## **Official Transcript of Proceedings**

## **NUCLEAR REGULATORY COMMISSION**

Title: Reactor Oversight Panel: Initial Implementation

**Evaluation Panel - 6th Meeting** 

Docket Number: (not applicable)

Location: Rockville, Maryland

Date: Wednesday, April 25, 2001

Work Order No.: NRC-175 Pages 1-290

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MARY A. FERDIG Member	22	A. RANDOLPH BLOUGH Member
	23	KENNETH E. BROCKMAN Member
	24	MARY A. FERDIG Member
25   STEVE FLOYD Member	25	STEVE FLOYD Member

1	COMMITTEE MEMBERS PRESENT: (co	ont'd)
2	DAVID F. GARCHOW	Member
3	RICHARD D. HILL	Member
4	ROD M. KRICH	Member
5	ROBERT A. LAURIE	Member
6	STEVEN A. REYNOLDS	Member
7	RAYMOND G. SHADIS	Member
8	JAMES M. TRAPP	Member
9		
10	ALSO PRESENT:	
11	FRANCIS X. CAMERON, Fac:	ilitator
12	DAVE HORN, OIG	
13	ROGER HUSTON, Licensing	Support Services
14	JOHN MONNINGER, Designat	ted Federal Official
15	BOB MOODY, OIG	
16	CHRIS NOLAN, OE	
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3 1 INDEX 2 AGENDA ITEM PAGE 3 Introduction/Meeting Objectives and Goals . . . . 4 Review of Meeting Minutes and Items from 4 April 2-3, 2001 Meeting 5 Discussion on Draft Panel Report 6 7 Discussion on Draft Panel Report 8 . . . . . . . 171 9 Public Comments/General Discussion/Agenda . . . 250 10 Planning Adjourn 11 12 13 14 15 16 17 18 19 20 21 22

23

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## P-R-O-C-E-E-D-I-N-G-S

2 (8:10 a.m.)

3 CHAIRMAN PLISCO: Good morning. Welcome

to our 6th Initial Implementation Evaluation Panel meeting, and I think our last meeting, last scheduled meeting.

This is a public meeting. The meeting is transcribed. As far as we know, there are two members that couldn't make it -- Jim Moorman and Jim Setser -- and we're going to get their comments on the report electronically.

Objectives for today's meeting is hopefully to reach a consensus on the issues and the discussion in the draft final report that we sent out earlier this week, to discuss any issues or concerns with the report, and talk about any clarifications we may want to add to the report, to make sure our issues are clearly communicated and to make sure we got our points across.

As I mentioned at the last meeting, my personal goal is to finish up the report on May 4th, you know, take our comments today, John and I will prepare another draft, we'll send it back out to you, and then go through one more round of comments

electronically, and then finalize the report. But May 4th is our target for our final draft.

As far as business, you should have the summary of our last meeting, April 2nd and 3rd meeting. It should be on your table there. And the agenda for today, which is really essentially to go through the draft report, collect comments.

What I'd like to do as far as how we conduct business today is not spend too much time on editorial comments. If you have recommended word changes or editorial changes, I'd appreciate it if you just mark those up and hand those to John in writing, and we'll take care of those this week.

And, really, since we only have one day, I really want to focus the time on discussion on, you know, concerns or issues or -- with the report and messages that we have in there, clarifications, you know, what may be inaccuracies or things we may not have communicated well, to really focus our time on those kind of issues.

And I've asked Chip to keep us in line on that focus for today, since we do just have one day at this meeting.

And as far as going through the report, what I'd like to do is walk through the issues one

more time. We've been through all of the issues once 1 2 except for the SDP issues. But I want to go through 3 those and then spend time on the SDP issues, since we didn't spend much time on those at the last meeting 4 5 when we ran out of time. 6 And then focus on the cover letter and the 7 executive summary some of the front-end and 8 information that we've got in the report, and then any 9 other messages that might be missing or you think are 10 incomplete, talk about that, too. Any comments, or is there anything else we 11 12 need to do today? 13 I have a comment on the MEMBER FERDIG: 14 I think we -report. CHAIRMAN PLISCO: 15 Microphone? 16 MEMBER FERDIG: Oh. Well, my comment was 17 that whoever worked on this report I thought did a good job of bringing all the materials together, and 18 19 I appreciate the effort. CHAIRMAN PLISCO: Well, I used a lot of 20 21 words from the panel members. You know, John and I 22 have been collecting, as best we can, the words of the 23 panel members. I think, you know, as we went through

those issues, I think as we collected those issue

1 sheets we really just took the thoughts and comments 2 directly from there. 3 Thank you. And a personal note 4 MEMBER GARCHOW: 5 before we get started, I have to recognize we have a 6 new father in the crowd here. And congratulations for 7 John and his new family member. Boy or girl? I can't remember. 8 9 MR. MONNINGER: Baby girl. 10 MEMBER GARCHOW: Baby girl. CHAIRMAN PLISCO: We're glad to have John 11 12 back. 13 MEMBER GARCHOW: Well rested, I'm sure. 14 (Laughter.) 15 CHAIRMAN PLISCO: Any other comments or 16 issues, or anything else as far as business and things 17 we need to take care of today that I don't have on my list? 18 No? 19 What we're going to do is John is going to 20 try to keep track electronically there on the report, 21 on the screen in front, and I'll try and keep a hand 22 markup, too, so between the two of us we'll capture 23 everything as we go through. 24 I'd just to go through the issues, focus 25 on the issues first. A lot of these, like I say, we

1 spent some time on the last meeting. And we can start 2 with the Os in the main body of the report. 3 page 3? The first one, 0-1, one of the issues that 4 5 had come up as we went through -- just scan through 6 You have to flip some pages for this. once we read S-9, had to do with evaluation of the 7 SDPs and a review process. A lot of the issues that 8 9 were in that seemed to be embedded in this overall 10 process improvements and stakeholder feedback issue. And it looked like it could -- you could roll that in 11 12 there. Just make sure that includes the SDP process 13 as part of that process improvement and review. 14 I think I sent that out in my e-mails, a 15 question to everyone, whether that looked like the 16 right thing to do or not as far as rolling that up. 17 Does that make sense? MEMBER FLOYD: You actually do address it, 18 19 do address it somehow, a little bit in the issue 20 description, I see. 21 CHAIRMAN PLISCO: Yes. 22 MEMBER FLOYD: Process should also --23 let's see, other elements such as SDP would benefit 24 from a similar approach. 25 CHAIRMAN PLISCO: Right.

1 MEMBER LAURIE: Loren, in the -- as we go 2 through the issues and the priorities or -- as noted, 3 I missing somewhere in the introduction a definition of the priority? So we have priorities 1, 4 2, and 3, and --5 6 CHAIRMAN PLISCO: Yes. We put that in 7 It's under the first paragraph under "Panel Conclusions and Recommendations." 8 It's halfway 9 through that paragraph. I tried to describe how we 10 went through this process, and it says --MEMBER LAURIE: Okay. 11 I see. 12 CHAIRMAN PLISCO: -- issues placed in one 13 or two priorities. 14 MEMBER LAURIE: Yes. Okay. 15 CHAIRMAN PLISCO: That's where we tried to 16 capture that. 17 MEMBER HILL: Loren, in several places it talks about what the PPEP recommended, and it just 18 19 kind of seemed awkward. We didn't address -- you 20 know, it says, "PPEP recommended this." And we don't say whether they did it or didn't do it or is there a 21 22 recommendation that -- I just -- it's just kind of 23 hanging there. I don't know -- I kind of didn't know

how it fit in.

1 CHAIRMAN PLISCO: Yes. Well, we had gone 2 through all of the PPEP recommendations and where they 3 were in the status. And what I tried to do in a couple of these is capture ones that, really, the 4 5 issue is still open and PPEP had raised it as an 6 issue. 7 And even though work had been done on it 8 and progress had been -- in a lot of cases progress 9 had been made, we are trying to highlight that PPEP 10 had also raised this same issue and concern really to reinforce -- was trying to reinforce our comment, but 11 12 this -- the previous panel had also raised this as an 13 issue that needed to be addressed or continue to be 14 addressed in the process. And that's what I was 15 trying to capture. 16 MEMBER FERDIG: And that we concur that 17 that is still -- there are still these things, then, to do. 18 19 CHAIRMAN PLISCO: Right. I was using it 20 as a reinforcement. We had this issue, and also the 21 PPEP had the same issue, and then go into our 22 conclusion. Maybe that's not clear. Maybe there 23 needs to be some transition. 24 MEMBER FERDIG: Maybe a little Yes.

transition on --

1	MEMBER HILL: A transition would be good.
2	CHAIRMAN PLISCO: But there's a number
3	you'll see it's certainly not every one of them, but
4	there's a number when we went back and looked at the
5	presentation we had on the status of the PPEP issues
6	that the staff gave us, the ones that are still
7	still working or still an issue to be resolved, I
8	tried to capture that. That it's not just an issue
9	this panel came up with; it existed in the previous
10	panel, too.
11	That's the message I was trying to get
12	across, that it's not just this year, it also existed
13	after the
14	MEMBER FERDIG: Was any
15	CHAIRMAN PLISCO: as an issue.
16	MEMBER FERDIG: credibility, I think
17	that's a good thing to do in a transition comment, to
18	just explain. That would help.
19	CHAIRMAN PLISCO: And maybe we can
20	maybe just a clarification, again, up in the front on
21	how we did that.
22	MEMBER GARCHOW: That might be better. So
23	we will go in line for final consensus at least on the
24	substance of the issue as
25	CHAIRMAN PLISCO: Yes.
J	l

1	MEMBER GARCHOW: so this will be our
2	last time
3	CHAIRMAN PLISCO: Yes. This is our last
4	time. Actually, I think we got consensus on all
5	except for the Ss our last meeting. But I did we
6	did some rewrite and clarification and that and in
7	a couple of cases we added some examples. That's why
8	I wanted to go through them one more time.
9	So Os we'll make sure that the issue in
10	S-9 is captured, and we'll add some words to make sure
11	that is clear, and then pull S-9 out.
12	Any other comments on 0-1?
13	MEMBER SHADIS: Yes. There's a reference
13 14	MEMBER SHADIS: Yes. There's a reference in 0-1 to the frequently asked questions. And I
14	in O-1 to the frequently asked questions. And I
14 15	in O-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but
14 15 16	in 0-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may
14 15 16 17	in 0-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may and I may be confusing it with conversation that
14 15 16 17	in O-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may and I may be confusing it with conversation that took place in the workshop with the way that licensees
14 15 16 17 18	in O-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may and I may be confusing it with conversation that took place in the workshop with the way that licensees were using the frequently asked questions.
14 15 16 17 18 19 20	in O-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may and I may be confusing it with conversation that took place in the workshop with the way that licensees were using the frequently asked questions.  CHAIRMAN PLISCO: Yes, that's still in
14 15 16 17 18 19 20 21	in 0-1 to the frequently asked questions. And I didn't recall seeing it referenced anywhere else, but I did recall quite a bit of conversation. And I may and I may be confusing it with conversation that took place in the workshop with the way that licensees were using the frequently asked questions.  CHAIRMAN PLISCO: Yes, that's still in here. That's under P-4.

1 CHAIRMAN PLISCO: Yes, that's under P-4. 2 it's actually the last sentence under the 3 description of P-4 is that thought about where the inspectors know some licensees would use site-specific 4 answers out of context. That's under P-4. 5 6 That thought was really specific to PIs of 7 how the FAQs were handled in the PI process and our recommendation there, at which -- which actually that 8 9 first revision that's going through now is to 10 incorporate those FAQs back into the main document. And that's still captured there. 11 12 And the thought in O-1 is really more the 13 process of the FAQs, looking at that in other parts of 14 the oversight process to use -- use that approach. 15 So any other issues with 0-1? Do we have 16 consensus on that? This may come in the 17 MEMBER FERDIG: classification of editorial, but I had just taken the 18 19 last part of the sentence under the issue description, 20 "This practice should also include a mechanism for the 21 public to retrieve information on past questions and answers, and ensure lessons learned and feedback 22 23 information is shared across regional boundaries." 24 I didn't see that -- the "sharing across

regional boundaries" concept included in the actual

1	recommendation statement. So I just made a note that
2	that I think is a recommendation and should be stated
3	as such, just the same phraseology.
4	MEMBER GARCHOW: Or just put "internal and
5	external stakeholders" in your panel recommendations.
6	CHAIRMAN PLISCO: Yes, I think that's what
7	we had intended.
8	MEMBER FERDIG: Okay.
9	MEMBER GARCHOW: Just say "internal and
10	external stakeholders."
11	CHAIRMAN PLISCO: Where it says "give
12	feedback," that one?
13	MEMBER GARCHOW: Yes.
14	CHAIRMAN PLISCO: Yes.
15	MEMBER GARCHOW: Or multiple avenues for
16	all internal and external stakeholders.
17	CHAIRMAN PLISCO: Yes.
18	MEMBER FERDIG: That would do it. I just
19	like that concept and want to make sure that it's not
20	overlooked.
21	CHAIRMAN PLISCO: Okay. Anything else,
22	0-1? 0-2? Yes. I was going to say, I saw your
23	e-mail yesterday, and I know you had some comments on
24	that one.

1	MEMBER KRICH: Yes, just a I thought it
2	was important to address the issue that had come up a
3	number of times regarding the ability to differentiate
4	plant performance. I thought it was it's a good
5	comment, and I think we have it gets addressed by
6	this particular item on page we need to maybe
7	reformat the web page so that you can start off at
8	high level and then go down.
9	And I would just like maybe to add some
10	recognition here that this does this is our attempt
11	at least in addressing that issue, or at least
12	recognize that issue. That was my only comment.
13	MEMBER GARCHOW: Because it really shows
13 14	MEMBER GARCHOW: Because it really shows up nowhere else. When I was reading through that, I
14	up nowhere else. When I was reading through that, I
14 15	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we
14 15 16	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.
14 15 16 17	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.  CHAIRMAN PLISCO: I know your
14 15 16 17	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.  CHAIRMAN PLISCO: I know your recommendation was
14 15 16 17 18	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.  CHAIRMAN PLISCO: I know your recommendation was  MEMBER KRICH: Just to add a sentence
14 15 16 17 18 19 20	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.  CHAIRMAN PLISCO: I know your recommendation was  MEMBER KRICH: Just to add a sentence  a phrase there.
14 15 16 17 18 19 20 21	up nowhere else. When I was reading through that, I saw your comment from the previous meeting, and we didn't really grab it anywhere.  CHAIRMAN PLISCO: I know your recommendation was  MEMBER KRICH: Just to add a sentence  a phrase there.  CHAIRMAN PLISCO: After locale?

1	plant from the others," is what the recommendation
2	was.
3	MEMBER GARCHOW: Where were you putting
4	that sentence in, Loren? What page?
5	CHAIRMAN PLISCO: His recommendation was
6	that that one sentence ends in locale, which is
7	it's already a long sentence.
8	MEMBER FERDIG: Is this
9	CHAIRMAN PLISCO: Top of page 4, first
10	paragraph. After locale just say, "And differentiate
11	the performance of one plant from the others." So you
12	think that has captured that thought?
13	MEMBER KRICH: Yes, thank you. That is
14	kind of a long sentence.
15	CHAIRMAN PLISCO: Yes. I was
16	MEMBER FLOYD: That was what about
17	something like, "A high-level summary would also
18	provide an easy means to differentiate plant
19	performance."
20	MEMBER KRICH: That works. That works.
21	MEMBER FLOYD: Something like that.
22	MEMBER GARCHOW: High-level summary would
23	provide?
24	MEMBER FLOYD: Would also provide an easy
25	means to differentiate plant performance.

1 MEMBER FERDIG: We've got somebody writing 2 as we speak. 3 MEMBER HILL: He's writing faster than we He's a line or two ahead of us. 4 speak. 5 CHAIRMAN PLISCO: Okay. Anything else on 6 0-2? 7 MEMBER FERDIG: Yes. On the panel recommendations themselves, I notice the statement 8 9 that says, "Engage the NRC's Office of Public Affairs 10 to identify methods for improving public communication outreach efforts." I don't know whether that is 11 12 implied, or whether my suggestion is implied in that 13 statement or not, but I would like to see the 14 representatives of the public engaged in that process 15 of figuring out what are the best ways to present the 16 information. 17 Often times we make presumptions without asking. I think there would be a way of engaging the 18 19 public or representatives of the public in that conversation, and perhaps that's the method that the 20 Public Affairs folks would use. 21 22 MEMBER GARCHOW: Would it help you to say 23 "identify methods utilizing stakeholder input"? 24 MEMBER FERDIG: That'll do it.

1 MEMBER GARCHOW: For improving public 2 communication. 3 Say that again. CHAIRMAN PLISCO: MEMBER GARCHOW: Identify methods -- I'm 4 5 on the second sentence in the panel recommendations --6 Affairs to identify methods utilizing 7 stakeholder input for improving public communication. 8 MR. CAMERON: Okay. Just one point of 9 information on that sentence in terms 10 organizational unit. The Deputy Executive Director for Management Services now has -- say, the EDO has a 11 12 full-time communications person working for the EDO 13 under the Deputy Executive Director for Management 14 Services. And a lot of the communications work is going to be done there rather than Office of Public 15 16 Affairs. 17 just to make sure you don't get crosswise in the internal turf battles, you may want 18 19 to make that broader than Office of Public Affairs. MEMBER KRICH: There's turf battles within 20 the NRC? 21 22 MR. CAMERON: I know it's a little bit 23 hard to believe. I know it's hard to believe, but --24 CHAIRMAN PLISCO: Yes. And I think that's 25 kind of -- because we had the presentation from Public

Affairs, as far as their interactions they have had to 1 2 That's probably why it was just focused on 3 Public Affairs, but I think you're right. Again, this may cross over anyway to our 4 5 comment about not tell them how to do it, but what 6 needs to be done. 7 Right. MEMBER FERDIG: MEMBER SHADIS: 8 Yes. OPA was largely 9 limited to dealing with the media. 10 MR. CAMERON: And that's been their traditional and primary role, really. And that's why 11 12 the communications, the -- how best to do public 13 how best to information from outreach, get 14 stakeholders on these issues, has been done in other parts of the agency rather than Public Affairs. 15 16 So although you might not -- you might 17 want to keep them in there, I think you should probably say, "Refer to something -- some other 18 19 mechanism within the agency." CHAIRMAN PLISCO: Well, why don't we just 20 start with identify methods and not say who. And just 21 say identify methods using stakeholder input for 22 23 improving public communications. 24 MEMBER FERDIG: That'll do it. That's 25 right. Good.

1 MEMBER FLOYD: You don't have the 2 directive. 3 CHAIRMAN PLISCO: Thanks, Chip. Anything else, Overall-2? Overall-3? 4 MEMBER REYNOLDS: I think on the bottom of 5 6 first paragraph where we talk about false 7 negatives and false positives, we may need to put some more words in there to explain what that means. 8 9 understand it here, but I just -- reading through it 10 it's not clear what does that mean. I can't think of the word. Might want to go --11 12 MEMBER BLOUGH: Ι agree, because, 13 actually, in Region I we use false negatives and false 14 positives kind of in the opposite way that this panel is using it. 15 16 CHAIRMAN PLISCO: Okay. Any suggested 17 words, or do you -- John and I will take a shot at it. MEMBER GARCHOW: Why do we even need to 18 19 bring that terminology in? Because we talk about the unintended consequences, which sort of bounds 20 21 anyway. And it's not like there's any -- there's no 22 one thing that's a go/no-go in this program. 23 we spend a lot of paragraphs explaining it or --24 CHAIRMAN PLISCO: Well, I think the 25 defender of the thought is not here. I know that was

1	one of his more significant issues, and I think we
2	agreed with him on the thought.
3	MEMBER HILL: I think false positives, as
4	we discussed, was a whole lot more than the unintended
5	consequences.
6	MEMBER REYNOLDS: I think it's a good
7	issue.
8	CHAIRMAN PLISCO: Yes. I think it's a
9	good issue, too. And I thought we had some consensus,
10	but I think you probably do need to clarify exactly
11	what we mean or provide an example.
12	And I think this thought is somewhere
13	else. I'll have to go back and look now. It is in
14	several of the other issues. A false negative
15	thought
16	MEMBER HILL: Under Panel Recommendation,
17	the second sentence says, "This would include
18	integrating with minimum insights and the overall
19	assessment of industry performance." That sort of
20	says there's something out there that has that does
21	an overall assessment of industry performance. Is
22	there?
23	CHAIRMAN PLISCO: Yes.
24	MEMBER HILL: Is that identified?
25	CHAIRMAN PLISCO: Yes. Yes.

MEMBER HILL: Okay.

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CHAIRMAN PLISCO: I think they're going to -- what's called the agency action review meeting at the end of the year after the --

MEMBER HILL: Okay.

CHAIRMAN PLISCO: -- one year, they're going to do a review of overall industry performance. They'll look at performance indicators from an industry standpoint across the board for -- to look for industry trends, and that's why there might be some value in looking at long-term -- you can look -- maybe make some conclusions on the effectiveness of the program by looking at overall performance indicators, and that's the intent.

MEMBER HILL: Okay.

MEMBER FERDIG: I just have a question of clarification. In the issue description, you talk about whatever the answer is there must be validation process. Is that reference to the process, validation then, covered with the recommendation which is to establish a structured ongoing process to evaluate long-term effectiveness, or is there another part of what would include a validation process on top of that?

1	CHAIRMAN PLISCO: Yes. The answer really
2	had to do with going back and testing the presumptions
3	and what the answer to that
4	MEMBER FERDIG: And to test the program
5	assumptions. So that's it just wasn't clear to me
6	whether that intent in the description was reflected
7	in the recommendation itself.
8	CHAIRMAN PLISCO: Yes. Yes. It's the
9	part about testing program assumptions.
LO	MEMBER FERDIG: Okay.
l1	CHAIRMAN PLISCO: Any other suggestions on
L2	the examples or
L3	MEMBER FLOYD: Well, I've got a suggested
L4	phrase to replace false negatives and false positives
L5	that sentence. What about, "The final oversight
L6	process must be focused on the preclusion of any
L7	potential for not identifying issues of safety
L8	significance while striving to minimize the number of
L9	times that the significance of an issue may be
20	overstated"? Does that capture it?
21	MEMBER GARCHOW: And then after each of
22	those at the right place put in parentheses "false
23	negatives and false positives."
24	MEMBER FLOYD: You could. You could.

1	CHAIRMAN PLISCO: Because we do use that
2	later on.
3	MEMBER GARCHOW: But I like those words.
4	MR. MONNINGER: Do you want to repeat
5	that, Steve?
6	MEMBER FLOYD: Sure. "The final oversight
7	process must be focused on the preclusion of any
8	potential for not identifying issues of safety
9	significance (false negatives)."
10	MR. MONNINGER: I'll go back and put it
11	in.
12	MEMBER FLOYD: Okay. "While striving to
13	minimize the number of times the significance of an
14	issue may be overstated (false positive)."
15	MEMBER SHADIS: On one side of your
16	equation you have an absolute; on the other side
17	you've got a comparative kind of
18	MEMBER FLOYD: Where are you, Ray?
19	MEMBER SHADIS: Well
20	MEMBER BLOUGH: That's the way it should
21	be, because you'd rather rather have a few cases
22	where you exaggerate the significance as opposed to
23	hardly any cases where you undercall the significance.
24	So it should be you're leaning toward there is

1	still a leaning toward exaggerating, try to get it
2	right, but if you miss you want to
3	CHAIRMAN PLISCO: That's not as bad. I
4	did that intentionally, because if you're going to
5	have anything you'd rather have the other.
6	MEMBER FLOYD: In fact, the whole SDP is
7	set up to slightly exaggerate significance of issues
8	to make sure that you don't get false negatives.
9	CHAIRMAN PLISCO: On the conservative
10	side.
11	MEMBER GARCHOW: That's pretty good,
12	Steve.
13	CHAIRMAN PLISCO: Okay. Does that address
14	it?
15	MEMBER LAURIE: I have to I'll have to
16	go back to something.
17	CHAIRMAN PLISCO: Okay.
18	MEMBER LAURIE: When you're ready to do
19	that.
20	CHAIRMAN PLISCO: Go ahead.
21	MEMBER LAURIE: I'll have to go back to
22	0-2.
23	CHAIRMAN PLISCO: Okay.
24	MEMBER LAURIE: And the reason for the
25	delay is, since reading this, and the well, the

drafts since I've got -- I've been attempting to formulate what my concern is, and I haven't been able to do so. But there is not going to be any future time, so let me deal with it now and see what, if anything, we can do with it.

It goes to the question of public confidence, which is a subject that we broached here and spent some hours on. My concern is this: that I think the basis for this whole program is a legitimate basis. I think obviously industry, through their experience, noted a concern and felt the process could be improved. I think Congress shared that view. I think NRC shared that view.

And I think the work done has been proper work, and I think the subjects that we've discussed have been proper subjects. And I concur with the technical aspects of the report.

My concern is this. The next time Congress looks at this issue it will not be because they want to make the inspection procedures even more streamlined. The next time Congress looks at this issue will be because some incident occurred, and the next Congress is going to want to know why in the world did we liberalize inspection procedures because then this wouldn't have happened.

That's the way the world works. It's cyclical. You've all been around for a long time, and we can all expect that to occur.

In anticipating that, I'm concerned that such would be damaging to the nuclear industry. And I don't want the nuclear industry to suffer such damage. I would like to see the nuclear industry thrive, frankly.

And what that is going to take is a great investment in the public confidence sector. That is, should an incident occur, and the laws say it will sometime somewhere, the greater confidence the public has in the process when that occurs the least damage will occur to the industry.

And that's going to take money and resources to maintain public confidence, public education. And we don't really denote that a lot. We note that public confidence is important, and that there will be attempts to work at it.

I would like to send a message that I would like to see public confidence promoted through continuing education, which means more money. I don't know if this is a document that is appropriate to recommend sufficient funding to allow the public to be properly educated towards the activities of the

1 nuclear industry. But I would like to have somebody 2 think about that. 3 MEMBER FLOYD: I take it, Bob, you don't think the does that in the 4 last sentence 5 recommendation? 6 MEMBER LAURIE: 7 MEMBER FLOYD: Not enough? MEMBER LAURIE: I'd like to see a 8 No. 9 statement that says continuing public confidence is 10 critical to the future efforts of -- or the future of nuclear energy and the public confidence in the 11 12 And, therefore, regulatory scheme. financial 13 resources, meaning more money, must be available to 14 serve this purpose. 15 I wouldn't want to play footsie with that 16 kind of language. I'd like to send a note loud and 17 clear that in order for this thing to work we have to have money to educate the public. And that's really 18 19 all I'm asking for. 20 MEMBER SHADIS: Yes. Bob, you probably 21 need to take that over to Department of Energy, unless 22 you --23 MEMBER LAURIE: Well, maybe. But --24 MEMBER SHADIS: The issue here is -- is 25 public confidence in NRC's processes, not public

confidence in what the industry is doing. Although by extension if NRC is doing, in the public's eye, a good job of oversight on the plants, you know, all that --

MEMBER LAURIE: I would agree with that.

MEMBER SHADIS: But you really need to separate out NRC's missions not to promote nuclear energy.

MEMBER LAURIE: I concur with that. And my intent would certainly not be to fund a public awareness campaign to promote the nuclear industry, but, rather, my personal goals would be served if the -- if resources were spent promoting the public's confidence in NRC's ability to properly regulate, so that the public feels safe, feels that they have a proper degree of safety.

MEMBER GARCHOW: Sort of an in-between position, as I hear it, is that the public confidence that I think the NRC has a role is accurately communicating the true safety performance of the industry. And to the extent -- and this process is the process that the NRC utilizes to characterize the safety performance of a plant or groups of plants. So they build data to accurately characterize that. It does build the public confidence.

And if all the plants weren't doing well, it would build some public confidence, or if they're all doing very well it would build a different public confidence. But the NRC's role is to accurately communicate where exactly the plants are relative to health and safety of the public, which is what I thought this recommendation was sort of getting at.

MEMBER LAURIE: I think it is intended to do that. I'm not sure this language translates into lay language that I would prefer to see, frankly.

MR. CAMERON: There's two issues here. I may be able to give you a little bit of context on the -- Bob used the term "public education." And there may be a legitimate role for the NRC in terms of education about radiation, reactor safety. But the other word is information, I think, and it may be that that's what you might be focusing on.

But whatever you decide about education, information, and information on what, the other point that you're making is that you really should -- that the report should emphasize that resources are needed to do this right, and the cost-benefit of spending those resources is worth it in terms of ensuring public confidence.

