

Mr. Jim Harlukowicz  
Quality Assurance Manager  
Element Charlotte, Division of Element Material Technology  
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Charlotte, NC 28273

DCS-Vendor- 030897  
23 Apr 13

**SUBJECT: Qualification Audit Report of Element Charlotte, Division of Element Material Technology STO-13-VE167**

Mr. Harlukowicz,

This is the formal transmittal of the Element Charlotte (STO), Division of Element Material Technology Qualification Audit Report, STO-13-VE167 from MOX Services, conducted using the Shaw Nuclear Services, Inc. NIAC Audit Report Assessment #17061. There were no deficiencies identified during this assessment.

Based on the audit results Element Charlotte (STO), Division of Element Material Technology will be added to the MOX Services Approved Suppliers List (ASL) for scope of services to include performing testing of stainless steel welds per AWS D1.6 with interpretation and preparation of analysis reports. The scope includes specimen preparation, visual inspection, reduced-section tension test, guided bend test and macroetch test. The following restrictions will apply.

1. Element Charlotte not approved for Commercial Grade Dedication(CGD)
2. Element Charlotte not approved to perform design activities.
3. Element Charlotte not approved for welding and heat treating activities
4. Element Charlotte to provide a minimum of 15 working days notice prior to performance of analysis/testing activities to MOX Supplier QA to allow for the scheduling of a surveillance of these activities.

Should you have any questions or need further information, please contact me at (803) 819-2315 or [mmohundro@moxproject.com](mailto:mmohundro@moxproject.com) or Robert Maxon at (803) 819-2800 or [rkmaxon@moxproject.com](mailto:rkmaxon@moxproject.com).

Respectfully,



Michael D. Mohundro  
Supplier Quality Manager  
Shaw AREVA MOX Services  
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*per MM - Dist - 08/03/12*

Enclosure: STO-13-VE167 Audit Report

cc:

D. Kehoe, Project Quality Manager  
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