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OMB Control Number: 0694-0120

Expiration Date: November 30, 2019

# Section 232 National Security Investigation: The Effect of Imports of Uranium on the National Security Nuclear Power Operator Survey



### SCOPE OF ASSESSMENT

The U.S. Department of Commerce, Bureau of Industry and Security (BIS), Office of Technology Evaluation (OTE), is conducting a survey of the U.S. nuclear power operator and end-user sector.

The survey results will be used to support an ongoing investigation of the effect of imports of uranium on the national security initiated under Section 232 of the Trade Expansion Act of 1962, as amended.

The principal goal of this survey is to assist the U.S. Department of Commerce in determining whether uranium is being imported into the United States in such quantities or under such circumstances as to threaten to impair the national security. Information collected will include facilities and production data, mergers and acquisitions, joint ventures, trade flows, supply chain networks, sales and demand data, employment information, conditions of domestic and global competition, research and development, and other financial factors. The resulting data will provide the U.S. Department of Commerce detailed uranium industry information that is otherwise not publicly available and needed to effectively conduct this Section 232 investigation.

## **RESPONSE TO THIS SURVEY IS REQUIRED BY LAW**

A response to this survey is required by law (50 U.S.C. Sec. 4555). Failure to respond can result in a maximum fine of \$10,000, imprisonment of up to one year, or both. Information furnished herewith is deemed confidential and will not be published or disclosed except in accordance with Section 705 of the Defense Production Act of 1950, as amended (50 U.S.C. Sec. 4555). Section 705 prohibits the publication or disclosure of this information unless the President determines that its withholding is contrary to the national defense. Information will not be shared with any non-government entity, other than in aggregate form. The information will be protected pursuant to the appropriate exemptions from disclosure under the Freedom of Information Act (FOIA), should it be the subject of a FOIA request.

Notwithstanding any other provision of law, no person is required to respond to nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number.

#### **BURDEN ESTIMATE AND REQUEST FOR COMMENT**

Public reporting burden for this collection of information is estimated to average 14 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information to BIS Information Collection Officer, Room 6883, Bureau of Industry and Security, U.S. Department of Commerce, Washington, D.C. 20230, and to the Office of Management and Budget, Paperwork Reduction Project (OMB Control No. 0694-0120), Washington, D.C. 20503.

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	General Instructions
	Your organization is required to complete this survey of the U.S. nuclear power generation sectors using an Excel template, which can be downloaded from the BIS website: http://www.bis.doc.gov/nuclearoperator
A.	If you are unable to download the survey document, at your request, BIS survey support staff will e-mail the Excel survey template directly to you.
	For your convenience, a PDF version of the survey and required drop-down content is available on the BIS website to aid internal data collection. <b>DO NOT SUBMIT</b> the PDF version of the survey as your response to BIS. Should this occur, your organization will be required to resubmit the survey in the requested Excel format.
	Respond to every question. Surveys that are not fully completed will be returned for completion. Use the comment boxes to provide any information to supplement responses provided in the survey form. Make sure to record a complete answer in the cell provided, even if the cell does not appear to expand to fit all of the information.
В.	<b>DO NOT CUT AND PASTE RESPONSES WITHIN THIS SURVEY OR PASTE IN RESPONSES FROM OUTSIDE THE SURVEY.</b> Survey inputs should be completed by typing in responses or by using a drop-down menu. The use of cut and paste can corrupt the survey template. If your survey response is corrupted as a result of cut and paste responses, your survey will be rejected and your organization must immediately resubmit the survey.
D.	Do not disclose any USG classified information in this survey form.
E.	Upon completion of the survey, final review, and certification, transmit the survey document via e-mail to: Uranium232@bis.doc.gov
	Questions related to the survey should be directed to BIS survey support staff at Uranium232@bis.doc.gov
F.	E-mail is the preferred method of contact.
	You may also speak with a member of the BIS survey support staff by calling (202) 482-3800.
	For questions related to the overall scope of this Section 232 Investigation, contact Uranium232@bis.doc.gov or:
G.	Brad Botwin, Director, Industrial Studies Office of Technology Evaluation, Bureau of Industry and Security, Room 1093 U.S. Department of Commerce 1401 Constitution Avenue, NW
	Washington, DC 20230
	DO NOT submit completed surveys to Mr. Botwin's postal or personal e-mail address. All surveys must be submitted electronically to: Uranium232@bis.doc.gov
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Term	Definitions  Definition
Applied Research	A systematic study to gain knowledge or understanding necessary to determine the means by which a recognized and specific need may be met. This activity includes work leading to the production of useful materials, devices, and systems or methods, including design, development, and improvement of prototypes and new processes.
Authorizing Official	An executive officer of the organization or business unit or another individual who has the authority to execute this survey on behalf of the organization.
Basic Research	A systematic, scientific study directed toward greater knowledge or understanding of the fundamental aspects of phenomena and of observable facts.
Boiling Water Reactor (BWR)	A common nuclear power reactor design in which water flows upward through the core, where it is heated by fission and allowed to boil in the reactor vessel. The resulting steam drives turbines, which activate generators to produce electrical power.
Capital Expenditures	Investments made by an organization in buildings, equipment, property, and systems where the expense is depreciated. This does not include expenditures for consumable materials, other operating expenses, and salaries associated with normal business operations.
Customer	Any organization (external or internal entity) for which your organization manufactures/processes any product comprised of, or containing, uranium in any form.
Defense-related Activities	Any product or service that your organization produces that is ultimately used by the U.S. government for defense purposes, whether by the armed services, the Department of Defense, or any other U.S. government entity.
Depleted Uranium	Uranium in which the precentage fraction by weight of U-235 is less than 0.711 percent.
Development	The design, simulation, and testing of a prototype, including experimental software or hardware systems, to validate technological feasibility or concept of operation in order to reduce technological risk, or provide test systems prior to production approval.
Enriched Uranium	Includes enriched uranium oxide, enriched uranium hexafluoride, and other enriched uranium. Uranium enriched in U-235 and its compounds: alloys, dispersions (including cermets), ceramic products, and mixtures containing uranium enriched in U-235.
Exports	Shipments to destinations outside the United States, including shipments to Canada and Mexico.
Facility	A building or the minimum complex of buildings or parts of buildings in which an organization operates to serve a particular function, producing revenue, and incurring costs for the company. A facility may produce an item of tangible or intangible property or may perform a service. It may encompass a floor or group of floors within a building, a single building, or a group of buildings or structures. Often, a facility is a group of related locations at which organization employees work, together constituting a profit-and-loss center for the company, and it may be identified by a unique DUNS number.
Foreign Corrupt Practices Act of 1977 (FCPA) 15 U.S.C. §§ 78dd-1	The Foreign Corrupt Practices Act (FCPA), enacted in 1977, generally prohibits the payment of bribes to foreign officials to assist in obtaining or retaining business. The FCPA can apply to prohibited conduct anywhere in the world and extends to publicly traded companies and their officers, directors, employees, stockholders, and agents. Agents can include third party agents, consultants, distributors, joint-venture partners, and others.
Fuel Assemblies	A structured group of fuel rods (long, slender, metal tubes containing pellets of fissionable material, which provide fuel for nuclear reactors).
Fuel Elements	Includes fuel rods or fuel pellets, non-irradiated, and other parts thereof.
Fuel Fabrication	Fuel fabrication is the last step in the process of turning uranium into nuclear fuel rods, wherby enriched UF6 is converted to uranium dioxide powder that is pressed into pellets and inserted into fuel rods, grouped together to form fuel assemblies.

