



# SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. CERTIFICATE/QUALITY ASSURANCE PROGRAM (QAP) HOLDER: Westinghouse Electric Company, LLC Nuclear Fuel, Columbia Fuel Site 5801 Bluff Road Hopkins, SC 29061		2. NRC/REGIONAL OFFICE Headquarters U. S. Nuclear Regulatory Commission Mail Stop 3 WFN 14C-28 Washington, DC 20555-0001	
REPORT NUMBER(S) 07100708/2019-201			
3. CERTIFICATE/QAP DOCKET NUMBER(S) 07100708	4. INSPECTION LOCATION Columbia Fuel Site, SC	5. DATE(S) OF INSPECTION December 9-12, 2019; Exit January 28, 2020	

## CERTIFICATE/QUALITY ASSURANCE PROGRAM HOLDER:

The inspection was an examination of the activities conducted under your QAP as they relate to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your QAP Approval and/or Certificate(s) of Compliance. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

- ☐ 1. Based on the inspection findings, no violations were identified.
- ☐ 2. Previous violation(s) closed.
- ☒ 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, to exercise discretion, were satisfied.

1 Non-cited violation(s) was/were discussed involving the following requirement(s) and Corrective Actions(s):

10 CFR 71.111, "Instructions, procedures, and drawings," states in part, "The licensee, certificate holder, and applicant for a CoC shall prescribe activities affecting quality by documented instructions, procedures, or drawings of a type appropriate to the circumstances and shall require that these instructions, procedures, and drawings, be followed."

Continued on Page 2

- ☐ 4. During this inspection, certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited in accordance with NRC Enforcement Policy. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.  
(Violations and Corrective Actions)

## Statement of Corrective Actions

I hereby state that, within 30 days, the actions described by me to the Inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

TITLE	PRINTED NAME	SIGNATURE	DATE
CERTIFICATE/QAP REPRESENTATIVE	Wes Stilwell, Director Nuclear Fuel Transport		2-12-2020
NRC INSPECTOR	Earl Love, Team Leader Sr. Transportation and Storage Safety Inspector		2/18/2020
BRANCH CHIEF	Alayna Pearson, Acting Branch Chief		

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(Continued)

Contrary to this requirement, WEC did not follow procedures to carry out a comprehensive system of planned and periodic audits to verify all aspects of their quality assurance program and did not follow procedural guidance to determine the appropriate significance level of issue reports. Specifically, from November of 2011 to December of 2018, WEC has only completed three internal audits and did not capture all applicable quality assurance elements for each transport program functional area at least once each year. In addition, the significance level of the corrective actions to resolve the issue at that time was incorrectly classified as Low (Level 4) when it should have been Medium (Level 3) and should have included a causal analysis because it was a procedure adherence violation.

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## 6. INSPECTION PROCEDURES USED

IP86001

## 7. INSPECTION FOCUS AREAS

QAP Approval No. 071-0708

**SUPPLEMENTAL INSPECTION INFORMATION**

## 1. CERTIFICATE/QAP HOLDER CONTACT

Wes Stilwell

## 2. TELEPHONE NUMBER

803-647-3438

**PROGRAM SCOPE**