



January 26, 2017  
ACO 17-0009

ATTN: Document Control Desk  
Mr. Marc L. Dapas, Director  
Office of Nuclear Material Safety and Safeguards  
U.S. Nuclear Regulatory Commission  
Washington, D.C. 20555-0001

**American Centrifuge Plant and American Centrifuge Lead Cascade Facility  
Docket Numbers 70-7004 and 70-7003; License Numbers SNM-2011 and SNM-7003**

**Annual Summary Report of Facility Changes**

Dear Mr. Dapas:

In accordance with 10 *Code of Federal Regulations* (CFR) 70.72(d)(2) and Nuclear Regulatory Commission Materials License Conditions 16.c.ii (SNM-7003) and 24.c.ii (SNM-2011), American Centrifuge Operating, LLC (ACO) hereby submits a brief summary of the changes required by 10 CFR 70.62(a)(2) for facility changes made during calendar year 2016. Enclosure 1 provides the summary of facility changes for both the American Centrifuge Lead Cascade Facility and American Centrifuge Plant.

Per reference 1, ACO is developing the Lead Cascade Decommissioning Plan for submittal to the U. S. Nuclear Regulatory Commission (NRC) for approval. During the interim period before the Lead Cascade Decommissioning Plan is approved, ACO has proceeded with preparatory tasks to achieve the end state in a safe and efficient manner as allowed by the 10 CFR 70.72 process and have sought NRC approval on selected items. Of the 105 change evaluations being reported for this period, two were submitted for NRC prior review and approval by ACO letters ACO 16-0018 and ACO 16-0021.

Enclosure 1 contains one change evaluation completed and approved in 2014 and eight in 2015; however, the changes were not implemented until 2016. ACO's reports change evaluations for the year in which the changes are implemented. The non-consecutive change evaluation numbering in the enclosure is a result of unimplemented changes or cancelled evaluations.

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If you have any questions regarding this matter, please contact me at (740) 897-2887.

Sincerely,



Jonathan K. Corrado  
Regulatory Manager

Enclosure: As Stated

cc (without enclosure unless otherwise noted):

M. Diaz, NRC HQ

Y. Faraz, NRC HQ (Enclosure)

K. Kirchbaum, NRC Region II

L. Pitts, NRC Region II (Enclosure)

O. Siurano-Perez, NRC HQ (Enclosure)

T. Smith, NRC HQ

A. Snyder, NRC HQ

M. Sykes, NRC Region II

T. Vukovinsky, NRC Region II

References:

1. Letter ACO 16-0010 from S.A. Toelle to NRC regarding Notification of Cessation of Principal Activities at the American Centrifuge Lead Cascade Facility, dated March 02, 2016

**Enclosure 1 to ACO 17-0009**

**Summary of Facility Changes for the American Centrifuge Lead Cascade Facility  
and American Centrifuge Plant for Calendar Year 2016**

Information Contained Within  
**Does Not Contain**  
Export Controlled Information

Reviewer John Lockwood  
Date: 01/26/2017

**2016 Brief Summary of Changes for the American Centrifuge Lead Cascade Facility (LCF) and  
American Centrifuge Plant (ACP)**

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 14-0194 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00018, Joint Public Information Center (JPIC) Concept of Operations</p> <p><b>Description of Change:</b> Changes to the Fluor-B&amp;W Portsmouth, LLC procedure are mostly administrative.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	8/11/2014	No	FBP-EM-PRO-00018 Rev 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0234 PCE -N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00025, Emergency Management Program</p> <p><b>Description of Change:</b> Incorporated DOE requirements; performed periodic review; and updated procedure format.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/7/2016	No	FBP-EM-PRO-00025 Rev 2	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0234 PCE -N/A	1	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00025, Emergency Management Program</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.</p>	12/27/2016	No	FBP-EM-PRO-00025 Rev 2	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0235 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00016, Incident Command System</p> <p><b>Description of Change:</b> Incorporated DOE requirements; updated titles and references; performed periodic review; and updated procedure format.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/7/2016	No	FBP-EM-PRO-00016 Rev 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 15-0235 PCE - N/A	1	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00016, Incident Command System</p> <p><b>Description of Change:</b> General periodic review revisions; incorporates requirements of DOE Order 151.1C; and removal of the Emergency Squad.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements necessary to maintain the Incident Command System and Program.</p>	4/18/2016	No	FBP-EM-PRO-00016 Rev 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0235 PCE - N/A	2	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00016, Incident Command System</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revisions 0 and 1 of the Facility Change Evaluations. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revisions 0 and 1 of this Change Evaluation.</p>	12/27/2016	No	FBP-EM-PRO-00016 Rev 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0238 PCE 15-0115	1 1	<p><b>Title:</b> Engineering Service Order ESO-2412-0018, Remove Automatic Operation from Transfer Switches for Transformers 501, 502, and 503</p> <p><b>Description of Change:</b> Disable automatic switch function of a transfer switch.</p> <p><b>Reason for the Change:</b> This revision was developed to accomplish the change in a more effective and safer manner.</p>	1/28/2016	Yes	ESO-2412-0018	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 15-0243 PCE 15-0117	0 0	<p><b>Title:</b> Revision to Procedure ACD2-SH-018, Emergency Eyewash and Shower Equipment</p> <p><b>Description of Change:</b> Deleted references to Code Inspection and deleted requirement for Code Inspection to deliver and retrieve portable eyewashes. Industrial Safety will ensure portable eyewashes are prepared and ready for issuance with the applicable facility custodian being responsible for pickup and delivery.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	12/30/2015	No	ACD2-SH-018 Chg 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 15-0244 PCE 15-0118	0 0	<p><b>Title:</b> Revision to Procedure ACD4-CI-010, Inspection, Service and Issuance of Portable Eyewashes</p> <p><b>Description of Change:</b> Deleted references to Code Inspection and deleted requirement for Code Inspection to deliver and retrieve portable eyewashes. Industrial Safety will ensure portable eyewashes are prepared and ready for issuance with the applicable facility custodian being responsible for pickup and delivery.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	12/30/2015	No	ACD4-CI-010 Chg 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0001 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-AR-104, Commercial Demonstration Cascade Purge Vacuum System Alarms and Responses</p> <p><b>Description of Change:</b> Revised and deleted steps.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/5/2016	No	AC4-AR-104 Chg 9	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0003 PCE - N/A	0	<p><b>Title:</b> JFI-3303-0004, (U) LSDA Replacement</p> <p><b>Description of Change:</b> This Job Field Instruction documents a method for replacing a portion on a centrifuge.</p> <p><b>Reason for the Change:</b> To facilitate expedited rework of a centrifuge.</p>	1/19/2016	Yes	JFI-3303-0004 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0004 PCE 16-0001	0 0	<p><b>Title:</b> Revision to Procedure ACD2-EC-007, Waste Management</p> <p><b>Description of Change:</b> Revised sections and forms; and added guidance and clarification.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/26/2016	No	ACD2-EC-007 Chg 11	No	None of the criteria listed in 10 CFR 70.72(c) are met.