Full Time Equivalent (FTE) Employees	Employees who work for 40 hours in a normal work week. Convert part-time employees into "full time equivalents" by taking their work hours as a fraction of 40 hours.
Global Headquarters	A location that serves as the organization's hub of worldwide operations with all global branches or divisions reporting to it.
Harmonized Tariff Schedule (HTS)	A 10-digit numbering system that classifies a good based on its name, use, and/or the material used in its construction. The number provides Customs and Border Protection (CBP) with a standardized method of tracking all merchandise imported into the United States and sets out the tariff rates and statistical categories.
Import Value	Values reported should be landed, duty paid values at the U.S. port of entry, including ocean freight and insurance costs, brokerage charges, and import duties (i.e., all charges except inland freight in the United States).
Inventory	The goods or materials an organization holds for its own use or for the ultimate goal of sale, or disposition or future conversion, enrichment, fabrication, or other use. This is material to which your organization has title; this does not include holding material for third-party use or storage.
Natural Uranium	Uranium with the same isotopic ratio as found in nature. This includes uranium ore and concentrates (U3O8) and natural uranium hexafluoride (UF6).
Non-U.S. Facility	A facility that is physically located outside of the United States.
Organization	A company, firm, laboratory, or other entity that owns or controls one or more U.S. establishment) or facility capable of designing and/or manufacturing products in the nuclear power generation sector.
Pressurized Water Reactor (PWR)	A common nuclear power reactor design in which very pure water is heated to a very high temperature by fission, kept under high pressure (to prevent it from boiling), and converted to steam by a steam generator. The resulting steam is used to drive turbines, which activate generators to produce electrical power.
Product/Process Development	Conceptualization and development of a uranium or nuclear fuel-related product or system prior to the production of the product for customers (i.e., utilities, governmental agencies etc.).
Production	The process of transforming inputs (raw materials, semi-finished goods, subassemblies, ideas, information, knowledge) into goods or services.
Research & Development	Basic and applied research in the engineering sciences, as well as design and development of prototype products and processes. Efforts that an organization conducts towards innovating, introducing and/or improving products and processes.
Russian Suspension Agreement	On October 16, 1992, the Department of Commerce suspended the antidumping duty investigations involving uranium imports from Russia on the basis of agreements by the country's government to restrict the volume of direct or indirect exports to the United States in order to prevent the suppression or undercutting of price levels of United States domestic uranium. The agreement expires in 2020.
Sales	All reported and unreported sales of uranium (natural, converted, enriched and/or fabricated), including sales to end-users, producers, conversion facilities, enrichers, financial entities, intermediaries, traders, distributors, et al.
Separative Work Unit (SWU)	The standard measure of enrichment services.
Spot Contract	Contracts with a one-time uranium delivery (usually) for the entire contract, and the delivery typically occurs within one year of contract execution (signed date).

Supplier	An entity from which your organization obtains inputs, which may be goods or services. A supplier may be another organization with which you have a contractual relationship, or it may be another facility owned by the same parent organization.
Term Contract	Long-term contracts are contracts with one or more uranium deliveries to occur after a year following the contract execution (signed date) and as such may reflect some agreements of short and medium terms as well as longer term.
U.S. Department of Energy Uranium Transfer Program	The exchange of natural, enriched, or depleted uranium "tails," or uranium enrichment services between the U.S. Department of Energy and another party.
United States	The "United States" or "U.S." includes the 50 states, Puerto Rico, the District of Columbia, Guam, the Trust Territories, and the U.S. Virgin Islands.
Uranium Compounds	Includes uranium oxide, uranium hexafluoride, and other uranium compounds.
Uranium Concentrate	The end product of the mining and milling stage, in which uranium oxide concentrate (U3O8) is produced.
Uranium Conversion	The process whereby natural uranium in the form of an oxide is converted to uranium hexafluoride.
Uranium Metal (Natural)	A lustrous silver-white metal that is radioactive, malleable, ductile, and softer than steel. It contains an isotopic ratio of 99.27% U-238, 0.72 % U-235, and 0.0055 % U-234 by weight.
Uranium Metal (Depleted)	A byproduct of enrichment (tailings) or fission, DU has less than one-third of the concentration of U-235 and U-234 by weight. DU from fission (i.e., in reprocessed used nuclear fuel) is distinct because it also contains U-236.
Uranium Mill	A plant where uranium is separated from ore taken from mines, including both conventional mills and in situ recovery (ISR) plants.
Uranium Ore	Ore which contains uranium that has been obtained from conventional or in situ mining methods.
10 CFR § 40.42	Title and section of the U.S. Code of Federal Regulations that cover the Nuclear Regulatory Commission's (NRC) regulation for the expiration and termination of licenses and decommissioning of sites and separate buildings or outdoor areas.
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			1:	: Organization	Information				
	Provide the following information for your	organization							
	Organization Name								
	Street Address								
	City								
^	State								
A.	ZIP Code								
	Location of Global Headquarters								
	U.S. Point of Contact Name								
	U.S. Point of Contact Email								
	U.S. Point of Contact Phone								
	Is this organization owned, in whole or in pa	art, by any priv	ate or governm	ent entity? Ind	dicate Yes/No,	then identify the entities belo	w, if		
	applicable. List entities with at least 5% own	nership.							
	Entity Name	Global Headq	uarters Street	Global Head	quarters City	Global Headquarters	Global Hea	dquarters	Ownership %
	Littly Name	Add	ress	Global flead	quarters city	State/Province	Cour	ntry	Ownership /6
В.									
Б.									
	l								
	At the global headquarters level, identify the	e total number	r of nuclear pov	wer generation	facilities that	your organization currently of	perates inside a	ind outside th	e U.S.
_	Act	ivity			Num	ber of U.S. Facilities	Numbo	r of Non-U.S.	Eacilities
C.	Nuclear Power Generation	ivicy			Num	iber of 0.5. Facilities	Numbe	1 01 14011 0.5.	delitties
	Research & Development								
	Other		(specify)						
			(Specify)						
	Commonto								
	Comments:								
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					2: Merge	rs, Acquisitions, I	Divestitures, and Joint Ventures		
	From	2014 - 2018, record the total n	umber of mergers, a	cquisitions, and divestitures r	elated tonuclear power gen	neration in which	your organization participated.		
			I	T. C.					I
	Org	anization or Partnership Entity	Type of Activity	% of Shares Held by Partner	Country Headquarters	Year Initiated	Primary Work Scope	Primary Purpose of Relationship	Explain
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	_	2014 - 2018, record the total n	umber of joint ventu	res and other husiness nartne	archine related tonuclear no	wer generation o	and nuclear power generation R&D , in	ocluding	
		c/private partnerships, in which			isinps related tonderedr pe	wer generation a	ma nacical power generation nab , ii	icidanig	
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	Org	anization or Partnership Entity Name	Type of Partnership	Organization	Country Headquarters	Year Initiated	Primary Work Scope	Primary Purpose of Relationship	Explain
	1	Name		Organización					
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	From 2014 - 2018, record the total n partnerships, in which your organiza		res and other business partne	erships related to <b>u</b> ranium p	roduction (front e	end nuclear fuel cycle) , including publi	c/private			
	Organization or Partnership Entity Name	Type of Partnership	% of Shares Held by Partner Organization	Country Headquarters	Year Initiated	Primary Work Scope	Primar	y Purpose of F	Relationship	Explain
	1									
	2									
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									3a: F	Facility Information							
										U.S. Facilities							
Identify	the total number of facilities that	your organization of	owns in the United	States involved in th	ne generation of n	uclear power.											
		,															
List you	r organization's nuclear power ger	neration facilities lo	cated in the Unite	d States, identifying	each facility's nam	ne, city, state, operati	ng status, reactor info	ormation, and any expect	ed change in operation	ons (e.g. expansion, worke	r layoffs, shutdown, etc.)	from 2019-2023. If the	acility operated in 2018,	eport the 2018 production	volume in megawati	thours (MWh). Even if a facility is	s closed, fill out all information possible.
	U.S. Facility Name	City	State	Operating Status	Merchant vs. Regulated	Amount of Reactors	2018 Total Production Volume (MWh)	Amount of U3O8 needed to run facility per year (Pounds)	Reactor Unit No.	Status of Reactor	Reactor Type	Reactor Vendor	Number of Current Active Fuel Assembly Suppliers	Number of Fuel Assemblies Required to Operate Per Year	Licensed MWe	Expected Change 2019-2023	Explanation of Change, If Applicable
																Closure	
1																Significant Modernization	
-																Expansion None	
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If any o	Fyour U.S. facilities are scheduled	to close or may							1	I .	1	1	l .		1		1
close in	f your U.S. facilities are scheduled the 2019-2023 period, explain the on.	circumstances of															
this act	on.																

