



# Licensee Performance Review for Honeywell Specialty Chemicals

March 18, 2008

# Agenda

7:00 p.m.	Introduction	NRC
7:10 p.m.	Discussion of LPR (Safety Operations, Radiological Controls, Facility Support, Special Topics, Safeguards)	NRC
7:30 p.m.	Response to NRC Review	Honeywell
8:00 p.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.

## *NRC Staff Present Tonight*

### **Region II (R-II)**

**Victor McCree, Acting Regional Administrator**

**Jay Henson, Chief, Fuel Facilities Inspection  
Branch 2**

**George Kuzo, Acting Chief, Fuel Facilities  
Inspection Branch 3 (FFIB3)**

## *NRC Staff Present Tonight*

### **Nuclear Materials Safety and Safeguards (NMSS)**

**Michael Weber, Director, NMSS**

**Michael Tschiltz, Deputy Director, Fuel Facility Licensing Directorate**

**Michael Raddatz, Project Manager, Enrichment & Conversion Branch, Fuel Facility Licensing Directorate**

**Dwight Walker, Executive Assistant to the Director, NMSS**

# 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**
- **Safeguards**
- **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**

# Fuel Cycle Licensee Performance Review Program

## *Methodology (continued)*

- **Performance assessment**
  - **Input presented/defended with supporting data**
  - **Consensus achieved**
  - **Changes in the inspection program based on possible trends considered**
  
- **Results communicated to licensee through a report and public management meeting**

# Licensee Performance Review for Honeywell Specialty Chemicals

December 23, 2006 to January 5, 2008

## **Performance Area: Safety Operations**

**Includes Plant Operations and Fire Safety**

**No Specific Areas Needing Improvement**

## **Performance Area: Safeguards**

Includes physical protection, classified information security

**No Specific Areas Needing Improvement**

## **Performance Area: Radiological Controls**

**Includes Radiation Protection, Environmental Protection, Waste Management and Transportation**

**No Specific Areas Needing Improvement**

## **Performance Area: Facility Support**

Includes Maintenance and Surveillance, Training, Management Organization and Controls, and Emergency Preparedness

**No Specific Areas Needing Improvement**

## Performance Area: Special Topics

Includes Safety Licensing

**No Specific Areas Needing Improvement**



# LPR Trends

Area	2005	2006
Safety Operations	<p>Adherence to and quality of procedures related to conduct of operations</p> <p>Control room operations</p>	Adherence to procedures related to the conduct of operations, especially those involving cylinder operations
Safeguards		
Radiological Control	<p>More rigorous implementation of radiation protection controls and practices</p> <p>Implementation of Emergency Response Plans and Radiological Contingency Plan</p>	
Facility Support	<p>Implementation of an effective corrective action plan</p> <p>Assurance that license requirements are implemented through procedures and programs</p>	<p>Management of the corrective action program to ensure that corrective actions are prioritized, implemented, sustained, and achieve the desired results;</p> <p>Assurance of procedure control in the FMB control room</p>
Special Topics		

# LPR Trends

Area	2007	2008
Safety Operations		
Safeguards		
Radiological Control		
Facility Support	Management expectations for adherence to procedures, especially related to conduct of operations	
Special Topics		

# Fuel Cycle Licensee Performance Review Program

## Closing Remarks