



U.S. Nuclear Regulatory Commission

Licensee Performance Review for
Westinghouse Electric Company

April 12, 2005



Agenda

8:30 am	Introduction	NRC
8:45 am	Discussion of LPR (Safety Operations, Radiological Controls, Facility Support, and Special Topics)	NRC
9:05 am	Response to NRC Review	Westinghouse Electric Company
10:15 am	Closing Remarks	NRC



This is a category 1 meeting in which the public is invited to observe and will have one or more opportunities to communicate with the NRC after the business portion, but before the meeting is adjourned.



U.S. Nuclear Regulatory Commission

Fuel Cycle Licensee Performance Review Program

Introduction



Fuel Cycle Licensee Performance Review Program

- *Purpose*
 - Review licensee's performance relative to the key functional area using a standardized approach
 - Safety Operations
 - Radiological Controls
 - Facility Support
 - Special Topics



Fuel Cycle Licensee Performance Review Program

- *Objectives*
 - Provide NRC Senior Management a high level picture of fuel facilities performance
 - Integrated assessment across key functional areas
 - Provide input for future inspection planning



Fuel Cycle Licensee Performance Review Program

- *Methodology*
 - Input from both inspection and licensing staff
 - Key functional areas assessed
 - Information reviewed by all participants
 - Performance assessment
 - Input presented/defended with supporting data
 - Consensus achieved
 - Changes in the inspection program based on possible trends considered



Fuel Cycle Licensee Performance Review Program

- *Methodology (continued)*
 - Results communicated to licensee through a report and public management meeting



Licensee Performance Review for Westinghouse Electric Company

December 7, 2003

To

January 22, 2005



Performance Area: Safety Operations

*(Comprised of Chemical Safety, Nuclear
Criticality Safety (NCS), Plant Operations,
and Fire Safety)*



Safety Operations: Areas Needing Improvement

- Management oversight of criticality safety to assure adequate implementation of the NCS program
- Supervisors and managers consistently ensuring procedural compliance for safety activities



Performance Area: Radiological Controls

*(Comprised of Radiation Protection,
Environmental Protection, Waste
Management and Transportation)*

- No Specific Areas Needing Improvement Were Identified



Performance Area: Facility Support

*(Comprised of Maintenance and Surveillance,
Training, Management Organization and
Controls, and Emergency Preparedness)*



Facility Support: Areas Needing Improvement

- Development and implementation of management measures that are sufficient to identify and correct operational and performance challenges



Performance Area: Special Topics

(Comprised of Safety Licensing)

- No Specific Areas Needing Improvement Were Identified



U.S. Nuclear Regulatory Commission

Fuel Cycle Licensee Performance Review Program

Closing Remarks