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 16-0005 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-002, Evacuation Vacuum Normal Operating Procedure</p> <p><b>Description of Change:</b> Revised steps; added a procedure as a use references; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/19/2016	No	AC4-OP-002 Chg 30	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0006 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-001, Purge Vacuum Normal Operating Procedure</p> <p><b>Description of Change:</b> Revised steps; deleted an acronym; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/19/2016	No	AC4-OP-001 Chg 41	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0007 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00037, Emergency Management Drill and Exercise Program</p> <p><b>Description of Change:</b> Incorporated requirements from DOE Order 151.1C, revised references, and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	11/9/2016	No	FBP-EM-PRO-00037 Rev 2	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0008 PCE 16-0002	0 0	<p><b>Title:</b> Revision to Procedure ACD4-UW-020, Operation of Outlying Facility Heating Systems</p> <p><b>Description of Change:</b> Revised form to better facilitate organization of information.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	1/28/2016	No	ACD4-UW-020 Chg 5	No	None of the criteria listed in 10 CFR 70.72(c) are met.

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 16-0009 PCE - N/A	0	<p><b>Title:</b> New Test Plan TP-2101-0069, Modified Backfill Method Test Plan</p> <p><b>Description of Change:</b> Tested the effectiveness and efficiency of a modified backfill method.</p> <p><b>Reason for the Change:</b> This test plan was developed to determine if a suggested alternate backfill method of operations will be more efficient.</p>	1/29/2016	No	TP-2101-0069 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0010 PCE - N/A	0	<p><b>Title:</b> New Job Field Instruction JFI-2400-0018, Install Regulator Bypassing Process Support Building Uninterruptible Power Supply/Switchgear Room Installed Plant Instrumentation Pneumatic Temperature Transmitter</p> <p><b>Description of Change:</b> This Job Field Instruction was created to bypass, then replace, a defective pneumatic temperature transmitter for the Process Support Building Uninterruptible Power Supply and Switchgear Room Ventilation System once a replacement became available.</p> <p><b>Reason for the Change:</b> To facilitate part replacement and system restoration.</p>	2/1/2016	Yes	JFI-2400-0018 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0011 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-ON-004, Loss of Machine Cooling Water (MCW)</p> <p><b>Description of Change:</b> Revised sections and Appendix A; added valve nomenclature; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/1/2016	No	AC4-ON-004 Chg 22	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0012 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-AR-003, Evacuation Vacuum System Alarms and Responses</p> <p><b>Description of Change:</b> Added isolation valves to alarm response.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/1/2016	No	AC4-AR-003 Chg 23	No	None of the criteria listed in 10 CFR 70.72(c) are met.



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FCE 16-0014 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-112, Process Support Building ASG</p> <p><b>Description of Change:</b> Added and revised steps and sections; added note box; and deleted precaution.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/10/2016	No	AC4-OP-112 Chg 10	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0015 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-179, ASG Operations</p> <p><b>Description of Change:</b> Added and revised steps and sections; and deleted precaution.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/10/2016	No	AC4-OP-179 Chg 10	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0016 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-180, ASG Operations</p> <p><b>Description of Change:</b> Added step and sections; and deleted precaution.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/10/2016	No	AC4-OP-180 Chg 9	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0017 PCE 16-0004	0 0	<p><b>Title:</b> Engineering Service Order ESO-2500-0026, Eye Wash Station Water Quality Issue</p> <p><b>Description of Change:</b> Installation of one activated carbon water filter for evaluation/testing at one of the Process Building Emergency eye wash/shower station or other selected location.</p> <p><b>Reason for the Change:</b> This evaluation/testing will determine if the activated carbon filter will remove odor and reduce methylene chloride from the water piping to comply with procedure ACD2-SH-018, Emergency Eyewash and Shower Equipment.</p>	2/10/2016	Yes	ESO-2500-0026	No	None of the criteria listed in 10 CFR 70.72(c) are met.

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 16-0018 PCE 16-0005	0 0	<p><b>Title:</b> Organizational Structure Change for the American Centrifuge Lead Cascade Facility and American Centrifuge Plant (portions)</p> <p><b>Description of Change:</b> Changes are being made to the organizational structure for the American Centrifuge Lead Cascade Facility to include a new position, Vice President, Field Operations, who will be assuming the duties of the previous position, Vice President, American Centrifuge. Additionally, an administrative correction was made to a reference within the Lead Cascade Facility/American Centrifuge Plant Quality Assurance Program Description.</p> <p><b>Reason for the Change:</b> On May 20, 2016, Centrus announced the addition of a new position to their organizational structure. The Vice President, Field Operations will assume the duties of the former Vice President, American Centrifuge, and is responsible for leading the company's activities at the Tennessee, Ohio, and Kentucky sites.</p>	7/27/2016	No	LCF License Application Sections 2.0, 2.1.1, 2.1.2, 2.1.2.1.1.1, 2.1.2.1.3.1, 2.1.2.1.5, 2.1.3, 2.1.3.1, 2.1.6, 2.4, 4.2, 4.3, Figure 2.1-1, and Table of Contents; LCF/ACP Quality Assurance Program Description Sections 1.2, 5.0, and Figure 1.1-2; and LCF/ACP Security Program Section 2.3	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0019 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-AR-011, DCS System Alarms and Responses</p> <p><b>Description of Change:</b> Revised LC3 Domain alarm response to generalize references to servers as primary and backup; added a use reference; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/16/2016	No	AC4-AR-011 Chg 10	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0020 PCE 16-0006	0 0	<p><b>Title:</b> Engineering Service Order ESO-2303-0048, Centrifuge Training and Test Facility Roll-Up Door Controller Disconnection and Airgap</p> <p><b>Description of Change:</b> This modification involves disconnecting the current roll-up door controller.</p> <p><b>Reason for the Change:</b> The modification reduces the likelihood of the spread of contamination during the multiple door breaker unlocks prior to each monitoring.</p>	2/24/2016	Yes	ESO-2303-0048	No	None of the criteria listed in 10 CFR 70.72(c) are met.

