U.S. Nuclear Regulatory Commission

Licensee Performance Review for Honeywell Specialty Chemicals

February 22, 2006

Agenda

8:30 a.m.	Introduction	NRC
8:40 a.m.	Discussion of LPR (Safety Operations, Radiological Controls, Facility Support, and Special Topics)	NRC
9:00 a.m.	Response to NRC Review	Honeywell Specialty Chemicals
9:30 a.m.	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 Honeywell Specialty Chemicals

November 21, 2004

To

December 9, 2005

Performance Area: Safety Operations

(Comprised of Chemical Safety, Plant Operations, and Fire Safety)

- One Specific Area Needing Improvement Was Identified

Safety Operations: Areas Needing Improvement

- Adherence to procedures related to the conduct of operations, especially those involving cylinder operations

Performance Area: Radiological Controls

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

- No Specific Area Needing Improvement Was Identified

Performance Area: Facility Support

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

- Two Specific Areas Needing Improvement Were Identified

Facility Support: Areas Needing Improvement

- Management of the Corrective Action Program to ensure that corrective actions are prioritized, implemented, sustained, and achieve the desired results
- Assurance of Procedure Control in the Feed Materials Building Control Room

Performance Area: Special Topics

(Comprised of Safety Licensing)

- No Specific Areas Needing Improvement Were Identified

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Fuel Cycle Licensee Performance Review Program

Closing Remarks