1 MEMBER LAURIE: I want to see a PR budget 2 or a public education or a public information budget. 3 And I know what -- I know that the last sentence goes to that. Doesn't do it for me. 4 MEMBER FERDIG: Well, and I would just add 5 6 to that that I think this whole attempt to keep a 7 distinction between promoting nuclear power versus engaging the public in conversation to enhance their 8 9 awareness of what the NRC does and the relative role 10 of the NRC and the industry in generating safe electricity gets lost sometimes. And I think that I 11 12 -- I really endorse your comments, and I would like to 13 see that occur as well. 14 MEMBER BROCKMAN: What do you mean "gets 15 lost"? MEMBER FERDIG: Pardon? 16 17 MEMBER BROCKMAN: What do you mean "gets 18 lost"? You said it gets lost sometimes, the 19 differential in the roles. 20 MEMBER FERDIG: Well, I think that, as 21 Ray's comment suggests, there's -- it is important to 22 the NRC that it not be seen as promoting nuclear 23 That's the role of NEI and others who are in energy. 24 that business. But at the same time, I think in 25 holding back from being seen as promoting nuclear

1 energy, there may be missed opportunities to engage 2 the public. 3 Well, the phrase that you MR. CAMERON: used, too, was very articulate I thought in terms of 4 the public information versus public education. 5 6 wondered if the panel members would -- if anybody disagreed with the way you articulated the public 7 information that the NRC should be provided. 8 9 It seemed like that was right along the 10 alley that you were talking towards, Bob. MEMBER LAURIE: Well, I concur with Mary's 11 12 She is able to articulate far better than 13 I'm still dazed, so I'm operating on Budapest time 14 and I have no idea what day it is, what time it is. (Laughter.) 15 16 So you know the concept, and then you all 17 deal with it. I guess bottom line is that with the panel recommendation I would like to see the subject 18 19 beefed up to deal with the comments 20 articulated, noting the absolute essentiality of the public information and education process. 21 And, again, I don't want to throw out any 22 23 fou-fou words. I want funding for that purpose. But, you know, you --24 MEMBER SHADIS: 25 really, for the charge of this panel, you really want

to focus on the reactor oversight process. 1 2 not sure that -- funding, you know, may be nice. 3 know that different areas -- actual functioning areas within the reactor oversight process are starving for 4 5 So, you know, to get the actual job done, money. 6 never mind money to talk about it. 7 And I also don't know that -- that the focus on funding, if you get more bad information out, 8 9 is -- is where it needs to go. 10 MEMBER LAURIE: Ray, let me respond to that. I think --11 12 MEMBER SHADIS: Well, let me just finish 13 on this, if I may. There is -- there may be a 14 presumption that anti-nuclear or safe energy advocates don't want to see NRC get credit for what it's doing, 15 16 or, you know, they don't want to see any positive onus 17 cast on the process. And I don't think that that's true. 18 Τ 19 think that -- that it comes down to a case where the 20 people who -- out there in the public who are tuned to 21 this process, you'll find the largest segment of them are among the activists. And it is important to, I 22 23 think, convince activists that the oversight process

works.

1 So, yes, resources have to go there. 2 far, we -- I don't think we've done it. I don't think 3 -- for example, in my case, trying to follow this -and probably a little more closely than the average 4 5 member of the public -- I didn't see NRC explaining 6 their focus on baseline inspections very clearly, you 7 know, very evidently. When we had our public meetings in the 8 9 plant sites to explain the ROP, all of the attention 10 was given to the way this was going to be displayed in the website, and it looked like fun and games. 11 The 12 fact that there's a strong baseline inspection program 13 being maintained wasn't accented at all. That's 14 something that would be important. 15 So I guess what I'm saying is the quality 16 of the information is -- from my perspective is what's 17 at issue, not whether or not there should be more And, certainly, 18 information. if you want 19 confidence of the activist community, at least those activists of goodwill, the NRC has to shy away, 20 21 purposefully shy away from getting the appearance of 22 promoting nuclear energy. 23 MEMBER FERDIG: Absolutely. 24 MEMBER SHADIS: We were, as a group,

dismayed at the content of the Commissioners' speeches

the annual regulatory information conference, because they really focused on forecasting a big future for the industry. It was irrelevant, we thought, to regulation. Go ahead. I'm sorry to hold you that long. MEMBER LAURIE: I don't think I disagree with -- well, I disagree with only one thing that you

commented upon, and that is whether or not it's appropriate to comment in this document on funding for public information and education purposes.

I believe public information and education is a critical part of the ROP, that without it, how many engineers can agree on regardless of performance indicators, or when green goes to white, or vice versa, it doesn't matter. Unless there is a buyoff within the external stakeholder community, and that would include folks such as yourself and local government officials, for example, it will not work, regardless of how many engineers agree that it's a better system.

And that buyoff, the confidence doesn't come free. It costs money to go out and communicate with these folks. And all I'm suggesting is that --

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and we don't have to get into promoting the nuclear industry.

I understand that if I take the view that I'd like to see more nuclear power, well, that's not relevant to this. What's relevant is whether or not the regulatory scheme works. And if it works, then down the line it could promote an expansion of the nuclear industry.

So I just wanted to make it more clear that I feel that the program is unworkable unless the external stakeholders accept the revised process as legitimate. And in order for that to occur, financial resources have to be spent directly on the education aspect of the process.

MEMBER FLOYD: I have two sentences that might help, one in the discussion and one in the recommendation section. You've got the paragraph here. After that sentence that says, "The staff has made improvements to the structure and format of the web pages to address this perceptual problem, to enhance public confidence in the process, " I would suggest adding a sentence that reads something like this, "It is important that the public have confidence that the regulator has a process for accurately assessing the safety performance of the

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plants and taking action, where necessary, and that 1 2 process and agency actions be effectively 3 communicated to the public." And then, in the panel recommendation, 4 5 maybe a concluding sentence, "Ensure sufficient 6 funding is available to appropriately educate the 7 public on the process and its relationship to the mission of the agency in ensuring adequate protection 8 9 of public health and safety." Does that work for you? 10 MEMBER LAURIE: I think that it's very well-stated. The only comment I would have is I'd 11 But that certainly -- it 12 like to see it in caps. 13 certainly has --MEMBER SHADIS: I would just say that the 14 15 language about plant assessment in the statement, 16 reactor oversight would probably cover more than plant 17 assessment. MEMBER FLOYD: The phrase I used was "the 18 19 process for accurately assessing the safety 20 performance of the plants." They do that through the 21 oversight process. 22 MEMBER SHADIS: Well, that's true, but 23 there's more to the oversight process than assessing 24 safety performance.

1	MEMBER FLOYD: Well, I said, "and taking
2	action, where necessary."
3	MEMBER SHADIS: How about
4	MEMBER FLOYD: That's the enforcement
5	element.
6	MEMBER SHADIS: How about telescoping all
7	of that into the reactor oversight process?
8	MEMBER FLOYD: We could. Okay.
9	CHAIRMAN PLISCO: Why don't we put that on
10	there, and then we can see what it looks like.
11	MEMBER FLOYD: Okay. It is important that
12	the public have confidence you would suggest "in
13	the reactor oversight process"?
14	MEMBER SHADIS: Yes, whatever. Yes. In
15	the we're coming around full circle.
16	MEMBER FLOYD: Yes.
17	MEMBER SHADIS: I'm just thinking about
18	the performance of the
19	MEMBER FLOYD: Why don't I do it as I
20	said, and then we can edit it.
21	MEMBER FERDIG: Right.
22	MEMBER FLOYD: It is important that the
23	public have confidence that the regulator has a
24	process for accurately assessing the safety
25	performance of plants, and taking action, where

1	necessary, and that the process and actions be
2	effectively communicated to the public."
3	MEMBER FERDIG: I think that works.
4	MEMBER FLOYD: Now, to pick up on Ray's
5	point, you could say something like, "It is important
6	that the public have confidence that the reactor
7	oversight process accurately assesses the safety
8	performance of the plant and prompts action, where
9	necessary." I think that
10	MEMBER KRICH: Or includes yes,
11	includes an established process for taking actions.
12	MEMBER FLOYD: Is that the thought you're
13	trying to get in, Ray, or
14	MEMBER FERDIG: To get the language of the
15	reactor oversight process in there.
16	MEMBER BROCKMAN: Have confidence that the
17	reactor oversight process provides the regulator a
18	means to accurately blah, blah, blah, blah.
19	MEMBER FLOYD: There you go. Ray?
20	MEMBER SHADIS: Sure.
21	MEMBER FLOYD: Okay.
22	MEMBER GARCHOW: Then, the only comment I
23	would make is that sentence probably needs to be the
24	lead sentence in that paragraph before you start

1	talking about the web page, which is sort of the how,
2	not the what.
3	MEMBER FLOYD: Right. Okay. That's a
4	good lead-in, yes.
5	MEMBER LAURIE: If you do that, then you
6	don't have to all cap it for me.
7	MEMBER FLOYD: Okay.
8	MEMBER GARCHOW: So no caps, underlined?
9	MEMBER LAURIE: If you want to put it on
10	the cover sheet, that's okay.
11	MEMBER FERDIG: But I thought you wanted
12	the caps down in the recommendation.
13	MEMBER BLOUGH: When we get to the end on
14	how the report is put together, I would like to
15	revisit just that question of stuff like this. You
16	know, by now you're on page the seventh or eighth
17	page of text. There may be some way, taking the prior
18	one recommendations and just listing them or doing
19	something to give them a little more
20	MEMBER FERDIG: Really punch them in the
21	first part of it. That was
22	MEMBER BLOUGH: Yes. So I think that's
23	today, about 4:00 today we'll
24	MR. CAMERON: Do you think that there's
25	sort of a disconnect here between I mean, this is

1 a very, very important, fundamental, overarching 2 And then what follows it is all on the web 3 page, which is certainly only one small part, arguably small part --4 5 MEMBER LAURIE: Well, you're right, Chip. 6 I brought it up here because I didn't know where else 7 to bring it up. But it -- I think it's deserving of its own comment somewhere, not necessarily in this 8 9 particular issue. 10 MEMBER GARCHOW: It might be in the cover letter or something. 11 12 MEMBER FLOYD: Ι think а separate 13 paragraph helps. 14 MEMBER GARCHOW: That's sort of a lead-in to the web page. What was the recommendation piece? 15 16 Because maybe it's a combination of both, Steve, 17 that --MEMBER FLOYD: Well, the recommendation --18 19 I think the first sentence of the recommendation kind 20 of gets at this thought where, you know, you've got this lead-in statement now, and now you have this 21 paragraph that says some of the things that have been 22 23 done, or that could be done to further improve it, and 24 then what would the panel -- the initial panel 25

recommendation I think is pretty good.

1 evaluate additional improvements to the oversight 2 process to improve and simplify public access to the 3 information. MEMBER GARCHOW: On the web page, though. 4 5 It's targeted at the web page. 6 MEMBER FLOYD: That was --7 MEMBER GARCHOW: -- found them being far broader than just making the world's best web page. 8 9 MEMBER FLOYD: Right. And I -- the last 10 sentence I had suggested was, if you're ready, "Ensure sufficient funding is available to appropriately 11 12 educate the public on the process and its relationship 13 to the mission of the agency in ensuring adequate 14 protection of public health and safety." 15 MEMBER SHADIS: I'm deeply bothered by the 16 direction of this, because in the topic you start out 17 with -- you know, the heading is that public access is important. I think what NRC needs to be able to do is 18 19 -- is put enough accurate information into the hands 20 of the public for the public to decide if this is an 21 effective process or not. 22 it concerns me to be that the 23 information be accurate, that it be readily 24 accessible, that it be understandable. Those are the

kinds of things that -- that I think the informed

1 public is looking for. I don't think that any of us 2 care to be educated. We have a mandatory public 3 education system in this country. Most of us are glad to get away from it. 4 I think, though, that when we do want 5 6 information, when we do want to know, we want to be able to know things readily and clearly, you know, 7 have them available. 8 9 MR. CAMERON: Ιf you remove the 10 educational term from the -- the term "educate" from that last sentence, and incorporate it -- provide 11 12 information that's accessible, clear, accurate, would 13 that take care of your concern? MEMBER SHADIS: Yes. I think it would in 14 15 that end of it. But then, you know, reflecting back on the opening line about the importance, it's 16 17 important that the public have confidence. that's true. Otherwise, we wouldn't have a goal or 18 objective of public confidence. 19 I mean, that's --20 it's redundant to say it here. 21 MEMBER BROCKMAN: I agree with your aspect on that accurate, clear, accessible information is 22 23 available. But, likewise, it's just as important that 24 the public understand how it is being used by the

agency --

1	MEMBER SHADIS: How
2	MEMBER BROCKMAN: how the agency is
3	using it to reach its determinations. If they don't
4	understand the process, they can never if you don't
5	make an outreach so that they understand what the
6	process is and how it's being used, I mean, you're
7	they can't have confidence in the process.
8	There's two separate things you're talking
9	about, which is the public's information for them to
10	reach independent decisions. That is different from
11	the public's confidence that the agency has adequate
12	information to reach its decisions.
13	MEMBER SHADIS: Yes.
14	MEMBER BROCKMAN: And you need to have
15	both.
16	MEMBER SHADIS: Oh, I agree with you. I
17	you know, the problem is, I think, that you
18	know, the question he raised about first about
19	allocating money to do this, and then the whole notion
20	of the confusion of confidence in the industry and
21	confidence in the reactor oversight process. That
22	came through our conversation.
23	But, you know, I need to say that that
24	we're one year into the process. Almost everyone has

said we need more time to pick up and be able to

actually critique this thing. There are things that need to be adjusted to make it work better.

In the run of all this, NRC has expended a great deal of effort to try to inform the public about the reactor oversight process. We've had a meeting at each plant, there have been stakeholder sessions, and so on. And yet, you know, my assessment would have to be that the public doesn't understand this process. And it's not for the lack of resources that have been pumped into it, into trying to make the public understand it.

MEMBER BROCKMAN: I hear what you're saying there, having been one who has been out and given a whole lot of these meetings. One of the key components that I would say is nobody has come to listen. Not only is the horse not drinking from any of the water, the horse hasn't even come to the pond.

So, and that makes it very difficult to try to do this. I don't know how to solve -- how to educate someone who doesn't want to be educated, or doesn't see the need to be educated, informed, made knowledgeable, whatever words you want to use.

I mean, we've got a lot of dilemmas there.

I think the point I hear is we need to continue that outreach, and I'm going to take a little liberty with

Bob's things. It's resources, which is not necessarily money.

I mean, people are money, so if you correlate that -- but a lot of it is the investment of time and personal resources as opposed to big dollars, and to have -- that's why the communications plan I believe was brought up in this arena, that you need to have a plan that keeps on working. So that if two years from now all of a sudden somebody wakes up and says, "I want to know about this," there's a forum that becomes -- that's available on some type of aspect to make them knowledgeable of that at that stage.

Now, that's notwithstanding, though, your other point on information availability. That's also a key component to public confidence. I believe that they can have the information to independently reach decisions, because it's possible that you will look at an issue, and I will look at an issue, and reach different conclusions. That's not necessarily bad, as long as we understand the process about how we got to that and then we can dialogue on that and move on from there.

And I interrupted you, I think.

MEMBER SHADIS: Well, just for the sake of 1 2 the transcriber, that's H-A-R-T, Biblical phrase. 3 MEMBER TRAPP: I was just thinking about the concept -- like what Ken said, we tried it, and we 4 weren't real successful about it. And I think that 5 6 concept maybe should be taught, and that we should 7 look at ways to enhance -- I mean, I heard things around the table. 8 9 Maybe a newspaper was the right method to 10 get people more information, rather than meetings. It seems like we have some good ideas, and 11 12 maybe we need to evaluate, you know, new methods to 13 get the information out rather than what we've tried. 14 And I think we have put a lot of funding and resources into that. 15 16 MR. CAMERON: Can you try to capture this 17 generally, without getting into a lot of details? And 18 does Steve's sentence capture that, at least 19 forgetting about how you do that, but does this first 20 sentence up here capture that? 21 And, Mary, you wanted to add something to 22 all of this. It's important that the public have 23 confidence, process and actions be effectively 24 communicated to the public.

1 Ray, do you have a problem with this 2 Would you like to add anything to it? 3 MEMBER BROCKMAN: You need to add the Likewise, it is essential that the 4 second part. 5 public have clear, unfettered access to accurate 6 information to be able to reach its own independent decisions on issues. That's the second part of what 7 we've just been talking about. 8 9 MR. CAMERON: Let's add that on, John. 10 I'm sure you got that, right? But let's add that on, and then take a look at it and see whether everybody 11 12 agrees with it. 13 MEMBER FERDIG: And while he's writing 14 that, for me it's a continuum of making available 15 meaningful information. To someone who is as well-16 informed as Ray and his colleagues, meaningful 17 information means a lot of factual data that they can go and find and make decisions about, based on their 18 19 context and understanding. Meaningful information for me requires 20 21 adding some of that context, so that I understand the 22 implications of what it is the NRC does and why, 23 relative to public safety. And I think it's all 24 important.

1 MEMBER SHADIS: I want to suggest that 2 there should be some way to address Bob's concern that 3 there be a focus on this. To me, the first sentence simply restates the goal here. The goal is public 4 confidence, and it says, "A) Public confidence is 5 6 important." Well, of course, because it's a goal. 7 Maybe there needs to be -- maybe that sentence should be that the reactor oversight process 8 9 is vital or essential to the reactor oversight 10 process, that there be public confidence. I don't know. You know, maybe -- I guess I'm trying to get to 11 12 the point where you wanted to put it in caps, you 13 wanted to accent it, that you need a short sentence 14 that says, "This can't be overstated." Maybe that would be the way. 15 16 MEMBER TRAPP: I still think strongly the 17 finding is is that in the first year of the oversight process that we haven't communicated that well. 18 19 I think there's agreement, and I think that's the 20 finding. And then you get the recommendation from 21 that that it's not working. 22 You know, nobody comes to these meetings. 23 We've had them across the nation. Nobody shows up. 24 So whatever we're doing isn't working, and that should

be --

1 MEMBER BROCKMAN: And that's probably your 2 next sentence right there. 3 MEMBER FLOYD: Or you could reach an opposite conclusion that the agency is doing 4 effective enough job of assuring the -- nobody has to 5 6 worry about it. I mean --7 MR. CAMERON: Let's go back. Let's keep in mind Mary's use of the term "meaningful." Okay? 8 9 But go back to Bob to -- who started us on this, to 10 these two sentences, and whether that accurately describes the point that you were trying to make. 11 MEMBER LAURIE: 12 Well, it does. 13 would also concur that it is taken out of context and 14 probably doesn't belong in O-2. It probably belongs 15 somewhere else. But those sentences, if proclaimed 16 loudly and clearly, really go to the essence of my 17 biggest concern over the entire process. If the verbiage is satisfactory, I don't 18 19 -- I don't really care what the --20 MEMBER BROCKMAN: Would you not agree, that 21 though, strong recommendation needs a 22 accompany that to bring your concern to closure? 23 MEMBER REYNOLDS: I think he has a totally 24 different issue than O-2. I think he -- that's why

we're struggling here. The issue in 0-2 is -- as we 1 2 stated, is public access to information. 3 MEMBER FERDIG: That's really what --MEMBER REYNOLDS: I think that part we're 4 5 struggling with is --6 MEMBER BROCKMAN: 0 - 0. 7 MEMBER REYNOLDS: Yes. 0-0 or the issue. 8 MEMBER LAURIE: The answer, Ken, is yes, 9 and I -- I would like to see a statement or a 10 proclamation a lot more clearly stated. Let me try this. MEMBER GARCHOW: 11 The 12 force over the first year was public workshops, 13 including -- and the web page. I mean, pretty much 14 the information outreach, communication, education, 15 two major type of paths. I think what I'm hearing is 16 -- and that's how the public had access. 17 So, I mean, we could maybe reword the problem statement to make this inclusive. So having 18 19 the access be at public meetings and web pages, while both of those were good in their own right, the 20 21 conclusion it sounds like I'm hearing just listening is we didn't go far -- that didn't go far enough to 22 23 provide the public confidence necessary for this

program to be successful over the long term.

So we acknowledge the public meetings, 1 2 acknowledge the web page, but the recommendation is we 3 have to do more in different types of forums to get at the issue that Bob raised. That's what I heard you 4 5 saying. 6 MEMBER FERDIG: So that's a separate 7 issue, then, also enhancing the web page, which is an access to information. 8 9 MR. CAMERON: Is David suggesting, though, 10 that you may want to reword the statement of what this issue is to capture the additional flavor that's being 11 12 And perhaps after -- well, here's a added here. 13 conclusion, right? However much remains to be done? 14 MEMBER GARCHOW: Right. And if you added 15 in the statement, though, "Much effort was expended 16 through public workshops, meetings and creation of the 17 web page, " it just didn't go far enough. I mean, I have a personal view whether that's true or not. But, 18 19 I mean, just sort of listening to what people are 20 talking about, that appears to be what's on the table. 21 MEMBER FLOYD: I've got а more 22 philosophical question. How do we know that the 23 public doesn't have confidence in the regulator? 24 mean, we're making a presumption that they don't, and

we've got to try to educate them.

MEMBER LAURIE: I don't know if -- if the 1 2 language we're talking about offers any presumption 3 that there's no confidence. The point I was trying to put on the table was confidence is essential. I don't 4 5 believe any of this language suggests today no 6 confidence. 7 MEMBER **REYNOLDS:** Т think that is reflected, Steve, somewhat in the agency's goals. 8 9 agency goal doesn't say "develop public confidence." 10 It says "enhance public confidence." MR. CAMERON: If you try to -- you'll be 11 12 here forever if you want to get on the point of 13 arguing about whether the public has confidence or 14 And I think some of the language that's been not. suggested, 15 suggested here, as Bob has doesn't 16 necessarily have to reach that issue. 17 What if you took the new phrase that you have and used that to lead off the description of the 18 19 issue? Doesn't that state what's important, and then 20 you have the staff has made significant 21 improvements, but it hasn't gone far enough, and we 22 need these improvements, etcetera, etcetera? 23 MEMBER GARCHOW: And acknowledge the 24 public meetings and such in that statement, not just

going right into the web page.

MEMBER BROCKMAN: And as opposed to saying the public doesn't have confidence, but we have indicators, we have points of fact. Attendance at the meetings, with few exceptions, was minimal. Numerous questions have come in concerning the accessibility and information being -- and the way the information is being presented. This raises questions. Go further. Those are facts.

Ray, you've got to -- I mean, that's a fact. There are some meetings that got good attendance, and a lot that didn't. And those are the facts that we saw out of this thing. Am I going to say the public doesn't have confidence? I can't -- I don't know, but I've got enough to say more outreach needs to be done, because the indicators we have just leave me lacking.

MEMBER LAURIE: Well, I guess in order to wrap this up, because, you know, I'd like to move on, it may be appropriate to move the language up. You know, too, I would also suggest consideration of summarizing this issue a little bit more firmly in the executive summary. And if you want to consider adding the concept in the cover letter that would be helpful as well.

1 Not only is it an important point, but I 2 think it's an issue that the people's representatives 3 want to have comfort in. And it's something that they would want to see. 4 5 MEMBER TRAPP: We don't really 6 anything about public confidence in the executive 7 summary. Might be a good --MEMBER FERDIG: Yes. I think it does --8 9 CHAIRMAN PLISCO: Well, the last paragraph 10 has a discussion of all of the outreach efforts. MEMBER BROCKMAN: Do you think this is 11 12 your homework assignment, Loren, to try to get out a 13 next -- answer all of this, or do you still want to 14 try to write --CHAIRMAN PLISCO: Well, I want to get back 15 16 and get this close and --17 MEMBER GARCHOW: I think we're close. 18 MR. CAMERON: Yes. Can we go back to that 19 when you're done with that? Okay. You start off with 20 the statement that we worked up, that Bob started us 21 I think David might be suggesting here that 22 besides mentioning the web page is that you mention 23 the meetings. However you want to phrase that, okay? 24 So that shows what -- what we have been trying to do 25 to address this important concept.

1	MEMBER GARCHOW: They held numerous
2	workshops and public meetings.
3	MR. CAMERON: And that would okay. Why
4	don't you it may be inartful at this point, but you
5	can always fix that. But I think that okay. John,
6	that's good. John will capture it that way.
7	MEMBER SHADIS: Would anyone have any
8	objection in that first sentence to throwing out the
9	word "performance"?
10	MR. CAMERON: Right there? Safety
11	performance?
12	MEMBER SHADIS: Yes. Just the safety of
13	plants as opposed to safety performance. Safety
14	performance
15	MEMBER FLOYD: What distinction are you
16	trying to make?
17	MEMBER SHADIS: Hmm?
18	MEMBER FLOYD: What distinction are you
19	trying to make? I don't have any objection, but I
20	don't
21	MEMBER SHADIS: Well, I can tell you that
22	there are what are called historical issues and design
23	basis things that the activists that I've spoken to
24	said when NRC sent the team to their plant and
25	explained the ROP, they were saying, "Oh, yes. Well,

what about what happened like last year, or two years ago, whistleblower things?"

They are raising all of these issues that they would have a hard time finding reflected in performance indicators or in any of the rest of the scale that you've got here. And they were defining plant safety the way I define plant safety, and that has a lot to do with whether or not the thing was designed properly, whether it was built the way it was designed, whether it was modified without a real good, accurate engineering analysis -- you know, all of the things that say is -- maybe the people are doing a great job of running it, but is the machine basically safe?

And having driven unsafe cars a long, long time, I can tell you, you can go a long way between wrecks, you know, so -- so from the public perspective, I think plant safety is more than your performance indicators.

MEMBER FLOYD: Well, I would agree with that. I don't have -- with that context, I have no objection. I just want to point out for the record that when we're saying safety performance that doesn't just mean the performance indicators.

1	The oversight program does look at design
2	issues through the inspection process, and it covers
3	a lot of things. And it's not just if the word
4	"performance" to you just means performance
5	indicators, I have no objection to taking it out.
6	MEMBER SHADIS: It doesn't just, but I
7	MEMBER FLOYD: That's fine.
8	MEMBER SHADIS: but I want to see I
9	would like to see the language moving away from
10	constantly focusing on performance.
11	MR. CAMERON: Okay. So you've got is
12	everybody clear with this? Loren?
13	CHAIRMAN PLISCO: Well, one thing, I don't
14	think we captured Mary's thought. And I think Ray
15	mentioned it, too. Not only accurate information but
16	meaningful information, in that second sentence. I
17	mean, if it's accurate but useless information
18	(Laughter.)
19	MEMBER FERDIG: Well, it's variable
20	depending on your audience.
21	CHAIRMAN PLISCO: Yes. Where it says
22	accurate and meaning or meaningful and accurate
23	information, the second sentence.

1	MR. CAMERON: If it's clear and accurate,
2	though, there is still if it's accurate, does that
3	necessarily mean that it's meaningful?
4	MEMBER FERDIG: No. Because what's clear
5	and accurate to him isn't going to be meaningful to
6	or what's clear and accurate is
7	MR. CAMERON: So if it is clear, accurate,
8	and meaningful you could use all three of those?
9	And you could take out the
10	MEMBER FLOYD: To me, if you're accurately
11	assessing safety, I don't know how that could not be
12	meaningful. But
13	MEMBER BROCKMAN: If an extra word makes
14	somebody happy, put it in.
15	CHAIRMAN PLISCO: Why don't we say why
16	don't we take out the "timely and clear," and just say
17	and then make it more general. Public access to
18	reactor or
19	MEMBER GARCHOW: Now we just brought in
20	Bob's whole comment.
21	MR. CAMERON: All right. So can we move
22	to the third paragraph?
23	MEMBER KRICH: Can I make a suggestion?
24	MR. CAMERON: Yes.

1 MEMBER KRICH: And this may, you know --2 it's just an idea, so take it as that. Because we 3 could be here a long time rewording this thing. it occurred to me that we might consider having 4 something somewhat like statements of consideration. 5 6 In other words, a commentary section, 7 where we can generally agree on what's in the writeup here, and then have a section of commentary where we 8 capture these ideas, you know, connect them to the 9 10 particular issue, so that the reader can go back and look at the -- read the -- kind of the concise issue 11 12 and recommendation, and then also see some commentary. 13 Just an idea. 14 BROCKMAN: Ιf having MEMBER we're 15 difficulty reaching agreement in the Cliff Notes, 16 we'll never come to agreement on the full volume of 17 War and Peace. MEMBER KRICH: Well, yes, I guess that's 18 19 what I was trying to -- that's what I was saying, is 20 that the commentary could just be capturing the 21 thoughts of each of the members, and that's the 22 commentary. So we don't have to come to agreement on 23 it. 24 MEMBER SHADIS: I think that's in the 25 transcript.

1	CHAIRMAN PLISCO: Yes. That's just what
2	I was going to say. I think the statement of
3	considerations is the transcript.
4	MEMBER FLOYD: I'd like to suggest that
5	we
6	CHAIRMAN PLISCO: I'd hate to go back and
7	try to reconstruct all of that for all of these
8	issues.
9	MR. CAMERON: I mean, you may not be far
10	from agreement here. If you take a look at this, you
11	may find that you are in agreement, and so Rod's idea
12	would be a good one if we're in a section where
13	there's a lot of disagreement.
14	But I think if you look through this
15	description now, the third paragraph is going to flow
16	about, you know, okay, this is much remains to be
17	done. Okay?
18	MEMBER FERDIG: And what's the
19	recommendation say?
20	MR. CAMERON: Yes. And that's where you
21	need to go to to capture the not the funding, but
22	the resource issue.
23	MEMBER BROCKMAN: The part on the
	<u> </u>

1	and we've made that our number one thing we're talking
2	about. So we need to reorder the recommendations.
3	MR. CAMERON: So take this sentence
4	MEMBER BROCKMAN: Keep going.
5	MR. CAMERON: Okay. And move them above
6	the web page?
7	MEMBER BROCKMAN: Make that the primary
8	recommendation, yes.
9	MEMBER LAURIE: Aren't you guys done yet?
10	(Laughter.)
11	MEMBER FERDIG: See what you did, Bob.
12	MR. CAMERON: This guy just gets in from
13	Budapest, causes a lot of problems, and now he's
14	giving your
15	(Laughter.)
16	MEMBER FERDIG: I think it's a fundamental
17	question. I think the rest will go faster.
18	MR. CAMERON: What is that, Mary?
19	MEMBER FERDIG: I just think it was a
20	fundamental question underlying all of this. That now
21	we can move on to the
22	MR. CAMERON: How do you guys like the
23	panel recommendation now, in light of the discussion?
24	MEMBER GARCHOW: I think it captures
25	I'm fine with it. It captures, I think, what Bob

could answer that, but I think it captures a lot more of what Robert was trying to get at.

