

R3D3-115 NMSS/XSIR (11)
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January 21, 1998

MEMORANDUM TO: Phillip Ting, Chief, Operations Branch, Division of Fuel Cycle Safety and Safeguards, NMSS
Michael F. Weber, Chief, Fuel Cycle Licensing Branch, Division of Fuel Cycle Safety and Safeguards, NMSS

FROM: Patrick L. Hiland, Chief, Fuel Cycle Branch
Division of Nuclear Materials Safety Original Signed by

SUBJECT: FUEL CYCLE LICENSEE PERFORMANCE REVIEW

The Licensee Performance Review (LPR) Meeting for ABB Combustion Engineering is scheduled (Attachment 1) for February 11, 1998, at 1:00 pm (EST), in Two White Flint Room T8E8. We plan to meet with the appropriate branch and section chiefs, Fuel Cycle Operation Branch (FCOB) lead inspectors, and the licensing project manager to discuss our assessment of the licensee's performance. Our assessment will be based on the facts presented in the facility inspection reports (Attachment 2) and presented in "bullet" form for the four functional areas outlined in NRC Manual Chapter (MC) 2604, "Licensee Performance Review (Attachment 3)."

In preparation for this meeting, we ask that you provide concise statements of your assessment of the licensee's performance concerning each of the functional areas listed in Attachment 3 for which you have responsibility. These statements should be based on your personal knowledge of the licensee's performance during the review period, and should be supported by specific information, inspection findings and events. Where trends in performance are indicated, specific inspection findings or incidents that have occurred should be provided.

Please provide your evaluation in "bullet" form in accordance with Enclosure 1 of MC 2604 and break the findings into three categories: program strengths, program areas needing improvement, and projected challenges to performance, using the evaluation criteria in Section 2604-10 of MC 2604. Special emphasis should be placed on trends in performance during the assessment period. Supporting information should be provided as narrative attachments. The initial submittal should be submitted by E-mail to C. Blanchard (CAB1), FCB, DNMS, RIII, with a copy to P. Hiland (PLH), by the close of business on February 6, 1998.

cc-6

The LPR should address the licensee's performance from January 1, 1996, to December 31, 1997.

Attachments: As stated

- cc w/atts: E. Ten Eyck, NMSS
- W. Brach, NMSS
- S. Shankman, NMSS
- S. Soong, NMSS
- W. Schwink, NMSS
- W. Troskoski
- M. Horn, NMSS
- M. Galloway, NMSS
- C. Pederson, RIII
- R. Caniano, RIII
- R. Krsek, RIII
- J. Kniceley, RIII
- E. McAlpine, RII
- F. Wenslawski, RIV

DOCUMENT NAME: G:\SEC\LPR.CAB

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NAME	Blanchard:ib CAB		Hiland p2 #		
DATE	01/21/98		01/21/98		

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ATTACHMENT 1

ABB COMBUSTION ENGINEERING LPR SCHEDULE

<u>WEEK OF</u>	<u>ACTION</u>
18 JAN	Announcement Letter
25 JAN	
01 FEB	Staff submits for LPR development to Region III (February 6, 1998)
08 FEB	LPR Meeting at Head Quarters to develop a consensus on licensee performance (February 11, 1998)
15 FEB	
22 FEB	
01 MAR	Region III completes preparation of draft LPR presentation materials and distributes this information to participating Branch Chiefs, for concurrence
08 MAR	Branch Chiefs concur on draft presentation materials; distribution of draft presentation materials to Directors of DFCSS and DNMS, for concurrence
15 MAR	Directors, DFCSS and DNMS, comment and concur on final draft presentation materials
22 MAR	
29 MAR	
05 APR	Joint briefing of Director, NMSS, and Senior Region III Management (April 8, 1998)
12 APR	
19 APR	Meeting of NRC senior management with ABB Combustion Engineering Senior Management (April 22, 1998)

ATTACHMENT 2

ABB COMBUSTION ENGINEERING INSPECTION REPORTS ISSUED DURING LPR EVALUATION PERIOD

Head Quarter Inspections:

**96201 - Material Control and Accountability
96202 - Criticality and Chemical
96203 - Material Control and Accountability
97201 - Material Control and Accountability
97202 - Chemical
97203 - Material Control and Accountability
97204 - Fire**

Regional-based Inspections:

**96001 - Routine Safety Inspection
96002 - Routine Safety Inspection
96003 - Augmented Inspection Team (AIT) - Chemical Reaction Event
96004 - Routine and AIT
97001 - Routine Safety Inspection
97002 - Routine Safety Inspection
97003 - Routine Safety Inspection
97004 - Routine Safety Inspection**

ATTACHMENT 3

ABB COMBUSTION ENGINEERING FUNCTIONAL AREAS FOR LPR

{REFER TO NRC Manual Chapter 2604, section: 03.02}

<u>FUNCTIONAL AREA</u>	<u>LEAD RESPONSIBILITY</u>
<u>Safety Operations</u>	
Chemical Safety	Fuel Cycle Operational Branch a Division of Fuel Cycle Safety and Safeguard (FCOB/DFCSS)
Nuclear Criticality Safety	FCOB/DFCSS
Plant Operations	Fuel Cycle Branch of Region III (FCB/RIII)
Fire Safety	FCB/RIII
Management Controls	FCB/RIII
<u>Safeguards</u>	
Material Control and Accountability	FCOB/DFCSS
Physical Protection	FCB/RIII
<u>Radiological Controls</u>	
Radiation Protection	FCB/RIII
Environmental Protection	FCB/RIII
Waste Management	FCB/RIII
Transportation	FCB/RIII
<u>Facility Support</u>	
Maintenance/Surveillance	FCB/RIII
Training	FCB/RIII
Emergency Preparedness	FCB/RIII
<u>Special Topics</u>	
Licensing Activities Safety License	FCOB/DFCSS