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 16-0021 PCE 16-0011	0	<p><b>Title:</b> Organizational Structure Changes for the American Centrifuge Lead Cascade Facility</p> <p><b>Description of Change:</b> Changes are being made to the organizational structure for the American Centrifuge Lead Cascade Facility to align with the decommissioning phase of the project.</p> <p><b>Reason for the Change:</b> On February 23, 2016, organizational announcements occurred at the Piketon site as American Centrifuge Operating, LLC reduced the size of the workforce to align with the decommissioning aspects of the American Centrifuge Lead Cascade Facility.</p>	5/16/2016	No	LCF License Application Chapter 2.0, Sections 4.0, 4.2.1, 5.2.1, 5.3.3, 6.0, 6.2.2, 7.0, 7.1.1, 8.1, 8.1.1, 9.0, 11.1.1, 11.2, 11.3, Figure 2.1-1, and Table 2.1-1; LCF FNMCP Sections 3.1, 3.2, and 3.3; LCF/ACP QAPD Sections 1.2, 2.0, 7.1, 7.9, and Figure 1.1-2; LCF/ACP Security Program Sections 1.2, 2.3, 2.12.3, and Figures 2-12, 2-13, and 2-14; LCF Emergency Plan (USEC-02) Section 4.1.2.2	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0023 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00019, EOC Concept of Operations</p> <p><b>Description of Change:</b> Revised to right-size the cadre based on current site activities to streamline communication paths to increase efficiency; and changed the title of Joint Public Information Center to Joint Information Center.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements to comply with DOE Order 151.1C.</p>	2/29/2016	No	FBP-EM-PRO-00019 Rev 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0023 PCE - N/A	1	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00019, EOC Concept of Operations</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.</p>	12/30/2016	No	FBP-EM-PRO-00019 Rev 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0025 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00013, Notification for Classified Emergencies</p> <p><b>Description of Change:</b> Revised to comply with DOE Order requirements; revised form; added two forms; revised acronyms, definitions, and titles; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	2/29/2016	No	FBP-EM-PRO-00013 Rev 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0025 PCE - N/A	1	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00013, Notification for Classified Emergencies</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.</p>	12/30/2016	No	FBP-EM-PRO-00013 Rev 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0026 PCE 16-0007	0 0	<p><b>Title:</b> Revision to Procedure ACD4-HP-007, Operation of the Ludlum 2224</p> <p><b>Description of Change:</b> Incorporated information from HPIH-16-0111, Ludlum 2224 Scanning Basis Document, and provides a specific methodology to Health Physics-Industrial Hygiene technicians for performing scanning surveys utilizing the Ludlum Model 2224 Scaler/Ratemeter.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/2/2016	No	ACD4-HP-007 Chg 5	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0027 PCE 16-0008	0 0	<p><b>Title:</b> Revision to Procedure ACD4-UP-003, Removing and Restoring a Power Transformer</p> <p><b>Description of Change:</b> Added and revised steps and note boxes; deleted prerequisites; added form, deleted Appendix B and moved information to precautions and limitations; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/4/2016	No	ACD4-UP-003 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0028 PCE 16-0009	0 0	<p><b>Title:</b> Revision to Procedure ACD4-UP-037, Operation of the Auxiliary Standby Generator</p> <p><b>Description of Change:</b> Clarified applicability statement; added and revised steps and note boxes; deleted prerequisite; revised form, added a hold point prior to Step 7.1.4; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/7/2016	No	ACD4-UP-037 Chg 8	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0029 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC2-OP-057, Machine Position Re-Qualification</p> <p><b>Description of Change:</b> Revised and deleted steps and acronyms; revised form; added use reference; added a hold point prior to Step 7.1.4; updated logo; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/7/2016	No	AC2-OP-057 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0032 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-053, Machine Venting with the Backfill Unit</p> <p><b>Description of Change:</b> Added steps to allow disconnecting and reconnecting of the backfill unit between backfills; and clarified that only one set of initials are required at Steps 7.1.4 and 7.1.5.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/14/2016	No	AC4-OP-053 Chg 31	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0033 PCE 16-0010	0 0	<p><b>Title:</b> Revision to Procedure ACD2-MA-002, Work Control Process</p> <p><b>Description of Change:</b> Added and revised steps; and revised form to document Quality Level-1 and Quality Level-2 material quantities used.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	3/24/2016	No	ACD2-MA-002 Chg 17	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0035 PCE 16-0013	0 0	<p><b>Title:</b> Revision to Procedure ACD2-SH-015, Instructions for Lockout/Tagout</p> <p><b>Description of Change:</b> Revised steps; added requirements; deleted appendix; revised Appendix C; revised forms; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/11/2016	No	ACD2-SH-015 Chg 21	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0036 PCE 16-0014	0 0	<p><b>Title:</b> Update American Centrifuge Program documents from Material Safety Data Sheet to Safety Data Sheet</p> <p><b>Description of Change:</b> Occupational Safety and Health Administration Standard 1910.1200(j)(2)(ii) changed the terminology from the former Material Safety Data Sheet to Safety Data Sheet effective June 1, 2016.</p> <p><b>Reason for the Change:</b> Clarify terminology usage.</p>	5/16/2016	No	LCF License Application Acronyms, and Sections 6.2.2.11.1, 6.2.2.11.4, and 11.3.4.4; ACP License Application Acronyms, and Sections 6.2.2.11.1, 6.2.2.11.4, 11.3.1.1.4, and 11.4.2; LCF Emergency Plan (USEC-02) 2.1 and Definitions/Acronyms; LCF ISAS Acronyms and Section 3.8.2; ACP ISAS Acronyms and Section 3.7.8.2.	Yes	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0037 PCE 16-0015	0 0	<p><b>Title:</b> Revision to Procedure ACD4-UP-009, Routine Substation Checks</p> <p><b>Description of Change:</b> Revised steps; rearranged Step 7.2 for a more orderly flow of routine daily operations; changed a note box into a caution box since the step could cause equipment damage; added Appendix C; updated logo; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/4/2016	No	ACD4-UP-009 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0038 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-053, Machine Venting with the Backfill Unit</p> <p><b>Description of Change:</b> Revised steps and added note to Attachment B.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/4/2016	No	AC4-OP-053 Chg 32	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0039 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00015, Emergency Management Training</p> <p><b>Description of Change:</b> Revised to comply with DOE Order 151.1C requirements.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/15/2016	No	FBP-EM-PRO-00015 Rev 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0039 PCE - N/A	1	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00015, Emergency Management Training</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.</p>	12/30/2016	No	FBP-EM-PRO-00015 Rev 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0040 PCE 16-0016	0 0	<p><b>Title:</b> Revision to Procedure ACD2-SH-016, Reporting Occupational Fatalities, Injuries and Illnesses</p> <p><b>Description of Change:</b> Added a definition; replaced Senior Shift Supervisor with Responsible Manager/Designee; and revised form.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/5/2016	No	ACD2-SH-016 Chg 10	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0041 PCE - N/A	0	<p><b>Title:</b> Statement of Work SOW-2901-0075, Classified and/or Contaminated Material Disposition Planning: Waste Packaging, Transportation, and Disposal</p> <p><b>Description of Change:</b> Identifies the necessary work scope for a contractor to develop the specific plans for how classified and contaminated material associated with the American Centrifuge Lead Cascade Facility will be dispositioned.</p> <p><b>Reason for the Change:</b> To facilitate activities associated with American Centrifuge Lead Cascade Facility decommissioning, the facility plans to use contract support to perform most of the work in defining the actual decommissioning process and carrying out most of the applicable work to ensure the material being removed from the American Centrifuge Lead Cascade Facility meets the criteria for disposition and shipment to the anticipated burial site.</p>	4/14/2016	No	SOW-2901-0075 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0042 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-013, Operation of the Process Building Battery and DC Power System</p> <p><b>Description of Change:</b> Clarified sections which describe the steps in order to perform items relied on for safety surveillances are only applicable when required by IS-012.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/19/2016	No	AC4-OP-013 Chg 22	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0043 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00019, Emergency Operations Center Concept of Operations</p> <p><b>Description of Change:</b> Reduce the status of the Emergency Operations Center Regulatory Liaison position to subject matter expert status and eliminate American Centrifuge Plant Information Technology support from the Emergency Operations Center Cadre.</p> <p><b>Reason for the Change:</b> Based upon current site events of consequences with limited severity and minor impact of these events to the NRC-regulated activities associated with the American Centrifuge Lead Cascade Facility, the Regulatory Liaison position will be reduced to subject matter expert status.</p> <p>Additionally, there is no Computer Information Management System within the Emergency Operations Center available due to obsolescence to replace the equipment and if replaced in the upcoming years will be something that is personal computer-based and able to run on the current network; therefore, allowing the elimination of Information Technology support.</p>	4/20/2016	No	FBP-EM-PRO-00019 Rev 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.