MEMBER SHADIS: You've still got the word "educate" in there, and that -- that's not a huge problem. It's not an absolute kind of thing. But I just want to tell you that -- that, you know, maybe if you can explain what you're doing in plain, simple, understandable terms, and have that ready at hand, so that when you have an incident at a plant where there's a lot of public attention, like Indian Point-2 or something, people come up and they say, "What's all this stuff you've written? What do you mean by these assessments you've made?" You can say, "Here it is in a simple chart. This is how we do -- and this is how we spend our time," you know?

I mean, it -- what I'm saying is -- is that not only do you have to make it accessible to the public, but it's got to be good information. You know, I mean, good, workable stuff. Right now you don't have it, and we've all agreed on that.

MR. CAMERON: Can we take it -- in light of what you're saying, can we take "educate" out and just leave it as "inform" or -- and I've got to ask Bob this specifically. Bob, what do you think? You used the term "educate" initially.

1	MEMBER LAURIE: Yes. Well, I understand
2	the difference. I understand the concern. The word
3	"inform" adequately covers my essential points.
4	MEMBER BROCKMAN: Might I suggest just one
5	last little noolnick? We've dedicated the resources
6	and then we're ensuring they're available. That to me
7	seems like we're doing the same thing twice. Dedicate
8	the appropriate resources to appropriately informing
9	the public on the process. I mean, we it's
10	redundant.
11	MEMBER FERDIG: A little wordsmithing will
12	get that. That's editorial.
13	MEMBER GARCHOW: To get to Mary's point,
14	it's not just appropriately inform. It's
15	appropriately enlist and inform, because what we did,
16	we had that whole conversation and we had the
17	meetings. They didn't come. So, you know, I think
18	Mary wanted to enlist the public appropriately, enlist
19	or engage.
20	MR. CAMERON: You might want to be careful
21	about the term "enlist," because that carries with it
22	that we're trying to capture the hearts and minds of
23	the
24	CHAIRMAN PLISCO: Or "engage."
25	MR. CAMERON: Engage. Okay.

1	MEMBER FERDIG: And I just want to add
2	something that's niggling me here in terms of Ray's
3	point. I don't think the time to engage and inform is
4	when there is an incident that has attracted public
5	attention, who has been up to that point ignorant and
6	unaware. I think the time to do it and that was
7	maybe the first sentence that came out of Robert's
8	mouth is before those times.
9	So there is a public that has confidence.
10	They understand the foundation of this entire nuclear
11	arena, and they
12	MR. CAMERON: Can we put "early" or
13	something? There's a time element here.
14	MEMBER FERDIG: Yes. It's not
	MEMBER FERDIG: Yes. It's not MR. CAMERON: David is shaking his head.
14	
14 15	MR. CAMERON: David is shaking his head.
14 15 16	MR. CAMERON: David is shaking his head.  What do you think, David?
14 15 16 17	MR. CAMERON: David is shaking his head.  What do you think, David?  MEMBER GARCHOW: I think we're building
14 15 16 17	MR. CAMERON: David is shaking his head.  What do you think, David?  MEMBER GARCHOW: I think we're building things that
14 15 16 17 18	MR. CAMERON: David is shaking his head.  What do you think, David?  MEMBER GARCHOW: I think we're building things that  MEMBER FERDIG: Okay. You don't need to
14 15 16 17 18 19 20	MR. CAMERON: David is shaking his head.  What do you think, David?  MEMBER GARCHOW: I think we're building things that  MEMBER FERDIG: Okay. You don't need to say it. I just needed to say it.
14 15 16 17 18 19 20 21	MR. CAMERON: David is shaking his head.  What do you think, David?  MEMBER GARCHOW: I think we're building things that  MEMBER FERDIG: Okay. You don't need to say it. I just needed to say it.  MR. CAMERON: I think that's a point

1	MR. CAMERON: It's too late to do this,
2	but there is a problem.
3	Anybody have anything else on that panel
4	recommendation that they want to add?
5	MEMBER FLOYD: Can you go back to the top
6	and just let's read the whole thing through?
7	MEMBER SHADIS: I keep thinking of
8	different ways to say this, so I can tell you the
9	words, you know. You tell us what you got, say it so
10	we can understand it, and we'll be the judge of
11	whether or not we like it, you know. I mean, it's
12	just tada you know?
13	MR. CAMERON: Well, maybe a footnote that
14	says as one member of the panel describes
15	(Laughter.)
16	Steve?
17	MEMBER FLOYD: I'm happy.
18	MR. CAMERON: Anybody unhappy?
19	MEMBER BROCKMAN: You'll get another whole
20	round if you
21	MR. CAMERON: I mean, about this.
22	MEMBER BROCKMAN: You get another whole
23	round if you
24	(Laughter.)

CHAIRMAN PLISCO: You're going to get another bite of the apple when we send this back out.

MEMBER SHADIS: You know, one thing that we should -- that we -- it may be in here, and, I mean, I read it through I think three times now. In describing the process for coming to consensus, you know, that if it's a question of, is this something that you absolutely can't live with, I mean, if that's the bottom line, then it ought to be described somewhere, you know, because I don't want anyone to get the notion that any of these are things that we 100 percent subscribe to, you know.

CHAIRMAN PLISCO: Right. I've tried to capture that thought, and maybe it wasn't -- you know, I -- the way I tried to capture it is I think I made a statement in there about, you know, there was consensus reached, but the reason for someone reaching consensus could be completely different.

MEMBER LAURIE: Is there a concern about -- let's say Ray had a problem with this paragraph and wanted to get across a point that wasn't fully covered. Is there any difficulty with -- clearly, if Ray were to send in a letter explaining his position on the issue, and expressing his concern, then that's part of the record.

1 Is difficulty in making there any 2 reference to that? 3 MEMBER SHADIS: I hope to get to that later, because I did talk about a minority point of 4 5 And maybe later we can figure out how that view. 6 will, you know, be worked in or applied, or whatever. 7 But --8 MR. CAMERON: But it may be important also 9 on Ray's point that if people understand -- say that 10 everybody -- you made a statement there was consensus on this issue. It would be important somewhere for 11 12 understand that consensus people to does 13 necessarily mean wholehearted support and endorsement 14 of the statement, but that the panel member could --15 however you want to express, could live with that, 16 because you all have constituencies out there, and 17 that would help to explain some of this to the -- to 18 your constituency. 19 MEMBER FERDIG: Just put in a textbook 20 sentence. MR. CAMERON: So I think John has captured 21 22 or put a finer -- you know, put a finer point on what

consensus means.

1 Okay. Well, we're ready to go on? 2 issue? Or -- and I don't know when you want to break, 3 Loren. CHAIRMAN PLISCO: Let's go a little bit 4 5 longer and then we'll break. 6 We did -- I think we did 0-3, right? 7 We're on 0-4, cross-cutting issues. Any issues or concerns with 0-4? 8 9 MEMBER GARCHOW: I thought we did sort of 10 the NRC brought with what in in their agree discussion, that more work is needed. 11 MEMBER HILL: The only question I had was 12 13 down at the -- I don't know, the last big paragraph 14 says, "Early data obtained from initial implementation 15 suggests there's a correlation between cross-cutting 16 issues, " and so on. It says, "For example, the number 17 of cross-cutting issue findings per plant appears to increasingly move to the right in the action matrix." 18 19 Is that really -- I don't know where that 20 comes from, but I thought fault exposure hours was a 21 lot of what was causing things to change in the action matrix, which wouldn't have anything to do with number 22 23 of issue findings per plant and --24 I can maybe help you out MEMBER FLOYD: 25 There were some 30-odd performance with that.

1 indicators that crossed thresholds. Only about I 2 believe eight of those -- seven or eight of those were 3 due to fault exposure hours. But then you also had an additional -- what was it -- I forget the exact 4 number, 17 or 20, 21, inspection findings. 5 6 So the preponderance of the items were not 7 directly related to fault exposure, and yet you did see that pattern/trend of CAP findings increasing as 8 9 you moved across the action matrix. 10 MEMBER GARCHOW: Somebody actually -- I can't remember who -- showed us that chart in one of 11 12 their presentations. 13 MEMBER FLOYD: Yes. Well, we did, and I 14 think the staff and Bill had something that was a 15 little bit different but similar in outcome. 16 MEMBER TRAPP: For clarification, though, 17 findings -- we used that fault exposure time. So you could have findings that are white because of the --18 19 you know, we're using the T over 2 to assess findings. 20 So, I mean, a subset of those could also be --21 MEMBER BROCKMAN: That's true. It could 22 Just for within the group, we also don't have a 23 temporal relationship here, and know which came first.

Some of the findings that were on there could have

occurred after they got the increased inspection from 1 2 having crossed the threshold. 3 All that -- yes. We don't know that all the findings came up before they moved into that 4 5 category, because when you move into the enhanced 6 inspection category you get initial inspection. 7 MEMBER FLOYD: True. 8 MEMBER BROCKMAN: We just need to be a 9 little skeptical on --10 MEMBER FLOYD: Yes. Some of that -- but we also heard a report, I believe, from Bill Dean --11 12 we can go back and look at the record -- that said 13 that they looked at, in the annual PI&R review, were 14 there any plants that they thought were missed that 15 the staff thought had significant problems with the 16 correction action program where it wasn't reflected in 17 the PI&R, and the answer was no, and that the plants that did get significant comments in the PI&R they 18 19 thought were indeed plants that had problems with it. 20 So that was not related to any particular inspection 21 activity, other than the PI&R inspection. 22 CHAIRMAN PLISCO: Okay. Consensus on 4? 23 5? 24 Under MEMBER REYNOLDS: "Issue 25 Description, " the first paragraph --

1	CHAIRMAN PLISCO: Which paragraph?
2	MEMBER REYNOLDS: I disagree with.
3	CHAIRMAN PLISCO: Which paragraph?
4	MEMBER REYNOLDS: The first paragraph
5	under "Issue Description." It says "directly
6	undermines public confidence."
7	MEMBER GARCHOW: That's a little strong.
8	We did have a lot of talk on that, but maybe it
9	potentially or could cause or I was just looking at
10	some softer language. I had that comment, too. We
11	did have a lot of we had almost half of one morning
12	where we talked about the green/white threshold.
13	MEMBER REYNOLDS: I also have I
13 14	MEMBER REYNOLDS: I also have I struggle with like a fair and competent regulator.
14	struggle with like a fair and competent regulator.
14 15	struggle with like a fair and competent regulator.  Why do we
14 15 16	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross
14 15 16 17	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross  MEMBER REYNOLDS: that all of a sudden?
14 15 16 17 18	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross  MEMBER REYNOLDS: that all of a sudden?  MEMBER BLOUGH: I'd just cross out that
14 15 16 17 18	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross  MEMBER REYNOLDS: that all of a sudden?  MEMBER BLOUGH: I'd just cross out that  sentence, because the previous sentence says it's
14 15 16 17 18 19 20	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross  MEMBER REYNOLDS: that all of a sudden?  MEMBER BLOUGH: I'd just cross out that  sentence, because the previous sentence says it's  difficult to communicate. That's all we really know.
14 15 16 17 18 19 20 21	struggle with like a fair and competent regulator.  Why do we  MEMBER BLOUGH: I'd just cross  MEMBER REYNOLDS: that all of a sudden?  MEMBER BLOUGH: I'd just cross out that  sentence, because the previous sentence says it's  difficult to communicate. That's all we really know.  MEMBER SHADIS: But there was some

1	a little too far. I mean, this, you know, affects
2	public confidence in the NRC.
3	MEMBER REYNOLDS: Period.
4	MEMBER SHADIS: Period.
5	MEMBER REYNOLDS: Just don't say the rest
6	of it. I don't think it's necessary.
7	MEMBER SHADIS: You take that as a jab.
8	That was Dave Lochbaum's language, I think.
9	(Laughter.)
10	MEMBER REYNOLDS: Then I definitely take
11	it as a jab.
12	(Laughter.)
13	MEMBER SHADIS: So this that is the
14	goal that you strive for, is it not, to be fair and
15	competent in anything you
16	MEMBER REYNOLDS: In all actions.
17	MEMBER SHADIS: Of course. And
18	MEMBER REYNOLDS: Why do we need to state
19	it one time here? The white threshold, if you're
20	going to do it if you want to do it everywhere or
21	or not just one time. Really, it's this
22	green/white threshold issue, which isn't needed in my
23	opinion.
24	MEMBER GARCHOW: But this could impact
25	public confidence. That's "undermine" says the

1	whole thing just falls down. That could affect or
2	impact. Take "undermine" out. That was quick
3	consensus.
4	MEMBER SHADIS: I don't care. So that's
5	fine.
6	MR. CAMERON: He can live with it.
7	MEMBER SHADIS: You guys have been very
8	nice to me in terms of my hypersensitivities, and
9	so
10	(Laughter.)
11	CHAIRMAN PLISCO: Anything else on 0-5?
12	MEMBER GARCHOW: Are we keeping score?
13	(Laughter.)
14	CHAIRMAN PLISCO: Is now a good time to
15	break before we go to PIs? We'll take a 10-minute
16	break.
17	(Whereupon, the proceedings in the
18	foregoing matter went off the record at
19	9:39 a.m. and went back on the record at
20	9:55 a.m.)
21	CHAIRMAN PLISCO: Okay. Is everybody
22	ready to get started again?
23	Okay. The next section is the performance
24	indicators. P-1, unintended negative consequences.
25	Any issues on that one? Consensus on P-1?

1 MEMBER REYNOLDS: I'd ask that we back up 2 to the lead-in paragraph. 3 CHAIRMAN PLISCO: Okay. MEMBER REYNOLDS: You say 1, 2, 3, 4, 5 --4 5 7 lines down we start, "The panel has confirmed it was 6 one unintended consequence." I think we would say 7 it's a misunderstanding. That's not really the same 8 thing as we mean in unintended consequence. Maybe it 9 is, but I just -- it just struck me that -- is that 10 really what we mean by "unintended consequence"? understand that there is a misunderstanding, but -- I 11 12 don't think we ever --13 MEMBER FLOYD: I think I agree with Steve 14 on that. That's not what we had meant by "unintended 15 consequence." MEMBER REYNOLDS: It's not an unintended 16 17 consequence. 18 MEMBER FLOYD: Right. 19 MEMBER GARCHOW: Yes, it's really a 20 misunderstanding. But it does have unintended 21 consequences. I mean, it's not a glaring example of one that may be related to safety, but it has -- we 22 23 were talking with the PSA guys on how all of the 24 effort going on, know, debating and the you

green/white, that the white bindings sometimes have

1 protracted debates way in excess of their safety 2 significance. 3 And that is caused by the green/white threshold and how we communicate those on the web 4 5 page, and the initial framing of the process did not 6 -- would have thought that, you know, the occasional 7 white or whites would be not nearly as impactful as 8 what they turned out to be in practice. 9 MEMBER REYNOLDS: But the threshold itself 10 didn't cause the misunderstanding. It's how well it was communicated or how poorly it was communicated and 11 12 explained. 13 MEMBER GARCHOW: Right. 14 MEMBER REYNOLDS: The threshold itself had 15 little to do with a misunderstanding. It was, in fact, how well it was communicated. 16 17 MEMBER GARCHOW: Right. And I would agree I mean, that's what that debate was about. 18 with that. 19 MEMBER REYNOLDS: I don't -- it just 20 struck me that that was -- if it was up to me, I would 21 delete that sentence or rewrite it. 22 MEMBER FERDIG: Is there another example 23 that would be better? 24 MEMBER GARCHOW: We've already had the green/white threshold issue. 25

1 CHAIRMAN PLISCO: That's already in, yes, 2 so it's --3 So I would say just MEMBER GARCHOW: eliminate this whole -- it doesn't help 4 this 5 particular one. 6 MEMBER SHADIS: You want to eliminate that 7 sentence that starts, "The panel"? 8 MEMBER GARCHOW: Yes. Right. 9 MEMBER SHADIS: Yes. 10 MEMBER GARCHOW: had Because we've green/white thresholds. 11 12 CHAIRMAN PLISCO: Yes. When we were 13 putting this together -- just as a philosophical note 14 -- we were debating whether we needed a transition --15 you know, this first paragraph is what we had talked 16 about last time to try to capture some of the positive 17 comments in each of these areas, and then go into the And whether we needed a 18 issues that we had. 19 transition sentence there or not, I mean, it's really 20 more writing style, did we need that or not? Just to transition to the issues. 21 That's what we were intending to do in 22 23 some of those sentences, but, you know, I think in 24 some cases it does only highlight one of the issues 25 out of five, and it's -- it may be not the best way --

best thing to do. So I'd just highlight that one, and 1 2 we have five issues. We'll just take that out. Okay. 3 Back to P-1, issues with P-1? Consensus with that? One of the things I noted myself 4 P - 2?5 when I went back and read this, I think it captures 6 the thought under the issue description, but in the 7 end I wasn't sure what we were saying, whether it was good or bad or what the issues are. I'm not sure that 8 9 came through clearly. 10 MEMBER GARCHOW: This is one of the biggest industry issues, the whole unavailability time 11 and --12 13 MEMBER FLOYD: No, this is not so much 14 that. This is --CHAIRMAN PLISCO: This is more the issue 15 16 that these aren't the perfect set of performance 17 indicators. This is what we started with. continue to work to do better and find better 18 19 performance indicators. I think is that -- is this the issue? 20 21 MEMBER FLOYD: Specifically, the Yes. 22 securities ones are not risk-informed, because when 23 you have a piece of equipment that goes down, so 24 there's really no degradation --

1 MEMBER GARCHOW: I missed the transition. 2 I thought we were still on P-1. 3 CHAIRMAN PLISCO: Yes. This is P-2. But if you read through the description, in the end I 4 5 think you're still asked, you know, are we saying this -- I mean, what are we saying the problem is? That's 6 7 -- I'm not sure that's clearly articulated there. MEMBER FLOYD: I thought it was reasonably 8 9 clear. 10 CHAIRMAN PLISCO: You think it's okay? MEMBER FLOYD: Yes. That there are some 11 12 PIs that are not risk-informed. You should try to 13 make them risk-informed if you can, but don't throw 14 them out just because they're not, because they serve 15 some other purpose perhaps. 16 CHAIRMAN PLISCO: Yes. So leave it as is? 17 Okay. P-3? MEMBER BLOUGH: I'm sorry. On P-2, under 18 19 the caution where the performance indicator may 20 provide useful information for enhancing public 21 confidence, that's not really the only reason. It may 22 be that, you know, it's just -- it's an area we know 23 that we should be looking, either through inspection 24 and a PI -- the PI may not be risk-informed -- that

1	identifies outliers or identifies program issues, and
2	what not. So
3	CHAIRMAN PLISCO: Shall we say "useful
4	that supports another agency goal"? I mean, rather
5	than just highlighting this one goal. Is that what
6	you're saying? It could impact other goals.
7	MEMBER BLOUGH: That's what's bothering
8	me. It's not just the public confidence. It's
9	CHAIRMAN PLISCO: There could be other
10	ones.
11	MEMBER BLOUGH: There could be others as
12	well. Yes.
13	CHAIRMAN PLISCO: How do you want to say
14	that?
15	MEMBER GARCHOW: Want to add "and other
16	agency goals"?
17	MEMBER BLOUGH: It could really even be
18	supporting safety. Even though the PI itself isn't
19	risk-informed, the fact that you have an indicator in
20	that area and it causes, you know it causes
21	outliers to be identified and make some improvements,
22	there is an indirect positive impact on safety by
23	having it.
24	CHAIRMAN PLISCO: You had a suggestion,
25	Ray?

1	MEMBER FLOYD: You could say, "The
2	performance indicator may provide information useful
3	for other purposes," parentheses, and then give a
4	couple of examples, "e.g. public confidence,
5	programmatic performance," etcetera.
6	MEMBER SHADIS: That's good. I think
7	Steve's got it.
8	CHAIRMAN PLISCO: Okay. P-3? This is
9	unavailability. Okay? Anything?
10	MEMBER FLOYD: I think we hammered that
11	one pretty well last time.
12	CHAIRMAN PLISCO: P-4? Actually, we did
13	we talked a little bit about P-4 earlier. This is
14	the FAQs just specifically related to the performance
15	indicators.
16	MEMBER FLOYD: I can now report that
17	Rev. 1 has been approved by the staff, and so it's
18	gone to publication, so
19	CHAIRMAN PLISCO: And this is one of those
20	ones I think we had talked about earlier. It was on
21	the edge of whether we want to continue to keep it,
22	since action was being addressed. But I think this
23	was broad enough to say, you know, this is just the
24	first revision, to continue the process that we ought
25	to include it.

1 MEMBER FLOYD: Right. Yes, we already 2 have another backlog of about 30 or 40 FAQs, so --3 CHAIRMAN PLISCO: Yes. just reinforce that process, I think we did --4 5 I just wanted to raise a MR. CAMERON: 6 point of information here. This is not the first time that we -- we use the term "stakeholders," and then in 7 8 the next sentence we identify a particular type of 9 stakeholder that is, licensees. And the 10 implication is that the use of the is term "stakeholder" is broader -- a broader 11 12 stakeholders than just licensees. 13 And I guess I'm sensitive to this in the 14 frequently asked questions area, because of some 15 comments that we heard from a former panel member, and 16 in some presentations about how responsive the staff 17 was to public stakeholders in terms of frequently 18 asked questions. And I guess I'm just putting it on 19 table to see if there's any clarification 20 necessary, is it a problem in any way. 21 Well, that's what we CHAIRMAN PLISCO: 22 tried to capture --23 MEMBER FLOYD: That's 0-1. 24 CHAIRMAN PLISCO: -- in O-1, and that's 25 why that example -- the frequently asked question that

we talked about earlier is in there, is that that approach, you know, should be looked at for other parts of the program, because this I think specifically just had to do with the performance indicator program.

MR. CAMERON: All right.

CHAIRMAN PLISCO: Even though that was -that information was made publicly available, I think
the comments we had were other -- other questions not
related to PIs that had come up weren't handled the
same way, and they weren't as, you know, publicly
available and it wasn't easy to retrieve, and that's
why we have this comment in O-1.

MR. CAMERON: Okay. Good. I just was concerned just with insulating the panel from -- from criticism of its final report because something wasn't addressed. But apparently you've addressed it earlier.

MEMBER SHADIS: That was an issue in part that I brought up at our last meeting, was that the report itself didn't reflect -- in the language didn't reflect input from stakeholders other than NRC staff and industry. And I -- but I see, in fact, in the body that it does reflect, at least at some places, input from the public's advocate-type stakeholders.

1 But, again, it's missing in the language. 2 You know what I mean? It's not openly identified as 3 coming from the public stakeholder, activist, whatever it may be. And, frankly, it doesn't bother 4 me all that much. 5 6 CHAIRMAN PLISCO: I was going to ask you 7 if we need to do more to do that. I mean, as far as specific -- you know, in a lot of cases I purposely 8 9 didn't try to state exactly where the comments came 10 from. And a lot of times they didn't come from just one person. 11 12 It was, you know, similar comments from a 13 different -- so a lot of times I just used -- tried to 14 use the word "stakeholders," because it came from multiple groups, the comment. 15 And it wasn't as 16 explicit to say exactly where those comments came 17 from. I think you would be 18 MEMBER SHADIS: better served if, you know, public stakeholders or 19 20 something was at some point at least referenced, that, 21 you know, with -- you are trying to address the --22 MR. CAMERON: Ι think everybody 23 understands the practical difficulties of trying to 24 identify where specific comments came from.

think that at a minimum what you might do is when

you're reading the language, see if it implies if 1 2 stakeholders is being used as a code term for 3 responsiveness to the industry, rather than responsiveness to a broad group of stakeholders. 4 I had included some of 5 MEMBER FERDIG: 6 that in my editorial comments, that I think can be 7 emphasized in the executive summary part perhaps to set the context for that as well. 8 9 CHAIRMAN PLISCO: Because the problem I 10 was having, a lot of times the comments we did get from public stakeholders, we got the same comment from 11 12 everyone. 13 MEMBER FERDIG: Right. And to that 14 extent, you don't want to distinguish. 15 CHAIRMAN PLISCO: And just to highlight 16 theirs, yes, it was difficult. Okay? Anything else 17 on P-4? Okay. Inspection. And, again, just to go 18 back on what we did the first time, this last sentence 19 20 in the overview section was just a lead-in to 21 highlight one of the issues. Actually, it was the 22 only priority one in the inspection. That's why I had 23 that one in there, but we could take out that. 24 There's really no need to highlight one -- take that

last sentence off.

1	MEMBER REYNOLDS: The last sentence seems
2	out of place.
3	CHAIRMAN PLISCO: Yes.
4	MEMBER REYNOLDS: Either ought to have a
5	space between it or not be there, one or the other.
6	CHAIRMAN PLISCO: It was meant to sort of
7	be a transition, but I think we didn't succeed in
8	that. Just take that out.
9	Well, I think now that I've looked at it
10	and we can look at the other ones I think it's
11	the transition is really not needed I think the way
12	we have it laid out.
13	MEMBER GARCHOW: I would agree.
13 14	MEMBER GARCHOW: I would agree.  CHAIRMAN PLISCO: Anything on the overview
14	CHAIRMAN PLISCO: Anything on the overview
14 15	CHAIRMAN PLISCO: Anything on the overview of inspection?
14 15 16	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.
14 15 16 17	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.  MEMBER LAURIE: The first sentence in the
14 15 16 17	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.  MEMBER LAURIE: The first sentence in the lead-in paragraph under "Inspection" John, if you
14 15 16 17 18	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.  MEMBER LAURIE: The first sentence in the lead-in paragraph under "Inspection" John, if you can go back to the first sentence. "The new
14 15 16 17 18 19 20	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.  MEMBER LAURIE: The first sentence in the lead-in paragraph under "Inspection" John, if you can go back to the first sentence. "The new inspection process has been effective in focusing
14 15 16 17 18 19 20 21	CHAIRMAN PLISCO: Anything on the overview of inspection?  Okay. I-1, baseline inspection.  MEMBER LAURIE: The first sentence in the lead-in paragraph under "Inspection" John, if you can go back to the first sentence. "The new inspection process has been effective in focusing NRC's inspection efforts." Do you have to say on

1	MEMBER FLOYD: I guess it would be "in
2	improving the safety focus of the NRC's inspection
3	efforts" was the objective anyway.
4	CHAIRMAN PLISCO: Okay. So we can say
5	that?
6	MEMBER HILL: You've got a suggestion up
7	there areas more important to risk and safety.
8	MEMBER LAURIE: Okay. Thank you.
9	CHAIRMAN PLISCO: Okay. I-1? Okay. Any
10	comments on that? I-2, inspection report threshold.
11	MEMBER TRAPP: This might not be the right
12	time, Loren, but are we going to like I-1, can we
13	make that a priority one, so the important things come
14	first, or is that
15	CHAIRMAN PLISCO: Yes. I was going to
16	suggest that at the end, resort, but when I was
17	going to do it before I sent it out, but I thought it
18	would confuse everyone, because I'd have to renumber
19	everything. So I thought for the purposes of this
20	meeting, keep the numbers the same and then I'll
21	resort, put the priority ones first in each section.
22	MEMBER GARCHOW: Then we have consensus on
23	that or that seems to make sense. So you're just
24	saying that in each section the priority ones come
25	first?

1 CHAIRMAN PLISCO: Yes, that seems to make 2 sense. Yes, because we had some more discussions on 3 combination, so I wanted to get through all of that before I resorted. 4 5 MEMBER GARCHOW: Mostly in the ones we 6 hadn't reviewed yet. 7 CHAIRMAN PLISCO: Yes. Okay. I-2, 8 comments or questions? 9 MEMBER REYNOLDS: I have one on the last 10 paragraph before the panel recommendation, so it's on Manual Chapter 2515 -- 1, 2, 3, 4 lines down on the 11 12 right-hand side it says, "Inspection -- under non-13 regulatory observations" -- I think a lot of our --14 it's not non-regulatory, it's just below the report threshold. There's a lot of minor violations that are 15 16 reported and other observations, still within -- it's 17 just below the report threshold. I'd 18 MEMBER FLOYD: just take "non-19 regulatory" off and just leave it at "observations." 20 Yes. 21 MEMBER GARCHOW: We're giving -- I would 22 say we're getting observations that are valuable that 23 aren't in that category as well. But I would want to 24 stop there.

CHAIRMAN PLISCO: Okay. Good. Anything else on I-2? I-3, physical protection. I did add one new reference that -- in between our meetings there was the -- and this was just a reference to the SECY paper that we knew that this discussion was happening, and there was a document that I could reference that has that proposal.

Okay. Anything else on I-3? Okay. I-4? I think in the original e-mail I sent out with the issue sheets I had recommended we delete this one. Since the issue has been raised, the new Management Directive has been issued, and it -- I took a look at it myself, and it looks like it addresses the issues that we had.

I think most of these issues came up -- I know Ken and I had some issues early on on -- there was some confusion on how certain kinds of issues and conditions would be handled, and that has been clarified, because the original Management Directive was just focused on events, and then we had some actual conditions -- the Summer pipe crack issue. And then the Cooper equipment qualification issue didn't seem to fit very well, and that has been addressed in the newest revision. So it can handle those kinds of issues.