									N	on-U.S. Facilities							
Ident	ify the total number of facilities that y	our organization ov	wns outside the L	United States involved	d in the generatio	n of nuclear power.											
List y	our organization's nuclear power gene ble.	eration facilities loc	ated outside the	United States, identif	fying each facility	's name, city, state, op	erating status, reacto	r information, and any e	xpected change in op	erations (e.g. expansion, v	vorker layoffs, shutdown,	etc.) from 2019-2023. I	f the facility was operatin	z, report the 2018 producti	on volume in megawatthours (MWh)	. Even if a facilit	is closed, fill out all information
possi	ble.				, , , , , ,				,						,		
	Non-U.S. Facility Name	City	Country	Operating Status	Merchant vs. Regulated	Amount of Reactors	2018 Total Production Volume (MWh)	Amount of U3O8 needed to run facility per year (Pounds)	Reactor Unit No.	Status of Reactor	Reactor Type	Reactor Vendor	Number of Current Active Fuel Assembly Suppliers	Number of Fuel Assemblies Required to Operate	Licensed MWe Expected 2019-	Change 2023	Explanation of Change, If Applicable
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If any may circu	of your non-U.S. facilities are schedul close in the 2019-2023 period, explain instances of this action.	led to close or the															
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3b: Facility Inventory

Provide all U.S. and non-U.S. inventories held directly or indirectly by you for the 2014 to 2018 period, current as of 12/31/2018.

#### U.S. Facilities

For any facility in the U.S., whether that facility is owned by you or another organization, indicate which forms of uranium your organization keeps in inventory, and the amounts of each in inventory for the 2014 to 2018 period, utilizing the measurements provided in parentheses.

U.S. Facility Name	Facility Owner	Operating Status	Types of Uranium in Inventory		2014	2015	2016	2017	2018
			Uranium Ore and Concentrates (Pounds U3O8)	Yes/No					
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						
			Uranium Ore and Concentrates (Pounds U3O8)						
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
			Fuel Assemblies (Finished Units)						

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			Uranium Ore and Concentrates (Pounds U3O8)				
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)				
11			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Fuel Assemblies (Finished Units)				
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			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Fuel Assemblies (Finished Units)				
			Uranium Ore and Concentrates (Pounds U3O8)				
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)				
13			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Fuel Assemblies (Finished Units)				
			Uranium Ore and Concentrates (Pounds U3O8)				
			Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)				
14			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Fuel Assemblies (Finished Units)				
			Uranium Ore and Concentrates (Pounds U3O8)				
	·		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)				
15			Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)				
			Fuel Assemblies (Finished Units)				

#### Non-U.S. Facilities

For each non-U.S. location, whether that facility is owned by you or another organization, indicate which forms of uranium your organization keeps in inventory, and the amounts of each in inventory for the 2014 to 2018 period, utilizing the measurements provided in parentheses.

Non-U.S. Facility Location	Operating Status	Types of Uranium in Inventory		2014	2015	2016	2017	2018
		Uranium Ore and Concentrates (Pounds U3O8)	Yes/No					
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
1		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
2		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
3		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
4		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
5		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
6		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
	Fuel Assemblies (Finished Units)							

		Uranium Ore and Concentrates (Pounds U3O8)		I	I	İ	I	l I
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
7		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
8		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
9		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
10		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
10		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
11		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
12		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
	<u> </u>	Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
13		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
		Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
14		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
		Uranium Ore and Concentrates (Pounds U3O8)						
	· · · · · · · · · · · · · · · · · · ·	Uranium Compounds (Oxide, Hexafluoride, Other) (KgU)						
15		Enriched Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Depleted Uranium (Oxide, Hexafluoride, Other) (KgU)						
		Fuel Assemblies (Finished Units)						
	Comments:							
		BUSINESS CONFIDENTIAL	L - Per Section 705(d) of the	Defense Production Act				
			•					

Previo	revious Page  3c: Facility Refueling Cycle												
						3c: Facility R	efueling Cycle						
Provid	e information pertaining to the r	eloading/refueling cycle for	each of your organization's f	acilities, current as of 12/31	L/2018. If your organization	operates two different read	ctor types at the same facility, sep	arately report refueling informatio	n for each reactor type.				
		Fresh Fuel Batch Size	Uranium Contained in	Percentage of Total				Fuel Cycle	Costs as Percentage of Total Faci	ility Operating Costs			
	U.S. Facility Name	(Number of Assemblies)	Fresh Fuel Batch (Pounds U308 Equivalent)		Refueling Cycle Length (Months)	Refueling Outage Length (Days)	U3O8 Acquisition (Mining, Milling)	Conversion Services/UF6 Acquistion	Enrichment Services/EUP Acquistion	Fuel Fabrication Services	Aggregate Fuel Cycle Expenses as Percentage of Total Facility Operating Costs		
1													
3													
4													
A. 6													
7													
8													
10													
11													
12													
14													
15													
	te 2014, has your organization considered or implemented nges in a facility's refueling cycle (e.g. lengthening the refueling Yes If yes, describe.												