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FCE 16-0043 PCE - N/A	1	<b>Title:</b> Revision to Procedure FBP-EM-PRO-00019, Emergency Operations Center Concept of Operations  <b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.  <b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.	12/30/2016	No	FBP-EM-PRO-00019 Rev 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0044 PCE - N/A	0	<b>Title:</b> Revision to Procedure AC3-FO-002, Out of Service / Inoperable IROFS System, Structure, & Component Tracking  <b>Description of Change:</b> Revised Step 4.1.1, acronyms, definitions and a form.  <b>Reason for the Change:</b> Clarify procedure requirements.	4/25/2016	No	AC3-FO-002 Chg 1	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0045 PCE 16-0017	0 0	<b>Title:</b> Revision to Procedure ACD4-UP-010, Routine Switchyard Station Checks  <b>Description of Change:</b> Rearranged the order of steps to match forms; revised forms; added new form as Attachment B; deleted steps for automatic transfer switch testing; added requirement to complete Transfer Trip Tone Equipment Status; added Appendix G; and made editorial and format changes.  <b>Reason for the Change:</b> Clarify procedure requirements.	4/28/2016	No	ACD4-UP-010 Chg 15	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0046 PCE 16-0018	0 0	<b>Title:</b> Revision to Procedure ACD4-UP-016, Operation of the Electrical Distribution System  <b>Description of Change:</b> Revised and added steps; revised form; revised a Note box; changed Caution boxes to Warning boxes; and made editorial changes.  <b>Reason for the Change:</b> Clarify procedure requirements.	4/28/2016	No	ACD4-UP-016 Chg 5	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0047 PCE N/A	0	<p><b>Title:</b> Test Plan TP-2101-0070, Centrifuge Exposure Test</p> <p><b>Description of Change:</b> This Test Plan will expose contaminated centrifuges to atmospheric conditions, with the intent of allowing reaction products to form prior to their disassembly, thus reducing the potential for exposure of personnel during the disassembly process.</p> <p><b>Reason for the Change:</b> The main objective of this test is to monitor the exposed centrifuges under controlled conditions to quantify the potential for personnel exposure as a result of the proposed centrifuge exposure process.</p>	5/10/2016	No	TP-2101-0070 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0048 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC2-RG-071, Nuclear Material Control and Accountability (NMC&amp;A) for the American Centrifuge Lead Cascade</p> <p><b>Description of Change:</b> Added steps to ensure the possession limit for enriched 235U is maintained during physical inventory, receipts, and in the performance of the monthly item relied on for safety.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/16/2016	No	AC2-RG-071 Chg 14	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0049 PCE 16-0019	0 0	<p><b>Title:</b> Revision to Procedure ACD4-ON-204, Loss of Power Transformer</p> <p><b>Description of Change:</b> Deleted Senior Shift Supervisor as this position is no longer required; deleted Process Support Building Area Control Room; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/12/2016	No	ACD4-ON-204 Chg 4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0050 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00023, Monitoring Station</p> <p><b>Description of Change:</b> Revised the location of Monitoring Station #4; changed periodic review cycle; revised a form; and made format changes. This procedure change also initiated a change to the American Centrifuge Lead Cascade Facility Emergency Plan (USEC-02) to relocate Monitoring Station #4 on Figures 1-2 and 1-2a.</p> <p><b>Reason for the Change:</b> Revised the location of Monitoring Station #4 to provide quicker access to the monitoring station when needed.</p>	5/16/2016	No	FBP-EM-PRO-00023, Rev. 4; LCF Emergency Plan (USEC-02) Figures 1-2 and 1-2a	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0051 PCE 16-0020	0	<p><b>Title:</b> Revision to Procedure ACD2-MP-002, Stop Work Actions</p> <p><b>Description of Change:</b> Replaced Senior Shift Supervisor with Operations Shift Supervisor and revised forms.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/4/2016	No	ACD2-MP-002 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0052 PCE 16-0021	0	<p><b>Title:</b> Revision to Procedure ACD2-MA-002, Work Control Process</p> <p><b>Description of Change:</b> Revised step and form to change Senior Shift Supervisor to Process Area Manager; and replaced Maintenance Planner/Scheduler with Maintenance Shift Supervisor/Planner to align with current staffing.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	4/29/2016	No	ACD2-MA-002 Chg 18	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0053 PCE 16-0022	0	<p><b>Title:</b> Revision to Procedure ACD4-UA-001, Operation of the Dry Air System</p> <p><b>Description of Change:</b> Revised form AC-491 to record compressor stage vibration and changed the lower temperature for Inboard and Outboard bearing temperature range.</p> <p><b>Reason for the Change:</b> The change was primarily made to provide guidance and a place to record compressor vibration readings. These readings may alert the user of an impending compressor failure.</p>	5/19/2016	No	ACD4-UA-001 Chg 14	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0054 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-066, Mass Spectrometer Operation Preparation</p> <p><b>Description of Change:</b> Added and deleted steps; revised steps to correct references; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/6/2016	No	AC4-OP-066 Chg 24	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0055 PCE - N/A	0	<p><b>Title:</b> Revision to License Application for the American Centrifuge Lead Cascade Facility and Request for Approval to Downgrade Licensed Activities to Limited Operations</p> <p><b>Description of Change:</b> American Centrifuge Operating, LLC ceased demonstration operations at the American Centrifuge Lead Cascade Facility and shut down the cascade on February 19, 2016. Therefore, Table 1.2-2, Authorized Uses of NRC-Regulated Materials, is being revised to remove uranium enrichment as an authorized activity at the American Centrifuge Lead Cascade Facility.</p> <p><b>Reason for the Change:</b> Removal of uranium enrichment as an authorized activity at the American Centrifuge Lead Cascade Facility supports the downgrade for purposes of an appropriate 10 CFR Part 171 annual fee determination for the remaining American Centrifuge Lead Cascade Facility NRC licensed activities from the Gas Centrifuge Enrichment Demonstration fee category to a category that appropriately reflects its remaining limited operations.</p>	5/16/2016	No	LCF License Application, Table 1.2-2	No	NRC Preapproval Required.
FCE 16-0056 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC3-OP-001, Operation of the V-1218 Bridge and W-2 Trolley</p> <p><b>Description of Change:</b> Added and revised precaution steps; and combined sections.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/10/2016	No	AC3-OP-001 Chg 5	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0057 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC3-OP-002, V-1218 Bridge and W-2 Routine Checks</p> <p><b>Description of Change:</b> Removed precaution and warning notes; and revised a form.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/10/2016	No	AC3-OP-002 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0058 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-040, Cascade Conditioning</p> <p><b>Description of Change:</b> Revised purpose, scope, definitions, and a section; added and revised tables; added a new form; and added use references.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/10/2016	No	AC4-OP-040 Chg 22	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0059 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-053, Machine Venting with the Backfill Unit</p> <p><b>Description of Change:</b> Added and revised sections.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/12/2016	No	AC4-OP-053 Chg 33	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0060 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure FBP-EM-PRO-00019, Emergency Operations Center Concept of Operations</p> <p><b>Description of Change:</b> Added step to explain the process for activation of the alternate Emergency Operations Center in the Plant Control Facility and the Administration Building; and added a procedure reference.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	10/5/2016	No	FBP-EM-PRO-00019 Rev 5; USEC-02 Sections 1.2.1, 1.2.2, and 6.1.4	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0061 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-040, Cascade Conditioning</p> <p><b>Description of Change:</b> Simple change to revise sections in preparation of cascade purging and subsequent piping removal.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	5/27/2016	No	AC4-OP-040 Chg 23	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0063 PCE - N/A	0	<p><b>Title:</b> Interim Storage of Centrifuges and Modified Mounting</p> <p><b>Description of Change:</b> The American Centrifuge Lead Cascade Facility centrifuges need to be moved and stored to support dismantlement of the systems and components. Interim centrifuge storage can occur anywhere within the American Centrifuge Lead Cascade Facility designated areas approved by Security. This centrifuge storage configuration is considered to be an interim condition until the Decommissioning Plan for the American Centrifuge Lead Cascade Facility in Piketon, Ohio is approved and centrifuge dismantlement and disposal activities can commence.</p> <p><b>Reason for the Change:</b> Facilitate American Centrifuge Lead Cascade Facility decommissioning activities.</p>	6/3/2016	No	AC4-0P-020 Chg 11	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0064 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0096, Isolate and Dismantle the Lead Cascade Fire Suppression System on the Service Modules and the Local Control Center Room; Engineering Service Order ESO-2101-0100, Isolation and Dismantlement of the Lead Cascade; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> These Engineering Service Orders and accompanying Job Field Instructions are necessary to isolate and dismantle the 135 Cascade.</p> <p><b>Reason for the Change:</b> These Engineering Service Orders and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	7/5/2016	Yes	ESO-2101-0096; ESO-2101-0100; JFI-2101-0076 Rev 0; JFI-2101-0077 Rev 0; JFI-2101-0078 Rev 0; JFI-2101-0079 Rev 0; JFI-2201-0094 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0064 PCE - N/A	1	<p><b>Title:</b> Engineering Service Order ESO-2101-0096, Isolate and Dismantle the Lead Cascade Fire Suppression System on the Service Modules and the Local Control Center Room; Engineering Service Order ESO-2101-0100, Isolation and Dismantlement of the Lead Cascade; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> Revision 1 to the Change Evaluation was necessary to account for the option to maintain the Local Control Center room and the corresponding fire suppression capability.</p> <p><b>Reason for the Change:</b> Clarify Change Evaluation.</p>	9/13/2016	Yes	ESO-2101-0096; ESO-2101-0100; JFI-2101-0076 Rev 0; JFI-2101-0077 Rev 0; JFI-2101-0078 Rev 0; JFI-2101-0079 Rev 0; JFI-2201-0094 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0065 PCE 16-0024	0 0	<p><b>Title:</b> Revision to Procedure ACD2-PC-007, Basic Procurement Procedure</p> <p><b>Description of Change:</b> Added reference to Centrus Energy Corporation Purchase Card Procedure; clarified procurement process and responsibilities; updated references; deleted action steps from note boxes; deleted Attachment A; clarified Applicability and Purpose; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	6/9/2016	No	ACD2-PC-007 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0066 PCE 16-0025	0 0	<p><b>Title:</b> New Security Plan SP-3605-0033, Classified Matter Storage Within The Process Building</p> <p><b>Description of Change:</b> American Centrifuge Operating, LLC has developed a new security plan that addresses the requirements associated with the storage of containers and assembled centrifuges within the Process Building. This will allow space for work to be completed within the existing American Centrifuge Lead Cascade Facility footprint.</p> <p><b>Reason for the Change:</b> Due to the need for unimpeded space for dismantling work to be conducted in the Process Building, an alternative approved location for the temporary storage of classified matter is necessary.</p>	7/19/2016	No	SP-3605-0033 Rev 0	No	NRC Preapproval Required.
FCE 16-0066 PCE 16-0025	1 1	<p><b>Title:</b> New Security Plan SP-3605-0033, Classified Matter Storage Within The Process Building</p> <p><b>Description of Change:</b> Revised the security plan to allow the new manufactured containers the option to not have additional hasps welded to the lid. Additionally, the containers section has been revised to allow the option of the container to be welded shut for final transport.</p> <p><b>Reason for the Change:</b> A management decision has been made that containers will be welded shut for final transport to the anticipated burial site for permanent burial which provides a higher level of security for the protection of classified and/or contaminated waste from the American Centrifuge Lead Cascade Facility.</p>	8/25/2016	No	SP-3605-0033 Rev 0	No	NRC Preapproval Required.