1 MEMBER GARCHOW: So it's now in the 2 process formally? 3 CHAIRMAN PLISCO: Yes. And it was issued on March 27th. 4 MEMBER GARCHOW: So our corrective action 5 6 was done before the report was --7 CHAIRMAN PLISCO: Yes. That's why I was 8 going to recommend we take it out, because what we're 9 recommending to have done is done. Okay? 10 MEMBER REYNOLDS: Unless you wanted to keep it in there and say it's already been done. 11 12 mean, because it was a recommendation. 13 CHAIRMAN PLISCO: Yes. Well, what I did 14 is, there's a number of things we've already taken 15 out, and I was trying to be consistent. I did put a 16 section I think in the executive summary, or maybe it 17 was in the front discussion that said, there were a lot of issues that came up that we had early on that 18 19 have been addressed, and we didn't include those in 20 the report, because we had some issues -- I think 21 there were some enforcement issues, too, that we took 22 out. 23 Okay. I-5? No comments, issues? Okay. 24 Significance Determination Process. This one I expect 25 we'll have some discussion on, because this didn't get

1 the same scrub the other ones have in the previous 2 meeting, so --3 MEMBER FLOYD: I've got a fairly extensive recommendation to make. It sounds extensive; it may 4 5 not be that extensive. But I would almost recommend 6 that you combine S-1, S-3, and S-4 into the same issue, because it's all related to the unavailability 7 largely of the worksheets, which have made the process 8 9 ineffective, difficult to communicate to the public, 10 and questions the quality of the NRC PRA tools. I think you could easily roll all of those 11 12 three into one. With the addition in item number 1, 13 I didn't see Dave Lochbaum's comment, I think it was, 14 or maybe it was Ray's, about it was difficult to 15 always get to the conclusions or get to the logic that 16 resulted in an SDP conclusion and the inspection 17 report. And that needed to be more identified. 18 MEMBER KRICH: I had the same comment. 19 20 MEMBER HILL: I thought that was in here. 21 Ι thought this -- this sentence which says, "Stakeholders have also observed the communication of 22 23 the basis for the final risk significance.

Determination is not clear to all inspection" --

1	MEMBER FLOYD: That's what I tried to
2	capture.
3	MEMBER HILL: It does not provide
4	sufficient information.
5	MEMBER FLOYD: I missed it somehow when I
6	red it. Thank you.
7	CHAIRMAN PLISCO: Yes. That's what I was
8	trying to communicate there.
9	MEMBER GARCHOW: So, Steve, your premise
10	would be that that if we had the worksheets done,
11	and they were available as in the process for the
12	stakeholders to see and utilize, and then referenced
13	in the reports, that
14	MEMBER FLOYD: And the staff.
15	MEMBER GARCHOW: to get to this
16	determination, we use this this level 2 worksheet,
17	then all of this would be tied together.
18	MEMBER FLOYD: Right.
19	MEMBER GARCHOW: Is that your premise?
20	MEMBER FLOYD: Well, that was my premise.
21	CHAIRMAN PLISCO: Yes. There is linkage
22	between the timeliness and the problems and the lack
23	of the phase 2 worksheets.
24	MEMBER FLOYD: And I think also the
25	quality of NRC PRA tools is an issue, if you had

1 validated phase 2 worksheets where there was agreement 2 between the licensee and the NRC that the phase 2 3 worksheets were representative of their plant, then you could probably reduce the amount of communication 4 5 that goes on. 6 And then you could put more reliance on 7 the NRC tools I think and get rid of, to some extent, the public issue that the NRC is going to default to 8 9 use the licensees' tools because they don't have 10 adequate tools. That's my supposition. MEMBER REYNOLDS: I like that. 11 In fact, 12 they stand out as three separate issues. I mean, 13 they're related. But I think it's important to 14 highlight the importance of these and have them as three separate issues. We may want to --15 16 MEMBER FERDIG: Group them together. 17 MEMBER REYNOLDS: -- the fire protection 18 one behind it, so you --19 CHAIRMAN PLISCO: Yes. 20 MEMBER REYNOLDS: But I think 21 important to say -- to point out the phase 2 22 worksheets are not out there yet, and that the other 23 risk -- quality of the risk -- it needs to be there,

and the process of communicating. They're related,

1 but they're also separate and distinct, and I think 2 haven't been pointed out in the original report. 3 MEMBER TRAPP: We're putting a lot of eggs in the worksheet basket, because it's the part that's 4 5 unknown and we're saying, "Well, everything is going 6 to be fixed when we get these worksheets." 7 those that are here now are going to be -- won't be 8 disappointed. Really? 9 MEMBER FLOYD: 10 MEMBER TRAPP: Yes. Ι the mean, worksheets are going to be applicable to maybe half of 11 12 what we review. A lot of the things that Lochbaum 13 gave us as examples were green findings that came out 14 of phase 1. He's saying he doesn't understand how we got the risk assessment. 15 16 So if we had the worksheets, it's not going to make any difference. 17 You know, and the number of things that we're actually going to use 18 19 those worksheets for is, you know, a couple of months 20 maybe. 21 CHAIRMAN PLISCO: And I think there are 22 some examples on this PRA tool issue that were really 23 phase 3 analysis issues. 24 And we're always -- you MEMBER TRAPP: 25 know, even when we get a white with the worksheets,

1	you know we're going to phase 3. You know, somebody
2	within the licensee's organization is going to
3	exercise their model. So a lot of times when we hit
4	phase 2 with those worksheets it isn't going to end
5	there anyway. You know, we're
6	MEMBER REYNOLDS: And the other PRA tools
7	I mean, like for event response, we don't use the
8	worksheets. We use other risk tools.
9	MEMBER FLOYD: Yes. But I think this
10	whole section was directly related to SDP.
11	MEMBER REYNOLDS: S-4 is talking about the
12	talks about quality of all areas.
13	MEMBER FLOYD: But I think it was intended
14	to be limited to the quality of PRA tools in an SDP
15	application.
16	CHAIRMAN PLISCO: And what they use for
17	phase 3, I think was what the intention was.
18	MEMBER FLOYD: Yes.
19	CHAIRMAN PLISCO: And maybe it's not that
20	clear.
21	MEMBER FLOYD: Because we have event
22	response somewhere else. Or maybe just talk about it.
23	CHAIRMAN PLISCO: So is the consensus that
24	we keep the three separate?

1 MEMBER FLOYD: That's fine. I can live 2 with that. 3 CHAIRMAN PLISCO: Just for clarity. MEMBER FLOYD: Sure. 4 5 CHAIRMAN PLISCO: I mean, even -- there is 6 some linkage, and maybe we can look at the words and 7 -- I did try to do that I think in the phase 2 discussion, that that is related to some of the 8 timeliness issues that are discussed in S-1. 9 10 MEMBER GARCHOW: You might be able to weed that story -- this might be the best use of your 11 12 preamble paragraph, to sort of set the stage on how 13 some of these are linked together before you separate 14 them into the individual discussions of S-1, S-2, S-3. So there might be an opportunity for you to add a 15 16 couple of sentences above S-1 to explain how some of 17 these are linked. MEMBER FERDIG: Help me with a question 18 19 about contextual meaning. I wasn't quite sure, just 20 because I'm obviously not clear on the technical 21 implications, but it does relate to the question Dave Lochbaum raised about the perception of the -- what he 22 23 characterizing felt negatively was Ι the

negotiation that occurs behind the scenes,

1 changes what seems to be the case to what actually it 2 turns out. 3 Does this or the combination of these three impact that perception, or does that show up in 4 5 another place? It's the idea of making information 6 available that helps the public reader understand the 7 logic, and I want to preserve the opportunity for the conversations that occur between the regulator and the 8 9 licensee for getting smarter as they're going through 10 understanding each other's that process and perspective in a way that does not appear to the 11 12 public stakeholder as compromise or negotiation. 13 CHAIRMAN PLISCO: All right. Well, the 14 thought about the negotiation we should try to capture 15 in this second paragraph under S-1. 16 MEMBER FERDIG: Okay. So is everybody 17

MEMBER FERDIG: Okay. So is everybody comfortable that that is -- that this will do that, based on your understanding? That's all I wanted to know.

CHAIRMAN PLISCO: Yes. We tried to capture what factually does, I mean, occur. I mean, there is an interaction that does occur, and then how that's being perceived and viewed.

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MEMBER FERDIG: And the information that's 1 2 available to -- then, to the reader who might have a 3 question about the --Right. 4 CHAIRMAN PLISCO: Yes. Well, I 5 think the point at the end is that that needs to be 6 addressed. 7 MEMBER FLOYD: I need some education, and maybe Jim can help. I think the understanding that 8 9 I've had in the meetings that we've been having with 10 the staff periodically on this issue is is that once the phase 2 worksheets are -- come out, and they are 11 12 validated between the licensee and the staff, the only 13 time the phase 3 is really used is to -- not to argue 14 the numbers or the outcomes of the phase 2 worksheets, 15 but to see if there were some deficiencies in the 16 phase 2 approach that needed to be accommodated. 17 But you should still, after that discussion is all over, be able to use the phase 2 18 19 worksheet to appropriately characterize and show the 20 linkage as to how the finding was, the way it -- why 21 the finding was what it was. 22 Do I have a misunderstanding of that or --23 MEMBER TRAPP: That's a utopia view of --24 MEMBER FLOYD: Utopia view. Okay.

1 MEMBER TRAPP: The fact is is they've had 2 to make them very conservative screens so that we're 3 not missing things. So there's going to be a lot of things where the worksheets will come up with a white 4 5 finding that then the licensees are going to be 6 willing to challenge because of the conservative 7 assumptions. So that's going to be one subset. Another subset, from our point of view, is 8 9 we're going to come up with green next to whites, 10 where we know if we throw external events into the mix it would probably be a white finding. So that's going 11 12 to be another phase 3. And they also don't work for 13 any system where you have a support system that has a 14 common -- you know, like two service water pumps 15 feeding into a common header. So there's going to be 16 all those type of issues. 17 MEMBER FLOYD: Okay. MEMBER TRAPP: 18 So --19 MEMBER FLOYD: Okay. 20 MEMBER TRAPP: -- I mean, we don't know 21 until we get there, but, you know, just guessing is is that we're probably going to hit phase 3 on a large 22 23 percentage of the worksheet. 24 Okay. MEMBER FLOYD: Even after the 25

phase 2s are out and validated.

	100
1	MEMBER TRAPP: Right. Because
2	MEMBER FLOYD: Okay.
3	MEMBER TRAPP: Yes.
4	MEMBER FLOYD: Okay.
5	MEMBER TRAPP: I mean, that's just an
6	opinion. We don't know until we get there, but
7	MEMBER FLOYD: Would the SPAR models
8	improve that? The SPAR 3-Is, when they're complete?
9	I guess they've got, what, about 23 of the 60 or so
10	out right now?
11	MEMBER TRAPP: Yes.
12	MEMBER FLOYD: Yes, 63 I guess
13	MEMBER TRAPP: You know, but now you're
14	kind of back into phase 3 space.
15	MEMBER FLOYD: Okay.
16	MEMBER TRAPP: That's our
17	MEMBER FLOYD: I'm sorry to belabor this,
18	but is this where the agency you think is ultimately
19	headed, is maybe to do away with the phase 2
20	worksheets and go to the SPAR 3-I versions once
21	they're ready?
22	MEMBER TRAPP: I think that
23	MEMBER FLOYD: Have you? Okay.
24	MEMBER SHADIS: I think this is this
25	conversation you two had just now is a good

illustration of the difficulty that's inherent in the program in communicating how it works to the public.

I mean, you're talking about educating the public, and, you know, people who are -- should be as knowledgeable as anyone could possibly be are still tossing a lot of variables around as far as, you know, the ultimate determination of risk, which is what the public is interested in. So good luck.

MEMBER GARCHOW: But the ultimate determination of risk isn't going to be throwing, you know, inputs into a machine and then looking for an outcome. The whole purpose of the SDP process actually was to use it as an input, not as a definitive output. And in that is that challenge of how you have the intellectual exercise of using it as an input in a way that's transparent to the public, where they can see how that happens.

MEMBER SHADIS: Yes. Т had t.he opportunity to address a breakout session at the regulatory information conference on this. tried to make the point -- and I didn't very well -that, you know, simplicity ought to be a goal, and that it's not just simplicity in the sense of avoiding the technicalities and, you know, the subtle ramifications. It's simplicity as -- as a thing that

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1 is sophisticated in describing what you're about. And 2 it doesn't seem like it's going in that direction, 3 particularly. You know, very complex 4 MEMBER TRAPP: 5 tools, very complex machines, and, in my opinion, 6 you're never going to get simplicity if you want the 7 right answer. 8 MEMBER FERDIG: That Ι with agree 9 wholeheartedly. And from a public point of view, I 10 think we need -- that's part of coming back to the information and the education. As a public, we need 11 12 to understand the complexity of this process, and we 13 do not -- we need to not demand simplicity when in 14 doing so we are suggesting that the interaction that has to occur to emerge to the right answer can't 15 16 occur. 17 And I don't want to have anywhere in this recommendation to suggest that we're wanting to 18 19 shortcut that kind of interaction that has to occur from clear understanding among the technical experts 20 who need to make those decisions. 21 22 MEMBER SHADIS: I don't want to start a 23 whole conversation. 24 CHAIRMAN PLISCO: But the point we're 25 trying to address in this is -- is, in the end, we

1 need to be able to communicate what decision was made 2 and what it was based on. 3 MEMBER FERDIG: And why. MEMBER SHADIS: Well, and -- and as long 4 5 as you have as many variables in there as you do, not only variables in the program, built-in variables, but 6 7 variables in perception, with NRC staff from one end of the agency to the other, and differences 8 9 perception between the industry and the NRC. You're 10 going to have an almost impossible job of doing it. And, again, I just -- simplifying things 11 12 should not be confused with a lack of sophistication, 13 nor should it be confused with shortcutting. 14 already, you know, had plenty of shortcutting. 15 don't -- that's not what is at issue. 16 But David before mentioned that -- the 17 OSHA horse, you know, and the more parts and pieces you add to try to cover all of the bases, the more 18 19 unwieldy the thing becomes. 20 And sometimes there are ways of discerning 21 a clear path through things, and I think that, you 22 know -- and I'm sure it's not going to get reflected 23 in this document, but I think that that ought to be a

goal as the program is refined, to not pile stuff on

like what -- TMI action requirements or something, not

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stack it up, but actually look for ways to -- to make it more discerning. So that -- that's where I am with that.

CHAIRMAN PLISCO: And I think from the staff perspective, I mean, I -- our goal is the same. I think we do want to simplify the process. And, really, to put more in the hands of the inspectors, so they can, in a timely manner, you know, make these calls and move on, you know, and save the much more complicated issues, you know, for the Senior Reactor Analysts I think is -- is one of our goals.

And that's why we've been working on this phase 2 worksheet, to try to help simplify the process and make it where we can move it one level down and have the inspector, you know, get the facts and disposition the issue and move on in a timely manner.

MEMBER SHADIS: And I think that if you look at it long enough, and it -- the notion of discretion becomes acceptable. That there is discretion in the background on all of this, and it ought to be made clear that findings are not -- you don't often have a clear, you know, line defining these things, that you do have to at some point rely on discretion.

CHAIRMAN PLISCO: Right. And that's -- I mean, the risk-informed versus risk-based I guess is the argument. I think a number of us on the staff have been concerned that we've gotten too -- we're moving too far to the risk-based, and that's what has affected the timeliness and made the issues more complicated rather than, you know -- I mean, there are uncertainties in bands, and there is some judgment involved in making those calls. MEMBER GARCHOW: But it loops back around to -- I mean, you peel the onion back. If we weren't -- if we hadn't created a situation where, you know,

"white is undesirable," then you don't get into, you know, 500 inspector manhours and utility personnel debating the finer points of some risk impact, just to determine whether the NRC may, in the next quarter, come look at an area to see what the corrective It just doesn't make sense. actions are.

MEMBER GARCHOW: And that's the outfall of what's happened as an undesirable consequence of the overreactions to whites, which never was at least in the intention of the program design.

Now, you get into the yellows, well, then, you would have expected to be exercising all of the information the NRC would have available from its

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1 models and engaging the licensee, and truly 2 understanding what is the risk. But we've created a 3 situation where we're engaging to that level on whites. 4 5 MEMBER TRAPP: I think we have the poster child for that issue ongoing, continuing on. 6 7 (Laughter.) 8 MEMBER KRICH: Let me go back a second. 9 I think your statement about the ultimate objective is 10 to make sure that the inspection report has a clear discussion of what was the result and what was the 11 12 basis for that, and there was a --13 CHAIRMAN PLISCO: Well, that's Yes. 14 addressed previously in Dave Lochbaum's comment about 15 the -- I mean, there is a need, and I think we all 16 agree with it, that it's got to be clear, you know, 17 what -- what was the basis of the decision. And to 18 the point where someone can reconstruct how we got to 19 that answer. MEMBER KRICH: Or at least understand it. 20 21 I think Dave made some good points in his presentation 22 where he showed -- gave some examples of inspection 23 reports where you couldn't figure out how they reached

the conclusion, and he gave an example of where you

1	could. And my comment, I thought those were I
2	thought that was pretty good discussion.
3	I didn't I thought the recommendations
4	panel recommendations should reflect that, and
5	I didn't think it did as clearly as it could.
6	MEMBER GARCHOW: So what would you
7	propose?
8	CHAIRMAN PLISCO: Do you want me to read
9	it? I have
10	MEMBER KRICH: Go ahead.
11	CHAIRMAN PLISCO: He faxed a comment
12	yesterday that what it would say was, "These lessons
13	learned from the initial implementation, that the
14	reactor oversight process, to improve the process for
15	determining the risk characterization of an issue so
16	that it is expedient, scrutable, and understandable to
17	all stakeholders." Is that the one?
18	MEMBER KRICH: Those aren't my comments.
19	That's pretty good. That's close.
20	CHAIRMAN PLISCO: Take credit for it.
21	MEMBER KRICH: No. I won't take credit
22	for what's not mine.
23	CHAIRMAN PLISCO: And that does highlight
24	that issue that we were talking about, making sure
25	what's

1	MEMBER SHADIS: Would that replace other
2	language in here, or is that simply added?
3	CHAIRMAN PLISCO: It would replace this
4	kind of generic words about evaluating, communicating,
5	significant determination process conclusions in a
6	timely and open manner.
7	MEMBER GARCHOW: Would you read it again,
8	Loren, please?
9	CHAIRMAN PLISCO: Yes. I'll read the
10	whole sentence. "Use lessons learned from the initial
11	implementation of the reactor oversight process to
12	improve the process for determining the risk
13	characterization of an issue, so that it is expedient,
14	scrutable, and understandable to all stakeholders."
15	MEMBER GARCHOW: That works.
16	MR. MONNINGER: Expedient, scrutable, and
17	what else?
18	CHAIRMAN PLISCO: And understandable to
19	all stakeholders.
20	MEMBER FERDIG: And that fact it won't
21	inhibit the exchange that occurs at those stages,
22	right?
23	MEMBER KRICH: That was the other part of
24	it is he didn't want also did not want to inhibit
25	the exchange that goes on between the licensee

1	MEMBER FERDIG: Right.
2	MEMBER KRICH: and the senior risk
3	analyst.
4	MEMBER FERDIG: And I don't know how I
5	guess I'm just asking a question, is that
б	CHAIRMAN PLISCO: Actually, it came from
7	Jim Moorman.
8	MEMBER KRICH: There you go.
9	MR. CAMERON: Is that "expediate"? Is
10	that expedite, isn't it? Is that what you mean?
11	CHAIRMAN PLISCO: He said expedient.
12	MR. CAMERON: Oh, okay.
13	MEMBER GARCHOW: The lack of timeliness
14	has an impact on public confidence, based on some of
15	the
16	MEMBER KRICH: Right. And that's to
17	address the time factor that was raised in the
18	discussion of the issue, where things dragged on for
19	I think that's appropriate.
20	MEMBER FERDIG: Okay.
21	MEMBER KRICH: Moorman is obviously a
22	great thinker, since he had the same comment.
23	MEMBER GARCHOW: And he has the same
24	modesty, too.

1 CHAIRMAN PLISCO: Okay. Anything else on 2 S-1? 3 MEMBER GARCHOW: So now that we've changed S-1 like we've changed it a little bit, and when we 4 5 read through here some of Steve's opening comments 6 sort of make sense. At least a lot of elements of 7 some of these ongoing ones, that we're just saying the same thing in a different way. 8 9 CHAIRMAN PLISCO: That's okay. 10 makes -- I can live with it. If it makes sense to call it out as a separate issue, but have a similar 11 12 recommendation, that's all right. 13 CHAIRMAN PLISCO: Okay. 14 MEMBER BLOUGH: I have comments on the preamble. 15 16 (Laughter.) 17 The --MEMBER FERDIG: Too late. 18 19 MEMBER BLOUGH: Too late. Yes. I don't 20 think the preamble captures the labor that -- you 21 know, the SDP as part of the process that still has the most -- is the most incomplete. In fact, to the 22 23 contrary, where we say in the middle of this preamble, 24 "The benefits associated with using an SDP to place 25 all inspection findings in a risk-informed context,"

1 that implies that we can do that, and we can't even do 2 that yet. 3 So I would just -- the flavor that's in I guess S-3 and S-7, about the fact that it's really not 4 5 -- the tool is not complete yet, I think needs to be 6 -- I'm not sure what the purpose of the preamble is, but I think it needs to be reflected. 7 CHAIRMAN PLISCO: Yes. Based on our last 8 9 it was really intended to capture the 10 positive attributes of that part of the program, because the bulk of the report is about the problems. 11 12 And as we discussed last time, that's what we're 13 trying to do, is we went back and looked at everyone's 14 positive comments and tried to capture -- okay, here are some positive things about the program. But here 15 16 are all the problems. 17 MEMBER GARCHOW: I hadn't picked that up. I hadn't either. 18 MEMBER FERDIG: 19 MEMBER GARCHOW: I hadn't picked that up 20 until he just said it. I'm reading these preambles a 21 little differently now. 22 CHAIRMAN PLISCO: Yes. We were trying to 23 provide some balance that -- you know, especially in 24 some cases there were, you know, a lot of positive 25

attributes, and they weren't really captured anywhere

1 in the report. So that's why we're trying to -- I 2 mean, they're brief, they're summaries. 3 MEMBER BROCKMAN: It brings a format question up. I mean, we've been eliminating a lot of 4 5 the ones at the end of these paragraphs. Should we 6 maybe under each one of these things follow that lead-7 in paragraph -- now the positive attributes, and then --8 9 MEMBER FERDIG: Yes. I think you need to 10 make it more explicit. CHAIRMAN PLISCO: Well, actually, I think 11 12 I have a discussion in the front that says what this 13 is. 14 MEMBER FERDIG: How you say that. CHAIRMAN PLISCO: On this one, then, I'd 15 16 suggest redoing the last two sentences. 17 MEMBER BLOUGH: But the other preambles 18 tend to have some balance in them as well, in the 19 preamble itself. I mean, it's -- I don't think all of 20 the preambles are all positive. 21 I think we just MEMBER FLOYD: No. 22 started on the last half a dozen taking out the 23 negatives and thought that we were going to go back 24 and take a look at them.

1 CHAIRMAN PLISCO: The last two we took out 2 the transition sentence. 3 MEMBER GARCHOW: That could be the habit, There is a writing on what the "however," 4 right? 5 comma, just --6 MEMBER FERDIG: Can't help it. 7 MEMBER TRAPP: In the preamble, the last 8 part of the last sentence, that is challenging public 9 confidence as much as it's enhancing it. I guess I'd 10 remove that part and just keep it to the facts, in that it's highly complex and time-consuming, because 11 12 I don't think we really have any basis to say that 13 it's challenging public confidence as much as it's 14 enhancing it. I don't know what that balance is, but 15 I would suspect it's enhancing it more. 16 MEMBER BROCKMAN: With all of the feedback 17 and everything that we've heard from states and everything else, that I really think support this 18 19 statement greatly, I can probably take it out. But I 20 believe fully we have gotten enough information to 21 justify that statement. 22 MEMBER FERDIG: Or at least --23 MEMBER BROCKMAN: If we're not going to 24 put it in here because we're listing the positives, 25 I'll live with that fully. But, I mean, we've gotten

a whole lot of information. Just because I don't have 1 2 an equation to come up with it, I think it's a true 3 statement. MEMBER BLOUGH: It suggests that you have 4 5 a meter or a way of balancing it, though. 6 MEMBER FLOYD: Yes. 7 MEMBER BLOUGH: That we really don't have. 8 MEMBER FLOYD: Yes. I agree that it's 9 challenging public confidence, but I don't know if 10 it's challenging as much or more than it's enhancing it. 11 12 MEMBER TRAPP: Just say it's challenging. 13 MEMBER BROCKMAN: I think with what we're 14 trying to do, delete the whole thing, because we're 15 listing the positives. The contrast -- it's a 16 MEMBER SHADIS: 17 challenge to public confidence. It is. MEMBER FERDIG: I think it makes sense for 18 19 the preamble to hold something of a transitional 20 summary into what is to follow. And to that extent, 21 just for a writing objective. And I think that for it to contain some examples of what has been positive 22 23 about the significant determination process could

include that, and I think it could also include some

summary transition, then, into -- I think to try to 1 2 keep it just positive reads weird. 3 So it can be the place where you include that, but then you can transition into some of what 4 5 you're saying. But what I'm agreeing with is that you 6 not overstate, as is the case here, and you qualify 7 it. That it may hold the potential for challenging public confidence as much as enhancing it, but to say 8 9 that it does is an overstatement. 10 MEMBER GARCHOW: I think we need to either wordsmith this to make it work or we eliminate it. I 11 12 mean, it's -- it doesn't quite work. 13 MEMBER FLOYD: I think we need to really 14 decide which way we're going to, because we've just 15 deleted some of those transitional phrases from 16 several previous ones. I guess my preference would be 17 to keep this opening fairly positive about, you know, what we think the positive aspects are and leave the 18 19 issues as what we see as the major challenges, 20 because, actually, both of these thoughts that are in 21 these last two sentences are actually captured in the 22 issues. 23 MEMBER FERDIG: Okay. I can agree with

that, then.

Okay.

MEMBER FLOYD: Yes, public confidence, I 1 2 think that's really -- that is in this one --3 MEMBER FERDIG: So we're going to call it a positive attribute, then. 4 MEMBER REYNOLDS: 5 I would say something 6 like that, because that's what it is. There's no 7 problem with stating a fact. MEMBER FERDIG: It needs to be clear. 8 9 MEMBER REYNOLDS: And if it's clear to 10 state it every time -- we did it early on, and we forgot it already. 11 12 MEMBER GARCHOW: I think that for the 13 reader, I think there's a -- I mean, ethics may be too 14 strong of a word, but I think we're -- we want to be 15 perfectly clear that we did an evaluation, we found 16 the positives, we found the issues. We're using the 17 cover letter to sort of provide the balance of saying, you know, that the -- which are the issues and which 18 19 are the positives. 20 saying move forward with 21 program. It sort of tells you that the positives must 22 have outweighed the issues. I think in the body of 23 the report I think you have to call that out. 24 I guess my problem with MEMBER HILL: 25 putting positives specifically here is we didn't go

out and try and address all of the positives. 1 2 isn't an accumulation of positives. These are some 3 things that kind of came up. So I think it's misleading that that's all the positives there are, if 4 5 you state, "Here are the positives." 6 MEMBER REYNOLDS: What would you call 7 them, then? MEMBER HILL: I wouldn't specifically --8 9 I wouldn't do anything more than what we've done up 10 It was addressed earlier on. You know, we there. addressed some of the positive comments that came up, 11 12 but our -- our challenge wasn't to go out and identify 13 all of the positives there are. So --14 MEMBER GARCHOW: That would make another 15 assumption in the reader that isn't true. 16 CHAIRMAN PLISCO: I'm trying to go back 17 and look at the words that we used in here. It's under -- the third paragraph under "Panel 18 19 Conclusions and Recommendations." It says, 20 though the panel" -- page 2. "Though the panel 21 focused its efforts on discussing the areas needing improvement, they noted many positive attributes and 22 23 outcomes. We have included some key positive comments

in the introductory comments associated with each

program element."

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1	MEMBER GARCHOW: That works.
2	MR. CAMERON: I think that was Mary's
3	recommendation.
4	MEMBER FERDIG: And I understand that it's
5	like how things you can say it once, but that
6	doesn't mean that it gets carried into the reader's
7	perception and to identify a label a section as
8	positive attributes.
9	MEMBER HILL: But if you look at the
10	words, most of those words I mean, you know, you're
11	going to see them positive. You're not going to see
12	them as a negative.
13	MEMBER FERDIG: Right. It's a toss-up.
14	MEMBER FLOYD: Limited positive comments.
15	(Laughter.)
16	MEMBER GARCHOW: Steve, you usually come
17	through with the words we
18	(Laughter.)
19	MEMBER FERDIG: Examples. Examples of
20	positive attributes.
21	CHAIRMAN PLISCO: Well, I'll just suggest,
22	why don't we come back. We've got a couple more
23	sections, and we'll see how those read. And then
24	we'll come back and revisit that.

1	MR. MONNINGER: Did you reach an agreement
2	on deleting those last two sentences that are in bold
3	up there?
4	MEMBER GARCHOW: I'm comfortable deleting
5	them.
6	CHAIRMAN PLISCO: Yes. I think to be
7	consistent with what we've done in the last two
8	sections, the one concern
9	MEMBER SHADIS: That's not reason enough
10	to throw them out.
11	CHAIRMAN PLISCO: Yes.
12	MEMBER SHADIS: To provide, you know,
13	symmetry to your format.
14	MEMBER HILL: They are addressed in the
15	issues, though.
16	MEMBER SHADIS: People need to be assured
17	of that.
18	MEMBER HILL: It may be. But those were
19	those were questions that were raised over and over
20	again, and the impact in terms of the SDP is
21	significant. I think you've got problems with the
22	language in them, but I'm not sure that you want to
23	throw the thought out of your
24	MEMBER TRAPP: Can you move those
25	sentences into S-1?

