

ML 19134A031

Westinghouse Columbia Fuel Fabrication Facility Licensee Performance Review

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We are making significant progress:

- ✓ Completion of Scrubber event root cause corrective actions
- ✓ Foundationally improving our overall environmental health and safety programs
- ✓ Confirmatory Order actions are well managed. Completion of large majority have been well ahead of due dates and accepted by the NRC
- ✓ Leveraging third party experts and industry operating experience
- ✓ Removed from increased frequency inspection
- ✓ Strengthening our interactions with our regulators
- ✓ Positive progress in improving our nuclear safety culture
- ✓ Improving Community/External Stakeholder Engagement

Columbia Plant Excellence Plan: Keys to Sustainable and On-going Improvement

- Leadership alignment on the right behaviors and standards
- Rigorous processes and procedures
- Investment in our people and equipment
- Well-defined/executed organization roles and responsibilities
- Strong focus on self-identification and timely resolution of problems
 - Fixing issues at the lowest level of consequence
- Valuing intrusive oversight
- Industry engagement and sharing of best practices



We are committed to doing the right things the right way and are implementing our improvements in a way that will make them last