

A Joint Venture of GE, Toshiba, & Hitachi

Global Nuclear Fuel

Scott P. Murray

Manager, Licensing & Liabilities

3901 Castle Hayne Road P.O. Box 780 Wilmington, NC 28402 USA

(910) 819-5950 (910) 362-5950 scott.murray@ge.com

SPM 11-047

September 16, 2011

U.S. Nuclear Regulatory Commission Attn: Document Control Desk Washington, D.C. 20555-0001

Attn: Document Control Desk

Subject: 30-day Report of Event – Sinter Furnace Floor Trench

References: 1) NRC License SNM-1097, Docket 70-1113

2) GNF-A Event Report 47161, 8/17/11

Dear Sir or Madam:

In accordance with 10CFR70.50(c)(2),Global Nuclear Fuel – Americas L.L.C. (GNF-A) hereby submits the 30 day follow-up report to Event Notification 47161, which was submitted on August 17, 2011 (Reference 2). As discussed in the event report, GNF-A discovered a condition that had not been properly analyzed in the Fuel Manufacturing Operation (FMO) building involving the UO₂ sinter furnace area. Consistent with 10CFR70.50(c)(1), a facsimile was submitted on August 17, 2011 providing additional information and is included as an attachment to this letter.

Additional information is provided as follows:

Event Details and Safety Significance

As part of the ongoing GNF-A review of the FMO Integrated Safety Analysis (ISA), facility walk downs of the UO_2 sinter furnace area were performed that identified a configuration that had not been properly analyzed. Based on a review of this as-found condition, it was determined at approximately 12PM on August 16, 2011 that a floor trench in the furnace area was improperly analyzed in a criticality safety evaluation. This resulted in a condition in which criticality controls that were necessary to meet double contingency were not maintained or available because the geometry of the trench was not properly modeled. Consistent with GNF-A internal reporting requirements, the discovery was then reported within 24 hours to the NRC.

The floor trench does not normally contain uranium, and has removable covers in place to prevent material accumulation. Per procedure, the trench was inspected for material accumulations during the routine maintenance shutdown last spring and inspected again on August 17, 2011. These inspections confirmed that no visible uranium accumulation was present.

At no time was an unsafe condition present.

Probable Cause of Event

An investigation determined that the probable causes of the event were:

US NRC September 16, 2011 Page 2

It is believed that during the trench modeling activity in 2008, a full verification of the piping
configuration did not occur to confirm the pipes ran the full length in the trench because of
difficulties in removing the covers due to activities in the area.

Immediate Corrective Action Taken

A walk down was conducted of the sinter furnace area to determine extent of condition and confirm asbuilt conditions of the trench piping configuration.

Complete: August 16, 2011

Near-term Corrective Actions Taken

The analysis performed in 2008 incorrectly assumed the likelihood of a significant, undetected, build-up of uranium in the trench to be a credible event when in fact a more recent review has determined this to not be the case.

The sinter furnace floor trench has now been evaluated as part of the overall criticality safety analysis for the furnace area. In this analysis, the amount of time for a significant, undetected, build-up of uranium to occur (in excess of a safe mass) as a result of pellet boat spills with improper clean-up, missing trench covers and no periodic inspection was determined to be many years. The criticality safety analysis revision has clarified that the existing controls of covering or attending the furnace trenches, along with periodic inspection of the trenches, are adequate to meet double contingency.

Complete: September 15, 2011

Longer-term Preventive Actions

None

If you have any questions regarding this matter, please contact me at (910) 819-5950.

Sincerely,

Scott Murray, Manage Licensing & Liabilities

Attachment 1: Event Description

cc: NRC Region II Administrator, Atlanta, GA
M. Sykes, NRC RII Atlanta. GA
M. L. Thomas, NRC RII Atlanta. GA
M.N (Nick) Baker, NRC NMSS, Washington, DC

Attachment 1

EVENT DESCRIPTION

As part of the ongoing GNF-A review of the Fuel Manufacturing Operation (FMO) Integrated Safety Analysis (ISA), facility walk downs of the UO₂ sinter furnace area were performed that identified a configuration that had not been properly analyzed. Based on a review of this as-found condition, it was determined at approximately 12PM on August 16, 2011 that a floor trench in the furnace area was improperly analyzed in a criticality safety evaluation. This resulted in a condition in which criticality controls that were documented as being necessary to meet double contingency were not maintained or available because the geometry of the trench was not properly modeled. There was no actual loss of double contingency.

The floor trench does not normally contain uranium, and has removable covers in place to prevent material accumulation and per procedure, is routinely inspected. It was inspected during the spring maintenance shut down and was inspected again today. These inspections confirmed that no visible uranium accumulation was present. At no time was an unsafe condition present. Additional corrective actions and extent of condition are being evaluated.

This event is being conservatively reported pursuant to GNF-A internal procedure reporting requirements within 24 hours of discovery.

Scott Murray Manager, Licensing and Liabilities 11:15 AM 8/17/11