

**INSPECTION RECOMMENDATIONS:  
CHANGES MADE AT THE WESTINGHOUSE  
COLUMBIA FUEL FABRICATION FACILITY DURING 2014**

By letter dated January 23, 2015, the Westinghouse Electric Company, LLC, (Westinghouse) submitted the annual report of the changes that had been made to the Columbia Fuel Fabrication Facility (CFFF). The staff at the U.S. Nuclear Regulatory Commission (NRC) Headquarters reviewed each change documented in the facility change report (Ref. 1). The submittal documents 588 records of changes that were made without prior NRC approval in accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) Section 70.72. The NRC staff agrees with Westinghouse that all such changes are in accordance with 10 CFR 70.72. Therefore, no prior NRC approval was needed for any of the changes.

Nonetheless, the Headquarters staff identified changes that Region II staff may want to review during an inspection at the CFFF. The recommendations do not imply a safety concern; instead, the recommendations are intended to provide additional assurance, to that provided by the established procedures of Westinghouse, that the changes were implemented correctly. The configuration change form numbers (CCF) and the page references pertain to the submitted facility change report (Ref. 1).

Commitment/requirement

CCF 11520 (page 2).  
CCF 12220 - 12221 (page 4).  
CCF 12652 (page 13).

Improvements in fire protection

CCF 12739 (page 13).	CCF 13144 (page 15).
CCF 13119 (page 15).	CCF 13244 (page 17).

Second nuclear criticality safety improvement (NCISP-II)

CCF 12452 - 12455 (page 6 - 7).	CCF 14202 - 14203 (page 81).
CCF 12457 - 12458 (page 8).	CCF 14348 (page 101).
CCF 12460 - 12466 (page 9 - 12).	CCF 14359 - 14360 (page 103).
CCF 13674 (page 42).	CCF 14397 (page 110).
CCF 14031 (page 50).	CCF 14399 (page 110).
CCF 14088 - 14089 (page 62).	CCF 14401 (page 111).
CCF 14093 - 14099 (page 62 - 63).	CCF 14438 (page 117).
CCF 14122 (page 66).	CCF 14573 (page 131).
CCF 14131 - 14133, 14135 (page 67 - 68).	

Seismic Enhancement

CCF 14031 (page 50).

Add a 3<sup>rd</sup> IROFS

CCF 14129 (page 67).

References

1. Letter from N. Parr, Westinghouse Electric Company, LLC, "Westinghouse 10 CFR 70.72 Facility Change Report", January 23, 2015. ADAMS accession number ML15026A026.