



Department of Energy

Oak Ridge Operations Office
P.O. Box 2001
Oak Ridge, Tennessee 37831— 8651

December 18, 1996

Robert L. Woolley
Nuclear Regulatory Assurance
and Policy Manager
United States Enrichment Corporation
2 Democracy Center
6903 Rockledge Drive
Bethesda, Maryland 20817

Dear Mr. Woolley:

COMPLIANCE PLAN ACTION ITEM CLOSURE

The purpose of this letter is to provide you with the results of our Compliance Plan Action Item Closure effort for the months of October and November.

In summary, we reviewed 35 Portsmouth actions, have closed 28, and have not closed seven. At Paducah, we have reviewed 52 actions, have closed 49, and have not closed three. The specific actions reviewed and their status are included on Enclosures 1 and 2 for Portsmouth and Enclosures 3 and 4 for Paducah. We have currently updated the Compliance Plan action item database to reflect the above status and to include the "closure basis" for each action. The closure basis summarizes the information we reviewed and our basis for determining the current status.

We plan to continue the closure effort at each of the plants and have informed plant management of our January 1997 schedule. As you know, a significant number of actions are scheduled to be completed during December. Our plan for the remainder of 1996, is to review the actions completed through November. We will then concentrate on the December actions in the beginning of 1997.

The enclosed listed action items are now considered in compliance with 10CFR Part 76 requirements. As such, the Department of Energy also considers these items closed activities related to Compliance Plan costs.

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Recip: NMSS/FCSS

Releto: LA

ADD: NMSS/FCSS/TBA33

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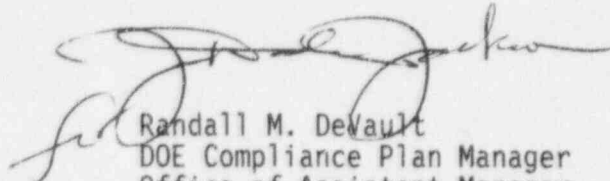
Robert L. Woolley

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December 18, 1996

If you have any questions please call me at (423) 241-3208.

Sincerely,



Randall M. DeVault
DOE Compliance Plan Manager
Office of Assistant Manager
for Enrichment Facilities

Enclosures:
As stated

cc w/enclosures:

R. C. Pierson, NRC, White Flint
C. Cox, NRC, PORTS
K. O'Brien, NRC, PAD
W. D. Altman, LMES, 701 SCA, MS-8241
R. W. Gaston, LMUS, MS-1212, PORTS
W. E. Sykes, LMUS, C-100, PAD
J. W. Coan, EF-20/OSTI, AIMS
J. R. McNeely, EF-20/OSTI, LMES
R. E. Dierlam, NE-40, GTN
J. W. Parks, EF-20, ORO
G. A. Bazzell, EF-22, C-100, PAD
W. J. Leininger, ATI
J. C. Crum, EF-21, PORTS
T. T. Slack, CC-10, ORO
W. M. Yoder, DP-821, 2714-J, ORO
R. M. DeVault, EF-20/OSTI, ORO

ENCLOSURE 1

Portsmouth Compliance Plan POA Items Reviewed Week of October 14, 1996

Issue No.	and Title	Item ID	Status
5	X-705 Isolation Valve Testing	X05.01	Closed
6	X-705 Microfiltration Influent pH Shutdown System Replacement	X06.01a X06.01b X06.01c	Closed Closed Closed
10	Nuclear Criticality Safety Training for Managers	X10.01 X10.02	Closed Closed
19	Packaging and Transportation	X19.01	Not closed
23	Plant Changes and Configuration Management	X23.4a X23.4b	Closed Closed
26	Systems Approach to Training	X26.02	Closed
28	Event Investigations and Reporting Program	X28.01a	Closed
30	Procedures Program	X30.04	Closed
33	Emergency Plan Support Documents	X33.01	Closed
34	Training for Emergency Preparedness	X34.01b	Not closed
A.4	Possession of Uranium Enriched to Greater Than 10% 235U	XA4.03 XA4.04	Closed Closed

