues discussed following the business portion of the meeting; however, the NRC is not actively soliciting comments towards regulatory decisions at this meeting.



Overview of the TRISO-X License Application Review

- November 18, 2022 The TRISO-X License Application was accepted for formal NRC review (ML22320A110) with a 30 months review schedule based on the following assumptions:
 - A high-quality and complete application
 - 1 round of RAIs with timely responses
 - Electrical and Instrumentation and Control (I&C) submittal by August 2023
- Review Schedule Impacts:
 - 6 months extension of the submittal date for the electrical and I&C information
 - High Impact Technical Items 14 of 20 methodology requests for additional information need supplemental information for resolution
 - On January 20, 2024 (ML24020A010), TRISO-X informed the NRC of plans to submit a revised license application by December 31, 2024, to process alternate types of uranium feed stock
- These items are likely to have an impact on the review schedule to be published in the summer of 2024.

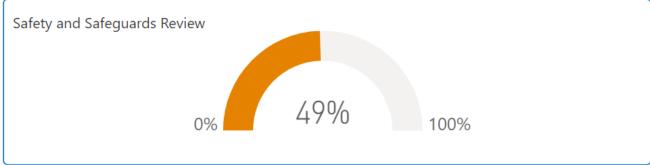


TRISO-X Review Status Summary - Dashboard

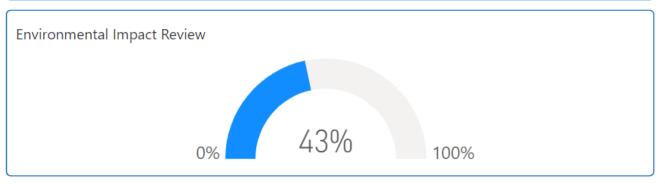
https://www.nrc.gov/info-finder/fc/triso-x/project-status.html.



Overall Project Status provides the percentage of completion based on milestones.



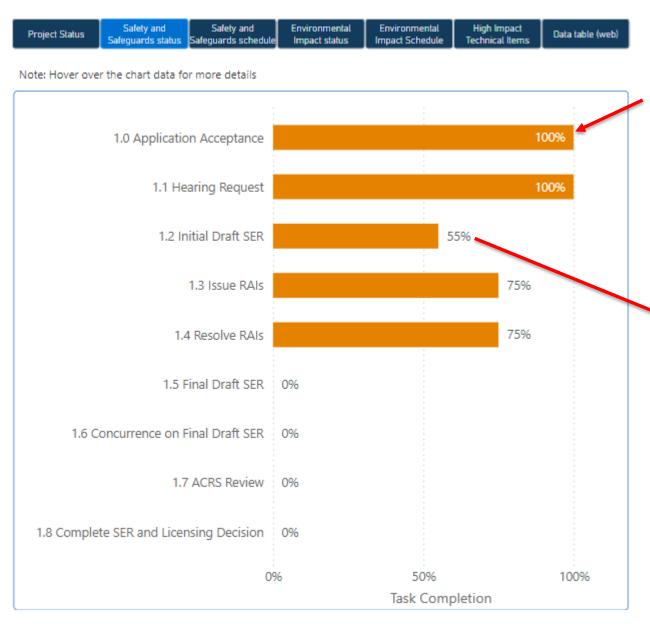
The Safety and Safeguard Review involves milestones for the technical disciplines.



The Environmental Impact
Review presents the status of the environmental impact statement.

Protecting People and the Environment

Safety and Safeguards Tab



The percentages are based on the number of milestones completed from the current application.

A pop-up displays the milestone information.

