NRC FORM 374	U.S. NUCLEA	R REGULATORY	COMMISSION	Page 1 of 6
	ΜΔΤΓ	ERIALS LIC	FNSF	
Pursuant to the Atomic F			organization Act of 1974 (Public La	w 03-438), and Title 10
Code of Federal Regula epresentations heretofor ransfer byproduct, source lesignated below; to del applicable Part(s). This lie	ations, Chapter I, Parts 30, 31, the made by the licensee, a licensee, and special nuclear material driver or transfer such material to cense shall be deemed to contained to all applicable rules, regulation	32, 33, 34, 35 e is hereby issue designated below persons author in the conditions	36, 39, 40, and 70, and in relial authorizing the licensee to receive to use such material for the purposized to receive it in accordance with specified in Section 183 of the Atolof the U.S. Nuclear Regulatory Committee	nce on statements and e, acquire, possess, and se(s) and at the place(s) th the regulations of the mic Energy Act of 1954,
	Licensee			
. Westinghouse Ele	ectric Company, LLC	3.	License Number: SNM-110	7
		RR	EG.	
2. P.O. Box 355	, Er		Expiration Date: September	12, 2062
Pittsburgh, Penns	sylvania 15230-0355	5.	Docket No. 70-1151	
6. Byproduct Source Special Nuclear M  A. U-233	A. Any phys to lal indiv maxi in ve glove enclose	chemical or sical form, limit boratory use vidual 1-gram imum quantitientilated hood e boxes, or otosures	may possess at under this Licens ted as A. [Security-Re Information Under 10 CF	lated - Withheld R 2.390]
B. U-235 in uraniu any enrichment		chemical or sical form	B. [Security-Re Information - Under 10 CFR 2	· Withheld
C. Uranium enrich to ≤ 5 percent, including any u daughter isotop D. Pu-238/239	phys ranium meta pes	chemical or sical form exc al	C. [Security-Re Information Under 10 CF	- Withheld R 2.390]
D. 1 u-230/233	D. Ocal	ica sources	Information - Under 10 CF	· Withheld

NRC FORM 374A U.S. NL	JCLEAR REGULATORY COMMISSION	Page2 of 6
MATERIALS LICENSE		License Number SNM-1107  Docket or Reference Number 70-1151
D. Transuranic elements and fission products F. Natural (or depleted) Uranium	F. Any chemical or physics form except metal	E. [Security-Related Information - Withheld Under 10 CFR 2.390]  Sical F. [Security-Related Information - Withheld Under 10 CFR 2.390]
G. Depleted uranium	G. Flywheel	G. [Security-Related Information - Withheld Under 10 CFR 2.390]
H. Byproduct Material	H. Surface contamination returned fuel assemble fuel rods, equipment associated miscellant components	lies, Information - Withheld under 10 CFR 2.390
9. Authorized place of u	se: The licensee's existing facilitie	s at Columbia, South Carolina.
		afety Conditions and Safeguards Conditions. s subject to compliance with all listed conditions
FOR THE U.S	S. NUCLEAR REGULATORY COM	MISSION
		Man R. Ketton Signed by Helton, Shana on 09/12/22
Date: <u>See digital signature</u>	Shana Divisio Office	R. Helton, Director n of Fuel Management of Nuclear Material Safety Safeguards

NRC FORM 374A	U.S. NUCLEAR REGULATORY COMMISSION	Page 3 of 6
	MATERIALS LICENSE SUPPLEMENTARY SHEET	License Number SNM-1107
SUFFLEMENTART SHEET		Docket or Reference Number 70-1151

### SAFETY CONDITIONS

- S-1 Authorized Use: For use in accordance with statements, representations, and conditions in the license application, dated September 20, 2021; or as revised, pursuant to Title 10 of the *Code of Federal Regulations* (10 CFR) 70.32 or 10 CFR 70.72.
- S-2 The licensee shall maintain and execute the Site Emergency Plan for the Columbia Fuel Fabrication Facility, Revision 19, dated December 18, 2018, or as further revised by the licensee consistent with 10 CFR 70.32(i).
- S-3 Removed.
- S-4 Westinghouse may make changes to the license application without prior NRC approval provided the change meets the following provisions:
  - The change does not decrease the effectiveness of the safety program commitments in the license application;
  - The change does not result in a departure from the safety program evaluation methods described in the license application;
  - The change satisfies the performance requirements of 10 CFR 70.61 (i.e., the change does not result in a degradation of safety);
  - The change does not affect compliance with applicable regulatory requirements;
    and
  - The change does not conflict with an existing license condition.