Describe your organization's typical sequence for procuring nuclear fuel.

Comments:

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Previous Page	Next Page
	3d: Changes in Facility Operations, 1999-2018

Identify any U.S. nuclear power generation facility closings, relocations, contractions, expansions, corporate acquisitions or consolidations, or other major changes in operations (report as many as applicable). For each change, provide the reasons for the change in operations (e.g.,loss of market share to imports, loss/gain of market share from domestic competition, increasing/declining demand, low/high profitability, firm restructuring), and megawatthours of nuclear power impacted, as well as number of full-time-equivalent (FTE) employees impacted. Denote reductions with a "-" symbol. If a single facility has gone through multiple changes, list the facility on multiple lines and identify each separately.

Faci	lity Name	Type of Change	Date of Change	Reason for Change	Annual MWh Capacity	Annual MWh Impacted	Number of FTEs Impacted	Explanation
1		Closure						
2		Standby/Idle						
3		Contraction						
4		Expansion						
5		Significant Modernization						
6		Transfer/Sale						
7		Other						
8								
9 10 11								
10								
11								
12								
13								
12 13 14								
15 16								
16								
17								
18								•
19								
20								
21								
22								
23								
24								
25								
18 19 20 21 22 23 24 25 26 27								
27				<u> </u>				
28				·				
29 30								
30		·		•	·			

Answer the following questions about facility changes in Section B and C.

If one of your organization's facilities was in the decommissioning process and had discharged its operator license, how long would it take, if possible, to fully restart operations at that facility? For each facility that your organization operates, indicate the factors that might inhibit restarting operations and the degree of impact for each factor. Estimate the total costs associated with each factor, and then explain your reasoning for your choices.

	Facility Name	,	Estimated Cost to Restart	Factors Inhibiting R	estart	Estimated Cost of Each Factor (in	Explain
	,	days)	(in \$1000s USD)	Factor	Degree of Impact	\$1000s USD)	
				Operations	High		
			_	Regulatory (non-Environmental)	Moderate		
1			_	Environmental	Low		
			_	Employment	None		
				Other (specify)			
				Operations			
				Regulatory (non-Environmental)			
2				Environmental			
				Employment			
				Other (specify)			`
				Operations			
				Regulatory (non-Environmental)			
3				Environmental			
				Employment			
				Other (specify)			`
				Operations			
				Regulatory (non-Environmental)			
4				Environmental			
				Employment			

		Other (specify)		`
		Operations		
		Regulatory (non-Environmental)		
	5	Environmental		
		Employment		
		Other (specify)		,
		Operations		
	ı	Regulatory (non-Environmental)		
	6	Environmental		
	١,	Employment		
		Other (specify)		,
<b> </b> -		Operations		
	H	Regulatory (non-Environmental)		
	7	Environmental		
	<b>′</b>	Employment		
В.				,
<b>-</b>	-	Other (specify)		
	-	Operations	+	<del> </del>
		Regulatory (non-Environmental)	+	
	8	Environmental		
		Employment		
		Other (specify)		•
		Operations		
		Regulatory (non-Environmental)		
	9	Environmental		
		Employment		
		Other (specify)		,
		Operations		
		Regulatory (non-Environmental)		
1	10	Environmental		
		Employment		
		Other (specify)		`
		Operations		
		Regulatory (non-Environmental)		
1	11	Environmental		
		Employment		
		Other (specify)		,
		Operations		
		Regulatory (non-Environmental)		
1	12	Environmental		
		Employment		
		Other (specify)		,
		Operations		
		Regulatory (non-Environmental)		
1	13	Environmental		
		Employment		
		Other (specify)		,
		Operations		
		Regulatory (non-Environmental)		
1	14	Environmental		
		Employment		
		Other (specify)	<del>                                     </del>	,
		Operations		
		Regulatory (non-Environmental)		
1	15	Environmental		
		Employment		
		Other (specify)		,
		(-11)	•	-

If one of your organization's facilities was in standby but had not discharged its operator license, how long would it take, if possible, to fully restart operations at that facility? Assume the facility is not in standby for scheduled maintenance for refueling purposes. For each type of facility that your organization operates, indicate the factors that might inhibit the process in the space provided, ranking them from 1 to 5, with 1 being the most challenging factor, then explain the reasoning behind your choice.

	Facility Name	Estimated Time to Restart	Estimated Cost to Restart	Factors Inhibiting R	estart	Estimated Cost of Each Factor (Thousands USD)	Explain
				Factor	Degree of Impact		
				Operations			
				Cost of Standby			
١.				Regulatory (non-Environmental)			
1				Environmental			
				Employment			
L				Other (specify)			
Г				Operations			
				Cost of Standby			
١,				Regulatory (non-Environmental)			
1				Environmental			
				Employment			
H				Other (specify)			
				Operations Cost of Standby			
				Cost of Standby Regulatory (non-Environmental)			
1				Environmental			
				Employment			
				Other (specify)			
H				Operations			
				Cost of Standby			
L				Regulatory (non-Environmental)			
4	•			Environmental			
				Employment			
				Other (specify)			
Г				Operations			
				Cost of Standby			
				Regulatory (non-Environmental)			
`				Environmental			
				Employment			
H				Other (specify)			
				Operations Cost of Standby			
				Regulatory (non-Environmental)			
1				Environmental			
				Employment			
				Other (specify)			
H				Operations			
				Cost of Standby			
				Regulatory (non-Environmental)			
7				Environmental			
				Employment			
				Other (specify)			
				Operations			
				Cost of Standby			
8				Regulatory (non-Environmental)			
				Environmental			
				Employment			
H				Other (specify)			
				Operations			
				Cost of Standby Regulatory (non-Environmental)			
9				Environmental		<del> </del>	
				Employment			
				Other (specify)			

			_	Operations				
				Cost of Standby				
1	10			Regulatory (non-Environmental)				
1				Environmental				
				Employment				
L				Other (specify)				
				Operations				
				Cost of Standby				
1	11			Regulatory (non-Environmental)				
				Environmental				
				Employment Other (specify)				
-				Other (specify) Operations				
				Cost of Standby				
				Regulatory (non-Environmental)				
1	12			Environmental				
				Employment				
				Other (specify)				
				Operations				
				Cost of Standby				
				Regulatory (non-Environmental)				
] 3	13			Environmental				
				Employment				
				Other (specify)				
				Operations				
				Cost of Standby				
				Regulatory (non-Environmental)				
1	14			Environmental				
				Employment				
				Other (specify)				
				Operations				
				Cost of Standby				
1	15			Regulatory (non-Environmental)				
1				Environmental				
				Employment				
-				Other (specify)				
	Describe the costs associated with maintaining a fac							
	total costs involved in maintaining a standby facility	<i>'</i> .						
	W. H							
	Would your organization opt to maintain a facility in	n standby?	Yes	If yes, explain.				
D.				•				
	Describe the costs and regulatory factors associated	d with maintaining a "brownfield"						
	site.	a men mantening a browniera						
	Describe the costs and regulatory factors associated	d with maintaining a "greenfield" site.						
	Comments:							
			BUSINESS C	ONFIDENTIAL - Per Section 705(d) of the	e Defense Production Act		·	
			505111233 (		Judetion Act			