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FCE 16-0067 PCE 16-0026	0	<p><b>Title:</b> Revision to Procedure ACD2-SH-017, Accident Prevention/Equipment Control Tags</p> <p><b>Description of Change:</b> Added guidance for logging of Caution and Danger tags in the Accident Prevention/Equipment Control Tags Database.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	6/20/2016	No	ACD2-SH-017 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0068 PCE-16-0027	0	<p><b>Title:</b> Revision to Procedure ACD4-CO-076, Operation of the Process Support Building HVAC System</p> <p><b>Description of Change:</b> Deleted Section 7.10 and associated form.</p> <p><b>Reason for the Change:</b> Operating experience has shown that the weekly checks performed on the operating chiller have not prevented any chiller faults nor added any type of trending information and is no longer desired. Any faults that have occurred are dealt with through the Maintenance Work Control Process and other approved procedures and processes.</p>	6/13/2016	No	ACD4-CO-076 Chg 5	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0069 PCE - N/A	0	<p><b>Title:</b> Revision to Form AC-325, Auxiliary Check Sheet</p> <p><b>Description of Change:</b> Removed sections from the form that are no longer operational.</p> <p><b>Reason for the Change:</b> Due to the decommissioning of the American Centrifuge Lead Cascade Facility, some systems and associated components have been removed from service and are no longer operational. It is no longer desired to monitor their operating parameters by way of the operator rounds sheet.</p>	6/23/2016	No	AC-325 Rev 40	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0070 PCE 16-0028	0	<p><b>Title:</b> Revision to Procedure ACD2-SH-026, Scaffolds</p> <p><b>Description of Change:</b> Added tube and coupler scaffolds to Scope/Applicability section; added definition of Scaffold Competent Person; added requirement that tube and couple scaffolds must be erected, moved, altered, and disassembled only under the supervision of a Scaffold Competent Person; and updated logo.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	6/28/2016	No	ACD2-SH-026 Chg 3	No	None of the criteria listed in 10 CFR 70.72(c) are met.



