



October 1, 2003
DOE 03-0008

Mr. Randall M. DeVault
Office of Nuclear Fuel Security and Uranium Technology
U.S. Department of Energy
Oak Ridge Operations
P.O. Box 2001
Oak Ridge, Tennessee 37831-8651

**Portsmouth Gaseous Diffusion Plant (PORTS)
Docket No. 70-7002, Certificate No. GDP-2
Annual Summary of Changes**

Dear Mr. DeVault:

In accordance with Article IV, Section 5, Paragraph B, of the Regulatory Oversight Agreement between the United States Enrichment Corporation (USEC) and the Department of Energy (DOE), USEC hereby provides a summary of the additions, modifications and deletions of those "... policies, procedures, practices and other implementation measures describe in the Plan to meet the Nuclear Safety and Safeguards and Security Requirements..." for the period July 1, 2002 through June 30, 2003 for the Portsmouth Gaseous Diffusion Plant (PORTS). USEC is also providing a listing of Safety Evaluations applicable to DOE operations which were made over this same period at PORTS.

The summary information for PORTS is provided in the following enclosures to this letter:

Enclosure 1 – PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003

Enclosure 2 – PORTS Safety Evaluations Completed July 1, 2002 through June 30, 2003

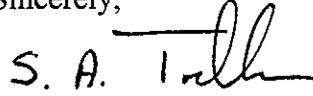
Additional supporting information for each change is available at the plant for reference if needed.

USEC Inc.
6903 Rockledge Drive, Bethesda, MD 20817-1818
Telephone 301-564-3200 Fax 301-564-3201 <http://www.usec.com>

Mr. Randall DeVault
October 1, 2003
DOE 03-0008, Page 2

There are no new commitments contained in this letter. If you have any questions, please contact Toni Brooks at (740) 897-2555.

Sincerely,

Handwritten signature of Steven A. Toelle in black ink, appearing as "S. A. Toelle" with a stylized flourish.

Steven A. Toelle
Director, Nuclear Regulatory Affairs

- Enclosures: 1. PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003
2. PORTS Safety Evaluations Completed July 1, 2002 through June 30, 2003

cc: DOE Site Safety Representative, PORTS
M. Virgilio, NRC HQ
J. Henson, NRC Region II
M. Raddatz, NRC Project Manager, PORTS

United States Enrichment Corporation (USEC)
PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003

Procedure Number	Title	Revision or Change	Superseded or Replaced By
XP2-HP-RP1034, Rev. 1, Change B	Urinalysis Program	Unchanged	
XP4-EW-EV7520, Rev. 1, Change A	Sample Preservation/ Handling/Custody Control	Unchanged	
UE2-EG-CF1032, Rev. 0, Change A	Configuration Management Program	Change B	
UE2-EG-NS1030, Rev. 1	Unreviewed Safety Question Determination	Change A	
XP2-EW-WM1030, Rev. 0, Change A	DOE Material Storage Areas and Waste Material Holding Areas	Revision 1	
UE2-HP-RP1030, Rev. 2, Change A	Conduct of Radiological Operations	Change B	
UE2-HP-RP1031, Rev. 2, Change A	Radiological Work Permits	Unchanged	
XP2-HP-RP1035, Rev. 1	Radioactive Source Control	Unchanged	
UE2-HP-RP1033, Rev. 2, Change A	Radiological Instruments	Unchanged	
UE2-HP-RP1034, Rev. 2, Change A	Dosimetry Program Standards	Change B	
UE2-HP-RP1035, Rev. 2, Change B	ALARA Program	Unchanged	
UE2-HP-RP1036, Rev. 2, Change A	Radiological Program Training and Qualification	Changes B, C, & D	
XP2-BM-CI1030, Rev. 2, Change A	Problem Reporting	Unchanged	
XP2-BM-CI1031, Rev. 1, Change B	Corrective Action Process	Change C	
UE2-HR-PA1035, Rev. 3	USEC Organization Structure and Charts	Unchanged	
UE2-OP-RR1030, Rev. 2	Posting NRC Notices and Information to Employees	Change A	
UE2-OP-RR1031, Rev. 2	Coordinating Inspections & Responding to Regulatory Findings	Unchanged	
UE2-PS-PS1031, Rev. 12	UE Procedure Control Process	Changes A & B	

United States Enrichment Corporation (USEC)
PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003

Procedure Number	Title	Revision or Change	Superseded or Replaced By
XP2-PS-PS1044, Rev. 0	Use of Procedures	Unchanged	
UE2-QA-CI1034, Rev. 1	Management Assessments	Deleted	
UE2-QA-QA1030, Rev. 3, Change C	<i>Nuclear Safety and Quality Assessments</i>	Revision 4	
UE2-QA-QA1032, Rev. 2, Change A	Inspection, Test and Operating Status	Unchanged	
UE2-QA-QA1033, Rev. 1	Receiving Inspection	Change A	
UE2-QA-QA1039, Rev. 2, Change A	Written Practice for NDT Personnel Certification	Change B	
UE2-QA-QI1030, Rev. 1	Acceptance Testing	Change A	
UE2-QA-QI1032, Rev. 3	Special Processes	Unchanged	
UE2-RA-RE1030, Rev. 5	Nuclear Regulatory Event Reporting	Change A	
UE2-SH-IS1031, Rev. 1, Change B	Control of Hazardous Energy During Performance of Work Guidelines for Lockout/Tagout	Unchanged	
XP2-SS-FS1033, Rev. 4, Change A	FP Requirements for Welding, Burning, & Hotwork Practices	Unchanged	
UE2-TO-EG1030, Rev. 3, Change A	Request for Engineering Services	Changes B & C	
UE2-TO-EG1031, Rev. 1, Change B	Nuclear Modification Design Control	Changes C & D	
UE2-TO-RM1031, Rev. 3	Document Control Program	Unchanged	
XP2-TR-TR1030, Rev. 4, Change A	Conduct of Training	Change B	
UE2-US-PC1030, Rev. 3	Basic Procurement Procedure	Unchanged	
UE2-BM-PC1035, Rev. 2	Procurement of Q, AQ-NCS, and AQ Items and Services	Unchanged	
XP4-QA-QI1001, Rev. 1, Change A	Inspection Personnel Training/Qualification & Certification	Revision 2 Change A	