Next Page 4: Production Capacity											
Provide the facility-level information regard	ing production capacity and CO	2 offset below.									
								Fuel Cycle Cost a	s % of MWh Cost		
Facility Name	Facility Location	Reactor Type	Average Annual Production 2014-2018 (MWh)	Average Annual Production Capacity 2014-2018 (MWh)	Average Capacity Utilization 2014-2018 (%)	Explanation for Difference Between Production Capacity and Annual Production, If Applicable	Uranium Concentrate (U3O8)	UF6 Conversion	Enrichment	Fuel Fabrication	Annual Estimated Facility CO2 Offset (Tons)
1		PWR and BWR									
2											
3											
5											
A. 6											
7											
8											
9											
11											
12											
13											
14											
15											
Are your facilities capable of load down electric output depending of B.	following (e.g. ramping up and on demand)? Explain.	Yes	If yes, explain.								
2 What changes to supply factors would contribute the most to change in MWh cost? Explain.											
Comments:											
				DI ICINIECE C	ONFIDENTIAL Per Section 7	(5(d) of the Defense Production Act					

FIE	ous P	<u> </u>						5: Permits					<u>Next Page</u>
	Provid	de the permit information for your	facilities below for both the stat	te and federal level. Include perr	nits for environmental and saf	ety aspects.							
		Facility Name	Permit Type	Issuing Agency	Cost of Permit	Average Length of Processing Time	Original Permit Date	Original Permit Expiration Date	Number of Renewal Applications	Average Renewal Application Length	Expiration Date of Current Permit	Plans to Renew Current Permit	Explanation
	1												
	2												
	4												
	5									+			
A.	6												
	7												
	8												
	9												
	10												
	11 12												
	13												
	14												
	15												
		Has your organization had difficult operation? If yes, explain below.	y obtaining permits for										
	1												
		Have your permitting costs increas explain below.	sed in the last ten years? If yes,										
В.	2												
		If you indicated that your organiza	tion does not plan to renew a pe	ermit, describe the factors that h	ave influenced those decision	s below.							
	3												
		Does your organization have any s	uggestions that would help impr	rove the permitting process?									
	4												
		Comments:											
				II.		BUS	SINESS CONFIDENTIAL - Per Se	ection 705(d) of the Defer	se Production Act				

Previous Page Next Page 6: Financials Provide the following financial line items for your organization's nuclear power generation-related U.S. operations below for the 2014 to 2018 period. Record \$ in Thousands, e.g. \$12,000.00 = survey input of \$12 Income Statement (Select Line Items) 2014 2016 2017 2018 2015 A. Net Sales (and other revenue) B. Cost of Goods Sold C. Total Operating Income (Loss) D. Earnings Before Interest and Taxes E. Net Income Record \$ in Thousands, e.g. \$12,000.00 = survey input of \$12 Balance Sheet (Select Line Items) 2014 2015 2016 2017 2018 A. Cash B. Inventories C. Total Current Assets D. Total Assets E. Total Current Liabilities F. Total Liabilities G. Retained Earnings H. Total Owner's Equity Note: Total Assets must equal Total Liabilities plus Total Owner's Equity 2014 2015 2016 2017 2018 Total Revenue per MWh 3 Total Operating Costs per MWh 2014 2015 2017 2016 2018 Federal Taxes Paid State Taxes Paid **Local Taxes Paid** Comments: BUSINESS CONFIDENTIAL - Per Section 705(d) of the Defense Production Act

Pre	vious Page						Next Page			
			7: Capital Expe	enditures						
Red	cord your organization's nuclear power gene	eration-related capital expenditure	s corresponding to the select	categories below for the 2014 to	2018 period.					
	Capital Expenditure	Activity Type		Record \$ in Thousand	ds, e.g. \$12,000.00 = sur	rvey input of \$12				
			2014	2015	2016	2017	2018			
Α	Total Capital Expenditures									
1	Machinery, Equipment, and Vehicles [ as a	% of A]								
2	IT, Computers, Software [as a % of A]									
3	Land, Buildings, and Leasehold Improvement	ents [as a % of A]								
4	Fuel [as a % of A]									
5	Other (Specify) [as a % of A]									
6	Other (Specify) [as a % of A]									
Lin	es 1 through 5 must total 100%									
	9 .	ecting changes in your organization	• • •	cant changes (increases, decreases, or both), in uranium and/or nuclear fuel capital expenditures over the past ten years (2009-pital expenditures from 2009 to 2018, including, but not limited to, U.S. Government or state government policies or regulations,						
			Yes/No	If Yes, Type of Change		Explain				
В	1 Machinery, Equipment, and Vehicles									
	2 IT, Computers, Software									
	3 Land, Buildings, and Leasehold Improv	ements								
	4 Fuel									
	5 Other (Specify)									
	6 Other (Specify)									
	Comments:									
		BUSINESS C	ONFIDENTIAL - Per Section 70	D5(d) of the Defense Production	Act					

Prev	ious	Page Page					Next Page
			8: Resea	arch & Development			
A.		your organization conducted nuclear power generation-related research development (R&D) in the past ten years?		If no, proceed to Section 9.			
Reco	rd yo	our organization's total R&D dollar expenditures and type of R&D expend	liture for the 2014 to 2018 pe	riod.			
				Record \$ in T	housands, e.g. \$12,000.00 = survey i	input of \$12	
			2014	2015	2016	2017	2018
	1	Total R&D Expenditures					
В.	2	Basic Research [as a % of B1]					
Б.	3	Applied Research [as a % of B1]					
	4	Product/Process Development [as a % of B1]					
	5	Total of 2 - 4 [must equal 100%]	0%	0%	0%	0%	0%
Iden	tify y	our organization's R&D funding sources, by percent total of R&D dollars	sourced.				
				Record \$ in T	housands, e.g. \$12,000.00 = survey i	input of \$12	
			2014	2015	2016	2017	2018
	1	Total R&D Funding Sources					
	2	Internal/Self-Funded/IRAD [as a % of C1]					
C.	3	Total Federal Government [as a % of C1]					
C.		Total State and Local Government [as a % of C1]					
	5	Universities - Public and Private [as a % of C1]					
		U.S. Industry, Venture Capital, Non-Profit [as a % of C1]					
		Non-U.S. Investors (as a % of C1]					
	8	Other (specify)					
	9	Total of 2 - 8 [must equal 100%]	0%	0%	0%	0%	0%
D.	1	For 2014 to 2018, did your organization experience constraints (for example, inadequate revenue) on U.S. R&D activities?	If yes, explain and identify additional R&D activities that would occur absent those constraints.				
	ls yo	our organization currently working with any foreign partners with respec	t to R&D activities?		If yes, answer the following questions.		
Е		Partner Company Company Headquarters	Partnership Start Date	Goal of Partnership	Reason for choosing Partner	Percent of R&I	) Expenditures
_	1	, , , , , , , , , , , , , , , , , , , ,	,		<b>9</b>		•
	2						
	3						
	4						
	5						
		Comments:	ISINESS CONFIDENTIAL - Per S	Section 705(d) of the Defense l	Production Act		
_							