1	MEMBER FLOYD: Yes. I think that's I
2	think what we ought to do is look to move those
3	sentences and the issue itself. If it's not
4	adequately captured, then we ought to make sure it is,
5	but I think that's a better way to go.
6	MEMBER GARCHOW: Well, Richard, he
7	harvested those from the issue?
8	MEMBER HILL: That's what he said earlier.
9	That's what I understood.
10	CHAIRMAN PLISCO: Yes. I mean, the
11	thought certainly came from the issue. As far as the
12	exact words, that's
13	MEMBER SHADIS: If the preamble what's
14	the purpose of the preamble?
15	MEMBER FERDIG: That's just what I was
16	going to say. Let's see if we can agree on that.
17	MEMBER SHADIS: If it's to give you the
18	flavor of what's contained in the rest of it, then it
19	isn't serving that purpose if all you have is, you
20	know, that spring is here and the flowers are on the
21	way.
22	MEMBER TRAPP: I guess I was confused why
23	we didn't put balanced preambles in the executive
24	summary up front, and then just have this be an
25	attachment of issues and leave it at that. You know,

because it seems like we're -- that's all valuable 1 2 information in those preambles. It's kind of missing 3 from the cover letter. So you're saying that if 4 MR. CAMERON: 5 that -- if you move these -- if you move these 6 preambles into the cover letter, and the preamble 7 would express positive and negative, it would be a summary that someone would read up front that would 8 9 give them a flavor for the whole report before they 10 got into the issue by issue? MEMBER TRAPP: Sure. Because I think 95 11 12 percent of the people never get beyond the cover 13 letter and assume there's nothing in there. At least 14 I'm not radical -- 95 -- I put myself in the 95 15 percent category. 16 And then the attachment would just be, 17 "Here's the issues." You know, well, you'd express what we feel on each one of the four categories. 18 19 seems like that would be valuable. 20 MEMBER FERDIG: I could support that. That would be --21 MEMBER SHADIS: For those of us that are 22 23 depending on the content of the transcript, that gives 24 no comfort at all.

1 CHAIRMAN PLISCO: And the concern I would 2 have now is that if we move those to the front there's 3 really not heavy discussion of the issues in the So then you're unbalanced. 4 front. It's going to 5 sound rosy in the front, and then all of the issues 6 are in the back. I'm not sure if that's where we want 7 to go either as far as making sure it's a balanced discussion. 8 9 MEMBER SHADIS: There's nothing wrong with 10 the structure you had, and there really shouldn't be a question of positive and negatives. You get an 11 12 overall view in your cover letter, your introduction, 13 and then for each section you give an overall view of 14 that section and then proceed to -- down to the small 15 parts, which are the issues. Just --16 MR. CAMERON: But positive and negative 17 both. MEMBER SHADIS: Well, whatever falls out. 18 19 I mean, it may turn out that some of the things you 20 want to talk about have nothing but positives. It may 21 be that some of the things you -- have nothing but 22 negatives. It's just -- it's not --23 MEMBER FERDIG: If we're reporting on our 24 perception of the ROP relative to that, which 25 includes --

1 MR. CAMERON: So that would mean you would 2 go back and add in many of those transitions that you 3 took out. CHAIRMAN PLISCO: But maybe we need to 4 5 recraft those, I think is how we do that transition. 6 MEMBER GARCHOW: But then that gets into 7 like the inspection. would Everyone say notwithstanding, however, you know, you go into your 8 9 glossary and --10 MEMBER KRICH: No, I don't think that the individual sections are that extensive that we need a 11 12 summary introductory paragraph. In fact, if we do 13 that, and include the positives and negatives, it's 14 really not a summary because the positives aren't 15 defined, and there's no further definition of what the 16 positives are. 17 I have to personally vote for the original concept, which is the introduction is to make sure 18 19 that the reader understands we have concluded, based 20 on what we know, that the process is generally working and has good aspects to it. That's the introduction. 21 22 And there's a -- it's a short enough read 23 to read what the main issues are and what our 24 recommendations are, without having to summarize it up

1	front. So I would vote for leaving it with the
2	original concept.
3	CHAIRMAN PLISCO: And take out those
4	transition where we tried to do that.
5	MEMBER KRICH: Yes. And I with
6	deference to Jim's comment, also in the cover letter
7	I think your answer was valid, in that it would skew
8	it one way or the other. I think the reader is just
9	going to have to go through the detail to get the
10	information.
11	CHAIRMAN PLISCO: Any more?
12	MEMBER FERDIG: So where did we end up,
13	then? Does that mean that this intro paragraph in
14	each of these subsections will go away?
15	MEMBER KRICH: No. I was proposing that
16	we stick with the original concept.
17	MEMBER FERDIG: Which is what is here.
18	MEMBER KRICH: Which is to give the
19	preamble or the introduction is process is working,
20	here's the positive aspects that
21	MEMBER FERDIG: Okay.
22	MEMBER KRICH: we, as a group, found.
23	And then read on for the issues that need to be
24	addressed.
25	MEMBER GARCHOW: That works for me.

1	MEMBER FLOYD: So keep these little
2	preambles under each section.
3	MEMBER KRICH: I think so.
4	MEMBER FLOYD: With the focus on the
5	positives, and then say yes.
6	MEMBER KRICH: I found it to be good,
7	because it gave some it gave the balance. I think
8	the reader needs to know that the group didn't in
9	the end, we didn't say, "Oh, this whole this part
10	of it is broken."
11	MEMBER FERDIG: Right. Right.
12	MEMBER BLOUGH: And they don't catch all
13	of the positives. But on the other hand, they they
14	give enough of a flavor, if they're labeled positive
15	attributes, you know, if they're labeled that, they
16	give enough of a flavor about what were the positive
17	things we found. So I would go along with that, as
18	long as they're labeled as such. If they're not if
19	they're unlabeled, then you then that it looks
20	like a synopsis, which is
21	CHAIRMAN PLISCO: It's not.
22	MEMBER BLOUGH: it's not. It's too
23	rosy as a synopsis, but it's it's illustrative if
24	labeled positive.

1 MR. CAMERON: I think you still have some 2 people who are not convinced that going along with --3 with Rod's objective, as he stated it, that -- to give an overall picture, that you wouldn't also need to 4 5 include some of the negatives as well as the 6 positives. 7 I get the feeling that, for example, Ray thought the negatives should be in there. 8 9 MEMBER SHADIS: In ordinary expository 10 writing, your preamble isn't used to offset the body of your material. It's just -- it's never done. 11 Ι 12 mean, it's just like -- it would be unlikely. 13 So although I have noticed in -- there 14 have been some NRC inspection reports in times past, 15 especially on the big inspections, that all of the 16 news is bad news until you get to the conclusion. And 17 then you'll find out that it's really not significant at all. 18 19 And so this may be the reverse of that, I 20 don't know. But it's a very strange approach, from my 21 point of view, and -- but it leads to the question of 22 what -- I mean, a positive comment doesn't necessarily 23 mean that there isn't going to be some advice for 24 action to follow, like, "This is working well.

more of it, " for example, you know? We don't have any 1 2 of that in this report particularly. 3 MEMBER FERDIG: Sure we do. We've come full circle around, at least once, maybe twice. 4 5 (Laughter.) 6 And everybody has got a good perspective. But that's back to the point I was making. 7 normal writing document, the first paragraph is a 8 9 descriptive paragraph of what's to follow. 10 says, generally, what we want to say about that. Now, the general statement that we're 11 12 making in this whole assessment is that we think the 13 ROP is pretty good, and that there are some issues 14 that need some attention. And we've highlighted them 15 carefully in this report. So it's not out of line in 16 that summary paragraph of expository writing in each 17 section to have a reflection of the good and a preview of some of what's coming, and then to highlight in 18 19 specifics those issues. So I don't know that we're all that far 20 off in what you have. And I don't know that it needs 21 to be labeled "positive attributes," as 22 if 23 covering it in a more comprehensive way than we have

done.

1	MEMBER BLOUGH: I could go with your
2	recommendation. In that case, it is a synopsis, and
3	it doesn't need to be labeled at all.
4	MEMBER FERDIG: But just you could be
5	real sensitive to this conversation and make sure that
6	it
7	MR. CAMERON: An example is that you would
8	leave under Mary's suggestion and Ray's suggestion,
9	is that you would simply leave this leave these
10	sentences in. And, of course, you would have to go
11	back and add in those transitions that you took out of
12	the previous "synopsis." That's I think what's on the
13	table.
14	MEMBER GARCHOW: I hope the ultimate
15	readers really appreciate the level of care we've had
16	in building these five sentences.
17	MEMBER FERDIG: Yes.
18	MR. CAMERON: The code for OSHA horse
19	is
20	MEMBER FERDIG: Yes.
21	MEMBER HILL: You can give this
22	information a dozen different ways. We're kind of
23	getting down to preferences, really.
24	MEMBER FERDIG: And writing style.
25	MEMBER HILL: And writing styles.

1 MEMBER SHADIS: Well, it -- things that 2 justify, you know, my notion of common sense -- I 3 mean, particularly --CHAIRMAN PLISCO: Can we go to something 4 5 as simple as we put these positives, and then each one 6 has a sentence at the end that says, "The panel 7 identified the following issues that need to be addressed"? 8 That's what I was just 9 MEMBER FLOYD: 10 going to say, because that's actually consistent with what you've got in the cover letter now and the 11 12 executive summary, that says, "Overall, we think the 13 process is an improvement. However, we've identified 14 a number of issues that need additional attention and 15 consideration by the staff." 16 And, to me, each section now has sort of 17 that -- why we reached the conclusion that overall it is an improvement, which is sort of the preamble, and 18 19 then there's the issue. So that's the two pieces to 20 I mean, that's consistent with the cover letter. 21 MEMBER FERDIG: Just don't hit the issues 22 too hard in that preamble, because --23 MEMBER FLOYD: I don't even think they need to be in there. To me, the two sections of each 24 25

"Here's the things that

section

are,

positive, that support why we think the program ought 1 2 to go forward. But here's the issues that need to be 3 resolved, " which is the second piece. That's how your cover letter is structured, and that's how your 4 5 executive summary is structured, with two layers. 6 MEMBER GARCHOW: So you would suggest we would delete this? 7 MEMBER FLOYD: Yes, I would suggest -- and 8 9 make sure that if -- if somebody thinks that the 10 thought that's up there isn't captured in one of the issues, make sure it's there, but --11 12 MR. CAMERON: Ray? Mary? 13 MEMBER SHADIS: I'm just -- you know, I'm 14 reading the first sentence, which says that, you know, 15 risk information can be used in a systematic, 16 practical, repeatable manner. Okay? And I focus on 17 repeatable, and then I go down to the body of it, and -- and here's a stakeholder saying that it does not 18 19 provide sufficient information to be able 20 independently reconstruct the analysis, which is to me the definition of repeatable. 21 So -- all right, you know, fine. But what 22 23 you're saying at the top does not -- doesn't reflect 24 what you have in the body. It contradicts it. And so

somehow you've got to reconcile those --

1 MEMBER FLOYD: Well, to me, the issue, 2 though, is I think it is consistent because it says it 3 can be, and I think it can be. The issue is is that Dave pointed out examples where it wasn't, not that it 4 5 couldn't have been, it just wasn't. And that could be 6 remedied by giving guidance to the staff to make sure 7 you duplicate the logic train that got you to the conclusion in the report, and then it would be. 8 I didn't think Dave's 9 MEMBER HILL: 10 examples were things where something was wrong and not repeatable. I thought it was that the general public 11 12 couldn't understand enough why it was different. 13 Those two thoughts are different in my mind. MEMBER SHADIS: Well, couldn't reconstruct 14 15 it. 16 MEMBER HILL: The public couldn't 17 reconstruct it. It doesn't mean it wasn't done right, 18 though. 19 MEMBER SHADIS: That's true. But at least 20 least some part of the interested parties 21 couldn't repeat it. 22 MEMBER HILL: Well, I guess my point, you 23 said that they conflict. There it says it can be done 24 in a systematic, practical, and repeatable manner. 25 The part that you said it conflicted with was that the

public didn't have enough information to reconstruct 1 it themselves. I don't see that those conflict. You 2 3 know, they are two separate facts. Well, that's true. 4 MEMBER SHADIS: You 5 could repeat it over and over again, so the public 6 could reconstruct it. I understand that. 7 MEMBER GARCHOW: It could be correct, and 8 the public might not be able to reconstruct it, and it 9 would solve that problem different than in the manner 10 that you would --MR. CAMERON: You seem to be getting off 11 12 on a new issue. Is what's stated here, whether it's 13 positive only, or whether it's positive and negative, 14 is that reflected in what follows? Which is sort of 15 a different issue than you're struggling with, which 16 is, what is the scope and nature of this so-called 17 preamble? Not to minimize the fact that you do want 18 19 to make sure that whatever you have up here is 20 consistent with what you have here. I think you need 21 to look at this report from that standpoint. 22 But I guess what's on the table here is 23 positive only, positive and negative, not 24 positive, not all negative, but giving people an idea

of what's to follow, or positive but a transition

sentence that would be in every preamble, which is a,

"However, the panel identified the following."

The "however, the panel identified,"

that -- is there enough people that you all would

a transition sentence?

MEMBER FERDIG: I think if you make that positive you have to label it as such, and I think when you label it as such you give the implication that you've done an analysis to identify the comprehensive positives.

agree that maybe we do the -- this positive, and then

I would propose that we call this preamble in each section a descriptive paragraph that's going to reflect generic descriptive language, some of which is likely to be positive and some of which is likely to indicate that there will be more to follow in detail about issues that were noted, and trust our writers to write a descriptive paragraph as such, knowing that we want you to include positive commentary and not get into the detail of the issues because that will follow.

MR. CAMERON: And would you -- as an example, would this be a good example of that type of descriptive writing? So that people can understand exactly what you mean?

1 MEMBER FERDIG: I'd volunteer to work an I can't do it now. 2 example over noon. I mean, I 3 think we're talking about something we can't know because we haven't seen it yet. 4 5 I liked Chip's question MEMBER BLOUGH: 6 here, though, because I was trying to understand what 7 you said, and his question gets to the heart of it. Would you keep some of that highlighted text in there 8 9 in some form in your proposal? I thought the answer 10 was yes, you would keep some of that. So the descriptive paragraph is kind of a synopsis of the 11 12 area. 13 MEMBER FERDIG: Right. 14 MEMBER BLOUGH: And it'll whet the 15 appetite about the issue. 16 MEMBER FERDIG: Yes. 17 MEMBER BLOUGH: Follow -- not describe them, but at least allude to them. 18 FERDIG: 19 MEMBER That would be my 20 suggestion. 21 MR. CAMERON: Ray, do you have a comment on this? And if we need to have Mary and someone else 22 23 do an exercise over lunch and bring it back to the 24 group, we can do that. But, Ray, did you have a 25 comment?

1 MEMBER SHADIS: I think it -- your overall 2 conclusion is the program is working. And I think if 3 you're going to throw out the -- any negative remarks in the preamble, and you're going to repeat for each 4 5 topic area how that's working, all well and good. 6 But then you ought to, in your cover 7 letter or in the frontispiece, or somewhere up front, say that this is what you're doing, say, you know, 8 9 that -- that you find that, overall, you know, that --10 that the program is working, and we have identified, you know, specifically areas that we think are working 11 12 well in each of the following topic areas, and have 13 also included whatever issues that need to 14 addressed -- that still need to be addressed. 15 If you said that up front, then you lay 16 out, you know, what you're doing. 17 MEMBER HILL: I think that's basically on page 2, and it refers to this paragraph as being 18 19 introductory comments associated with each program 20 element. 21 Yes. If we need to MEMBER FLOYD: 22 highlight that some more and make it more clear, 23 that's fine. 24 MEMBER SHADIS: It doesn't say --

1	MEMBER HILL: In the next-to-the-last
2	paragraph it says, "Though the panel focused its
3	efforts on discussing areas needing improvement, they
4	noted many positive attributes and outcomes. They
5	included some key positive comments in the
6	introductory comments associated with each program
7	element."
8	MEMBER SHADIS: Well, no, it does. It
9	does, yes.
10	MEMBER HILL: And then the following five
11	sections provide the consensus, conclusions,
12	recommendations, with respect to them. You know, it
13	kind of leads into giving introductory comments and
14	then giving issues. So I it sort of says that.
15	MEMBER GARCHOW: Would you say, then,
16	delete the highlighted text or not?
17	MEMBER HILL: Me? Yes, I would say delete
18	the highlighted and have that transition there,
19	because the highlighted is just kind of a repeat of
20	the issues.
21	MR. CAMERON: Ray, Mary, is that if we
22	delete this, but there's always this transition, and
23	what Ray was concerned about in the cover letter seems
24	to be in there. Okay.

1 CHAIRMAN PLISCO: And the last comment, we 2 need to make sure those thoughts are embedded within 3 there. MR. CAMERON: Exactly. And I'm not sure 4 5 that the so-called negatives are in there. 6 MEMBER REYNOLDS: I'd cut it, but don't 7 delete it. It needs to go in the body, because that 8 first one is not captured in here. 9 MEMBER GARCHOW: So, Randy, you started 10 this 40 minutes ago, saying, "Let's go back to the preamble." Has your concern been addressed? 11 12 MEMBER BLOUGH: Well, I had a question 13 about the preamble, and the whole discussion the last 14 half hour was on whether my question was relevant or And it turns out, the way we came out, my 15 not. 16 question wasn't relevant. So I'll get to it later. 17 I'm okay. MEMBER LAURIE: Well, if you're okay, then 18 19 I'm okay. 20 When you go with the last sentence, 21 however the panel identified the following issues, and 22 then I assume the issues we're talking about are S-1 23 through S-9. Then, the language has to be changed in 24 order -- either that or put a semicolon at the end.

1	You may want to say, "Identify the issues as denoted
2	below." Otherwise, you
3	MEMBER GARCHOW: I appreciate the call for
4	grammar. It's a lost art.
5	CHAIRMAN PLISCO: Ready for S-1?
6	MEMBER GARCHOW: I think we did S-1,
7	didn't we?
8	CHAIRMAN PLISCO: Well
9	MEMBER GARCHOW: I think we went back to
10	the preamble after
11	CHAIRMAN PLISCO: Yes. We need to make
12	sure those two sentences are captured.
13	MEMBER REYNOLDS: I would suggest that the
14	second sentence should be the second sentence of the
15	issue description, the first paragraph for S-1.
16	MEMBER HILL: Where are we at now? I'm
17	lost.
18	CHAIRMAN PLISCO: We've got the two
19	sentences we're going to take out here and make sure
20	they're that those thoughts are embedded.
21	MEMBER REYNOLDS: Can we leave them with
22	you, or have we got to go work through them ourselves?
23	MEMBER FERDIG: We can do that.
24	CHAIRMAN PLISCO: You got it captured,
25	John? We saved those

document, but I didn't insert them.  CHAIRMAN PLISCO: Okay. We'll get that. Okay. We're done with S-1? S-2, fire protection SDP? S-3, phase 2 worksheets?  MEMBER GARCHOW: Mr. Trapp, did we capture your the SRA's concerns? I mean, this was the centerpiece of your presentation to the Board.  MEMBER TRAPP: Yes, I think so.  CHAIRMAN PLISCO: Okay. S-4? This is one we did have a lot of discussion, and I want to make sure we have captured the thoughts on this one.  MEMBER FLOYD: I think you got, unless I read it wrong, less/more reversed on the top of page 16.  CHAIRMAN PLISCO: This is S-4?  MEMBER FLOYD: I'm sorry. I'm looking at a printed version that I took off the website. I beg your pardon. The pagination is probably a little bit different. Actually, there's only one paragraph. Yes, okay. The sentence that starts, "For some findings that reach the phase 3 analysis stage, the licensees with state-of-the-art tools felt penalized when the staff used their less sophisticated results	1	MR. MONNINGER: I have them on a separate
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Yes, okay. The sentence that starts, "For some findings that reach the phase 3 analysis stage, the licensees with state-of-the-art tools felt penalized	19	your pardon. The pagination is probably a little bit
findings that reach the phase 3 analysis stage, the licensees with state-of-the-art tools felt penalized	20	different. Actually, there's only one paragraph.
23 licensees with state-of-the-art tools felt penalized	21	Yes, okay. The sentence that starts, "For some
	22	findings that reach the phase 3 analysis stage, the
when the staff used their less sophisticated results	23	licensees with state-of-the-art tools felt penalized
	24	when the staff used their less sophisticated results
25 to determine more significance of an issue."	25	to determine more significance of an issue."

1	And the concern was based on the notion of
2	predictability, since it may have been more with a
3	less sophisticated tool.
4	CHAIRMAN PLISCO: Yes. It's swapped.
5	MEMBER FLOYD: Yes, okay.
6	MEMBER HILL: That's more or less a good
7	catch.
8	(Laughter.)
9	CHAIRMAN PLISCO: So you think that
10	captures it, Jim?
11	Okay. S-5, physical security, SDP?
12	MEMBER KRICH: I want to go back to the
13	second this
14	CHAIRMAN PLISCO: Okay.
15	MEMBER KRICH: The issue has to do with
15 16	MEMBER KRICH: The issue has to do with the quality of NRC PRA tools. There was a discussion
16	the quality of NRC PRA tools. There was a discussion
16 17	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and
16 17 18	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and having some consistency on that. And maybe I missed
16 17 18 19	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and having some consistency on that. And maybe I missed it, but is that captured somewhere else?
16 17 18 19 20	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and having some consistency on that. And maybe I missed it, but is that captured somewhere else?  MEMBER GARCHOW: We came to a different
16 17 18 19 20 21	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and having some consistency on that. And maybe I missed it, but is that captured somewhere else?  MEMBER GARCHOW: We came to a different spot on that. I thought that the PSA tools of the
16 17 18 19 20 21 22	the quality of NRC PRA tools. There was a discussion also about the quality level of the licensee's PSA and having some consistency on that. And maybe I missed it, but is that captured somewhere else?  MEMBER GARCHOW: We came to a different spot on that. I thought that the PSA tools of the licensee relative to this process, although provides

was in their control through the tools they give the 1 2 That was sort of how we got around risk analyst. 3 I remember we had a pretty healthy discussion for about an hour on that. 4 MEMBER FLOYD: And that's pretty much what 5 6 the panel said, too, the SRA panel. That they used 7 the licensees -- where the consistency comes in is 8 that they're applying the tools -- their tool 9 consistently once they understand the differences with the licensee model. They've got the final call. 10 MEMBER KRICH: Okay. I was thinking more 11 12 of Lochbaum's comments I guess on consistency for the 13 licensee. I think that's But Ι agree, and 14 appropriate. CHAIRMAN PLISCO: Anything on S-5? Okay. 15 16 S-6? Just for consistency --17 MEMBER REYNOLDS: On S-6, the 18 paragraph, the very last sentence, "There is a 19 potential to public confidence." We don't have that 20 as a primary program goal. We believe that we ought 21 to add it as a primary program goal -- public confidence. 22 23 We don't talk in this issue description 24 about unnecessary regulatory burden, efficiency,

1	effectiveness using those words but we do point
2	out public confidence. Period.
3	If we leave that, I would say if we go
4	back up to program goal, add in public confidence.
5	MEMBER FERDIG: I think it
6	MEMBER GARCHOW: So just consistency on
7	how we're tying each issue statement to the goal
8	that's impacted?
9	MEMBER REYNOLDS: Yes. Because the only
10	goal that will be highlighted is public confidence,
11	and we don't state it up there.
12	MEMBER KRICH: There was also on the
13	and it may be that we've put it in another issue. I
14	may have missed it, but the issue that came up about
15	ALARA, the screening criteria for the ALARA SDP as the
16	potential unintended consequence of causing you to
17	overinflate your estimate.
18	CHAIRMAN PLISCO: Yes. We didn't capture
19	that, and we can talk about that when we get to S-8.
20	MEMBER KRICH: Okay. I'm sorry. You're
21	on?
22	CHAIRMAN PLISCO: We're on 6.
23	MEMBER KRICH: 6.
24	CHAIRMAN PLISCO: Yes.
	l I

1 MEMBER KRICH: I was just trying to move 2 things along. 3 (Laughter.) CHAIRMAN PLISCO: Anything else on 6? 7? 4 5 MEMBER BLOUGH: Well, on 6, what are the 6 goals now under 6? Issue 6 is priority two, and the 7 primary program goals are what? Did we change those? 8 CHAIRMAN PLISCO: We added public confidence. 9 10 MEMBER BLOUGH: Because it's also -- it's maintain safety, just 11 also as much as public 12 confidence. You know --CHAIRMAN PLISCO: Yes. I didn't include 13 14 it in all these. I think we talked about this last I really hit the ones when we went through our 15 16 voting process that were the ones that -- above and 17 beyond I think -- I think what we used with nine. You know, if we saw at least nine --18 19 MR. MONNINGER: Nine votes. 20 CHAIRMAN PLISCO: -- or where there were 21 ties, we tried to capture them all. Because in most of these cases, if you look across, almost every one 22 23 is checked, someone checked. And there's a lot of 24 overlap in them, and we just tried to highlight the

1	primary ones on these. I mean, we can go back and
2	relook at that.
3	MEMBER FERDIG: I wonder how we'd vote
4	today.
5	MEMBER BLOUGH: Well, I would yes, this
6	one the two issues are if we appear
7	inconsistent, we're going to erode public confidence.
8	So that's public confidence. And then, the sentence
9	before that says, you know, it if the licensee's
10	root cause evaluation hinders us from defining a
11	performance issue, we might not be able to
12	appropriately put the significance on the issue, and
13	that's safety. So those are two there's nothing
14	about efficiency and effectiveness in here now.
15	MEMBER FERDIG: And that's a valid process
16	issue. You know, we evolved.
17	MEMBER BLOUGH: We evolved.
18	MEMBER FERDIG: So maybe we've gotten to
19	a place
20	MEMBER BLOUGH: The issue is different
21	than when we voted on what category it is.
22	MEMBER FERDIG: I think if that makes
23	sense, we are I would concur. No reason because we
24	said it two months ago or three months ago in a vote
1	

1	that was nine to two that it necessarily makes sense
2	here.
3	MEMBER REYNOLDS: I think I would agree
4	with Randy.
5	MEMBER FERDIG: In fact, as a writer, I'd
6	go back, now that we're all agreeing on the detail of
7	the content, and make sure that those labels really
8	match what we ended up saying.
9	CHAIRMAN PLISCO: Well, we didn't make a
10	conscious effort to try to make sure every sentence we
11	wrote matched back, because some of them are implied.
12	MEMBER FLOYD: I'm not sure it really
13	matters, to be honest with you. I think it's the
14	issue description and the recommendation that counts,
15	and what bin it was put in is probably immaterial.
16	I'm kind of in Jim's camp. If we get 95
17	percent of the people to read the cover letter, that's
18	great. I don't think hardly anybody is going to look
19	at which goal we attributed a particular issue to.
20	MEMBER GARCHOW: In some respects, that
21	was almost an internal process we utilized to help
22	steer the committee to be effective as opposed to
23	providing some insight for the reader.
24	CHAIRMAN PLISCO: And it helped us
25	prioritize the issues.

1	MEMBER GARCHOW: Right.
2	MEMBER TRAPP: So what would we lose if we
3	deleted that?
4	CHAIRMAN PLISCO: Well, I think it does
5	add some characterization to why we thought it was
6	important. But to link it back to the goal but I'm
7	not sure I mean, I'm not adverse to changing them,
8	because I think if it impacts any of the goals that's
9	what's important and why we're raising it as an issue.
10	As far as which particular one, I don't think is as
11	important.
12	MEMBER BLOUGH: What I'd suggest is just
13	if we see what we think is an obvious mismatch, you
14	know, we'll throw it up and see if people can
15	MEMBER FERDIG: That's exactly what I was
16	going to say.
17	MEMBER BLOUGH: live with us changing
18	it, and if not we'll stick with what it is, and not
19	spend a whole lot of time on it.
20	MEMBER GARCHOW: I'd actually empower John
21	or Loren to go back and just catch those
22	inconsistencies and match the goal with them. I
23	wouldn't need to necessarily have I personally
24	wouldn't need
25	MEMBER FLOYD: That's fine with me.

1 MEMBER GARCHOW: -- to debate that point. 2 CHAIRMAN PLISCO: For this one, which one 3 do we think it is? I mean, public confidence we added. 4 5 Okay. S - 7? 6 MEMBER GARCHOW: This is another issue 7 that Jim had with his group. 8 CHAIRMAN PLISCO: Right. 9 MEMBER GARCHOW: Do we inadvertently --10 are we sending a message -- and it may be an advertent I mean, it may not be an inadvertent 11 message. 12 That when you get to the SDPs, you know, message. 13 there is double digits of issues where in the other 14 areas there is one, two, three, four. And does that 15 send a message that we either do or don't want to 16 send, as a panel member -- as a panel? 17 MEMBER TRAPP: When you look at program -- we went back to this before, but when you 18 19 look at the program, what has really changed? And the only thing that has -- I mean, we did inspect it 20 21 before, and we assessed before, and those pieces were 22 kind of already in place. The big difference is the 23 SDP. 24 So I don't think it's any surprise that 25 most of the problems are coming out of the new part of

1 the program. And that's where most of our issues are, 2 so --3 I'm just throwing that MEMBER GARCHOW: I didn't have a view one way or the other. I 4 out. 5 just noticed as I read through here there was 6 something different about this category. It goes on 7 and on. CHAIRMAN PLISCO: I think it's where some 8 9 of the key issues are. 10 MEMBER GARCHOW: Yes. MEMBER BLOUGH: I think substantial work 11 12 is needed to complete the suite of SDP tools. And so 13 it's represented here by the --14 MEMBER GARCHOW: I'm comfortable with 15 that. I just wanted to throw that observation out. 16 MEMBER TRAPP: We actually had an SRA 17 counterpart meeting last week, and when we discussed what was the FACA panel's findings they were all very 18 19 pleased because they -- I mean, the idea of that panel 20 was they wanted to go and get all of these ideas to 21 management, and they were very pleased to see that 22 these were captured in another venue by the FACAs. 23 There was nothing new that we came up with last week 24 that hasn't been captured here. 25 MEMBER GARCHOW: Great.