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FCE 16-0072 PCE 16-0030	0	<p><b>Title:</b> Revision to Procedure ACD2-SH-025, Personnel Protective Equipment</p> <p><b>Description of Change:</b> Revised applicability; added source references; added requirements associated with head protection; and made editorial and format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	7/22/2016	No	ACD2-SH-025 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0073 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0097, Isolate and Remove the Mass Spectrometers; and Associated Job Field Instruction</p> <p><b>Description of Change:</b> This Engineering Service Order and Job Field Instruction address the isolation and removal of the mass spectrometers and associated equipment within the American Centrifuge Lead Cascade Facility.</p> <p><b>Reason for the Change:</b> This Engineering Service Order and Job Field Instruction facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	7/6/2016	Yes	ESO-2101-0097; JFI-2101-0080 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0075 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0094, Isolate, Remove, and Sanitize the Distributed Control System Digital Acquisition System; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> This Engineering Service Order and Job Field Instructions address the isolation, removal, and sanitation of the Distributed Control System and Digital Acquisition System.</p> <p><b>Reason for the Change:</b> This Engineering Service Order and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	7/19/2016	Yes	ESO-2101-0094; JFI-2101-0083 Rev 0; JFI-2101-0089 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0076 PCE 16-0031	0	<p><b>Title:</b> Revision to Procedure ACD2-PT-005, Transport of Classified Matter by Commercial Carrier</p> <p><b>Description of Change:</b> Added a new step to require control of classified matter; revised form; and corrected title of procedure reference.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	7/13/2016	No	ACD2-PT-005 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0077 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0098, Isolation and Dismantlement of the Lead Cascade Evacuation Vacuum and Purge Vacuum Systems; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> This Engineering Service Order and Job Field Instructions address the isolation and dismantlement of the Evacuation Vacuum and Purge Vacuum systems and their associated equipment.</p> <p><b>Reason for the Change:</b> This Engineering Service Order and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	8/16/2016	Yes	ESO-2101-0098; JFI-2101-0075, Rev 0; JFI-2101-0081, Rev 0; JFI-2101-0082, Rev 0; JFI-2101-0084, Rev 0; JFI-2101-0085, Rev 0; JFI-2101-0086, Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0078 PCE 16-0032	0 0	<p><b>Title:</b> Revision to Procedure ACD2-EG-015, Excavation, Trenching, and Surface Penetrations</p> <p><b>Description of Change:</b> Added, revised, and deleted steps; and revised notes, definitions, and a form.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	9/22/2016	No	ACD2-EG-015 Chg 7	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0083 PCE 16-0037	0 0	<p><b>Title:</b> Engineering Service Order ESO-2101-0095, Field Changes to Switch Communication Wiring From the Process Telephone System to the Administrative Telephone System</p> <p><b>Description of Change:</b> The communication wiring currently supporting the American Centrifuge Lead Cascade Facility Process Telephone System is being reconfigured to provide an administrative telephone system in the Process Building.</p> <p><b>Reason for the Change:</b> Communication capability needs to be maintained in the Process Building to ensure worker safety during demolition activities. The Process Telephone wiring needs to be landed to support the Administrative Telephone System prior to the demolition and removal of the Process Telephone System.</p>	8/24/2016	Yes	ESO-2101-0095	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0085 N/A	0 0	<p><b>Title:</b> Engineering Service Order ESO-2101-0105, Isolate and Remove the Machine Cooling Water System; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> This Engineering Service Order and Job Field Instructions address the isolation and removal of the American Centrifuge Lead Cascade Facility Machine Cooling Water system and the associated equipment.</p> <p><b>Reason for the Change:</b> This Engineering Service Order and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	11/16/2016	Yes	ESO-2101-0105; JFI-2101-0092 Rev 0; JFI-2101-0093 Rev 0; JFI-2101-0095 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0086 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0103, Isolation and Removal of the End Frames; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> This Engineering Service Order and Job Field Instructions address the isolation and removal of the Process Building end frame.</p> <p><b>Reason for the Change:</b> This Engineering Service Order and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	9/22/2016	Yes	ESO-2101-0103; JFI-2101-0087 Rev 0; JFI-2101-0088 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0087 PCE - N/A	0	<p><b>Title:</b> New Procedure AC2-WM-002, Waste Generation Associated with Lead Cascade Decommissioning</p> <p><b>Description of Change:</b> This procedure defines the process for packaging waste in compliance with regulatory and procedural commitments, and anticipated burial site requirements. This procedure will only apply to waste generated during American Centrifuge Lead Cascade Facility decommissioning designated for final disposal at the anticipated burial site. Additionally, two new forms were created and are driven by this procedure.</p> <p><b>Reason for the Change:</b> A new procedure to control and define the method of packaging and management of waste generated during decommissioning of the American Centrifuge Lead Cascade Facility.</p>	9/15/2016	No	AC2-WM-002 Chg 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.