Records of such changes shall be maintained, including justification and management approval.

クサかかなが

Within 6 months after each change is made, WEC shall submit the revisions to the LRA to the Director, Nuclear Material Safety and Safeguards, using an appropriate method listed in 10 CFR 70.5, with a copy to the appropriate NRC regional office.

- S-5 Removed
- S-6 Removed
- S-7 Removed
- S-8 Removed

NRC FORM 374A	U.S. NUCLEAR REGULATORY COMMISSION	Page 4 of 6	
	MATERIALS LICENSE	License Number SNM-1107	
	SUPPLEMENTARY SHEET	Docket or Reference Number 70-1151	

- S-9 Notwithstanding the requirements of 10 CFR Part 20.1703(c)(5), Westinghouse may use a licensed health care professional to determine the medical fitness of personnel at the Columbia Fuel Fabrication Facility to use respiratory protection equipment. The respiratory protection program must be designed by, and under the supervision of, a physician. Though the physician need not administer each determination personally, the physician is ultimately responsible for the fitness determination. The physician is to be involved in the supervision of the fitness program, the review of overall results, individual cases that fall outside certain predetermined parameters, and supervision of personnel performing the tests.
- S-10 The increase in the possession limit, authorized by Amendment 18, is for the storage of UF<sub>6</sub> cylinders.
- S-11 The licensee is granted an exemption from the requirements of 10 CFR 30.3, and 10 CFR 70.3, pursuant to 10 CFR 30.11 and 10 CFR 70.11, to allow it to transfer, for disposal, specific waste material from a) the East Lagoon, b) the East Lagoon liner, c) soils excavated from below the liner, d) solid CaF<sub>2</sub> sludge previously dredged from the Calcium Fluoride Lagoons on the site and placed in a storage pile (all of this material is known to contain <0.5 weight percent U-235) and e) UF<sub>6</sub> cylinders previously used for shipping that have gone through an internal wash/rinse process following their last use and are internally contaminated with SNM to the US Ecology Idaho, Inc. (USEI) Resource Conservation and Recovery Act (RCRA) Subtitle C disposal facility near Grand View, Idaho as described in its submittals of May 8, 2020, September 22, 2020, October 12, 2020 and February 8, 2021.
- S-12 The licensee is granted an exemption from 10 CFR 20, Appendix G, Section III.E. Under the exemption, WEC would not be required to report a low-activity radioactive material shipment (containing byproduct and special nuclear material) shipment which exceeded 20 days in accordance with 10 CFR 20, Appendix G, Section III.E unless a copy of the signed NRC Form 540 (or NRC Form 540A, if required) acknowledging receipt has not been received within 45 days of the shipment leaving the CFFF facility as described in its submittal dated June 1, 2021.
- S-13 The licensee is granted an exemption from the requirements of 10 CFR 70.3 and 10 CFR 30.3, pursuant to 10 CFR 30.11 and 10 CFR 70.11, to allow it to transfer, for disposal, 133,000 ft<sup>3</sup> of solid Calcium Fluoride waste material (all of this material is known to contain <0.5 weight percent U-235), to the US Ecology Idaho, Inc. (USEI) Resource Conservation and Recovery Act (RCRA) Subtitle C disposal facility near Grand View. Idaho as described in its submittal dated September 14, 2021.
- S-14 The licensee is granted an exemption from the requirements of 10 CFR 70.3 and 10 CFR 30.3, pursuant to 10 CFR 30.11 and 10 CFR 70.11 to allow it to transfer volumetrically contaminated waste to include sludge contaminated with calcium fluoride dredged from site lagoons, sludge and liner from the site sanitary lagoon, contaminated soil and associated materials from under and adjacent to the sanitary lagoons, and contaminated soil and associated materials associated with planned calcium fluoride pad repairs, and surface-contaminated waste to include obsolete uranium fluoride cylinders and debris associated with the calcium fluoride pad and sanitary lagoon demolition activities to the US Ecology Idaho, Inc. (USEI) Resource Conservation and Recovery Act (RCRA) Subtitle C disposal facility near Grand View, Idaho for disposal as described in its submittal dated December 1, 2021

