

January 4, 1996

Branch

MEMORANDUM TO: R. Pierson, Chief
Fuel Cycle Licensing Branch, NMSS

P. Ting, Chief
Fuel Cycle Operations Branch, NMSS

FROM: G. L. Shear, Chief
Fuel Cycle Branch, DNMS

SUBJECT: FUEL FACILITY LICENSEE PERFORMANCE REVIEW

The licensee performance review (LPR) for the Combustion Engineering (CE) Nuclear Fuel Manufacturing Plant in Hematite, Missouri, is scheduled for February 22, 1996, at 1:00 p.m. in the Region III Office. Facility evaluation criteria and relevant facility data are attached.

The performance review will cover the period from January 1, 1994, through December 31, 1995. Licensee performance in various functional areas will be evaluated based on the evaluation criteria provided in the attachment. Draft evaluations and comments for each area should be provided to Region III by February 2, 1996. The draft evaluations for each area will be collated and provided to each LPR participant at least one week in advance of the meeting. During the LPR, the spokesperson identified below or their designee should be prepared to lead the discussion of the functional area draft evaluation. Any revisions needed will be discussed at this time. Spokespersons should have supporting examples for the draft evaluations available for the LPR. Functional areas and spokespersons are as follows:

<u>Functional Area</u>	<u>Spokesperson</u>
Plant Operations	J. Jacobson
Chemical Safety	J. Roth
Criticality Safety	J. Roth/J. Jacobson
MC&A	J. Roth
Emergency Preparedness	T. Reidinger
Environmental Protection	J. Jacobson
Maintenance/Surveillance	J. Jacobson/J. Roth
Radiological Control	J. Jacobson
Security	J. Kniceley
Licensing Issues	S. Soong

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R. Pierson

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Following the meeting, RIII will prepare a summary of the evaluation (bullets and text) with support from the NMSS representatives. The summary will be provided to the Director ONMSS by the end of March 1996.

Attachments: 1. Facility Review Agenda
2. Facility Background Information

cc w/atts: E. McAlpine, RII
L. Howell, RIV
F. Wenslawski, RIV(WCFO)

bcc w/atts: C. Pederson, RIII
G. Wright, RIII

DOCUMENT NAME: A:\CELPR.MEM

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OFFICE	RIII <i>Jmg</i> <i>C</i>	RIII	<i>N</i>				
NAME	Jacobson/cah	Shear	<i>BLS</i>				
DATE	01/7/96	01/4/96					

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FACILITY EVALUATION CRITERIA

Considering the attached set of evaluation criteria, please review the following aspects of licensee performance for the facility. Please submit a brief, bulletized summary of your understanding of the strengths and/or challenges of the licensee's performance for your assigned functional area to J. Jacobson (JM2) by February 2, 1996. The draft evaluation of the functional area should be based on the following:

1. Overview of how the plant operated;
2. Events/Significant issues;
3. Effectiveness of licensee management controls/oversight;
4. Effectiveness of any licensee self-assessments;
5. Performance strengths (including examples to support your conclusions);
6. Performance challenges (including examples to support your conclusions);
7. Licensee performance trends;
8. Recommended changes in NRC inspection effort/site visitation/regulatory attention for a functional area.

FACILITY BACKGROUND INFORMATION

INSPECTIONS CONDUCTED DURING THE REVIEW PERIOD

During the assessment period of January 1, 1994, through December 31, 1995, 12 inspections were performed. The inspections and their results were identified as:

95-202 Light (1 IFI)
95004 Jacobson (1 SL4, 2 NCVs)
95003 Jacobson (Clear)
95-201 Troskoski (2 SL4s, 1 NCV, 1 IFI)
95002 Jacobson (2 IFIs)
95001 Reidinger (Clear)
94-203 Ong (1 SL4, 2 SL5, 1 IFI)
94003 Jacobson (1 SL5, 3 IFIs, 1 URI)
94002 France (1 SL4, 1 NCV, 3 IFIs)
94-202 Light (2 SL4, 1 SL5, 1 NCV, 1 IFI)
94-201 Light (1 SL4, 5 IFIs)
94001 France (Clear)

During the assessment period, the following types of inspections were performed:

TYPE OF INSPECTION	NUMBER OF INSPECTIONS
Operations/Maintenance/Surveillance	6
Criticality Safety	5
Material Control & Accountability	4
Emergency Preparedness	2
Environmental Protection/Transportation	2
Chemical Safety	1
Radiological Control	6