FCE Number PCE Number	Rev.		Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?	Reason NRC Preapproval Not Required/Comments
FCE 16-0087 PCE - N/A	1	<p><b>Title:</b> Revision to Procedure AC2-WM-002, Waste Generation Associated with Lead Cascade Decommissioning</p> <p><b>Description of Change:</b> This procedure is being revised to better control and define the method of packaging and management of waste generated during decommissioning of the American Centrifuge Lead Cascade Facility. Two new forms driven by this procedure were updated.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	12/19/2016	No	AC2-WM-002 Chg 1	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0088 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-053, Machine Venting with the Backfill Unit</p> <p><b>Description of Change:</b> Added Section 7.9; revised Section 2.2 to define applicability to any disconnected machines; and added items to list of supplies.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements to minimize the potential exposure of personnel during machine disassembly.</p>	9/8/2016	No	AC4-OP-053 Chg 34	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0089 PCE - N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0096, Isolate and Dismantle the Lead Cascade Fire Suppression System; Engineering Service Order ESO-2101-0100, Isolate and Dismantle the Lead Cascade Service Modules; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> These Engineering Service Orders and Job Field Instructions address the mechanical and electrical isolation of 134 Cascade.</p> <p><b>Reason for the Change:</b> These Engineering Service Orders and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	9/13/2016	Yes	ESO-2101-0096; ESO-2101-0100; JFI-2101-0096 Rev 0; JFI-2101-0097 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0090 PCE 16-0040	0 0	<p><b>Title:</b> Engineering Service Order ESO-2409-0087, Removal and Disposal of the Sulfuric Acid Tank</p> <p><b>Description of Change:</b> This Engineering Service Order addresses the sulfuric acid tank disposal.</p> <p><b>Reason for the Change:</b> Removal and disposal of the sulfuric acid tank will reduce the potential for hazard materials to be spilled without containment that could injure or harm personnel working in the area.</p>	9/14/2016	Yes	ESO-2409-0087	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0090 PCE 16-0040	1 1	<p><b>Title:</b> Engineering Service Order ESO-2409-0087, Removal and Disposal of the Sulfuric Acid Tank</p> <p><b>Description of Change:</b> Revision to this Change Evaluation removed a statement in the description of the change that a Plant Change Evaluation was not required.</p> <p><b>Reason for the Change:</b> Clarify Change Evaluation.</p>	10/14/2016	Yes	ESO-2409-0087	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0091 PCE - N/A	0	<p><b>Title:</b> Revision to Procedure AC4-OP-023, Machine Transport and Installation</p> <p><b>Description of Change:</b> Added supplies for installing blanks to Section 6; revised Step 4.5 to better align with current conditions; added a note to alert the user before transport; and added a step before transporting a machine.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements to minimize the potential exposure of personnel during machine disassembly.</p>	9/8/2016	No	AC4-OP-023 Chg 24	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0093 PCE - N/A	0	<p><b>Title:</b> New Procedure AC4-DD-002, Machine-Container Conversion</p> <p><b>Description of Change:</b> This is a new procedure developed to provide guidance for transforming a non-operational centrifuge into a secure container for disposal.</p> <p><b>Reason for the Change:</b> Centrifuges will be disassembled, removed of free liquids, and reassembled in a manner to convert them into secure containers for shipping to an authorized classified waste facility.</p>	9/15/2016	No	AC4-DD-002 Chg 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0094 PCE 16-0039	0 0	<p><b>Title:</b> Revision to Procedure ACD4-UW-020, Operation of Outlying Facility Heating Systems</p> <p><b>Description of Change:</b> The Maintenance, Stores and Training Building was added to the procedure to provide guidance for performing facility area checks while the Maintenance, Stores and Training Building is vacated.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	9/16/2016	No	ACD4-UW-020 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0095 PCE - N/A	0	<p><b>Title:</b> Revision to FBP Procedure FBP-EM-PRO-00026, Employee Response to Severe Weather, and New FBP Procedure FBP-EM-PRO-00061, Plant Shift Superintendent and Facility Manager Actions in Severe Weather Response</p> <p><b>Description of Change:</b> Revision consisted of a general revision and periodic review; changed the title, and made format changes. Additionally, separated plant population actions from those of the Plant Shift Superintendent's Office and Facility Managers, which is now included in a new Procedure FBP-EM-PRO-00061, Plant Shift Superintendent and Facility Manager Actions in Severe Weather Response.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	10/11/2016	No	FBP-EM-PRO-00026 Rev 7; FBP-EM-PRO-00061 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0095 PCE - N/A	1	<p><b>Title:</b> Revision to FBP Procedure FBP-EM-PRO-00026, Employee Response to Severe Weather, and New FBP Procedure FBP-EM-PRO-00061, Plant Shift Superintendent and Facility Manager Actions in Severe Weather Response</p> <p><b>Description of Change:</b> Administrative deficiencies identified in Revision 0 of Facility Change Evaluation. Deficiencies addressed in this revision.</p> <p><b>Reason for the Change:</b> Completed to correct deficiencies noted within Revision 0 of this Change Evaluation.</p>	12/30/2016	No	FBP-EM-PRO-00026 Rev 7; FBP-EM-PRO-00061 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0096 PCE 16-0041	0 0	<p><b>Title:</b> Revision to Procedure ACD4-CI-010, Inspection, Service and Issuance of Portable Eyewashes</p> <p><b>Description of Change:</b> Deleted precaution and revised steps to change the acceptable range for portable eyewash pressures to be 80-90 psi; deleted Form AC-654; deleted un-needed references; and made format changes.</p> <p><b>Reason for the Change:</b> Clarify procedure requirements.</p>	10/13/2016	No	ACD4-CI-010 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0097 PCE 16-0042	0 0	<p><b>Title:</b> Revision to Procedure ACD2-SH-016, Reporting Occupational Fatalities, Injuries and Illnesses</p> <p><b>Description of Change:</b> Added guidance for Industrial Safety to electronically submit Occupational Safety and Health Administration 300A form to Occupational Safety and Health Administration for each reporting year (beginning with the 2016 data).</p> <p><b>Reason for the Change:</b> Occupational Safety and Health Administration issued a Federal Register to change the requirements of 29 CFR 1904 effective January 1, 2017. The rule change will require certain employers (based on number of employees and North American Industry Classification System Code) to electronically submit injury and illness data they are already required to record on their onsite Occupational Safety and Health Administration Injury and Illness forms. Based on the Centrus North American Industry Classification System Code and number of employees, Industrial Safety will be required to submit the Occupational Safety and Health Administration 300A form for the previous year beginning with 2016 data (due July 1, 2017).</p>	10/13/2016	No	ACD2-SH-016 Chg 11	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0099 N/A	0	<p><b>Title:</b> Engineering Service Order ESO-2101-0106, Removal of Fence</p> <p><b>Description of Change:</b> This Engineering Service Order removes the fence segments.</p> <p><b>Reason for the Change:</b> The changes are necessary to permit easier access during the decommissioning and demolition efforts of the American Centrifuge Lead Cascade Facility.</p>	10/11/2016	Yes	ESO-2101-0106	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0101	0 0	<p><b>Title:</b> Engineering Service Order ESO-2101-0096, Fire Protection System Removal for Mechanical and Electrical Isolation of Lead Cascade; Engineering Service Order ESO-2101-0100, Service Module Removal; and Associated Job Field Instructions</p> <p><b>Description of Change:</b> These Engineering Service Orders and accompanying Job Field Instructions are necessary to isolate and dismantle the 133 Cascade service module and Local Control Center room fire suppression branches.</p> <p><b>Reason for the Change:</b> These Engineering Service Orders and Job Field Instructions facilitate the American Centrifuge Lead Cascade Facility removal for ultimate disposal associated with decommissioning activities.</p>	12/14/2016	Yes	ESO-2101-0096; ESO-2101-0100; JFI-2101-0098 Rev 0; JFI-2101-0101 Rev 0; JFI-2101-0105 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0103 PCE 16-0045	0 0	<p><b>Title:</b> Engineering Service Order ESO-2301-0067, Recycle/Assembly Building Rollup Door Exterior Preparation for Tractor/Trailer Entry; and Associated Job Field Instruction</p> <p><b>Description of Change:</b> This Engineering Service Order and accompanying Job Field Instruction is necessary to make modifications to allow truck access through exterior rollup door.</p> <p><b>Reason for the Change:</b> The truck access is necessary to facilitate future activities associated with the American Centrifuge Lead Cascade Facility decommissioning activities.</p>	12/6/2016	Yes	ESO-2301-0067; JFI-2301-0036 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.



