



**U.S. Nuclear Regulatory
Commission**

Licensee Performance Review for
Nuclear Fuel Services, Inc.

April 20, 2004



Agenda

8:00 am	Introduction	NRC
8:15 am	Discussion of LPR (Safety Operations, Radiological Controls, Facility Support, and Special Topics)	NRC NFS
10:15 am	Closing Remarks	NRC



**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
 - 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
 - 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



Changes to the Fuel Cycle Licensee Performance Review Program

- Changes in Methodology
 - NRC Region II prepares report for the Director of the Division of Fuel Facility Inspection
 - Regional Administrator and the Director of NMSS are briefed on results if warranted
- Changes to the Report
 - Program area strengths and challenges no longer cited
 - Focus on areas needing improvement



Licensee Performance Review for Nuclear Fuel Services, Inc.

January 20, 2003
to
January 23, 2004



Performance Area: Safety Operations

(Comprised of Chemical Safety, Criticality Safety, Plant Operations, Fire Safety, and Management Organization and Controls)



Safety Operations: Areas Needing Improvement

- Documentation and communication of facility safety information and controls to workers.
- Management/Supervisory oversight of process operations to ensure compliance with regulatory requirements.



Performance Area: Radiological Controls

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

- No areas needing improvement were identified



**Performance Area:
Facility Support**

*(Comprised of Maintenance and
Surveillance, Training, and
Emergency Preparedness)*

- No areas needing improvement were identified



**Performance Area:
Special Topics**

(Comprised of Safety Licensing)

- No areas needing improvement were identified



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**Fuel Cycle Licensee Performance
Review Program**

Closing Remarks