Previous Page											Onliveric     contract did not cover one of the years i	es, 2014-2018												
						ry an contract full filterenents for fuel	cycle services anticipated for the 2014-2	DIS period. For the Deliveries	is as Percentages of Fuel Ca	apital subget country- if a given		n One (Pounds)	the approcases countries, (e.	g, it a contract only has den	eries for 2014 through 2010	, out none in 2017 or 2018,	enter NA in the 2017 and 20	ua coumis. Open origin	contracts are denined as cont	racts which permit uranium	supposed under the contract	to be sourced from any cour	nery.	
ti your organization did not re Applicable" in the space provis	ded.	III product III cité 2014	and person, preser co.	Not	t Applicable														Deliveries as Percentage	os of Evel Control System				
Seller Narrie	Country of Seller Headquarters	Delivery Date	Date of Contract Signature	Type of Contract	Date of Contract Renegotiation (If Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed? Cor	Years Remaining on ontract (if Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)	Percentage of 2014 Fuel Capital Budget (Pounds USOS Equivalent)	Percentage of 2014 Fuel Capital Budget (Thousands USD)	Percentage of 2015 Fuel Capital Budget (Pounds U308 Equivalent)	Percentage of 2015 Fuel Capital Budget (Thousands USD)			Percentage of 2017 Fuel Capital Budget (Pounds USOS Equivalent)	Percentage of 2017 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2018 Fuel Capital Budget (Pounds USOS Equivalent)	Estimated Percentage of 2018 Fuel Capital Budget (Thousands USD)
1 2 3				Short-Term Long-Term		Price Shutdown Other	Fixed Market Sharl Dim Market	fes No	Ye No	ns 0														
A 5							Timed Plus Market Other (Explain in Comments)																	
1 2 2 4 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5																								
11 12 11																								
15 16 17																								
18 19 20																								
	Comment	ts.																						
If your organization did not re Applicable* in the space provis	ceive any deliveries of th	his product in the 2014	2018 period, please cho	sose "Not Not	t Applicable						Uranium Conce	entrate (Pounds U3O8)												
"Applicable" in the space provis	ded.			Not															Deliveries as Percentage	os of Eurl Cardes Sector				
Seller Name	Country of Seller Meadquarters	Delivery Date	Date of Contract Signature	Type of Contract	Date of Contract Renegotiation (if Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed?	Years Remaining on ontract (if Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)										
	neadquarters		signature		Heregotiation (ITA/ppicaole)	senegotation (it Applicative)		Ca	ontract (if Appecases)					USD)	Percentage of 2014 Fuel Capital Budget (Pounds USOS Equivalent)	Percentage of 2014 Fuel Capital Budget (Thousands USD)	Percentage of 2015 Fuel Capital Budget (Pounds U3DS Equivalent)	Percentage of 2015 Fuel Capital Budget (Thousands USD)	Percentage of 2016 Fuel Capital Budget (Pounds USOS Equivalent)	Percentage of 2016 Fuel Capital Budget (Thousands USD)	Percentage of 2017 Fuel Capital Budget (Pounds USOS Equivalent)	Percentage of 2017 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2018 Fuel Capital Budget (Pounds USOB Equivalent)	Estimated Percentage of 2018 Fuel Capital Budget (Thousands USD)
1 2				Short-Term Long-Term		Price Shutdown Other	Fixed Market Fixed Plus Market	fes No	Ye No	0														
8 5 6							Other (Explain in Comments)																	
7 8 9																								
11 12 13																								
15 16 17																								
18 19 20																								
	Comment	ts																						
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				Short-Term											Percentage of 2014 Fuel Capital Budget (Pounds USOS Equivalent)	Capital Budget (Thousands USD)	Capital Budget (Pounds U3OS Equivalent)	Capital Budget (Thousands USD)	Capital Budget (Pounds U3OS Equivalent)	Capital Budget (Thousands USD)	Capital Budget (Pounds USOS Equivalent)	Capital Budget (Thousands USD)	2018 Fuel Capital Budget (Pounds USOS Equivalent)	2018 Fuel Capital Budget (Thousands USD)
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Applicable* in the space provide	£' '			Not	Appicable														Deliveries as Estimated Perce	ntages of Fuel Capital Budg	et			
Seller Name	Country of Seller Headquarters	Delivery Date	Date of Contract Signature	Type of Contract	Date of Contract Renegotiation (If Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed?	Years Remaining on Contract (If Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)	Estimated Percentage of E	atimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of	Estimated Percentage of
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Seller Name	Country of Seller	Dallaren Date	Date of Contract	Type of Contract	Date of Contract Renerotiation (If Apolicable)	Reason for Contract Renerotation (If Applicable)	Paris Manhanton	Contract Consoluted	Years Remaining on Contract (If Applicable)	Open Origin	Country of USGS Origin	Price Per Unit (USD)	Occupation Delivered	Value of Quantity Delivered (thousands USD)					Deliveries as Estimated Perce					
Jean Halle	Headquarters	Dennery Date	Signature	Type or Cartala.	Renegotiation (If Applicable)	Renegotiation (If Applicable)	Pinning mechanism	Compactonipated	Contract (If Applicable)	Open Gregor	Country or Color Crigor	Price Per Unit (USA)	Quantity Delivered	USD)	Estimated Percentage of 2019 Fuel Capital Budget 2 (Pounds USOB Equivalent)	stimated Percentage of 019 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2020 Fuel Capital Budget (Pounds U308 Equivalent)	Estimated Percentage of 2020 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2021 Fuel Capital Budget (Pounds U308 Equivalent)	Estimated Percentage of 2021 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2022 Fuel Capital Budget (Pounds USOS Equivalent)	Estimated Percentage of 2022 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2023 Fuel Capital Budget (Pounds USOB Equivalent)	Estimated Percentage of 2023 Fuel Capital Budget (Thousands USD)
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If your organization does not ant 2023 period, please choose "No	icipate receiving any fulf t Applicable" in the space	illments from contract provided.	cts for conversion servi	ices in the 2019- Not	Applicable																			
														Value of Quantity					Deliveries as Estimated Perce	ntages of Fuel Capital Budg	et			
Seller Name	Country of Seller Headquarters	Delivery Date	Signature	Type of Contract	Date of Contract Renegotiation (If Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed?	Years Remaining on Contract (If Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)	Estimated Percentage of 2019 Fuel Capital Budget 2 (Pounds USOS Equivalent)	stimated Percentage of 019 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2020 Fuel Capital Budget (Pounds USOS Equivalent)	Estimated Percentage of 2020 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2021 Fuel Capital Budget (Pounds U3OS Equivalent)	Estimated Percentage of 2021 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2022 Fuel Capital Budget (Pounds USOS Equivalent)	Estimated Percentage of 2022 Fuel Capital Budget (Thousands USD)	Estimated Percentage of 2023 Fuel Capital Budget (Pounds USOS Equivalent)	Estimated Percentage of 2023 Fuel Capital Budget (Thousands USD)
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	Comments			L							Protect	vment Services												_
ti your organization does not ant 2019-2023 period, please choos	icipate receiving any fulf e "Not Applicable" in the	illments from contrac space provided.	cts for enrichment serv	rices in the Not	Applicable						tric													
														Volume of C					Deliveries as Estimated Perce	ntages of Fuel Capital Budg	et			
Seller Name	Country of Seller Meadquarters	Delivery Date	Date of Contract Signature	Type of Contract	Date of Contract Renegotiation (If Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed?	Years Remaining on Contract (if Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)	Estimated Percentage of E 2019 Fuel Capital Budget 2 (Pounds USOS Equivalent)	atimated Percentage of D19 Fuel Capital Budget	Estimated Percentage of 2020 Fuel Capital Budget	Estimated Percentage of 2020 Fuel Capital Budget	Estimated Percentage of 2021 Fuel Capital Budget	Estimated Percentage of 2021 Fuel Capital Budget	Estimated Percentage of 2022 Fuel Capital Budget	Estimated Percentage of 2022 Fuel Capital Budget	Estimated Percentage of 2023 Fuel Capital Budget	Estimated Percentage of 2023 Fuel Capital Budget
1				Short-Term		Price	fixed	Yes		es					(Pounds USOE Equivalent)	(Thousands USD)	(Pounds U308 Equivalent)	(Thousands USD)	(Pounds U3OS Equivalent)	(Thousands USD)	(Pounds U3DS Equivalent)	(Thousands USD)	Founds U3O8 Equivalent)	(Thousands USD)
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											Finished Fuel Assemblies (P	WR, BWR, or Other) (Finished Units)											
your organization does not ant pplicable" in the space provide	icipate any deliveries of i.	this product in the 201	9-2023 period, please	choose "Not Not.	Applicable																		
																		Deliveries as Estimated Perce	ntages of Fuel Capital Budge	et			
Seller Name	Country of Seller Headquarters	Delivery Date	Date of Contract Signature	Type of Contract	Date of Contract Renegotiation (If Applicable)	Reason for Contract Renegotiation (If Applicable)	Pricing Mechanism	Contract Completed?	Years Remaining on Contract (if Applicable)	Open Origin	Country of USOS Origin	Price Per Unit (USD)	Quantity Delivered	Value of Quantity Delivered (thousands USD)	Estimated Percentage of 2019 Fuel Capital Budget (Pounds USIOS Equivalent) (Thousands US	ludget 2020 Fuel Capital Budget	2020 Fuel Capital Budge		2021 Fuel Capital Budget		2022 Fuel Capital Budget		2023 Fuel Capital Budy
1				Short-Term		Price	Fixed	Yes		Yes	1												
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Previ	ous Page									Next Page
			1	1: Projected Shipments to E	nrichment Services Provide	ers and Unfilled Uranium Re	equirements, 2019-2028			
Answ	ver the following questions	about projected shipments t	to enrichment services provic	lers and unfilled uranium re	quirements.					
				Projected Sh	ipments to Enrichment Serv	vices Providers (Pounds U30	8 Equivalent)			
А	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
				U	Infilled Uranium Requireme	nts (Pounds U308 Equivalen	nt)			
В	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
С			guranium requirements? (e.g t now only fills three years in		Yes					
		Comments:								
				BUSINESS CO	NFIDENTIAL - Per Section 7	05(d) of the Defense Produ	ction Act			

