



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
REGION II  
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200  
ATLANTA, GEORGIA 30303-1200

March 12, 2020

Mr. Mike Annacone  
Vice President, Columbia Fuel Operations and  
Manager, Columbia Plant  
Westinghouse Electric Company  
5801 Bluff Road  
Hopkins, SC 29061

SUBJECT: WESTINGHOUSE ELECTRIC COMPANY, LICENSEE PERFORMANCE  
REVIEW OF LICENSED ACTIVITIES (NUCLEAR REGULATORY  
COMMISSION INSPECTION REPORT 70-1151/2020-005)

Dear Mr. Annacone:

The U.S. Nuclear Regulatory Commission (NRC) staff in our Region II office, the Office of Nuclear Material Safety and Safeguards (NMSS), and the Office of Nuclear Security and Incident Response (NSIR) completed a review of Westinghouse Electric Company, Columbia Fuel Fabrication Facility's (CFFF's) performance in conducting NRC-licensed activities. The performance of CFFF was evaluated in the following areas: Safety Operations, Radiological Controls, Facility Support, Safeguards, and Other Areas. The enclosure to this letter provides the results of our review for areas that were being considered as an Area Needing Improvement (ANI) and constitutes the basis for establishing the NRC oversight program for your facility.

A program adjustment review was completed on November 5, 2019, in response to a number of reportable and non-reportable events that occurred at your facility from June to October 2019. The staff conducted event follow-up inspections, which were documented in inspection reports 70-1151/2019-003 (ML19212A687), 70-1151/2019-004 (ML19326C453), 70-1151/2019-005 (ML20028D930), and 70-1151/2019-401 (ML20013F322). The staff's review determined that an inspection program adjustment was not warranted, because there were no safety or security-significant events, or significant cross-cutting issues that indicated a need for additional focus by NRC. Although the regulatory significance of the events was not high enough to warrant an adjustment to your core inspection program, the NRC will continue to review the facility's performance for significant recurring or cross-cutting issues that may cause an adjustment. The NRC also recognizes that many of the environmental issues identified at your facility are being resolved as part of the Consent Agreement with the South Carolina Department of Health and Environmental Control (SC DHEC) or other federal agencies.

Overall, the staff determined that CFFF has continued to conduct activities safely and securely, and in a manner that protects public health and the environment. Based on our review of activities, no additional ANIs were identified for the areas of Safety Operations, Radiological Controls, Facility Support, Safeguards, and Other Areas. Since there was no area needing improvement identified in Safeguards, no separate letter will be issued.

The nominal 24-month performance assessment period was adjusted on March 2, 2017, (ML18064A119) to a 12-month period as a result of one ANI. The ANI was identified in Safety Operations due to a safety significant issue involving the S1030 scrubber. A Confirmatory Order (CO) (ML17221A103) was issued on August 9, 2017, as a result of an agreement reached during Alternative Dispute Resolution.

The supplemental actions identified as part of this ANI were completed in 2018. Inspection Report 70-1151/2020-006 (ML20071H554) confirmed Westinghouse's implementation of the CO, therefore the ANI associated with the S1030 is considered closed. The NRC plans to conduct the core inspection program for a Category III Fuel Facility as described in NRC Inspection Manual Chapter 2600 Appendix B, "NRC Core Inspection Requirements Table 1," for the period of January 1, 2020, to December 31, 2021, and CFFF will return to the nominal 24-month performance assessment period. However, the NRC will continually review the facility's performance to determine if a program adjustment review will be necessary to adjust the core inspection program in response to performance at your facility.

The results of our review will be discussed with you at a public meeting on Tuesday, March 31, 2020, at the South Carolina State Museum in Columbia, SC. Although your site had no additional areas needing improvement for this current review cycle, you will still be granted the opportunity to discuss your facility's performance, in the same areas as those evaluated by the NRC, if you so choose.