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FCE 16-0104 PCE 16-0046	0 0	<p><b>Title:</b> Organizational Structure Changes for the American Centrifuge Lead Cascade Facility</p> <p><b>Description of Change:</b> Changes are being made to the organizational structure for the American Centrifuge Lead Cascade Facility to re-align with the decommissioning phase of the project. The following organizational changes have occurred:</p> <ul style="list-style-type: none"> <li>• General Manager, American Centrifuge Plant Operations is now the General Manager, American Centrifuge Plant Operations and Decommissioning.</li> <li>• Project Support Manager is now the License Termination and Decommissioning Support Manager.</li> <li>• Eliminated the Industrial Safety and Environmental/Waste Management Manager's position. The Regulatory Manager assumed the programmatic oversight of the industrial safety, environmental monitoring, and waste management functions.</li> <li>• Operations and Maintenance Manager is now the Decommissioning Manager.</li> <li>• Process Area Managers are now segregated into three specific managers: BOP Operations &amp; Facility Surveillances Manager; CWIP/Legacy Waste Disposition Manager; and Classified Equipment Control &amp; Centrifuge Disposition Manager.</li> <li>• Maintenance Work Center Supervisor is now more specifically titled BOP &amp; Decommissioning Maintenance Work Center Supervisor.</li> </ul> <p><b>Reason for the Change:</b> Operation of the Lead Cascade has been shut down since February 2016. During October 2016, additional reductions in personnel occurred at the Piketon site and the organizational structure was further defined to re-align with ongoing decommissioning aspects of the Lead Cascade.</p>	11/18/2016	No	LCF License Application - TOC, Chpt 2.0, Sections 4.0, 4.1, 4.2, 4.2.1, 4.3, 4.7.3, 5.2.1, 5.4.2, 6.0, 6.2.2.5, 7.0, 7.1.1, 8.1, 8.1.3.3, 9.0, 9.2.1.4, 11.1.1.2, 11.2, 11.2.1, 11.2.2, 11.2.3, 11.2.5, 11.2.7, 11.3.7, Figure 2.1-1, and Table 2.1-1; LCF Fundamental Nuclear Material Control Plan Sections 3.1, 3.2, and 3.3; LCF/ACP Quality Assurance Program Description Section 1.2 and Figure 1.1-2; LCF/ACP Security Plan Sections 1.2, 2.2.6, 2.3, and Figures 2-12, 2-13, and 2-14; and LCF Emergency Plan (USEC-02) TOC and Sections 4.1.2.1 and 4.1.2.4	No	None of the criteria listed in 10 CFR 70.72(c) are met.

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FCE 16-0106 PCE 16-0047	0 0	<p><b>Title:</b> Cancellation of Procedure ACD2-SP-023, Identification and Control of USEC Proprietary Information</p> <p><b>Description of Change:</b> Cancellation of procedure ACD2-SP-023.</p> <p><b>Reason for the Change:</b> This procedure was placed on hold September 5, 2014, due to the USEC Inc. name change to Centrus Energy Corp. which created a conflict in marking documents USEC Proprietary Information as directed by the procedure. Individuals were then directed to utilize Corporate Policy UCP01-2007, USEC Inc. Unclassified Information Identification and Protection Policy, for guidance on Proprietary Information.</p>	12/5/2016	No	ACD2-SP-023 Chg 6	No	None of the criteria listed in 10 CFR 70.72(c) are met.
FCE 16-0110 N/A	0 0	<p><b>Title:</b> Engineering Service Order ESO-2101-0094, Isolate, Remove, and Sanitize the Distributed Control System and Data Acquisition Systems; and Associated Job Field Instruction</p> <p><b>Description of Change:</b> This Engineering Service Order and accompanying Job Field Instruction is necessary to isolate the Distributed Control System and Data Acquisition Systems equipment, sanitize the systems and equipment, and then remove the equipment.</p> <p><b>Reason for the Change:</b> To facilitate isolation and removal equipment for ultimate disposal activities associated with decommissioning activities.</p>	12/14/2016	Yes	ESO-2101-0094; JFI-2101-0090 Rev 0	No	None of the criteria listed in 10 CFR 70.72(c) are met.