	ious Page		Next Page					
		12: Logistics						
Ληςι	ver the following questions about transportation of vo	ur imported uranium product	ts. For this question, initial port of export is defined as the first					
	through which a uranium product leaves a foreign cou							
<b>P</b> 0. C	tinough trinon a aramam product leaves a foreign cox	and function four organization.	ind dequired title to the producti					
	Uranium Products							
Е	Top Ten Initial Ports of Export (Ranked by Volume							
	of Pounds U3O8 equivalent)	Carriers Serving Port	Percentage of Total Imports of Uranium Products					
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
	y of the ports listed above were to be closed, what							
ports	s would your organization use to export uranium?							
Desc	ribe any difficulties your organization has							
enco	untered in complying with the Foreign Corrupt							
	tices Act as pertains to the transportation and							
expo	rt of uranium products.							
	Comments:							
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rievious rage					13: Employment					<u>Next Page</u>
Record the total number of full time equivalent (FTE) emp	loyees and contractors for 2009, and	again for the 2014 to 2018 p	eriod.		13. Employment					
2009 2014 2015 2016 2017		2017	2018							
A FTE Employees										
FTE Contractors										
Answer the following questions about employment difficu	ilties, workforce age, educational req	uirements, vacancies, and ch	anges in employment.							
				FTEs Impacted			Educational			
Occupation		Difficulty	Explanation for Difficulty, if Applicable	If FTEs were impacted due to changes in facility operations, indicate which types of employees were impacted	Type of Employment Impact	Current Average Age of Worker (2019)		On-The-Job Training Requirements (OJT)	Average Weeks Vacant	Explanation
Engineering (Civil, Electrical, Mechanical, Chemical, C	Other)	Hiring					No Formal Educational Credential	No OJT Required		
Engineering (Nuclear)		Retaining					High School Diploma or Equivalent	Less Than A Month Of OJT Required		
Nuclear-Related Administrative Professions (Nuclear	Planning, Nuclear Oversight)	Both					Associate's Degree	Between 1 Month And 6 Months Of OJT Required		
B Non-Nuclear Administrative Professions (Accountant	s, Financial, Lawyers)	None					Bachelor's Degree	Between 6 Months To 1 Year Of OJT Required		
Nuclear Technicians & Radiation Workers (Radiation Operators, Control Room Personnel)	Protection Specialists, Reactor						Master's Degree	Between 1 And 2 Years Of OJT Required		
Non-Nuclear Technicans (Heavy Equipment Operato	Non-Nuclear Technicans (Heavy Equipment Operators, Mechanics, Electricians)						Doctoral or Professional Degree	Over 2 Years Of OJT Required		
Security Personnel (Guards, Emergency Management)										
Skilled Trades (Carpenters, Masons, Pipefitters, Sheet metal workers, Welders)										
Other										
Does the industry experience any amount of workforce cross-over between commercial and government nuclear power generation activities? Explain.										
Yes	Yes									
Are the skills associated with the workforce in your o	organization transferable to other indi	ustries? Explain.								
D Yes										
Does the geographic location of your organization's	acilities play any role in the challenge	es in hiring, retaining, and reh	iring employees? Explain.							
E Yes	Yes									
If one of your facilities were idled, how long do you reasonably anticipate being able to rehire workers laid off due to the idling?										
If your organization utilizes or provides consulting se	If your organization utilizes or provides consulting services that assist in optimizing core business processes relating to your organization's role in the nuclear fuel cycle, describe the types of firms you work with, and the substance of the consulting work.									
G	<u> </u>									
Comments:										
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				14a	: Market Trends				
	From your organization's perspective, explain political support and public perception within United States and outside of the United States of nuclear power has changed from 2009 to 2018. Explain any trends and describe the principal factors that have affected these changes in perception.								
	Market			Overall Change	Explanation and Factors				
Α	Within the United States								
		Outside the United S	States						
				·	tition has affected your U.S. operations, sales, employmenuclear power. Explain your answers.	ent, planned			
		Item	Yes/No		Explain				
	1	Manufacturing Operations	Yes						
	2	Sales	Yes						
	3	Employment	Yes						
	4	Planned Expansions	Yes						
	5	Other (specify)	Yes						
	grov inve	wth, investment, ability	y to raise ca imports of a	apital, existing developm any type of uranium or i	egative effects on its return on investment or its nent and production efforts, or the scale of capital nuclear fuel assemblies into the United States? Indicate	Yes			
	1	Return on Investment	Yes						
В.	2	Investments	Yes						
	3	Ability to Raise Capital	Yes						
	4	Existing Development/ Production Efforts	Yes						
	5	Scale of Capital Investments	Yes						
	6	Other (specify)	Yes						