Beginning in April 2019, the NRC and its stakeholders participated in public meetings aimed at building a smarter inspection program seeking to improve effectiveness and efficiency, while further integrating risk-informed insights to ensure the appropriate focus is applied on the area's most important to safety. The staff's assessment of the inspection program resulted in recommended modifications to inspection frequencies and resource estimates as well as changes to reduce overlaps and improve inspection guidance. If the Agency decides to endorse the staff's recommended program changes, the new core program would take effect starting on January 1, 2021, which will be in the middle of your next licensee performance review cycle. A final decision on the program recommendations is expected by the end of March 2020.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice and Procedure," a copy of this letter and its enclosure will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Please refer questions and comments regarding your licensee performance review to Mr. Eric C. Michel, Chief, Projects Branch 2, via telephone at 404-997-4555.

Sincerely,

**/RA/**

LaDonna Suggs, Director  
Division of Fuel Facility Inspection

Docket No. 70-1151  
License No. SNM-1107

Enclosure:  
Licensee Performance Review

Cc w/ encl: Distribution via LISTSERV®

SUBJECT: WESTINGHOUSE ELECTRIC COMPANY, LICENSEE PERFORMANCE  
 REVIEW OF LICENSED ACTIVITIES (NUCLEAR REGULATORY  
 COMMISSION INSPECTION REPORT 70-1151/2020-005) dated March 12,  
 2020

**DISTRIBUTION:**

- L. Suggs, RII
- E. Michel, RII
- T. Vukovinsky, RII
- K. McCurry, RII
- E. Stamm, RII
- R. Hannah, RII
- J. Ledford, RII
- J. Pelchat, RII
- E. Lea, RII
- J. Shehee, RII
- J. Rubenstone, NMSS
- A. Kock, NMSS
- C. Regan, NMSS
- D. Marcano, NMSS
- A. Pearson, NMSS
- J. Zimmerman, NMSS
- M. Diaz, NMSS
- M. Bartlett, NMSS
- PUBLIC

\*See previous page for concurrence

PUBLICLY AVAILABLE  NON-PUBLICLY AVAILABLE  SENSITIVE  NON-SENSITIVE  
 ADAMS:  Yes ACCESSION NUMBER: **ML20072L915**  SUNSI REVIEW COMPLETE  FORM 665  
 ATTACHED

OFFICE	RII:DDFI/SPI	RII:DDFI/PI	NMSS/DFM	NMSS/DFM	RII:BC
NAME	T. Vukovinsky	K. McCurry	A. Pearson	A. Kock	E. Michel
DATE	3/10/2020	3/10/2020	3/10/2020	3/9/2020	3/5/2020
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO	YES NO

**OFFICIAL RECORD COPY**

# LICENSEE PERFORMANCE REVIEW FOR WESTINGHOUSE COLUMBIA FUEL

## FABRICATION FACILITY ASSESSMENT PERIOD

JANUARY 1, 2019 TO DECEMBER 31, 2019

The following is a summary notable performance issues at the Westinghouse Columbia Fuel Fabrication Facility in the conduct of NRC-licensed activities.

### **PERFORMANCE AREA: SAFEGUARDS**

This area is comprised of material control and accounting (MC&A), physical protection of special nuclear material, and information security.

#### **Program Areas Needing Improvement**

- Two Severity Level IV violations of NRC requirements occurred. No recurring or cross cutting aspects were identified with these two violations. No specific area needing improvement was identified in Safeguards (ML20013F322)

#### **Recommended NRC Inspection Effort**

- Maintain the core inspection effort in Safeguards.

### **PERFORMANCE AREA: RADIOLOGICAL CONTROLS**

This area is comprised of radiation protection, environmental protection, waste management, and transportation.

#### **Program Areas Needing Improvement**

- One Severity Level IV violation for Failure to Perform Adequate Surveys on Outgoing Shipments of 30B Cylinders. No specific area needing improvement was identified in Radiological Controls (ML19326C453).

#### **Recommended NRC Inspection Effort**

- Maintain the core inspection effort in Radiological Controls.