

Licensee Performance Review

Honeywell Inc. Metropolis Facility

> April 14, 2020 1:00 p.m. (EDT)



Agenda

NRC Our Mission

NRC How We Regulate

NRC Performance Review Results

Honeywell Remarks

NRC Adjourn Business Portion

NRC Question & Answer with Public

NRC Adjourn Meeting











How We Regulate



Inspections



Performance Assessment



Enforcement



Allegations



Investigations



Incident Response

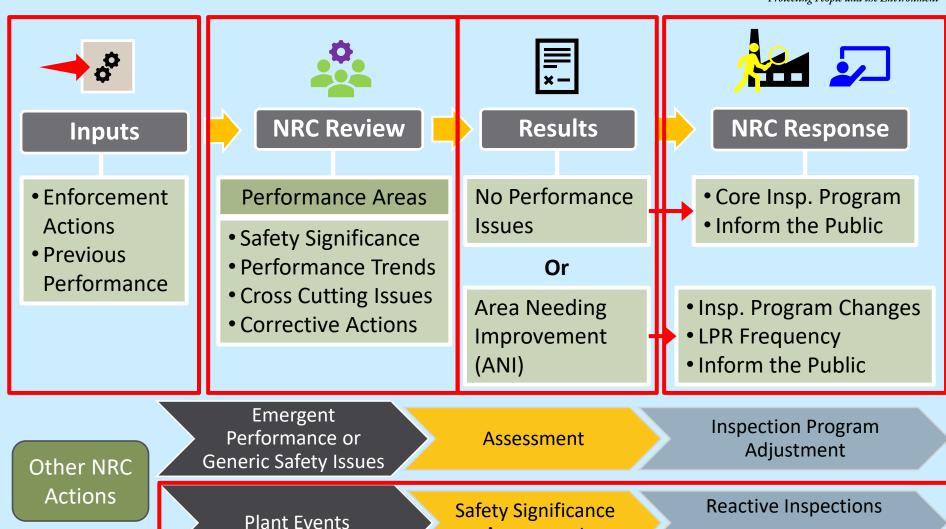


Inspection Program



Licensee Performance Review Process





Assessment

LPR = Licensee Performance Review

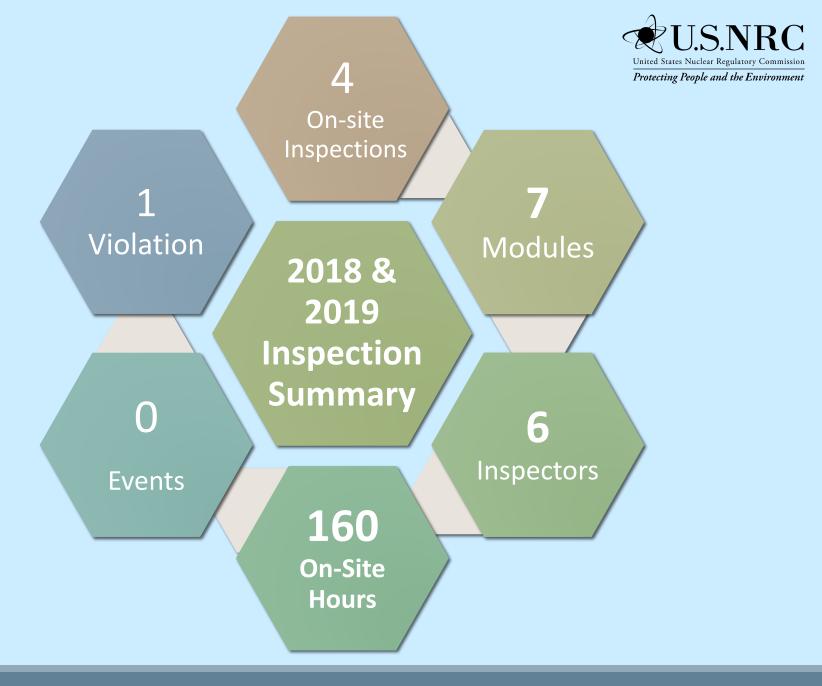
Inspection Follow-up



LPR Results

2-Year Assessment Period January 1, 2018 – December 31, 2019







Inspection Results

FACILITY SUPPORT

One Non-Cited Violation

SAFETY OPERATIONS

None

RADIOLOGICAL CONTROLS

None

SAFEGUARDS

None

OTHER AREAS

None

LPR RESULTS



NRC Follow-up

No safety-significant issues

No security-significant issues



Performance Areas

No cross-cutting issues

No need for additional focus by the licensee or NRC at this time



One NRC Identified Violation

Non-repetitive

Honeywell's corrective actions addressed issue

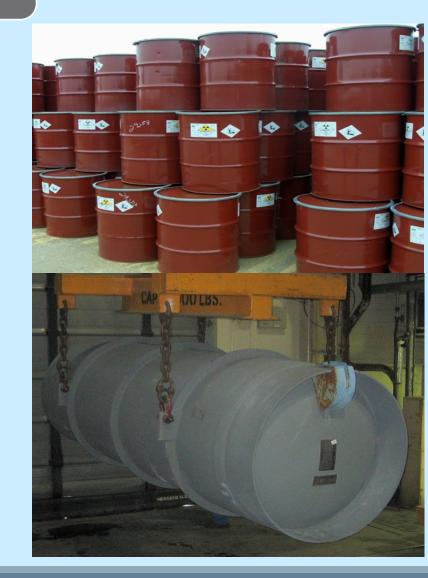


No program adjustment warranted or ANI identified



LPR SUMARY

- Honeywell conducted activities safely and securely
- One non-cited violation was identified in one performance assessment area
- NRC will conduct a reduced core (routine) inspection program in the next performance assessment cycle (January 1, 2020 – December 31, 2021)





Honeywell Remarks

NRC Response to





Mission Critical Functions:

- Monitoring plant activities remotely through inspections and oversight
- Maintaining emergency response capabilities with Regional IRCs and HQ
- Limiting and risk-informing on-site inspections for region-based inspectors

NRC Response to





Additional Actions:

- Expanded use of telework
- Ongoing Review of Continuity of Operations Plan
- Coordinating actions with industry to minimize inspection schedule impacts while protecting inspectors and plant staff



Informal Question and Answer Session between the NRC and the Public



Closing Remarks



Feedback Forms

Feedback forms will be sent out to those members of the public who registered/ An e-mail address is necessary to receive a feedback form. Upon completion, please submit feedback by e-mailing:

Thomas.Vukovinsky@nrc.gov

or

Paul.Startz@nrc.gov



List of Publicly Available Documents

- License Performance Review report <u>2020-005</u>
- Honeywell Materials License, 40 Year Renewal, Accession No. ML19211B649
- NRC Inspection Report 2018-02, includes non-cited violation, Accession No. <u>ML18101A012</u>
- Honeywell public meeting: https://skype.nrc.gov/meet/thomas.vukovinsky/VHJ9211Y?sl=1
- Honeywell License Performance Review Inspection Report 2018-001, Accession No. <u>ML18064A065</u>