	or n	uclear fuel assemblies	into the Un	negative effects on its business due to future imports of any type of uranium ited States, particularly from countries with state-owned enterprises such as hina? Indicate Yes/No to the right and explain below.	Yes		
	1	Russia	Yes				
	2	Kazakhstan	Yes				
	3	Uzbekistan	Yes				
	4	China	Yes				
	5	Other (Specify)	Yes				
С	Describe the top 5 most significant challenges to the competitive position of your organization's U.S. nuclear operations in the U.S. energy market.  1						
D	Are there proposed regulatory or legislative initiatives at the federal or state level that would improve the financial viability of your organization's nuclear power generation facilities? Explain below.  Yes						
		Comments:					
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			14b: Competiti	ve Hardships				
Ple	ase	answer the following questions, then provide explanations for your answers.						
		Prices and Practices	-Yes/No-	Explain				
	1	Has your organization engaged in any cost-cutting measures in order to compete in the current energy market? Explain.	Yes					
А	2	Has your organization made significant operational or strategic changes in order to better compete in the energy market? Explain.	Yes					
	3	Does your organization incorporate national security considerations in its assessment of reliability and risk as pertains to selection of uranium suppliers?	Yes					
		Operational Practices	-Yes/No-	Explain				
	1	Do your organization's nuclear power facilities provide baseload generation capacity?	Yes					
В	2	Have any of your facilities had to reduce electrical output due to market or other conditions? If yes, what factors contributed to this?	Yes					
	3	Is your organization considering a change in any of your facilities' operating flexibility to respond to market conditions? Describe.	Yes					
	4	In the event of a disruption in fuel delivery to any of your facilities, would your organization need to decrease output at that facility? If yes, how long could that facility operate at full capacity without refueling?	Yes					
		Regulatory Factors and Competition	-Yes/No-	Explain				
	1	Has your organization experienced difficulties selling energy due to competition from solar and wind producers, particularly those who sell energy at zero or negative cost?	Yes					
	2	Have state Renewable Portfolio Standards had an impact on your facilities' viability?	Yes					
	3	Have federal or state regulatory frameworks affected your organization's ability to economically operate your power generation facilities?	Yes					
С	4	Does your organization perceive that current energy pricing does not reflect the value of nuclear energy?	Yes					
	5	Has low cost natural gas affected your organization's competitiveness? Explain.	Yes					
	6	Does your organization receive any state or federal subsidies for facilities involved in the generation of nuclear power? Explain.	Yes					
	7	Has the U.S. Department of Energy's program of selling off natural uranium and LEU stocks affected your organization? Explain.	Yes					
	8	Excluding license extensions, has your organization performed mandated regulatory upgrades since 1999? If so, does your organization believe that these upgrades were warranted?	Yes					
	9	Does your organization believe that regulatory costs are more burdensome than fuel costs?	Yes					

	International Operations and Factors	-Yes/No-	Explain
	Excluding direct government subsidies, do you believe that foreign uranium producers operate at lower costs than U.S. producers? Explain.	Yes	
	Does your organization consider environmental, health, safety, and labor standards in foreign countries when considering business with foreign suppliers?	Yes	
	Does your organization purchase uranium products from Russia, China,  Kazakhstan, and Uzbekistan? If so, describe what factors your organization considers in its risk analysis reports for these countries.	Yes	
	Will China's increasing presence in the nuclear fuel sector affect your organization? Explain.	Yes	
	Has the 2011 Fukushima disaster impacted your organization's nuclear power operations? Explain.	Yes	
D	6 Have foreign suppliers offered to offset any potential costs imposed by a potential remedy under Section 232? If so, explain.	Yes	
	Do nuclear power generators face challenges in complying with the Foreign Corrupt Practices Act (FCPA) when purchasing imported uranium products from foreign countries? Identify any specific countries where these practices, as defined in the FCPA, are prevalent.	Yes	
	Do uranium producers operating in foreign market economies (e.g. Canada, 8 Australia) have competitive advantages (e.g. geology, business practices, logistics chain) over U.S. producers?		
	Do regulatory or legislative frameworks give operators in foreign market economies (e.g. Canada, Australia) advantages over U.S. producers?		
	Has your organization dealt with any supply disruptions from foreign sources in the past five years? Explain.	Yes	
	Russian Presence on the Global Uranium Market	-Yes/No-	Explain
	How have restrictions on imports of Russian uranium affected your organization?	Yes	
Е	2 How would your organization's posture be affected by an increased Russian presence in the U.S. market?	Yes	
	Would your organization plan to purchase more Russian-origin uranium if the suspension agreement ends in 2020?	Yes	
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15: Certification
The undersigned certifies that the information herein supplied in response to this questionnaire is complete and correct to the best of his/her
knowledge. It is a criminal offense to willfully make a false statement or representation to any department or agency of the United States Government
as to any matter within its jurisdiction (18 U.S.C. 1001 (1984 & SUPP. 1197)).
Once your organization has completed this survey, save a copy and submit it via email to Uranium232@bis.doc.gov. Be sure to retain your survey for
your records and to facilitate any necessary edits or clarifications.
BIS Survey Website <a href="https://www.bis.doc.gov/nuclearoperator">https://www.bis.doc.gov/nuclearoperator</a>
Organization Name
Organization's Internet Address
Name of Authorizing Official
Title of Authorizing Official
E-mail Address
Phone Number and Extension
Date Certified
In the box below, provide any additional comments or any other information you wish to include regarding this survey assessment.
How many hours did it take to complete this survey?
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