NRC FORM 374A	U.S. NUCLEAR REGULATORY COMMISSION	Page 5 of 6
	MATERIALS LICENSE SUPPLEMENTARY SHEET	License Number SNM-1107  Docket or Reference Number 70-1151

- S-15 The licensee commits to comply with the provisions of Section C of Regulatory Guide 3.75, "Corrective Action Programs for Fuel Cycle Facilities," Revision 0.
- S-16 WEC shall enter into its Corrective Action Program (CAP) exceedances of Federal and State standards fo the maximum contaminant levels (MCLs) under the U.S. Environmental Protection Agency's (EPA's) National Primary Drinking Water Regulations.
- S-17 Westinghouse shall submit its environmental monitoring and sampling program (Section 10.1.4 the LRA) the NRC for review and approval upon South Carolina Department of Health and Environmental Control approval of the Remedial Investigation Report, or within five years of the license renewal (whichever comes first);
- S-18 Within 90 days of submittal of the CA final written report to SCDHEC, Westinghouse shall submit its environmental sampling and monitoring program (described in Section 10.1.4 of the LRA) to the NRC for review and approval.

### SAFEGUARDS CONDITIONS

### SECTION 1.0 - MATERIAL CONTROL AND ACCOUNTING

- SG-1.1 The licensee shall follow its "Fundamental Nuclear Material Control Plan for the Columbia Fuel Fabrication Facility," which has been revised as indicated by Revision 44, dated July 9, 2019. Any further revision to this plan shall be made only in accordance with, and pursuant to, either the provisions of 10 CFR 70.32(c) or 70.34.
- SG-1.2 Operations involving special nuclear material which are not referenced in the Plan identified in Condition SG-1.1 shall not be initiated until an appropriate safeguards plan has been approved by the U.S. Nuclear Regulatory Commission (NRC).

\$ \$ \$ \$ \$ \$ \$ \$ \$

- SG-1.3 Removed
- SG-1.4 Removed
- SG-1.5 Removed
- SG-1.6 Removed
- SG-1.7 Removed

NRC FORM 374A	U.S. NUCLEAR REGULATORY COMMISSION	Page 6 of 6	
	MATERIALS LICENSE SUPPLEMENTARY SHEET	License Number SNM-1107  Docket or Reference Number 70-1151	

# SECTION 2.0 - PHYSICAL PROTECTION OF SNM OF LOW STRATEGIC SIGNIFICANCE

SG-2.1 The licensee shall follow the physical protection plan entitled, "Physical Security Plan," Revision 47, dated August 15, 2019, and as it may be further revised in accordance with the provisions of 10 CFR 70.32(e).

## SECTION 3.0 - INTERNATIONAL SAFEGUARDS

- SG-3.1 The licensee shall follow all sub-codes within Codes 1 through 8 of the Transitional Facility
  Attachment No. 5A, dated 2021, to the US/IAEA SG Agreement, as implemented per 10 CFR Part
  75. Any further revision to the Transitional Facility Attachment shall be made only in accordance with and pursuant to the provisions of 10 CFR 75.15.
- SG-3.2 With respect to Transitional Facility Attachment Code 2.2:
  Substantive changes to the information provided in the Design Information Questionnaire (DIQ) means those changes requiring amendment of the Transitional Facility Attachment. Such changes shall be provided by letter to the NRC's Office of Nuclear Material Safety and Safeguards in accordance with 10 CFR 75.10(c). Nonsubstantive changes to the information in the DIQ means those changes not requiring amendment of the Transitional Facility Attachment. Such changes shall be provided by Concise Note (on DOE/NRC Form 740M) at the time that modification is completed.
- SG-3.3 Notwithstanding the requirements of 10 CFR 75.35(a) to submit Material Balance Reports on DOE/NRC Form 742, Physical Inventory Listings on DOE/NRC Form 742C and Concise Notes on DOE/NRC Form 740M, the licensee may submit the information specified in 10 CFR 75.35(a) electronically. The electronic submissions must be submitted in the format specified in NUREG/BR-0006 and BR-0007 unless otherwise excepted by license condition.

