



Westinghouse Electric Company LLC
Nuclear Fuel
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USA

U. S. Nuclear Regulatory Commission
ATTN. Ms. Nilda Rivera, Project Manager
Fuel Manufacturing Branch
Division of Fuel Cycle Safety and Safeguards
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Mail Stop EBB-2-C40
Rockville, MD 20852

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Your ref:
Our ref: LTR-RAC-09-3

January 5, 2009

SUBJECT: QUARTERLY STATUS REPORT OF NUCLEAR CRITICALITY SAFETY IMPROVEMENT PROJECT – JANUARY 2009

Westinghouse Electric Company LLC (WEC) hereby provides the following quarterly status report for the Nuclear Criticality Safety Improvement Project (NCSIP) in accordance with Safety Condition S-3 of SNM-1107. Attachment A presents the NCSIP Key Performance Indicator (KPI), as of December 31, 2008, while Attachment B provides the quarterly status report, for the reporting period of October 2008 to December 2008.

In addition, for compliance with Safety Condition S-1 of SNM-1107, Westinghouse did not issue any new or revised Criticality Safety related validation reports in the last calendar quarter.

If you have any questions or comments regarding the details of this project status report, please contact me at (803) 647-2045 or Mr. Sean Gough at (803) 647-3707.

Sincerely,

A handwritten signature in cursive script that reads 'Gerard F. Couture'.

Gerard F. Couture, Manager
Licensing & Regulatory Programs
Westinghouse Columbia Fuel Fabrication Facility

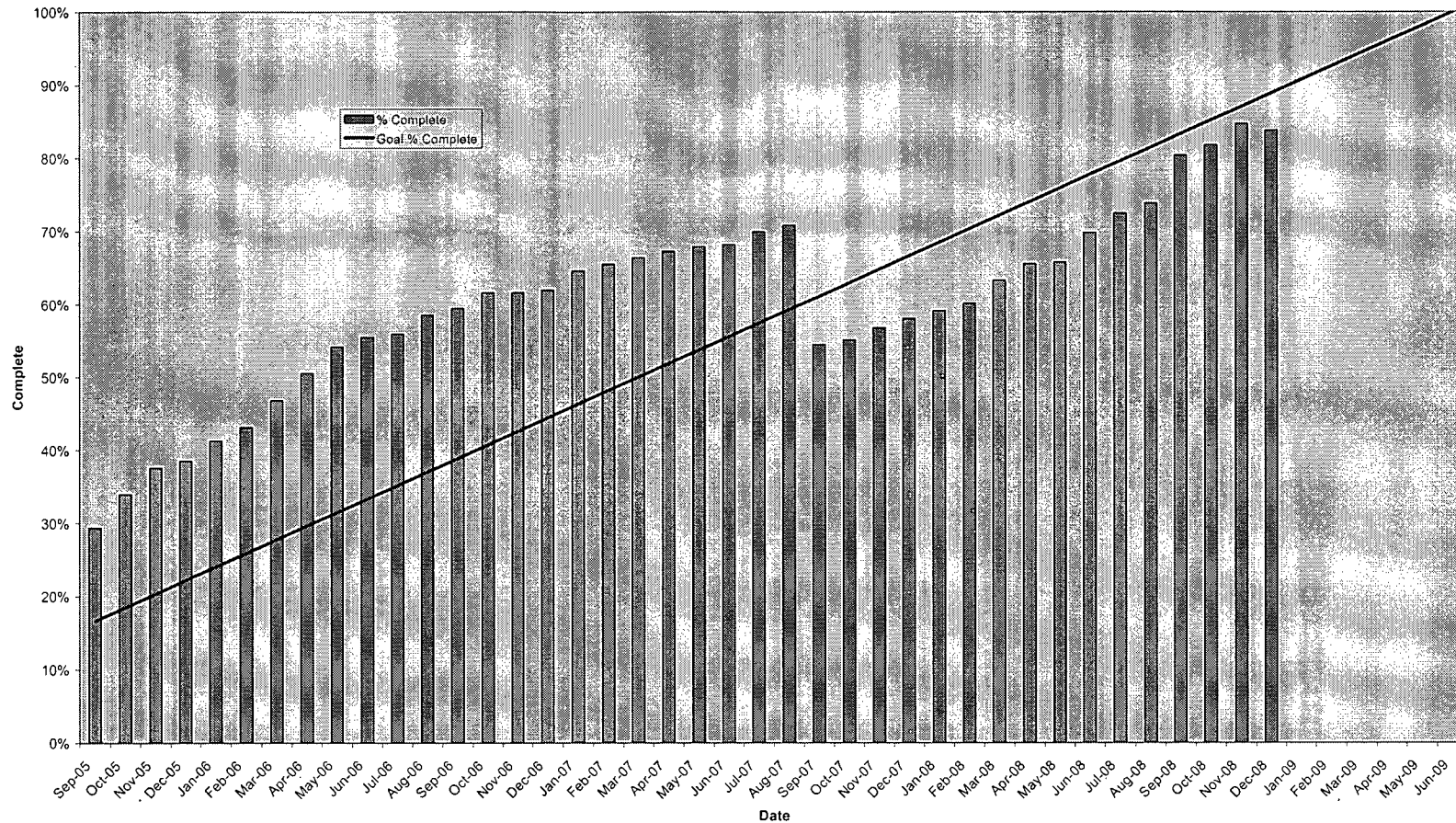
Docket 70-1151 License SNM-1107

Attachments: Attachment A – NCSIP Key Performance Indicator
Attachment B – Nuclear Criticality Safety Improvement Project Status Report (Westinghouse Proprietary)

cc: U. S. Nuclear Regulatory Commission
Attn. Mr. Richard Gibson Region II
Atlanta Federal Center
61 Forsyth Street, SW, Suite 23T85
Atlanta, Georgia 30303-3415

Attachment A – NCSIP Key Performance Indicator

NCSIP Deliverables % Complete Vs. Plan



Note that approximately 35 additional CSEs were added to the scope of the NCSIP in September 2007, in order to more specifically define individual ventilation subsystems.

ATTACHMENT B

Nuclear Criticality Safety Improvement Project Status Report

Westinghouse CFFF Nuclear Criticality Safety Improvement Project Status Report – January 2009

1.0 Project Name

Where appropriate throughout this documentation, this project will be referred to as the Nuclear Criticality Safety Improvement Project (NCSIP).

2.0 Project Scope

[

•] (a)(c)

This status report provides a general update of the project plan and documents the current status of project milestones and deliverables.

3.0 Major Milestones

The following major milestones have been established for the NCSIP. The project plan is a “living” document and, as such, will be modified periodically, as appropriate, to include additional milestones or modify existing milestones. [

] (a)(c)

] (a)(c)

5.0 Project Deliverables (Hardware, Software, Analyses, Reports, etc.)

[

] (a)(c)

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] (a)(c)

6.0 Team Members and their Responsibilities

[

] (a)(c)

7.0 Key Issues/Potential Problem Areas and Interim Risk Mitigation Actions

[

] (a)(c)

8.0 Interfacing Groups and their Responsibilities

During the completion of this project, the NCSIP team will interface with the following organizations:

[

] (a)(c)

9.0 Contractor / Special Regulatory Requirements

None

10.0 Project Deliverable Implementation Verification/Validation Method

[

] (a)(c)

11.0 Project Procurements that are Unique, have Special Requirements or Require Special Attention and Training

[

] (a)(c)