



U.S. Nuclear Regulatory Commission

Licensee Performance Review for
Honeywell Specialty
Chemicals

February 7, 2005



Agenda

7:00 pm	Introduction	NRC
7:10 pm	Discussion of LPR (Safety Operations, Radiological Controls, Facility Support, and Special Topics)	NRC
7:30 pm	Response to NRC Review	Honeywell Specialty Chemicals
8:00 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 Honeywell Specialty Chemicals

*February 1, 2003
To
November 20, 2004*



Performance Area: Safety Operations

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

- Two Specific Areas Needing Improvement Were Identified



Safety Operations: Areas Needing Improvement

- Adherence to, and Quality of, Procedures Related to Conduct of Operations
- Control Room Conduct of Operations



Performance Area: Radiological Controls

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

- One Specific Area Needing Improvement Was Identified



Radiological Controls: Areas Needing Improvement

- More Rigorous Implementation of Radiation Protection Controls and Practices



Performance Area: Facility Support

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

- Three Specific Areas Needing Improvement Were Identified



Facility Support: Areas Needing Improvement

- Implementation of the Emergency Response Plan and Radiological Contingency Plan
- Implementation of an Effective Corrective Action Program
- Assurance that License Requirements are Implemented Through Procedures and Programs



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