1	MEMBER FLOYD: I like the way the
2	recommendation is worded personally, because if you
3	read the issue description, I mean, one could
4	logically lead to the conclusion that we need an SDP
5	for every regulation that we have. And I don't think
6	we want 180 SDPs out there. You don't need it for
7	every one.
8	CHAIRMAN PLISCO: S-8? Ray?
9	MEMBER GARCHOW: Back on S-7, we had some
10	talk in Atlanta about, you know, the need for, you
11	know, other efforts to proceed, that, you know, the
12	gap between the risk-informed oversight process and
13	the deterministic regulations that gap causes some
14	issues to occur. And one of the issues that occurs is
15	S-7.
16	And when I read this, I didn't read in the
17	cover letter I mean, we're totally silent on this
18	mismatch that exists between the regulations and how
19	we
20	MEMBER FLOYD: I actually saw that
21	somewhere.
22	MEMBER GARCHOW: Where was that?
23	MEMBER KRICH: That was picked up in
24	another writeup, Dave, I believe.

1	CHAIRMAN PLISCO: It's in the executive
2	summary. It's in the executive summary. That's why
3	I tried to capture that thought, because that was
4	really an overreaching thought that affected a number
5	of areas.
6	MEMBER KRICH: It was a good writeup.
7	CHAIRMAN PLISCO: It was good.
8	MEMBER GARCHOW: I missed it.
9	MEMBER KRICH: Now can we get to S-8?
10	(Laughter.)
11	CHAIRMAN PLISCO: S-8? And your comment
12	was that there's another potential unintended
13	consequence having to do with the screening criteria
14	for jobs and overestimating exposure that is not
15	captured.
16	MEMBER GARCHOW: Yes. This was the
17	discussion. It's not sure whether this SDP is a
18	measure of dose performance or dose estimating.
19	MEMBER FLOYD: That should be added.
20	CHAIRMAN PLISCO: So after actually,
21	insert before the last sentence of the description,
22	"Another potential unintended consequence of the ALARA
23	SDP"

1 MEMBER REYNOLDS: So we want to state in 2 here that the licensees are willing to overestimate so 3 they don't get a problem here? CHAIRMAN PLISCO: Let me finish. Is that 4 5 it may cause licensees to overestimate exposure during 6 ALARA planning. 7 MEMBER REYNOLDS: As long as you guys are willing to make that statement. 8 Certainly could drive 9 MEMBER FLOYD: 10 somebody to do that. I mean, whatever you measure gets managed. I mean, it really does, so the trick is 11 12 to try to get indications and SDPs where if they 13 manage them you get a positive outcome instead of a 14 potential negative outcome. MEMBER HILL: There's no difference in the 15 16 unavailability. 17 MEMBER FLOYD: No, it isn't. Or the unplanned power change one. Same thing. 18 It's not a -- I think 19 MEMBER KRICH: 20 Steve's point is -- I agree with what you've got here. 21 I just think that Steve's point -- it's not a matter of we're consciously trying to game the system. 22 23 that what'll happen over time -- potentially over time 24 is that people will just naturally kind of move in the

direction to avoid getting hit. It's not a -- I don't 1 2 see it as a malicious --3 MEMBER REYNOLDS: So that the message gets across that -- and I stumbled with the one earlier --4 5 is that the licensee is going to change what's the 6 practice, just so they stay out of the --7 MEMBER GARCHOW: But you wouldn't want to 8 design an oversight process that had that potential, 9 or you'd want to be conscious of it. And I think all 10 of our dialogue is around the oversight process. You wouldn't want to have it be inadvertently driving 11 12 thinking in a way that isn't towards safety, I'll say, 13 because in the end we're measured on our dose 14 performance and other venues. So this discussion -- I mean, the job has 15 16 whatever dose it has, and we keep track of industry 17 collective exposure. So, you know, we have a metric for that in another venue. This SDP essentially just 18 is almost measuring your ability to estimate, as much 19 20 as it is --21 MEMBER BROCKMAN: We're not saying it will 22 occur, but I think everybody around the table agrees 23 that it is a potential, so we should say it's a 24 potential.

1 MEMBER HILL: Perhaps the way to say it, 2 though, is rather than overestimate, to say that it 3 may cause some licensees to estimate exposure in a very conservative manner, or something. Kind of like 4 5 the way you say that the sheet 2s or phase 2 sheets do 6 -- you know, that they're set up. 7 Because if you go look at it and say, "Well, how long can it be done?" Well, I'm going to 8 9 add a little bit of extra time here just in case 10 something happens. I don't necessarily -- I think that's different than saying, "Oh, I'm just going to 11 12 add 50 percent more dose." 13 MEMBER FLOYD: That's a good point, 14 because, I mean, some of the feedback we get from the 15 licensees is is that the current ALARA program, pre 16 the oversight process, intentionally almost 17 underestimated the dose level. But to put pressure on the staff to constantly look for ways to reduce it 18 19 and --20 MEMBER KRICH: It became a mechanism for 21 reducing it. 22 MEMBER FLOYD: Exactly. 23 MEMBER KRICH: I agree with Rich's words 24 about conservative rather than overestimate. I think 25 that's --

	104
1	CHAIRMAN PLISCO: Did you get those, John?
2	MR. MONNINGER: Yes.
3	CHAIRMAN PLISCO: Okay. So you're all
4	comfortable with those?
5	MEMBER KRICH: Thank you. I feel better
6	now.
7	(Laughter.)
8	MEMBER GARCHOW: That's one of my
9	objectives.
10	CHAIRMAN PLISCO: Okay. S-9? This was
11	I think one of my questions to you is, should this be
12	rolled up into 0-1, or should it be separate?
13	MEMBER GARCHOW: And this is just part of
14	the self-assessment?
15	CHAIRMAN PLISCO: Yes. To look at the
16	whole process, and this issue was specifically looking
17	at the effectiveness of the SDPs, and should we roll
18	that into 0-1 or keep it separate?
19	MEMBER BLOUGH: I thought we already
20	agreed it would roll in as long as you picked up the
21	verbiage and the flavor.
22	CHAIRMAN PLISCO: Okay.
23	MEMBER REYNOLDS: I think there was a
24	semantics issue when you were writing it. We talked
25	about SDP and SDPs. We need to be careful. There are

1 several SDPs. We're talking about more than one. 2 Let's make sure we're clear. 3 I just wanted to point out, we talk about evaluation of SDPs, and our conclusion was SDP. Why 4 5 don't we just focus on the one SDP of the several? 6 MEMBER GARCHOW: Well, even that becomes 7 -- because SDP is -- I mean, it's a determination 8 It doesn't even work -process. 9 MEMBER HILL: I can see rolling this up. 10 But why wouldn't it roll up into O-3, long-term program effectiveness? Why would it not roll up there 11 12 instead of 0-1? Because you're talking about a formal 13 process to review the effectiveness, and O-3 is where 14 you talk about having, on a periodic basis, an independent assessment of the process. 15 16 It would seem like it would fit better in 17 O-3 instead of O-1. O-1 is more communications, and so, you know, the stakeholders --18 19 MEMBER REYNOLDS: I think I agree with 20 you, especially if you look at the recommendations for 0-1 and 0-3. It fits better with our recommendations. 21 22 CHAIRMAN PLISCO: 0-3? Okay. Want to try 23 to finish the As here before we break for lunch?

1	MR. MONNINGER: Can I just go back to
2	those two sentences? You and I were going to take a
3	crack at making sure those two sentences
4	CHAIRMAN PLISCO: Are captured within the
5	appropriate discussion. We need to make sure that
6	gets where it belongs.
7	Okay. Assessment? Okay. We come back to
8	our original our question from the last on this
9	first introductory paragraph. How do you want to do
LO	this?
L1	MEMBER FLOYD: Well, consistent with our
L2	previous approach, you'd take out the last three
L3	sentences, but
L4	CHAIRMAN PLISCO: And put that
L5	MEMBER FLOYD: And make sure to capture it
L6	in the thoughts.
L7	CHAIRMAN PLISCO: Yes. Okay.
L8	MEMBER FLOYD: Actually, I'm not even sure
L9	I agree with one of them. But, so I might not want to
20	see it put in, and that's, "The guidance concerning
21	agency decisions is emphasizing risk-based criteria as
22	opposed to risk-informed."
23	I didn't think we had ever quite gotten to
24	the point of saying it's risk-based. I mean, even the
25	SDP is more risk-informed than risk-based because it's

1	looking at bands of orders of magnitude thresholds,
2	and you're not getting down to the precision of
3	arguing about whether it was nine times $10^{-5}$ or four
4	times $10^{-2}$ .
5	MEMBER GARCHOW: That's only for the
6	reactor ones anyway.
7	CHAIRMAN PLISCO: I would say from the
8	staff perspective I think I think what Ken and
9	Steve I think we have drifted over there.
10	MEMBER BROCKMAN: There's a difference in
11	nine times $10^{-6}$ and 1.1 times $10^{-5}$ .
12	MEMBER FLOYD: Is that what this sentence
13	means?
14	MEMBER BROCKMAN: It's part of it. The
15	only significant digit in a PRA is in the exponent's
16	position, and that's debatable.
17	MEMBER FLOYD: So you're not a believer?
18	MEMBER BROCKMAN: I'm a believer. I'm not
19	a precisionist. I am a believer.
20	CHAIRMAN PLISCO: We'll take a look at
21	those.
22	MEMBER FLOYD: Okay.
23	MR. MONNINGER: So that was cut those
24	three lines and you want to
25	CHAIRMAN PLISCO: Yes.

1	MR. MONNINGER: make sure they're
2	incorporated into
3	CHAIRMAN PLISCO: We'll do the same with
4	that one.
5	MEMBER GARCHOW: "However, several
6	issues."
7	MR. MONNINGER: So when we cut those other
8	issues for PIs or overall, you want to
9	MEMBER BROCKMAN: Make sure the thought is
10	captured. Just verifying that the thought is
11	captured.
12	CHAIRMAN PLISCO: Okay. A-1?
13	MEMBER TRAPP: Back in the commentary, do
14	we really the first sentence is very condemning of
15	the old process. It says it has eliminated the
16	arbitrary and subjective commentary that was common in
17	previous SALPs. Is that that seems a little harsh
18	to me, that we were arbitrary and subjective.
19	MEMBER KRICH: It left out capricious.
20	MEMBER GARCHOW: It left out a few words.
21	(Laughter.)
22	MEMBER KRICH: Depends on which side of
23	the inspection report you're on.

1	MEMBER FLOYD: I think even Dave Lochbaum
2	made several comments about how he thought it was
3	fairly arbitrary and subjective as well.
4	MEMBER SHADIS: Arbitrary connotes
5	carelessness.
6	MEMBER KRICH: I would have no trouble
7	with taking out arbitrary and
8	MEMBER SHADIS: Subjective is something
9	that goes to discretion and
10	CHAIRMAN PLISCO: Just take out arbitrary.
11	MEMBER FERDIG: Everything is subjective.
12	MEMBER FLOYD: Yes. But we don't got all
13	week.
14	(Laughter.)
	(Laughter.)  MEMBER GARCHOW: I don't even see that the
14	
14 15	MEMBER GARCHOW: I don't even see that the
14 15 16	MEMBER GARCHOW: I don't even see that the talking about the commentary? I mean, that's
14 15 16 17	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.
14 15 16 17	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.  Just say "subjective nature of the previous oversight
14 15 16 17 18	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.  Just say "subjective nature of the previous oversight  process" and just leave it at that.
14 15 16 17 18 19	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.  Just say "subjective nature of the previous oversight  process" and just leave it at that.  MEMBER SHADIS: Elements. Subjective
14 15 16 17 18 19 20	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.  Just say "subjective nature of the previous oversight  process" and just leave it at that.  MEMBER SHADIS: Elements. Subjective  elements.
14 15 16 17 18 19 20 21	MEMBER GARCHOW: I don't even see that the  talking about the commentary? I mean, that's  that's such a minor part of the assessment process.  Just say "subjective nature of the previous oversight  process" and just leave it at that.  MEMBER SHADIS: Elements. Subjective  elements.  MEMBER GARCHOW: Has reduced because

1	MEMBER SHADIS: How about "reduced
2	subjective the number of subjective elements" or
3	the
4	MEMBER FLOYD: That's fine.
5	MEMBER SHADIS: Yes. Because it was not
6	all subjective.
7	MEMBER FERDIG: And this one is not all of
8	the
9	CHAIRMAN PLISCO: So how does it read now?
10	MEMBER GARCHOW: Within the previous
11	processes. I'm just shortening that sentence right
12	up, John.
13	CHAIRMAN PLISCO: Fix the "was."
14	MEMBER BLOUGH: I'd say "degree of
15	subjectivity that was common within the"
16	MEMBER GARCHOW: Yes. Because who knows
17	what "subjective elements" are.
18	MR. MONNINGER: Reduce the degree of
19	subjective
20	MEMBER FERDIG: Are we getting into
21	wordsmithing now?
22	(Laughter.)
23	MEMBER GARCHOW: This was not even just
24	wordwhacking, though. I mean, when the way that
25	statement was first written wasn't this isn't a

1	style issue. That left the reader with a whole
2	different it landed totally different.
3	MEMBER FERDIG: I agree.
4	MEMBER BLOUGH: We evolved into
5	wordsmithing, but it's it's an important comment.
6	CHAIRMAN PLISCO: Okay. A-1?
7	MEMBER GARCHOW: Hang on. Go back,
8	because I'm thinking I heard go back to the
9	there's a little bit of a needle, again, in the last
10	line just like was in the first line. I mean, I think
11	this is sort of over
12	MEMBER FLOYD: You could shorten that to
13	say, "Under the new assessment scheme, the response of
14	the agency is more timely than in the previous
15	program." I mean, that's
16	MEMBER GARCHOW: Right. Just leave it at
17	that.
18	MEMBER FLOYD: Take out all the
19	adjectives.
20	CHAIRMAN PLISCO: Sounds good. Ready for
21	A-1 now? The action matrix issue. Anything on A-1?
22	A-2, regulatory conference? Okay.
23	A-3?

MEMBER HILL: No color findings. Are we 1 2 in procedure the now? They are actually 3 proceduralized? CHAIRMAN PLISCO: Yes. It's been 4 5 proceduralized. There's a flow chart that tells you 6 to do it. 7 MEMBER GARCHOW: But there were some inconsistencies even within the NRC self-assessment 8 9 report between regions and what was determined green 10 and what was determined no color using the same quidance. 11 12 MEMBER KRICH: Just a clarification. 13 Loren, I thought that last sentence in the paragraph before, Panel Recommendations, "External stakeholders 14 15 have noted that the staff has established a new, 16 undefined category of findings which is exacerbated by 17 the fact that they are colored blue on the NRC's web 18 page." 19 And I thought maybe the reader 20 misunderstand and think that there's now another -- so 21 I thought of putting in a parenthetical expression, 22 i.e. to designate no color findings. 23 CHAIRMAN PLISCO: Okay. Yes, that 24 clarifies it.

1	MEMBER GARCHOW: And John can, you know,
2	reword that just to get that concept, and something
3	like, you know, "In order to display on the web, the
4	no color findings are blue, " which is another level of
5	confusion.
6	MEMBER KRICH: Right. So however you do
7	that
8	MEMBER SHADIS: Actually, they're going to
9	gray, so what the hell? I mean, they are.
10	MEMBER GARCHOW: That's okay.
11	CHAIRMAN PLISCO: Okay. Anything else
12	on
13	MEMBER GARCHOW: Do you have another
14	concern?
15	MEMBER SHADIS: Wait a minute. How was
16	that changed? You guys are really fast. What did you
17	do to that?
18	MR. MONNINGER: I didn't quite finish it,
19	but I left a placeholder.
20	MEMBER GARCHOW: He was just trying to
21	take down Rob's comment that, you know, even the blue
22	on the website adds another level of confusion, even
23	if the

1	CHAIRMAN PLISCO: Why don't say, "which is
2	exacerbated by the fact that the no color findings are
3	color blue on the web page"?
4	MEMBER SHADIS: They're going gray.
5	CHAIRMAN PLISCO: But now they're at
6	this moment they're still blue. Yes, I checked last
7	week. Yes, you need to take out the whole
8	parenthetical.
9	MEMBER KRICH: I think the NRC needs to
10	contract one of those color consultants who will tell
11	you what color you should wear based on your
12	CHAIRMAN PLISCO: Anything else on A-3?
13	A-4?
14	MEMBER REYNOLDS: Loren, I think we might
15	want to add in here not only can one issue get you
16	multiple inspection findings, but also can get a PI in
17	there what you do when you have a PI and a couple
18	of findings. We've stumbled across that and how to
19	deal with that.
20	CHAIRMAN PLISCO: I thought the staff was
21	double-hitting is pretty clear on
22	MEMBER FLOYD: If the PIs related to the
23	findings you wouldn't double count them. It's not

1 MEMBER REYNOLDS: We had a PI -- we had a 2 finding with two PIs, I think. I wasn't clear on that 3 one. CHAIRMAN PLISCO: Well, I just thought 4 5 there is guidance on double hits, but not multiple, 6 because I think yours could be still a subset of this. 7 It's multiple issues on the same --8 MEMBER REYNOLDS: Yes, it is. 9 CHAIRMAN PLISCO: Anything else on A-4? 10 This is a new section. As we were putting it together, John reminded me we made a conclusion on 11 12 the front about the self-assessment but didn't write 13 anything in the report. 14 So this is really to explain what we did 15 as far as what we looked at, and to try to explain 16 better why there's a caveat in our conclusion. 17 Essentially, we have no final conclusion, because it's not done and we didn't really have sufficient 18 19 information to review but to provide some general 20 comments on at least the elements and the things that we looked at. And this is to describe what we did and 21 22 what our conclusion is. 23 MEMBER LAURIE: Loren, before we get into 24 this, just let me note -- because I have to leave in 25 a couple of minutes -- and I just -- for the record,

1	I just want to note that I feel very privileged to
2	have been able to serve on this panel, and I
3	appreciate everybody's tolerance.
4	In looking through the transcripts and the
5	record, there is just not enough intelligent comments
6	attributed to me, so I'll be going through the record
7	and I'll be offering amendments, so that I can refer
8	those to my governor for proper accreditation.
9	But I really do appreciate the time you
10	all have spent with me on this. It's been a terrific
11	experience for me, and I thank you.
12	And I'll be leaving in just a couple of
13	minutes.
14	CHAIRMAN PLISCO: Well, thanks for your
15	help. And as I said before, you'll get another bite
16	of the apple. Once we get through all these changes,
17	we'll send this out again. And if you want to add
18	some more intelligent comments
19	MEMBER LAURIE: Okay.
20	CHAIRMAN PLISCO: put those in.
21	MEMBER LAURIE: Thanks.
22	CHAIRMAN PLISCO: Thank you.
23	Self-assessment?
24	MEMBER FLOYD: I think it looks fine.

CHAIRMAN PLISCO: And I do want to make sure -- because I think this is one area we have touched on all through the process, and I don't think as a group we have -- you know, I put down what I thought our consensus was, and I want to make sure that you do agree with that, how I've characterized that.

I didn't think you went MEMBER GARCHOW: far enough when I read this. I actually think Allen staff really made and the а credible, very conscientious effort to really capture looking at the process. I know they are still doing it ongoing, but, I mean, I think -- I think that that -- I mean, at least from one person on the panel, I was impressed with the way they went after trying to really get some metrics around something that's very difficult to do.

And I thought that was a very credible effort that, you know, isn't just started. They're well along the way. It's just they didn't get it finished in time for us to look at.

I just wouldn't want to infer that, you know, them not being done in time for us to look at was any reflection of, you know, the type of effort that was put forth to try to do what I thought was a

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pretty credible job at developing a self-assessment process for this program.

MEMBER HILL: Well, I thought the second paragraph ties in, you know, why we didn't -- weren't able to draw the conclusion without any bad reflection on them.

MEMBER GARCHOW: I didn't say this was written negatively. I would recommend that we put forth -- you know, every other section we put forth a section around -- just say that, you know, if we all felt that it looked like there was a credible effort, and, you know, well on track to build the self-assessment program to effectively oversee the process, then, I mean, I think we ought to put some language like that in there to be consistent with what we did with every other section.

Where I try to make an underhanded positive statement on the process. Without seeing their results, was the fact that, you know, as they presented their issues that came through, all of it -- and this is the other thing I want to try to make sure it's clear here is -- at least in our paper is the self-assessment process; it's not just the metrics.

There's, you know, a much more broader body of information, with the feedback forms, you know, the workshops, and the other things that they're doing to collect information. And I was trying to say, in the end, they did -- I mean, the issues that we have identified are on their plate, too. They're the same things.

I mean, we may have a different spin on the issue, or maybe a little different insight, but those -- those issues were captured by their process, and that's what I was trying to say.

MEMBER GARCHOW: But just it seemed to me

-- and this isn't that big of a deal for me, so this
isn't worth probably much more than 10 more seconds,
but it just seemed when I read this your style changed
in this. And you'd say something, and then hedge it,
say it, and then hedge it, so all the way through it's
notwithstanding, and so I just sort of got left -well, what are they trying to tell me about the selfassessment program the NRC is developing? And I was
sort of left with -- just stand back and look at -well, it's not on track or something, but --

CHAIRMAN PLISCO: Well, I think we were hesitant to go too far, because what we -- on what the consensus is, because I'm not sure we knew exactly

1 what it was, other than we thought it had the right 2 elements, it's looked -- you know, I don't think we 3 had that many suggestions on other things they should look at. 4 5 I think they -- when they presented what 6 they're looking at, we would -- I think we should show some refinements on how they look at some of the data 7 and how they cut some of the data. But I think all of 8 9 the elements were there. I mean, that's what I tried to capture in here, that they had all of the elements. 10 MEMBER HILL: I like this down here, you 11 12 talk about it's best described as noteworthy work in 13 progress. And I don't -- without seeing one, I'm not 14 sure you can say a whole lot more than that. I'm not even sure I can say it's a credible effort at this 15 16 point in time. I think it will be, but I -- I don't 17 know if I can draw that conclusion yet. 18 MEMBER GARCHOW: I don't have that as a 19 major concern. 20 CHAIRMAN PLISCO: But, I mean, do you have any suggestions for any other words or --21 MEMBER GARCHOW: I just tried to recognize 22 23 the effort that went on. I mean, I've been involved 24 in these things where you turn people on to these

1	large efforts and nobody ever uses it. And they put
2	a lot of time and effort into that.
3	MEMBER FLOYD: Just add a statement that
4	the panel acknowledges the effort expended by the
5	staff in trying to develop an assessment program.
6	MEMBER FERDIG: And the value that that
7	effort has to sustaining the quality of the program.
8	MEMBER GARCHOW: Right. And I think we
9	all agree that we need to continue that level of
10	effort and
11	MEMBER FERDIG: That's right.
12	MEMBER BLOUGH: I might add something in
13	the very last sentence that just said that the just
14	add that the panel was encouraged by the fact that the
15	staff, for the most part, identified the same issues.
16	Just make that a little more
17	MEMBER GARCHOW: That's what I was going
18	to do, just put a little more of the language in to
19	give a little different impression at the end.
20	CHAIRMAN PLISCO: Okay. Anything else on
21	self-assessment?
22	MR. MONNINGER: What was that for the last
23	sentence?

1	CHAIRMAN PLISCO: The last sentence, that
2	the panel was encouraged that instead of
3	notwithstanding.
4	MEMBER GARCHOW: That would get the
5	your self-acknowledged "underhanded" component out of
6	that. Just restating it.
7	MEMBER SHADIS: Yes. It seems like a
8	fairly long statement. Seriously. Given the amount
9	of time that for input
10	MEMBER TRAPP: We spent a big
11	CHAIRMAN PLISCO: Actually, two different
12	sessions.
13	MEMBER HILL: That first day just lasted
14	two days. It was
15	(Laughter.)
16	MEMBER GARCHOW: We spent one morning and
17	one afternoon or two mornings on all of
18	CHAIRMAN PLISCO: On the basic structure.
19	MEMBER BROCKMAN: You missed the
20	opportunity to see it in all of its glory.
21	(Laughter.)
22	MEMBER SHADIS: Yes. I only got half of
23	it, so that's why I was thinking half of it would be
24	nice.
25	(Laughter.)

1	CHAIRMAN PLISCO: We went line by line
2	through each metric. Anything else on that? How
3	about a lunch break?
4	MEMBER HILL: What else do we have to do
5	after lunch?
6	CHAIRMAN PLISCO: Cover letter and
7	executive summary, and then give if you have
8	editorial comments, unload those on us. What our plan
9	is is to get another version out Friday and to include
10	those editorial comments.
11	MEMBER HILL: Well, if we're talking about
12	the executive summary and the cover letter, would
13	anybody entertain just trying to work through on that
14	if we're not very far away or
15	MEMBER BLOUGH: I think lunch.
16	(Laughter.)
17	MEMBER FLOYD: You could easily get bogged
18	down, I think.
19	MEMBER BLOUGH: You can easily get bogged
20	down.
21	CHAIRMAN PLISCO: Start at 1:00? We'll
22	start at 1:00.
23	(Whereupon, at 11:51 a.m., the
24	proceedings in the foregoing matter went
25	off the record for a lunch break.)

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1	A-F-T-E-R-N-O-O-N S-E-S-S-I-O-N
2	(1:16 p.m.)
3	CHAIRMAN PLISCO: Ready to get started
4	here?
5	Are there I hesitate to ask the
6	question. Are there any issues that we need to go
7	back to that anyone re-thought, where they were, over
8	lunch time?
9	MR. KROCKMAN: Hearing none.
10	MEMBER REYNOLDS: Rod wants to go over it
11	again just to make sure we captured it.
12	MEMBER KRICH: Can you do that?
13	CHAIRMAN PLISCO: Okay, you want to
14	MEMBER REYNOLDS: I was just being
15	facetious.
16	MEMBER KRICH: He was teasing.
17	CHAIRMAN PLISCO: Oh, I'm too easy.
18	MR. KROCKMAN: I suggest let's go to the
19	Executive Summary.
20	CHAIRMAN PLISCO: I'd like to start with
21	the Executive Summary.
22	MEMBER GARCHOW: Would this be sort of
23	worth doing line by line?
24	CHAIRMAN PLISCO: Probably.
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1 MEMBER GARCHOW: It's the only way we'll 2 ever get through it. 3 CHAIRMAN PLISCO: What I tried to do is capture some of the recurring themes and as you've 4 5 looked at it, try to highlight -- and some of these 6 are my views and that's why I want to go through this 7 carefully and make sure everyone agrees, what appear to be some of the recurring either themes or what i 8 9 saw as contributing causes to a lot of issues that 10 came up throughout the discussion, to make sure that's highlighted, because there's a lot of detail within 11 12 the body of the report and as we send this report up 13 to Sam what is driving some of these issues. 14 MR. KROCKMAN: Loren, this is as opposed to taking each one of the areas and giving a paragraph 15 16 or section of that and then you tried to grab the 17 common threads that run across areas? 18 CHAIRMAN PLISCO: Right. 19 MR. KROCKMAN: Cross-cutting issues, if 20 you will. 21 CHAIRMAN PLISCO: Right. 22 MEMBER REYNOLDS: Disregarding that 23 statement, I like the concept of what he did. 24 (Laughter.)

1 CHAIRMAN PLISCO: So we want to 2 paragraph by paragraph, just do it that way or do you 3 want to make a general comment first? MEMBER BLOUGH: Ι did 4 have an 5 organizational question. 6 CHAIRMAN PLISCO: Okay. 7 MEMBER BLOUGH: I like the idea of getting common themes here, but I also am wondering if we 8 9 spend a lot of time on working the issues and working 10 down to what were our recommendations and the way it sets now the recommendations start in around page 7 or 11 12 so and they're spread throughout the report. 13 just wondering if there might be virtue in either at 14 the end of the Executive Summary or on page 2 of the 15 report, Panel Conclusions and Recommendations, to just 16 list - -have a sentence or two of introduction and 17 then list the priority 1 recommendations and --Bring those forward? 18 MEMBER GARCHOW: 19 MEMBER BLOUGH: That would be fine. Bring those forward and somehow introduce them that you 20 21 know, these are the recommendations. 22 MEMBER GARCHOW: I'd just -- just put them 23 as bullets, just like they're written in the report 24 because the reader is going to get them all flushed

1	out later anyway and you could just have a bullet,
2	pull them right out.
3	CHAIRMAN PLISCO: Where do you think the
4	best place is?
5	MEMBER GARCHOW: I sort of like Randy's
6	idea on page 2, where it says Panel Conclusions and
7	Recognition.
8	MR. KROCKMAN: I'm going to take
9	exception. If you go by the premise that many of the
10	readers will read the cover letter, the letter of
11	transmittal and the Executive Summary, you want to
12	just pull your category 1 recommendations, or your
13	priority 1 recommendations, Executive Summary is the
14	place to do it.
15	MEMBER TRAPP: The Executive Summary
16	should summarize what's in the report would be my
17	understanding.
18	MR. KROCKMAN: And here were the key
19	recommendations, Priority 1 recommendations that were
20	brought forward which I think is an exceptionally key
21	part of the report, that the big ticket
22	recommendations were made.
23	MEMBER REYNOLDS: I think you can make the
24	argument to put it in both places.
25	MR. KROCKMAN: You can make that argument.