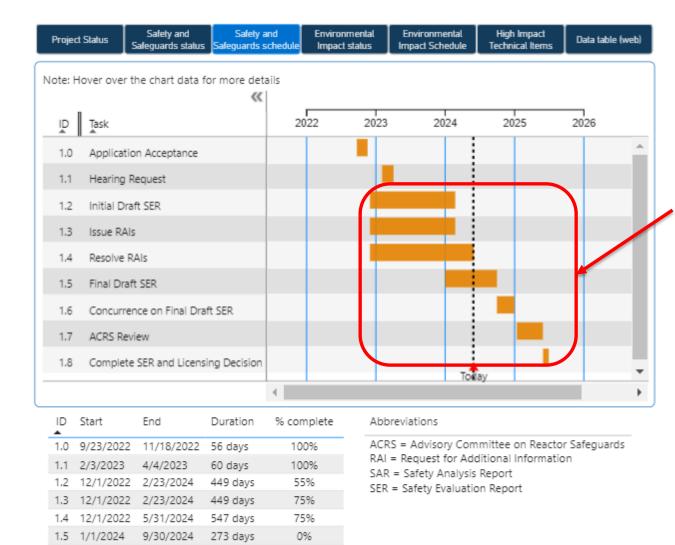
| Technical Area | Status |
|--|-------------|
| Administration | Complete |
| Chemical safety | Complete |
| Emergency management | Complete |
| Environmental safety | Complete |
| Fire safety | Complete |
| General information and organization | Complete |
| Geotechnical | Complete |
| Human factors | Complete |
| Hydrological | Complete |
| Material control & accounting | Complete |
| Radiation protection | Complete |
| Criticality safety | Pending |
| Digital-electrical | Pending |
| Financial qualifications and decommissioning | Pending |
| Funding and financial insurance | Pending |
| ISA summary | Pending |
| Management measure & quality assuran | nce Pending |
| Security physical protection | Pending |
| Security transportation | Pending |
| Structural and NPH | Pending |

11 milestones completed

$$\left(\frac{11}{20}\right) \times 100 = 55\%$$



Safety and Safeguards Schedule Tab



9/30/2024

1.8 5/31/2025 6/30/2025

12/31/2024

92 days 137 days

30 days

The current Gantt chart indicates the projected status of the review based on the standard 30-months schedule.

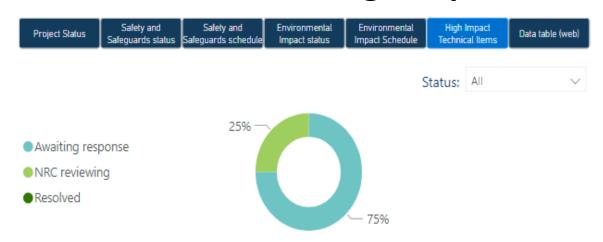
The Gantt chart will be updated to more accurately represent the status of review.

The scope of revisions depends on:

- 1) Resolution of the High Impact Technical Issues (HITI),
- Progress on the detailed technical reviews, and
- 3) The supplemental license application to support a new fuel feed source.



High Impact Technical Items (HITI) Tab



| Integrated Safety Analysis methodology. 4.1 Resolution of 1 item identified in requests for additional information regarding the structural review. 4.3 Resolution of 3 items identified in requests for additional information regarding the Awaiting response. | ID | Items | Status |
|--|---------|--|-------------------|
| structural review. 4.3 Resolution of 3 items identified in requests for additional information regarding the Awaiting respon | 4.0 | | Awaiting response |
| | 4.1 | · · · · · · · · · · · · · · · · · · · | Awaiting response |
| management measures and quality assurance program. | 4.3 | Resolution of 3 items identified in requests for additional information regarding the management measures and quality assurance program. | Awaiting response |
| 4.4 TRISO-X needs to provide supplemental information on the electrical and digital NRC reviewing instrumentation and control program to support the application. | 4.4 | | NRC reviewing |
| neritation and control program to support the application. | instrui | neritation and control program to support the application. | |
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The HITIs include 20 methodology issues identified for the Integrated Safety Analysis Summary/Criticality, Management Measures and Quality Assurance, Human Factors, and Structural portions of the license application.

Status of work on the HITIs is as follows:

- 6 items are resolved
- 12 items are moving toward resolution based on discussions and awaiting written responses

Protecting People and the Environment

2 items remain unresolved

The detailed electrical review is in progress

Total items: 4 Awaiting response: 3 NRC reviewing: 1 Resolved:

Path Forward for the TRISO-X License Application Review

The original 30-month review schedule will be adjusted to allow for resolution of the HITIs and the review of the TRISO-X supplement to the license application in December 2024.

The NRC staff plans to issue a revised schedule letter for TRISO-X in the summer of 2024.

The NRC dashboard will be updated to reflect the revised schedule once the updated reschedule letter is issued.



Opportunity for Comments/Questions

Related to the NRC Dashboard or the TRISO-X Review Schedule

