



## U.S. Nuclear Regulatory Commission

Licensee Performance Review for  
Westinghouse Electric Company

*April 12, 2006*



## Agenda

4:00 pm	Introduction	NRC
4:15 pm	Discussion of LPR ( Safety Operations, Radiological Controls, Facility Support, and Special Topics)	NRC
4:30 pm	Response to NRC Review	Westinghouse Electric Company
5:00 pm	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

*January 23, 2005  
To  
February 17, 2006*



Performance Area:  
Safety Operations

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



Safety Operations:  
Areas Needing Improvement

Identification of safety limits and controls  
in nuclear criticality safety analyses

- Implementation of the configuration  
management program relative to nuclear  
criticality safety controls



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**

- Management expectations for compliance with procedures



**Performance Area:  
Special Topics**

*(Comprised of Safety Licensing)*

- Completeness and adequacy of licensing documents



**U.S. Nuclear Regulatory  
Commission**

Fuel Cycle Licensee Performance  
Review Program

*Closing Remarks*