1	MEMBER TRAPP: Cover letter or Executive
2	Summary?
3	MEMBER REYNOLDS: No. Executive Summary
4	and at the bottom of page 2.
5	MEMBER GARCHOW: You could put a table on
6	the bottom of page 2 just for completeness.
7	MR. KROCKMAN: Page 2 could list all of
8	the recommendations.
9	MEMBER FERDIG: I was going to say then
10	could we have all of them, 1 and 2.
11	MR. KROCKMAN: And Executive Summary
12	probably just once.
13	MEMBER FERDIG: But just again, we're
14	framing it for the moment as we're thinking of the
15	person that doesn't go any further than the beginning
16	of this.
17	MEMBER GARCHOW: Did the priority
18	recommendations, without going back, they all fell
19	into like four or five general areas? It would seem
20	like just for the flow of the document in the
21	Executive Summary you'd say the priority
22	recommendations fell into the following areas,
23	improved communication, rather than getting into
24	bullets on the Executive Summary, you might be able to

1	write some text and leave the flavor of what areas
2	they fell into or topics.
3	MEMBER REYNOLDS: You might be able to see
4	that once you list them all.
5	MEMBER GARCHOW: Right.
6	MEMBER REYNOLDS: You just list all the
7	bullets, it might jump out at you.
8	MEMBER FERDIG: Before we start the line
9	by line process, were there any other things in our
10	conversation this morning that we decided we were
11	going to highlight in the Executive Summary?
12	MEMBER REYNOLDS: Going back to Robert's
13	point?
14	MEMBER FERDIG: Yes. I'm thinking of
15	Robert's point, in particular.
16	MEMBER REYNOLDS: That's something we just
17	mentioned briefly.
18	MEMBER GARCHOW: It was education and
19	MEMBER FERDIG: The emphasis, the resource
20	emphasis on continuing that communication in education
21	
22	MEMBER GARCHOW: In a sense, maybe we
23	would do that if we worded it and pulled out the
24	priority actions and grouped them. Then you could
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1 bring that into text of the priority а 2 recommendations, following types of areas or issues. 3 MEMBER FERDIG: That would make sense. And also, I noted the comment that you made where 4 5 there were positive elements of the programs that 6 would be included in the report itself. Is it worth having a succinctly written brief paragraph that 7 summarizes what it is that we think that is good about 8 9 this program that has led us to overall conclude that 10 it's on the right track and I didn't see that exactly and I don't know that it is an addition. I just ask 11 12 the question from an organizational standpoint. 13 MEMBER GARCHOW: We sort of worked that 14 backwards earlier. If we don't find any show stoppers by definition it's okay. So we went through this 15 16 process of getting all the issues and concluded by 17 virtue of analysis of the issues it wasn't a show stopper, therefore, okay, continue on. But if we did 18 19 that I'm not sure that totally captures what we did 20 either, but that sort of how we got to the issues. 21 Your second paragraph in the Executive Summary, what 22 is that eight step that's a notable improvement. 23 According to the Panel, what's that basis? 24 That was sort of your question and then

let's --

	102
1	MR. CAMERON: So instead that conclusion
2	is
3	MEMBER GARCHOW: Tough, based on the
4	absence of a show stopper. I mean that's what it sort
5	of what it evolved to.
6	MEMBER FERDIG: Let's keep that in mind,
7	go through it line by line. I just want to raise the
8	question so it was in the backs of our minds.
9	MEMBER HILL: I'd like to go back to the
10	first comment you made about the education and the
11	funding and all that. If I'm not mistaken, wasn't
12	that brought up with issue S-1 which actually is a
13	priority 2 item so it wouldn't be included in
14	Executive Summary.
15	MEMBER FERDIG: Good point.
16	MEMBER GARCHOW: It was that overall
17	issue.
18	MEMBER HILL: He wanted it in a
19	recommendation and the recommendation, I thought, he
20	was trying to get at was in the panel recommendation
21	on S-1 which had to do with evaluating and
22	communicating conclusions. I thought that was the
23	one.
24	MR. CAMERON: I think it's on
25	MEMBER GARCHOW: We revised that.

1 MR. KROCKMAN: If you look at -has 2 everybody read the Executive Summary? 3 CHAIRMAN PLISCO: It's in O-2 now. MR. KROCKMAN: Because I mean there's 4 5 already a lead in on the second paragraph of the 6 indicative section that talks about need for resources 7 to continue and communicate the process and what have 8 you. 9 MEMBER FERDIG: Maybe we need to read it 10 again. MR. KROCKMAN: I think a little emphasis 11 12 there and you capture what you want. 13 MEMBER GARCHOW: Thanks, Ken. 14 Any other overall? CHAIRMAN PLISCO: 15 MEMBER TRAPP: Just one overall comment on 16 the Executive Summary. The intent is to summarize the 17 report, just an observation I had is there's nowhere in the Executive Summary that the words that I could 18 19 find, Significance Determination Process are listed 20 anywhere and our report is a quarter or more regarding the Significance Determination Process. So it wasn't 21 clear to me if our intent was to try to summarize 22 23 what's in the report or if it was unique thoughts that 24 was going in the Executive Summary. I can go either

1 way, but I'm not sure the Executive Summary really 2 summarizes what's in our report. 3 They're predicting what MEMBER FERDIG: they're about to read. 4 MEMBER GARCHOW: The comment, if we could 5 6 get into some text with the priority recommendations, 7 the panel during its work came up with several fell into 8 priority recommendations. They the 9 following areas and one of them, many of them were in 10 the SDP area so that would bring that forward. MEMBER TRAPP: I think each one of those, 11 12 and again, it's come out before. I think those lead 13 in paragraphs have at least pieces of them or parts of 14 them or something need to be brought in the Executive 15 Summary so I think those are real important findings 16 and we don't --17 MR. KROCKMAN: This is a key philosophical Do we feel the -- what Loren has brought 18 question. 19 here, I believe, takes issues, as I've said, you can 20 take smatterings. They're the key things throughout. 21 What other people are saying though is we really need to address each one of the sections. 22 That's the 23 format. You'll get into a sectional orientation and 24 that's not -- that's not necessarily bad. That's a

philosophical question we probably need to come to

1	grips with as a panel as to how do we want this thing
2	to present the findings or do we want to try to do
3	both, have a first part of it here's the key issues.
4	Now individually, here's the different sections and
5	the key smatterings that you bring up that way which
6	could allow you to scratch both itches.
7	MEMBER FERDIG: So what objective does the
8	Executive Summary serve?
9	MR. KROCKMAN: That's right. What do we
10	want it to serve.
11	MEMBER FERDIG: If you were an executive,
12	what would you want in your summary?
13	CHAIRMAN PLISCO: Well, what I was trying
14	to do here
15	MR. KROCKMAN: Since he's the author the
16	question has been answered.
17	CHAIRMAN PLISCO: This discussion I've had
18	before. We've been debating about this and actually
19	I looked back and looked at the PPEP report too. I
20	think essentially they just listed the priority
21	recommendations. That's about all they did.
22	MR. KROCKMAN: But there wasn't a lot of
23	analysis.
24	CHAIRMAN PLISCO: To me, the message that
25	we want to get across based upon our six meetings that

we've had discussions that are not in the report, by looking issue by issue, you don't get it. That's what I was trying to capture is there's some higher tier, really philosophical issues that drive a lot of the issues. And that's what I was really trying to capture and there are more obviously. tried to pick what I think were the biggest drivers as far as what's driving some of the comments. This presumption about maintain safety and we've heard a lot from David and Ray about that and that question about should we be improving and this gets into It crosses a whole bunch of areas and thresholds. that's the point and I want to try to make sure that This eventually will make it up to the Commission. It's going to Sam, but it will make it up to the Commission that they understand that. Because it's not in the report issue by issue. I mean if you studied it long enough, you might be able to draw the same conclusions, but we've heard so much I thought it was really that we need to pass those messages along.

MEMBER GARCHOW: This is almost like a report that's just overall insights or something that you gather from the collection of stuff before you burrow into the PIs and SDPs, but that's what I read this as. It's very valuable. I guess I'm struggling

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with having to read stuff for a living, right, this really isn't an Executive Summary of the report. It's a very valuable piece of the report, but it really doesn't summarize the findings, the conclusions, the good, the bad and the ugly. To me it's a section of the report that I think Sam needs to hear. When you put all of the different panel in the room, we got to some higher level of insights by virtue of the conversation and you captured them here. So I think that's valuable. I'm struggling with this being an Executive Summary.

MEMBER FERDIG: Maybe it could go under the panel conclusions and recommendations section on page 2 at overall insight, I mean highlighted as something that gets read early and with a perspective of relevance for everything that comes after.

MEMBER FLOYD: I think you could do something there. The problem I had with the body of the report, the section on panel conclusions and recommendations really don't have any conclusions. That's in another section, the next one down that says overall reactor oversight process. I think what you mean there was overall reactor oversight process conclusions because that's what the subject matter is

1 of that paragraph that's under there is what's the 2 overall conclusion. 3 Maybe you could have a section of the report that says panel conclusions and recommendations 4 and then those next four paragraphs that are under 5 6 there is really the approach. Then you have the 7 overall conclusions and then maybe take those three major areas that are in the Executive Summary right 8 9 now and call those panel insights. 10 MEMBER FERDIG: I like that and there would be three subsections under --11 12 MEMBER FLOYD: Under panel conclusions and 13 recommendations. 14 MEMBER FERDIG: Does that work for you or 15 does that feel like it's --MEMBER GARCHOW: Got that down, John? 16 17 MR. MONNINGER: No. 18 (Laughter.) MR. KROCKMAN: You'll still then for what 19 20 we're talking about, the Executive Summary, since 21 you've put it in the report, we'll still move them back up to the Executive Summary because then now 22 23 there's something that's appropriate from in the 24 report.

1	MEMBER GARCHOW: But it might be in the
2	Executive Summary that other insights were provided,
3	that might be all you have in the Executive Summary.
4	MEMBER GARCHOW: Right.
5	MR. CAMERON: You could actually do a one
6	paragraph Executive Summary probably. Two paragraphs.
7	MEMBER GARCHOW: Right. I wonder why we
8	don't do that?
9	MEMBER FERDIG: Which doesn't let them
10	read just the Executive Summary.
11	MR. CAMERON: Right.
12	MEMBER KRICH: I think we ought to decide
13	what message we want to leave with the reader and
14	that's what needs to go into the Executive Summary.
15	Unfortunately, that's the way life works.
16	I thought this was excellent. I really
17	have to commend Loren and John for this. I thought it
18	was a great write up and it captured some key things
19	that were not caught any place else that needed to go
20	in the report. And I'm struggling now as to how do
21	you do this so that we get the messages we want to up
22	in the Executive Summary, but also keep these thoughts
23	there because these are good thoughts that don't show
24	up anyplace else.

1	MR. CAMERON: Rod, do you have any
2	problems with what was suggested by taking what's in
3	the Executive Summary now and putting it back in the
4	main body of the report under overall panel
5	conclusions? Granted, that still leaves you with the
6	question of what does the panel want to say in the
7	Executive Summary, but do you have any problems with
8	that suggestion about taking it all, putting it back
9	later on?
10	MEMBER KRICH: No, I don't, just so long
11	as we then reiterate in summary fashion the concepts
12	in the Executive Summary.
13	MEMBER GARCHOW: Or do we need an
14	Executive Summary, once we do that. If we could make
15	those key points in the cover letter and then have the
16	report start with the overall conclusions and
17	recommendations with the insights embodied and then
18	pull the other key points up to the cover letter so
19	you'd have the cover letter and then you get into the
20	after the cover letter into the
21	MEMBER REYNOLDS: I think a cover letter
22	should be more
23	CHAIRMAN PLISCO: More of a transmittal.

1 MR. KROCKMAN: What you're trying to do is 2 make the cover letter the Executive Summary. 3 MEMBER GARCHOW: I have a model. You guys send me mail every month for the last 15 years of my 4 I mean I know how that looks. I mean it's 5 career. 6 possible to do that effectively because you read the 7 cover letter and you get the message. You don't read our 8 MEMBER TRAPP: Executive Summaries? 9 10 (Laughter.) MEMBER GARCHOW: I read them. 11 I pay 12 people to read the rest. 13 I know this technique. MR. KROCKMAN: 14 MEMBER FERDIG: The only thing I'm saying 15 which is retracting what I said before, I hear Rod's 16 point, that if it isn't in what gets read and if we're 17 seeing now that that is the Executive Summary, then it could be a loss. 18 19 MEMBER GARCHOW: I actually -- I bet Sam would read all -- it is not that laborious of a 20 report. It's not a 500-pound gorilla and we really 21 22 were perfunctory even in the issues summaries. 23 report will get --MEMBER KRICH: It will. I didn't mean to 24 25 imply that Sam won't read it, but I think it will --

there's a larger audience that will look at it and I'd like to make sure that we get our key points across to that larger audience as well.

MEMBER TRAPP: It seems like there should be a little debate what we should put in the Executive Summary. I mean Executive Summary should summarize what's in the report, so you're right, I don't see where there's any real mystery.

MEMBER GARCHOW: By definition, if we've got consensus on the report concept, we've got a consensus.

MR. KROCKMAN: Let me reiterate Chip's point then, if we might. If we move the current things in the Executive Summary back into panel conclusions and recommendations, also in conclusions and recommendations we bring forward a listing of all the individual recommendations underneath so they're in one place, then we can recraft the Executive Summary to have the key points out of those lead in paragraphs and we would format that probably with a very succinct write up of what's currently in the Executive Summary, the key three 30,000-foot issues and then within each one of the areas, here's a paragraph on each one of those. You're going to wind up with another page and a half

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Executive Summary and we've got all -- we've 1 2 30,000-foot, we've got the 10,000-foot, here's the 3 priority 1 recommendations that we're making opposed to everything else and then see report details 4 for further information. 5 6 MR. CAMERON: It seems that Loren based on 7 what Rod's reaction was and the rest of your reactions, it seems like Loren and John did a lot of 8 9 heavy lifting, creative writing to prepare what's now 10 under the Executive Summary. If you move that back into the body of the report, is there anything wrong 11 12 with just simply saying to Loren and John, just write 13 a concise summary of what's in the report. It doesn't 14 have to be mysterious or rocket science or anything like that. 15 16 MEMBER REYNOLDS: I think that's what Ken 17 said in a longer version than you did. 18 MEMBER KRICH: What we've got here is 19 really a distillation of a lot of things that happened during the meetings, a lot of discussion. It's more 20 21 than just a summary of the issues. It's really a 22 distillation. 23 MR. CAMERON: What's already in there. 24 MEMBER KRICH: Yes.

MR. CAMERON: That's what I think is important, your idea about putting that into the main body of the report is important, but that would be one of the things that -- that would be one of the things that would be summarized in the Executive Summary, would be these overarching panel insights or whatever you're going to call them.

MEMBER GARCHOW: I have another suggestion that could actually move this along. Your introduction and approach of objectives, that could be an attachment. Then if you got right into your panel conclusions and recommendations, that really is the Executive Summary. And I think it's interesting to some people, the introduction and the approach, but it really isn't -- people aren't grabbing the report to see that. They're grabbing the report to see the panel conclusions and recommendations.

If we basically agree on that concept, I propose we let Loren and John take it, but we probably ought to go through this part right now and make -- everybody's been saying this is great stuff, but I'm sure there's some people who have some comments and what have you on it and make sure if they're going to integrate it, let's make sure if they've got the thoughts that should actually get integrated.

1	CHAIRMAN PLISCO: I did want to go back
2	and make sure we've got I've heard lots of thoughts
3	now as far as what we want to do.
4	I want to make sure John captures this.
5	MEMBER GARCHOW: We're going to include
6	this someone else. It's no wasted effort making sure
7	what we can sense and then decide where we're going to
8	put it.
9	MR. KROCKMAN: That's the easy thing.
10	MEMBER GARCHOW: Then it's almost a style
11	issue that I don't particularly need to debate.
12	CHAIRMAN PLISCO: So let's summarize what
13	we've got.
14	We want to put I heard a number of
15	different proposals, but something panel insights or
16	overarching panel insights in this by the report near
17	where the panel conclusions and recommendations are
18	and include these overarching dots that are included
19	in the Executive Summary.
20	MEMBER GARCHOW: Right. I think we did
21	get consensus on that.
22	CHAIRMAN PLISCO: And provide some kind of
23	summary of that back into this, but not in the level
24	of detail that's in there now.
25	MR. CAMERON: Does that settle the

1	CHAIRMAN PLISCO: That's one. And then
2	we're going to add the priority 1 recommendations
3	within the body of the Executive Summary. My concern
4	is it's going to be hard to go one way or the other.
5	If we try no, I'm sorry, I mean this recommendation
6	is talking about trying to consolidate and put common
7	themes on those. I'm not sure if we would lose
8	something in that translation, just do a one to one
9	correlation of the priority ones
10	MEMBER GARCHOW: List them by bullets.
11	CHAIRMAN PLISCO: And just go through. I
12	think there probably will be some vestige there, but
13	it might be difficult.
14	MEMBER GARCHOW: Just looking at the scan
15	of the recommendations, there all one and two short
16	sentences.
17	MEMBER HILL: But are they going to mean
18	anything without seeing the issue? If all you see is
19	a recommendation, is there going to be anything to it
20	if you don't see the issue too?
21	MEMBER BLOUGH: I read them that way
22	because I was thinking that that would be brought
23	forward and at least to me, I'm biased now, but at
24	least to me, trying to look at them, if they stood

alone, you change just a word or two here and there 1 2 and I think they would. 3 MR. KROCKMAN: They would stand alone? MEMBER BLOUGH: They would, yes. If you 4 5 just pull them up as a list they make sense. 6 CHAIRMAN PLISCO: Okay. Then the other recommendation had to do with the first two sections 7 here in the body of the report, introduction and 8 9 approach and objectives. 10 MEMBER FLOYD: I guess my opinion on that, if pull majority conclusions 11 up the and 12 recommendations in the Executive Summary, I don't see 13 any problem in the body of the report starting out 14 with an introduction approach an objectives and then 15 a statement of the conclusions and recommendations 16 again. I think that flows okay if you've got the gist 17 of it in the Executive Summary. MEMBER GARCHOW: I can buy into that. 18 19 CHAIRMAN PLISCO: And I was concerned 20 about trying to put some context on what we did in 21 there and I tried to be brief, but at least get some 22 of the concepts on how we did our business in the 23 front before they got to --24 MEMBER HILL: Should that be background and not part of the Executive Summary then? 25

1	MEMBER FERDIG: But then they wouldn't
2	have read it.
3	MEMBER HILL: Do they need to?
4	CHAIRMAN PLISCO: No, but I mean it's not
5	in the Executive Summary.
6	MR. CAMERON: You're not talking about
7	putting it
8	CHAIRMAN PLISCO: I was talking about
9	what's on page 1. I was talking about this
10	introduction.
11	MEMBER GARCHOW: Actually, you did sort of
12	truncate that into the first paragraph of what was the
13	Executive Summary when you came in there and that was
14	sort of one paragraph of we met six times and that
15	made that that paragraph may carry over, wherever
16	it ends up, the Executive Summary.
17	CHAIRMAN PLISCO: Okay, any other format
18	approach issues?
19	MEMBER REYNOLDS: Also, I thought that we
20	could talk about under panel conclusions,
21	recommendations, all the priority ones and twos?
22	CHAIRMAN PLISCO: Yes, all
23	recommendations. We'll pull them all up into that
24	section.

1	MR. KROCKMAN: So I guess we're to the
2	point where do we agree these are three key issues?
3	MEMBER REYNOLDS: You're going back to the
4	three key issues of the Executive Summary?
5	MR. CAMERON: Except that's not this
6	would be what you're doing is you're going to take
7	a look at this substance of what will now be part of
8	the main report under panel conclusions and
9	recommendations, right?
10	MEMBER GARCHOW: Yes, they're insights.
11	MR. KROCKMAN: These would be the
12	35,000-foot insights that are listed there.
13	MEMBER FLOYD: So we're ready to go into
14	the content of this? Page 1, is that where you want
15	to start? Or do you want to start I?
16	CHAIRMAN PLISCO: Let's do I.
17	MEMBER KRICH: All agreed, say "I".
18	(Laughter.)
19	MEMBER BLOUGH: I have a comment. On the
20	hurdles, it's listed as hurdles before they can
21	achieve further progress toward meeting the Agency's
22	goals. And I think maybe hurdles accelerating the
23	progress or to realizing the full potential or
24	whatever, but the way it's written there it's like a
25	stop sign. It's a barrier. You can't go any further

1	without overcoming these hurdles. I just wouldn't put
2	it quite that strongly.
3	MEMBER GARCHOW: Maybe the effectiveness
4	will be limited.
5	MEMBER FLOYD: Hinder further achievement?
6	MEMBER GARCHOW: That's a good one.
7	Hinder further achievement, potentially hinder.
8	MEMBER FERDIG: To me, hurdles isn't the
9	metaphor to use here, is that
10	MEMBER BLOUGH: It says before they can
11	achieve further progress. Those are the actual words.
12	The words that implies where to plateau or to stop
13	or you can't get any further, at least that's the way
14	I read it.
15	MEMBER FERDIG: Which line is that in?
16	CHAIRMAN PLISCO: It's the paragraph that
17	starts "the NRC and the nuclear industry."
18	MEMBER BLOUGH: They could hinder, they
19	could slow or they
20	MR. KROCKMAN: How about the panel noted
21	three hurdles are present which hinder achieving
22	further progress toward meeting the Agency's goals?
23	MEMBER FERDIG: I wanted to just while
24	we're thinking that, I wanted to challenge the use of
25	the hurdle metaphor. And I will tell you why. If you

1 go to the last sentence, these three hurdles are 2 underlying contributing causes, you know, like our 3 underlying -- again, this is just from a writing 4 metaphor perspective. I think they're mixing what 5 we're trying to say here. So are they underlying 6 factors that are impacting the relative effectiveness? 7 MEMBER SHADIS: Three impediments. Three 8 impediments to optimal progress. MEMBER GARCHOW: Potential. The hurdle is 9 10 a word that I think has a lot of different meanings. What were you trying to communicate, that there's 11 12 three underlying issues? 13 CHAIRMAN PLISCO: These three, I mean 14 there are more, but I think these are the three more significant issues that really relate to many of the 15 16 areas of concern, either -- and not just one specific 17 stakeholder. I think looking at all the discussions that occurs, what's causing some of the rubs. 18 19 are involved. These philosophical issues are involved 20 with those concerns. MR. CAMERON: What if you said there were 21 22 three underlying issues that need to be addressed, 23 instead of characterizing them as hurdles and going to 24 Mary's point, bringing that underlying sort of up

front.

1	MEMBER FERDIG: And is there another word
2	than issues, simply because we use issues in another
3	context in this report. Underlying areas, underlying
4	themes.
5	MEMBER GARCHOW: Three specific areas and
6	you listed out the areas.
7	The staff addressed three specific areas.
8	MEMBER REYNOLDS: Let's talk about the
9	theme concept for a minute. That has some attraction
LO	to it.
L1	MEMBER FERDIG: To me, there are themes
L2	that emerged that's relevant to all of these issues.
L3	MEMBER BLOUGH: I like that, but then when
L4	we get to each of the area we have to make sure we've
L5	got a good strong theme sentence.
L6	CHAIRMAN PLISCO: The problem is you don't
L7	address themes though. We're talking about resolving
L8	or addressing or overcoming something and particularly
L9	you don't overcome themes.
20	MR. KROCKMAN: I like Ray's word,
21	underlying impediments.
22	MEMBER TRAPP: Are they really
23	impediments? If you look at the first one it's really
24	regulating for excellence. That's sort of a
25	nhilogophical thing. Should we be regulating for

1	excellence or should we maintain safety as where it is
2	and I don't see where that's a hurdle. I don't see
3	where it's an impediment. It's just that stakeholders
4	that came to our panel had different opinions on how
5	the NRC should approach doing their job.
6	I don't know where we're going to go with
7	that one. The other ones are a little bit different.
8	MR. CAMERON: Are these opportunities? I
9	mean if you wanted to not take a negative approach,
10	you could call them I don't know what the right
11	words are, but opportunities that could be capitalized
12	on to etcetera, etcetera. Instead of stating them
13	in negatives.
14	MEMBER KRICH: Let me make an alternative.
15	MR. CAMERON: Mary is getting me into
16	thinking like this now.
17	MEMBER FERDIG: It's dangerous.
18	MEMBER KRICH: Let me make an alternative
19	proposal, since we brought the issue that we used
20	issues later on and not to confuse it, can we call
21	these overarching issues? It's a little pompous. I
22	don't like the word overarching, but
23	MEMBER FERDIG: We're looking for a term.
24	Maybe it will come to us if we go on.
25	MEMBER SHADIS: Broad concerns.

1	MEMBER KRICH: Broad concerns.
2	MEMBER GARCHOW: Or the issues fell into
3	broad categories? And you're spelling out the broad
4	categories?
5	MR. KROCKMAN: What we're really talking
6	about because Chip, Jim, we're talking about these
7	three things are three philosophical tenets.
8	MEMBER FERDIG: Philosophical what?
9	MR. KROCKMAN: Tenets.
10	MEMBER SHADIS: Let's try to frame it in
11	plain talk. You took a good cut at it there.
12	CHAIRMAN PLISCO: These were changes,
13	philosophical changes.
14	MEMBER FLOYD: Almost cultural issues.
15	CHAIRMAN PLISCO: Uh-huh.
16	MEMBER FLOYD: They are. The first one,
17	if you could summarize the first one, it is should the
18	Agency be maintaining safety or pushing the industry
19	for further improvement?
20	The second one is that there is a it's
21	not philosophical, there an actual rub between trying
22	to make a deterministic regulatory process be risk-
23	informed.
24	And then the third one is the presumption
25	of whether or not you can through an indicative

1 process identify issues at an early enough stage to 2 not have adverse consequences. 3 MEMBER TRAPP: Or should the program be indicative or --4 Yes, should it be more 5 MEMBER FLOYD: 6 indicative? 7 MEMBER SHADIS: That's more discussion. MEMBER TRAPP: And we heard from different 8 9 people who had different opinions. States thought we 10 should be predictive and they thought we should regulate for excellence and there were other opinions 11 12 on the other side. 13 MEMBER GARCHOW: There are some philosophy 14 differences that need to be resolved. 15 CHAIRMAN PLISCO: The bolded word I tried 16 to capture, what was changed in our approach and that 17 was the change. The Agency decided maintain safety is its goal, but --18 19 MEMBER BLOUGH: That created a cultural 20 issue where there's a clash between the philosophy that we should be pushing industry for excellence as 21 opposed to maintaining safety and then industry pushes 22 23 for excellence, without our exhortations. We changed 24 maintain safety, but the issue is what's that done?

It's created an additional challenge in the enhanced 1 2 public confidence area because of acceptance. 3 MEMBER GARCHOW: So why don't we just make a statement that says this new oversight process had 4 5 three fundamental changes which have caused many of 6 the issues brought forth by this panel. 7 MEMBER FERDIG: Underlying factor. 8 MEMBER GARCHOW: These were, like you were 9 saying, Steve, these are major changes in approach and 10 change of approach that is what the gave opportunity for many of the issues we discussed. 11 12 MR. KROCKMAN: But it's even more. 13 the premise upon which the changes were based. 14 are almost three of the presumptions of the new 15 program. These are really the entry level assumptions 16 that the new thing was built on and there was a 17 creative tension and now this creative tension is evolving into -- it's flaring up into points of 18 19 disagreement between various stakeholders because each 20 one comes in with some different lens that they look 21 at the problem with and these things really challenge 22 the different perspectives in which different 23 stakeholders come about when you're in that arena. 24 MEMBER FERDIG: Well, if we can think of 25 it ourselves not as flaring up in a negative way, but

these are the philosophical tensions upon which this 1 2 entire program has been based and that has become 3 apparent in our conversations as we've looked at these issues. 4 5 And yet, you don't put this in the report, 6 just for fun, to say it's the philosophical 7 tension on these fundamental questions that generates the creativity that has led to the invention of this 8 9 whole framework. So it's embedded in what's going on 10 here and I think to just highlight it as such. What if you said many of 11 MEMBER FLOYD: 12 the issues -- I'm sorry, many of the issues identified 13 in the report stem from three philosophical changes in 14 the Agency's oversight process that deserve continued 15 management attention and then you could have a bullet 16 which summarized the three in the Executive Summary 17 and have the more expansive paragraphs in the body of 18 the report. 19 MEMBER REYNOLDS: But I'm not sure 20 maintaining safety is a change. 21 MEMBER FLOYD: But that's not the issue. 22 The issue is not whether or not --23 MEMBER FERDIG: It's the tension between 24 maintaining or --

1	MEMBER REYNOLDS: Okay, I agree with
2	everything you said, but I don't know if changes is
3	the right way to characterize it.
4	MEMBER GARCHOW: I don't know what the
5	factual basis is. I think it is a philosophical
6	shift. If that was the change, did the previous
7	mission statement have a different language?
8	MEMBER FLOYD: Yes, it did.
9	MEMBER GARCHOW: What did it say?
10	MEMBER FLOYD: Well, the change occurred
11	in what 1998 NRC Annual Plan? You shifted from
12	improving industry performance to maintaining the
13	current high levels of safety, so there was a
14	philosophical shift.
15	MEMBER REYNOLDS: Before the ROP.
16	MEMBER FLOYD: Yes, and it was embodied in
17	the ROP, but it occurred before the ROP program.
18	MR. CAMERON: How about philosophical
19	underpinnings.
20	MEMBER SHADIS: Bill's chairman referred
21	to it in his comments before this committee that
22	change, that shift.
23	Can I make a suggestion? You have the
24	sentence that says "although change management tools
25	used to communicate and carry out the change" which

1	has already been referred to "were generally
2	successful." I would then drop the remainder of that
3	sentence and were generally successful.
4	Stakeholders brought forward three broad areas of
5	continuing concern.
6	MEMBER FERDIG: See, but I don't see them
7	as continuing concern and I don't think that's what
8	this discussion is about.
9	MEMBER GARCHOW: They sort of, they are.
10	They exist.
11	MEMBER SHADIS: Let is soak in for just a
12	second.
13	MEMBER FERDIG: I'll let it soak in.
14	MEMBER SHADIS: Your familiarity mind gain
15	some
16	MEMBER FLOYD: Lingering concern?
17	MEMBER SHADIS: How about three broad
18	areas of concern? I mean this is
19	MEMBER GARCHOW: We brought these up
20	they got into the conversation, but I'm not sure we
21	talked a lot about them as concern.
22	MEMBER SHADIS: Some stakeholders?
23	MEMBER GARCHOW: Some stakeholders.
24	CHAIRMAN PLISCO: We're at a logjam.
25	MEMBER GARCHOW: Actually, we're close.