United States Enrichment Corporation (USEC)
PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003

Procedure Number	Title	Revision or Change	Superseded or Replaced By
XP2-EG-NS1031, Rev. 6, Change A	Nuclear Criticality Safety	Revision 7	
XP2-EP-EP1049, Rev. 4	Emergency Management Program	Unchanged	
XP2-EP-EP1033, Rev. 3	Notification for Classified Emergencies	Change A	
XP2-EW-EW1031, Rev. 4	Waste Management	Change A	
XP2-GP-GP1030, Rev. 11, Change A	Work Control Process	Change B Revision 12	
XP2-GP-GP1036, Rev. 4	Preventive Maintenance Program	Change A	
XP2-EP-JI1001, Rev. 1	Joint Public Information Center (JPIC) Concept of Operation	Unchanged	
XP2-MA-MT1030, Rev. 4	Identification, Care, Handling, & Storage of Compressed Gas Cylinders	Change A	
XP2-QA-QA1032, Rev. 4	Management-by-Walking-Around (WBWA)	Unchanged	
XP2-QA-QA1033, Rev. 1, Change D	Identification and Control of Items	Unchanged	
XP2-SH-IH1031, Rev. 1, Change A	Reproductive Hazards	Unchanged	
XP2-SH-IH1035, Rev. 2	Hazard Communications Program	Change A	
XP2-SH-IH1037, Rev. 1	Respiratory Protection Program	Unchanged	
XP2-SH-IH1043, Rev. 1	Carcinogen Control	Unchanged	
XP2-SH-IS1030, Rev. 2	Reporting & Investigating Occupational Accidents & Injuries	Unchanged	
XP2-SH-IS1038, Rev. 2, Change A	Instructions for Safety & Health Work Permit	Unchanged	
XP2-SS-FS1031, Rev. 4	Fire Protection Program	Change A	
XP2-US-FO1102, Rev. 2	COP-02 Shift Routines	Change A	

United States Enrichment Corporation (USEC)
PORTS ROA Procedure Status Changes, July 1, 2002 through June 30, 2003

Procedure Number	Title	Revision or Change	Superseded or Replaced By
XP3-MA-MA1070, Rev. 3	Stocking/Issuing of Q, AQ-NCS, and AQ Items	Unchanged	
XP2-SS-FS1013, Rev. 1, Change A	Placing Fire Protection System and Components Out-of-Service	Unchanged	
XP4-SS-FS2254, Rev. 1	Cleaning of Limited-Use of Chemical Protective Suits	Unchanged	
XP4-TS-XM1108, Rev. 1	Shift Turnover	Change A	
XP2-SS-SP1030, Rev. 8, Change A	Firearm Safety/ Arming & Arrest Authority	Change B	
XP2-SS-SP1039, Rev. 1	Pre-Employment Testing Requirements		XP2-SS-SS1062 Rev.0
XP3-SS-SS1073, Rev. 1	Accountability of DOE Firearms/Arrest Credentials		XP2-SS-SP1030 Rev. 8, Change A
XP4-SS-SP1105, Rev. 5	Arms and Ammunition Issue and Control	Unchanged	
XP4-SS-SP1112, Rev. 6	Physical Fitness Assessments, Testing, and Qualifications		XP2-SS-SS1062 Rev. 0
XP2-SH-HS1033, Rev. 2	Medical Examinations for Security Police Officers		XP2-SS-SS1062 Rev. 0
XP2-SS-SS1062, Rev. 0	Physical Fitness Medical Examinations, Assessments, Testing and Qualifications	Unchanged	

Bold Italic signifies that procedure title has been changed.

United States Enrichment Corporation (USEC)
PORTS Safety Evaluations Completed July 1, 2002 through June 30, 2003

USQD Number	Subject	Approval Date
SE-CS-2002-0208	Revision of NCSA-0705_024 (B-Area Calciner)	07/18/2002
SE-CS-2002-0237	Revision of NCSA-0705_012 (Small Parts Hand Tables, A-Area)	08/05/2002
SE-EN-2002-0227	Long-Term, Low Temperature (LTLT) Treatment Testing of X-326 Cells	09/16/2002
SE-SE-2001-0148	Small Parts Dry Ice Blasting System Installation in X-705 Small Parts Cleaning Area	09/25/2002
SE-CS-2002-0413	Revision of NCSA-0705_035 (Tunnel Basement)	12/19/2002
SE-NS-2002-0025	Removal of Change Control Board (CCB) as a PORC Subcommittee	01/27/2003
SE-CS-2003-0056	Revision of NCSA-0705_035 (Tunnel Basement)	03/05/2003
SE-GM-2003-0087	Event Reporting Time Frame Change (10 CFR76.120)	06/02/2003