



UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II
SAM NUNN ATLANTA FEDERAL CENTER
61 FORSYTH STREET SW SUITE 23T85
ATLANTA, GEORGIA 30303-8931

ENCLOSURE 3 CONTAINS PROPRIETARY INFORMATION

November 22, 2004

Westinghouse Electric Company
ATTN: Mr. M. Fecteau, Manager
Columbia Plant
Commercial Nuclear Fuel Division
Drawer R
Columbia, SC 29250

SUBJECT: MEETING SUMMARY - CLOSED
WESTINGHOUSE ELECTRIC COMPANY - DOCKET NO. 70-1151

Dear Mr. Fecteau:

This letter refers to the closed meeting at the Westinghouse Fuel Fabrication Facility in Columbia, South Carolina, on October 21, 2004. During this meeting you presented the status and effectiveness of the licensee's corrective action program, changes to the human performance program, and your criticality safety program. The meeting was beneficial and provided the NRC with a better understanding of your facility.

The names of participating attendees at the closed meeting and a copy of the presentation used by Westinghouse are enclosed.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter and Enclosures 1 and 2 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). Enclosure 3 to this letter contains proprietary information as defined by 10 CFR 2.390(a)(4) and, therefore, will be exempt from public disclosure.

PROPRIETARY

May be exempt from public release under the Freedom of Information Act (5 U.S.C. 552)

Exemption number 2
Nuclear Regulatory Commission review required before public release.

Jay L. Henson, Region II, DFFI /RA/

Name and organization of person making determination

Date of Determination 11/22/04

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As of October 25, 2004, the NRC initiated an additional security review of publicly available documents to ensure that potentially sensitive information is removed from the ADAMS database accessible through the NRC's web site. Interested members of the public may obtain copies of the referenced documents for review and/or copying by contacting the Public Document Room pending resumption of public access to ADAMS. The NRC Public Documents Room is located at NRC Headquarters in Rockville, MD, and can be contacted at (800) 397-4209.

Should you have any questions concerning this letter, please contact us.

Sincerely,

/RA/

Jay L. Henson, Chief
Fuel Facility Inspection Branch 2
Division of Fuel Facility Inspection

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

Enclosures: 1. List of Participating Attendees
2. Westinghouse Presentation (Proprietary Information Removed)
3. Westinghouse Presentation (Contains Proprietary Information)

cc w/encls 1 and 3 only:
Sam McDonald, Manager
Environment, Health and Safety
Commercial Nuclear Fuel Division
Westinghouse Electric Corporation
P. O. Box R
Columbia, SC 29250

cc w/encls 1 and 2 only:
Henry J. Porter, Director
Div. of Radioactive Waste Mgmt.
Dept. of Health and Environmental
Control
Electronic Mail Distribution

R. Mike Gandy
Div. of Radioactive Waste Mgmt.
S. C. Department of Health and
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LIST OF PARTICIPATING ATTENDEES

October 21, 2004 Management Meeting

U.S. NUCLEAR REGULATORY COMMISSION

REGION II

W. Travers, Regional Administrator
D. Collins, Director of Fuel Facilities Inspection (DFFI)
J. Henson, Branch Chief, DFFI, Branch 2
D. Seymour, Senior Fuel Facility Inspector, DFFI, Branch 2

OFFICE OF NUCLEAR MATERIAL SAFETY AND SAFEGUARDS

M. Galloway, Chief, Technical Support Group (TSG), Division of Fuel Cycle Safety and Safeguards (DFCSS)
D. Morey, Criticality Safety Inspector, TSG, DFCSS

WESTINGHOUSE

S. Rupprecht, Vice President, U.S. Fuel Business
M. Fecteau, Plant Manager
S. McDonald, Manager, Environmental Health and Safety
J. Heath, Environmental Health and Safety Projects
C. Aguilar, Manager, Uranium Recycling and Recovery Services
R. Gale, Manager, Chemical Operations
D. Harris, Manager, Rod Operations
N. Parr, Environmental Health and Safety

WESTINGHOUSE CONTRACTORS

M. Rosser, Washington Safety Management Solutions
R. Winiarski, Washington Safety Management Solutions

Enclosure 1

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