ENCLOSURE 2
Portsmouth Compliance Plan POA Items Reviewed November 11-15, 1996

Issue No. and Title		Item ID	Status
11	Exceptions for Criticality Accident Alarm System	X11.01	Not closed
12	Radiation Protection Procedures	X12.01 X12.02	Closed Closed
14	NVLAP Certification	X14.01	Closed
15	Fire Protection Compensatory Measures	X15.01	Not closed
23	Plant Changes and Configuration Management	X23.3a X23.3b	Closed Closed
24	Maintenance Program	X24.02	Closed
29	Records Management and Document Control Program	X29.1a.1 X29.1a.2 X29.1a.3 X29.1a.5	Closed Closed Closed Closed
30	Procedures Program	X30.01	Not closed
34	Training for Emergency Preparedness	X34.01b ¹	Not closed
35	Quality Control Program for Low-Level Waste Disposal	X35.01	Closed
37	Administrative Controls on Overtime	X37.1a X37.1b	Not closed Closed
A.1	Materials Control and Accountability Manuals and Procedures	XA1.03 XA1.24	Closed Closed
A.4	Possession of Uranium Enriched to Greater Than 10% 235U	XA4.05	Not closed

Notes: ¹ Review continuing from previous site visit.

ENCLOSURE 3

Paducah Compliance Plan POA Items Reviewed Week of October 28, 1996

Issue No. and Title	Item ID	Status
3 Autoclave Upgrades	C03.02	Not closed
	C03.03	Not closed
4 C-360 Crane Upgrades	C04.01a	Closed
	C04.01b	Closed
18 Packaging and Transportation	C18.01	Closed
21 Plant Changes and Configuration Management	C21.04a	Closed
	C21.04b	Closed
24 Systems Approach to Training	C24.02	Closed
27 Procedures Program	C27.04	Closed
32 Emergency Plan Support Documents	C32.01	Closed
33 Training for Emergency Response Organizations	C33.01	Closed
A.1 Materials Control and Accountability Manuals and Procedures	CA1.05	Closed
	CA1.06	Closed
	CA1.07	Closed
	CA1.08	Closed
	CA1.10	Closed
	CA1.11	Closed
	CA1.12	Closed
	CA1.13	Closed
	CA1.14	Closed
	CA1.20	Closed
	CA1.22	Closed
	CA1.24	Closed
	CA1.25	Closed

ENCLOSURE 4
Paducah Compliance Plan POA Items Reviewed November 18-22, 1996

Issue No. and Title		Item ID	Status
9	Radiation Protection Procedures	C09.01	Closed
		C09.02	Closed
11	Radioactive Calibration Source Accuracy	C11.01	Closed
		C11.02	Closed
12	NVLAP Certification	C12.01	Closed
21	Plant Changes and Configuration Management	C21.03a	Closed
		C21.03b	Closed
22	Maintenance Program	C22.02	Closed
26	Records Management and Document Control Program	C26.01a.1	Closed
		C26.01a.2	Closed
		C26.01a.3	Closed
		C26.01a.5	Closed
27	Procedures Program	C27.01	Closed
		C27.06	Closed
34	Quality Control Program for Low-Level Waste Disposal	C34.01	Closed
36	Seismic Capability of Buildings C-331 and C-335	C36.01a	Closed
		C36.01b	Not closed
		C36.01c	Closed
42	Administrative Controls on Overtime	C42.01b	Closed
48	Cascade Cell Trip Function Requirements	C48.01a	Closed
		C48.01b	Closed
		C48.02a	Closed
		C48.02b	Closed
A.1	Materials Control and Accountability Manuals and Procedures	CA1.02	Closed
		CA1.09	Closed
		CA1.16	Closed
		CA1.23	Closed
		CA1.26	Closed