1 CHAIRMAN PLISCO: Let's talk about Chip's 2 underpinnings. 3 MR. KROCKMAN: I still want to go back to Mary's words and Ray, I think you're right, get rid of 4 5 the bad calf, but we're generally successful. 6 areas of philosophical tension between a concerned stakeholder -- between all of the concerned or among, 7 between whichever, I think it's between the concerned 8 9 stakeholders have become apparent. 10 It's not that you really brought them forward, each one. Each one brought their own thing 11 12 and when you played it all together, three areas of 13 tension have become apparent from looking at this 14 thing. 15 MEMBER FERDIG: That's great. 16 MR. CAMERON: So the tension, okay, and 17 just make sure that everything in those three is a tension. The tension in the first one about maintain 18 19 versus improve. 20 CHAIRMAN PLISCO: That's how we originally had this worded. 21 22 MEMBER GARCHOW: It's the philosophy 23 that's the tension. The tension isn't the tension. It's the philosophical 24 MR. KROCKMAN: 25 tension.

1	MEMBER GARCHOW: Right. Tension is the
2	result. But the philosophy that's causing the
3	tension. The tension is the outcome.
4	MR. CAMERON: But is there a
5	philosophical, if you characterize the philosophical
6	tension in the second area, you would characterize it
7	as what, deterministic?
8	And then philosophical tension in the
9	third one?
10	MR. KROCKMAN: Predictive versus
11	MR. CAMERON: So it's all consistent.
12	It's uniform, if you want to use philosophical
13	tension.
14	MEMBER FERDIG: And it is a concern, but
15	for me concern implies a problem. And I would like to
16	have us think of it not as a problem, but as a
17	philosophical tension that keeps us on our toes.
18	MEMBER FLOYD: I'd go back to what Ken
19	said. I'm not sure it's a philosophical tension.
20	It's a tension that results from a change in Agency
21	approach and philosophy in how they're going to
22	oversee power reactors.
23	MEMBER GARCHOW: The change in approach
24	has created the tension.

1	MEMBER SHADIS: I said something very
2	similar last time I spent a lot of money without
3	talking to my wife first.
4	(Laughter.)
5	This is a philosophical
6	MR. CAMERON: Can you elaborate in
7	specific details?
8	MEMBER GARCHOW: Let's go back to what
9	Steve said. It's a change in the approach that
LO	created the tension. That is the issue and change in
l1	approach was in these three areas.
L2	MR. KROCKMAN: These three philosophies
L3	have been applied and are moving forward and when you
L4	get all the stakeholders involved, now a tension has
L5	become apparent.
L6	MEMBER FERDIG: Right, okay. And the
L7	change has occurred.
L8	MR. KROCKMAN: Her word on philosophical
L9	tension
20	CHAIRMAN PLISCO: They're foundations of
21	the program, how the program was structured.
22	MR. CAMERON: And these tensions, as we're
23	calling them now are not just reflected in the reactor
24	oversight process. The reactor oversight process
25	illustrates three underlying tensions that I mean

1	these apply across don't these apply across the
2	board to the Agency?
3	MEMBER FLOYD: Objection 2, Objection 3.
4	Yeah a lot of initiatives that are under way.
5	MR. CAMERON: I mean you always get the
6	maintain versus improve, the deterministic versus the
7	risk-informed. You know?
8	It may be valuable to point out that this
9	program isn't any these are something that have
10	further consequences or broader, more broader effect.
11	MEMBER FLOYD: Is it three changes in the
12	regulatory philosophy that have created the tensions
13	amongst the stakeholders in these
14	MEMBER GARCHOW: I would say that's it.
15	MEMBER FLOYD: Changes in regulatory
16	philosophy.
17	MR. KROCKMAN: Are we trying to slice it
18	too thin? I want to go back. Maybe I'm too proud of
19	my word, but three areas of philosophical tension have
20	become apparent. Whether I've got the egg or the
21	chicken first is sort of irrelevant. We've identified
22	three areas of philosophical tension.
23	MEMBER FLOYD: But is the tension
24	philosophical? The tension isn't philosophical, it's

1 the change -- it's the philosophical changes that have 2 created the tension. 3 The philosophical points MR. KROCKMAN: have created a tension. We're in agreement. 4 5 MEMBER FLOYD: Yeah. 6 MEMBER GARCHOW: I guess I go back to 7 Steve Reynolds had a comment. I think the Agency changed their words and then you roll this up and it's 8 9 just not words on the paper, if you implement those 10 words, this is what it looks like and that's what's creating the tension. It was operationalizing those 11 12 words in a big way in this process. 13 You could say that's what this looks like, 14 whether you agree with it or disagree with it and then 15 you could really see what that meant. 16 MEMBER REYNOLDS: You could also probably 17 make the argument that this tension has existed for a long time and it helped drive these issues to become 18 19 stated as clearly as they have been. 20 These issues have been around way before 1998 and there's been a tension between a lot of 21 So firmed up or clarified, staked out the 22 parties. 23 position, maintain safety was conformed. 24 MEMBER GARCHOW: So it's a change in the 25 philosophy of the approach that created the tension.

1	MEMBER FERDIG: That's it.
2	MEMBER GARCHOW: And those three areas of
3	the change of the approach I thought you did a pretty
4	good job describing those.
5	MEMBER TRAPP: I like Steve's thought that
6	tension was always there and now the ROP is really
7	trying to address that, articulate that.
8	MEMBER KRICH: Well, it's brought to the
9	forefront. It's almost as if these issues have always
10	existed, but I think what happened is the change in
11	the oversight process has brought these to the
12	forefront now. I hate to keep going in circles here.
13	MEMBER TRAPP: Like the risk informed
14	piece before, if you say why are you beating on me for
15	hydrogen recombining, why am I getting a Level 3.
16	MEMBER GARCHOW: I never would do that.
17	(Laughter.)
18	MEMBER TRAPP: The tension was always
19	there, but now at least we can deal with it. So it's
20	positive, I think.
21	CHAIRMAN PLISCO: It's brought to the
22	forefront. The Agency has made a decision where
23	they're going and that's been embodied in the process.
24	MEMBER SHADIS: Does it really matter that
25	these tensions existed before the ROP? I mean in

Original sin existed some time 1 affects the ROP. 2 before, probably affects some of this. So --3 MR. KROCKMAN: The key thing is they've become very apparent now, whether they've been here 4 5 underneath the surface for the last 25 6 everything we've gone through in the last couple of 7 years have now bubbled them up and they're very 8 apparent this tension. 9 MEMBER SHADIS: Our perception is that the 10 ROP is a major program. It's a major part of NRC's charge and responsibility and it's informed by some of 11 12 these assumptions. And I'm glad, by the way that it 13 was spelled out this time that here's the assumptions 14 we're working on. It was good to include that. MR. MONNINGER: How about the way it is up 15 16 there now? Tension continues to remain as a result of 17 three changes in the regulatory philosophy. That works for me. 18 MEMBER FERDIG: 19 MEMBER SHADIS: How about "that informed 20 development of the reactor oversight process" 21 opposed to the word fundamental? 22 MEMBER FLOYD: Inform what? 23 MEMBER SHADIS: Development of the reactor 24 oversight process.

1	MR. KROCKMAN: You can't inform
2	development. You can't tell it anything.
3	MEMBER SHADIS: You can't inform
4	development? Developers?
5	MEMBER GARCHOW: How about inherent?
6	These changes are inherent in the new process.
7	They're inherent in the new process.
8	MR. CAMERON: They're the basis
9	MEMBER SHADIS: Is that good with
10	everybody?
11	CHAIRMAN PLISCO: Let him finish and read
12	it again.
13	MEMBER GARCHOW: Do you want to chair the
14	next panel?
15	MEMBER SHADIS: No, but
16	MR. CAMERON: One question. This on
17	the first issue, maintain versus improve, can you
18	truly say that that is a change in regulatory
19	philosophy?
20	MEMBER GARCHOW: Yes, it is.
21	MEMBER FERDIG: There's a slight wordsmith
22	thing. You don't want to probably continue we can
23	fix that.
24	MEMBER SHADIS: I'd like to ask about some
25	part of that paragraph and that is down the bottom,

1	last sentence. It says the presumption that current
2	industry performance is sufficient to assure public
3	health and safety and then the phases in there, versus
4	regulating for excellence.
5	The question of regulating for excellence
6	was only articulated, I think, by one person
7	presenting before the panel.
8	MEMBER KRICH: I counted two, Ray.
9	MEMBER SHADIS: For excellence?
10	MEMBER KRICH: Yes.
11	MEMBER SHADIS: We had a State
12	Representative.
13	MEMBER KRICH: It counted for Vermont and
14	New Jersey.
15	MEMBER SHADIS: Oh really?
16	MEMBER KRICH: You know what, Ray? I
17	don't know if you were there for the Vermont
18	MEMBER SHADIS: No, that was the second
19	day of the Atlanta meeting.
20	MEMBER KRICH: Okay, that's probably why
21	you didn't
22	MEMBER GARCHOW: There's a third too, the
23	panel number from Georgia. I can't remember his name,
24	the fellow who
25	MEMBER SHADIS: Jim Setser.

1	MEMBER GARCHOW: He was talking about the
2	programs of regulating for excellence in his field and
3	they were beyond just compliance. He had that one
4	whole dissertation the one day about that.
5	MEMBER SHADIS: I asked about that because
6	it's a phrase and a concept that's foreign to me. I
7	just don't think you have enough information to say
8	it's safe enough. It's a different thing.
9	MR. KROCKMAN: And that's the essence of
LO	the first one.
L1	MEMBER TRAPP: One issue, I see that we
L2	have three, but I was wondering if there is actually
L3	a fourth and I toss this one out. A lot of our
L4	discussions were over public communication, web sites,
L5	how we communicate information and I wonder if there's
L6	a philosophical change in trying to involve the public
L7	in our programs and I wonder if that would capture a
L8	lot of our
L9	MEMBER FERDIG: Add a fourth bullet.
20	MEMBER TRAPP: Because a lot of our
21	findings were public related information.
22	CHAIRMAN PLISCO: But I don't see that as
23	a conflict. I think it's a new area of emphasis. I
24	think there's been

1	MEMBER SHADIS: My sense is everyone has
2	been positive that the NRC has attempted to work at
3	this and then there are criticisms of how it's gone.
4	CHAIRMAN PLISCO: That's the kind of area
5	where we hear criticisms, we try to make some changes.
6	MR. CAMERON: A new emphasis on a
7	transparent process.
8	CHAIRMAN PLISCO: Actually, if you go down
9	to the end, I tried to capture some public
10	communication theme.
11	MEMBER FLOYD: That was good.
12	CHAIRMAN PLISCO: The last is where I was
13	trying to capture the thought about the process has
14	tried to outreach and is different than I tried to
15	characterize it different because I didn't see as
16	something that's causing a conflict. I think we hear
17	issues and concerns and we're trying to respond to
18	those, but I don't think we're saying well, we're not
19	going to do that. We're not saying that.
20	MEMBER KRICH: On the three issues you've
21	identified, on each side of the argument.
22	MEMBER FERDIG: Good point.
23	CHAIRMAN PLISCO: But if there's more we
24	can add on that. That's what I tried to capture.

1	MR. CAMERON: You may want to I think
2	you need to go back obviously and see if that
3	philosophical tension description is correct, but then
4	after your indicative, you need to see if there's a
5	transition to a transition needed to your comments
6	about the public communication area.
7	But how about if you can get past this
8	tension continues as a result of three changes and
9	regulatory philosophy that are inherent.
LO	MEMBER GARCHOW: The changes have impacted
L1	the ability. The tensions have. Let's call it for
L2	what it is.
L3	MEMBER KRICH: Well, but I've got to ask
L4	a question for my own help here. Loren, what I
L5	thought you wrote here was that you identified from
L6	going through all the issues, you've identified these
L7	three main areas which what you were saying were these
L8	things need to be addressed in order for the new
L9	process to be able to move forward successfully.
20	CHAIRMAN PLISCO: I was having trouble
21	with that because some of them
22	MEMBER KRICH: Is that what you were
23	trying to say or did I miss the
24	CHAIRMAN PLISCO: Some can argue if the
25	Commission decided that's what we're going to do, it's

a communications change management issue, not something that needs to -- and I guess you could say as having to address it, but it's not trying to change it, but it's more has to be done to get the message across, that's where we're going to go.

MR. KROCKMAN: But maintain safety is a good one. If we're going to say it is safe enough, that's a Commission decision, maintain safety, then you've got to -- your implementation methodologies are going to have to truly incorporate that to make sure the project can move forward.

MEMBER KRICH: I'm not making myself Let me try again. When I read through this, what I took from what you wrote was after going through all the things, all the input, identified three big areas that if they're not addressed, need to be addressed in order for the whole program to be able to move forward successfully. That's what you said about you have to overcome these hurdles, these underlying issues, whatever you want to call them, in order for the whole process to be able to move forward.

If you don't do that, the converse is that this could potentially damage the process on a going forward basis.

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1	MEMBER FLOYD: I thought we had some
2	consensus though that we thought that was maybe too
3	strong a statement.
4	MEMBER KRICH: That's what I'm trying to
5	get at.
6	CHAIRMAN PLISCO: I think impede.
7	MEMBER KRICH: The point being that these
8	were issues that have, that could have a significant
9	effect on the successful progress of the oversight
10	process.
11	MEMBER FERDIG: So they more than impacted
12	the staff
13	MEMBER KRICH: I'm still trying to
14	understand.
15	CHAIRMAN PLISCO: I'm not sure I'd be that
16	strong.
17	MR. KROCKMAN: There's one change to that.
18	These are things which preclude us from being able to
19	meet all of the goals. And some of the goals are
20	inherently in conflict with each other.
21	MR. CAMERON: Does everybody on the panel
22	agree with those statements?
23	MEMBER GARCHOW: Go through that again.
24	MR. KROCKMAN: It precludes us from
25	meeting all of the performance goals, achieving all

1 you may want to put achieving the performance goals, 2 totally achieving the performance goals of the reactor 3 oversight process. Because we've got four or eight, depending on how you want to count --4 5 Eight goals. MEMBER REYNOLDS: 6 MR. KROCKMAN: And one of the things we've 7 identified and I'll use an example is many of the public stakeholders, Ray's expressed it very well, 8 9 challenged the premise that safety has evolved to a 10 point where it's adequate to maintain it. And if the program goes on it and I'm not going to be able to 11 12 public confidence satisfy enhancing of that 13 stakeholder group in this area because they just don't 14 buy into the premise. 15 MEMBER KRICH: Okay, but let's stay on the 16 general -- let me just stay on this for a second. 17 the idea is that we've identified three main areas that need to be addressed in order for us to meet the 18 19 overarching goals, right? 20 MEMBER GARCHOW: What does address mean? 21 CHAIRMAN PLISCO: That's the word that 22 gets me. 23 MR. CAMERON: Is it more than having level 24 two PRA sheets, I can address hits on the website, but

1 if you're someone that has to do something, these are 2 the framework of the whole program. 3 CHAIRMAN PLISCO: That's what I was getting to. I'm not sure address is the right word 4 5 because -- maybe it's just making sure they recognize 6 some of these issues and as Ken said the goal may never be achieved because of that. 7 8 MR. CAMERON: Is it more simply that these 9 are always going to be a continuing source of 10 controversy in the implementation of the reactor oversight program and you call those to 11 their 12 attention because there's a big difference between 13 saying that these are going to be a continuing source 14 of controversy and there's still going to be criticism 15 saying that these issues prevent you 16 achieving the goals of the reactor oversight process. 17 MEMBER FERDIG: These are paradoxes, examples of paradoxes that are inherent in complex 18 19 adaptive systems. They're never going to go away and 20 it's the tension of the existing paradox and learning 21 to live in that paradox that is --22 MR. CAMERON: There are going to 23 continuing areas of --24 MEMBER FERDIG: That's the beauty of the 25 ROP.

MR. CAMERON: Conflict that you may not be able to do anything about them, but you should always

3 keep your eye on the ball to see what you can do.

MEMBER SHADIS: You may or may not be able to do anything about them. May or may not. Probably you will be, if the Commission focuses some attention on these areas of tension. They very likely can engage stakeholders in a dialogue on them. come to some way of gauging other than what already exists, whether these things, what level they are, in fact, at, so I think the question is at the end of this, you give the Commission this information, what do you want them to do with it, you know? And I know you're not into problem solving, but a lot of these recommendations look like problem solving to me. you know, maybe there's a recommendation that says this is an area on which if the Commission wishes to achieve all their objectives they must focus attention.

MR. KROCKMAN: I think Mary had a very good point in the aspect in the change in the arena we're in. These levels of tensions are going to be part of it. Don't think you're going to be able to come up with a solution that is going to put everything to bed and make everybody happy. What you

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1	want to do is come up with solutions that will allow
2	the tension to maintain itself creative and not become
3	destructive.
4	MEMBER FERDIG: And Ray's idea about
5	engaging the stakeholders in conversation about that
6	is the what you can do.
7	MR. KROCKMAN: That's one of the options.
8	MEMBER FERDIG: Right. It just keeps it
9	keeps everybody on their toes.
10	MEMBER GARCHOW: There's nothing in this
11	that's saying that this is a show stopper. It's just
12	an insight that we gained along the way in the
13	conversation.
14	CHAIRMAN PLISCO: And that's all I was
15	trying to go to to highlight to based on our
16	insight, I thought we could provide to Sam Collins and
17	the Commission so they acknowledge and understand it
18	that these tensions
19	MEMBER TRAPP: Why don't we just say then
20	that these differences in philosophy resulted in
21	stakeholders having different perspectives on the
22	success of the ROP.
23	You're not going to resolve, if you don't
24	like risk-informed regulation, you're not going to be
25	there. And some of the State people said we don't

1	like this. We like the old South. So it's a
2	philosophical change that really it was the
3	stakeholders perception on the success of the program.
4	MEMBER BLOUGH: As you try to address is,
5	one, everyone grows, understanding grows. Things that
6	can be done to mitigate the tensions or to accommodate
7	more of the views or more the perspectives can be
8	done. So you can make progress. You can mitigate,
9	but probably not eliminate.
10	MR. KROCKMAN: Jim, what were your words?
11	This tension is impacted to achieve the goals and
12	MEMBER TRAPP: I said "resulted in
13	stakeholder differences and perspective which on the
14	success of the ROP, having different perspectives on
15	the success of the ROP."
16	MR. KROCKMAN: We can fix the words, let's
17	get the thought up, on the success of the ROP. And
18	then we need to capture Randy's point here with the
19	it needs to addressed for its on-going considerations.
20	MEMBER FLOYD: I've got a sentence
21	suggested for that, but get yours first.
22	MEMBER FERDIG: Well, I heard Randy use
23	"increases understanding"
24	MEMBER GARCHOW: Steve took that.

MEMBER GARCHOW: Too many good ideas.  MEMBER FLOYD: My word processor isn't  MR. CAMERON: Are we ready for Steve's  MEMBER FLOYD: What about after that  sentence just have a sentence that says "continued  Commission attention will be needed to manage the  tension embodied in these three changes." And then  you identify, bulletize what the three changes are.  MEMBER GARCHOW: Manage the change in  philosophy.  MEMBER FLOYD: Or demand its attention  embodied or resulting from  MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like  you're trying to make it go away.  MEMBER HILL: How do you have Commission	1	MEMBER FLOYD: It's hard. I've been
MEMBER GARCHOW: Too many good ideas.  MEMBER FLOYD: My word processor isn't  MR. CAMERON: Are we ready for Steve's  MEMBER FLOYD: What about after that  sentence just have a sentence that says "continued  Commission attention will be needed to manage the  tension embodied in these three changes." And then  you identify, bulletize what the three changes are.  MEMBER GARCHOW: Manage the change in  philosophy.  MEMBER FLOYD: Or demand its attention  embodied or resulting from  MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like  you're trying to make it go away.  MEMBER HILL: How do you have Commission	2	trying to write and I keep scratching out as another
MEMBER FLOYD: My word processor isn't  MR. CAMERON: Are we ready for Steve's  MEMBER FLOYD: What about after that  sentence just have a sentence that says "continued  Commission attention will be needed to manage the  tension embodied in these three changes." And then  you identify, bulletize what the three changes are.  MEMBER GARCHOW: Manage the change in  philosophy.  MEMBER FLOYD: Or demand its attention  embodied or resulting from  MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like  you're trying to make it go away.  MEMBER HILL: How do you have Commission	3	comma gets
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philosophy.  MEMBER FLOYD: Or demand its attention  embodied or resulting from  MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like  you're trying to make it go away.  MEMBER HILL: How do you have Commission	11	you identify, bulletize what the three changes are.
MEMBER FLOYD: Or demand its attention embodied or resulting from  MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like you're trying to make it go away.  MEMBER HILL: How do you have Commission	12	MEMBER GARCHOW: Manage the change in
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MEMBER SHADIS: "Manage" is so bad a word.  MEMBER FERDIG: "Manage" sounds like you're trying to make it go away.  MEMBER HILL: How do you have Commission	14	MEMBER FLOYD: Or demand its attention
MEMBER FERDIG: "Manage" sounds like you're trying to make it go away.  MEMBER HILL: How do you have Commission	15	embodied or resulting from
you're trying to make it go away.  MEMBER HILL: How do you have Commission	16	MEMBER SHADIS: "Manage" is so bad a word.
MEMBER HILL: How do you have Commission	17	MEMBER FERDIG: "Manage" sounds like
	18	you're trying to make it go away.
20 attention on maintaining safety versus improving	19	MEMBER HILL: How do you have Commission
	20	attention on maintaining safety versus improving
21 safety though?	21	safety though?
MEMBER FLOYD: No, it's not that. It's	22	MEMBER FLOYD: No, it's not that. It's
Commission attention is needed to and maybe manage	23	Commission attention is needed to and maybe manage
24   ign!t the right word but manage the tengion not the	24	isn't the right word, but manage the tension, not the
27   ISII C CHE LIGHT WOLG, DUC MAHAYE CHE CENSION, NOC CHE	25	philosophical change, but the tension that results

1	from the change. To address the tension, is that a
2	better word?
3	MEMBER SHADIS: To be responsive to
4	MEMBER FERDIG: That's great.
5	MEMBER HILL: Are you specifically talking
6	about the Commissioners the way you're using this?
7	MEMBER FLOYD: I said the Commission.
8	MEMBER TRAPP: I'd take Commission out and
9	just put down continue attention, because I think a
10	lot of people can help you with that.
11	MEMBER FLOYD: Okay, continued attention
12	will be needed to
13	MEMBER FERDIG: Respond to.
14	MEMBER FLOYD: To be responsive to the
15	attention resulting from these changes? Yeah, from
16	these changes in philosophy.
17	MEMBER FERDIG: You guys are good.
18	MEMBER SHADIS: That's good. That's very
19	good, Steve.
20	MEMBER GARCHOW: I think recognizing this
21	is something that's powerful in writing it down. So
22	I really commend you starting this conversation
23	because it's behind the scenes in all the
24	conversations, but it's like the Mokita, the unspoken
25	truth, everybody knows about, but nobody will say and

1	we're taking the courage to say it. It's out there.
2	It's real and it's behind a lot of us.
3	MR. CAMERON: Anybody have any problems
4	with what's up there, any more wordsmithing or do you
5	want to just leave
6	MR. KROCKMAN: We've got to wordsmith a
7	sentence before that, but I trust John to be able to
8	do that.
9	MR. CAMERON: But this captures how you
10	want to introduce these three areas, right?
11	MR. KROCKMAN: That's good thoughts.
12	MEMBER FLOYD: Now just a question. Do we
13	want to put a colon there and then have a sub-bullet
14	of what the three issues are or is our intent now to
15	have these three issues in this descriptive fashion in
16	the Executive Summary?
17	MEMBER GARCHOW: We're not in the
18	Executive Summary.
19	CHAIRMAN PLISCO: We're going to move this
20	back.
21	MEMBER FLOYD: I thought we were in the
22	Executive Summary.
23	MEMBER GARCHOW: We're moving this back to
24	the panel conclusions and recommendations.

1	MEMBER FERDIG: This is so good. This has
2	got to go into the Executive Summary.
3	MR. KROCKMAN: The tech editor will decide
4	if it's a period or a colon.
5	MEMBER FLOYD: Gotcha.
6	CHAIRMAN PLISCO: I want to get back to
7	Steve's comment is that I thought we're working off
8	the Executive Summary, but this section really is now
9	going to be back in the body of the report under our
10	panel, whatever we call it, panel insights.
11	MR. CAMERON: Some part of it will be
12	summarized in the Executive Summary.
13	MEMBER FERDIG: This is provocative.
14	MEMBER FLOYD: See, I was under a
15	misconception. I thought this paragraph was going to
16	be in the Executive Summary with a bulletized version
17	of the three areas. The Executive Summary, with the
18	more expansion thought
19	MR. CAMERON: It may well be. When they
20	go back and take a look at the report, it may be the
21	most efficient way for them to summarize it. I don't
22	
	think you need to worry about that now.
23	think you need to worry about that now.  MEMBER REYNOLDS: Are we ready to get to

1	MEMBER KRICH: One more editorial comment?
2	It's not substantive time and effort, it's
3	substantial. Time and effort are not substantive.
4	They're substantial.
5	Thank you.
6	MEMBER REYNOLDS: "A lot of" works better
7	for me. That's pretty clear.
8	MEMBER BLOUGH: Maintain safety.
9	CHAIRMAN PLISCO: Maintain safety.
10	MEMBER FLOYD: Maintain safety. I've got
11	a comment there. I think the first sentence needs a
12	little bit of work.
13	MEMBER REYNOLDS: I think Randy had the
14	floor.
15	MEMBER FLOYD: Did he have it?
16	MEMBER BLOUGH: I think people like the
17	word presumption, but I think we have to be precise
18	when we use it and the first use of it there, the
19	presumption that the industry performances have
20	improved, to me presumption is like you're presumed
21	innocent, which means if there's no data at all,
22	there's a presumption of what it is. To me, this is
23	more of a judgment. Right or wrong, it's a judgment
24	because it's a judgment based on a lot of data. So
25	the word presumption

1	MEMBER GARCHOW: I agree with that.
2	MEMBER BLOUGH: is maybe not used.
3	MEMBER SHADIS: How about a determination?
4	MEMBER FLOYD: I had the same comment,
5	Randy. That was along the same lines what I was going
6	to say. The presumption is not that industry
7	performance has improved. The presumption is that
8	industry performance has improved to the point where
9	further encouragement for improvement is deemed
10	unnecessary. That's what the presumption is. Not
11	that industry performance has improved. I think it's
12	a fact that industry performance has improved, at
13	least I think the Agency believes that industry
14	performance has improved.
15	The question is has it improved, or the
16	presumption is has it improved to the point where it
17	doesn't need to be pushed for further improvement. To
18	me, that's what the presumption is.
19	MEMBER BLOUGH: I'd still call that a
20	judgment.
21	MEMBER FLOYD: Not a presumption.
22	MR. CAMERON: What does it say in the
23	strategic plan?

1	CHAIRMAN PLISCO: I think the words after
2	strategic plan are copied right out of the strategic
3	plan.
4	MEMBER BLOUGH: That was it.
5	MEMBER SHADIS: Ever ponder the difference
6	between assumption and presumption?
7	MR. KROCKMAN: We fixed it. Get rid of
8	both of them.
9	MR. CAMERON: Now here you're referring to
10	it as a presumption again, right?
1 1	
11	MEMBER BLOUGH: I'd call that a judgment
12	or
13	
14	MR. CAMERON: The judgment that current
15	nuclear industry performance. Can we change that to
16	judgment for now? This particular word, get away from
17	presumption again.
18	MEMBER FERDIG: Is there a better word
19	than judgment?
20	MEMBER SHADIS: Decision.
21	MEMBER REYNOLDS: Assumption.
22	CHAIRMAN PLISCO: Determination.
23	MEMBER SHADIS: An assumption based on
24	evidence.

1	MR. CAMERON: I think the Commission would
2	probably question saying it's an assumption or a
3	presumption, whether they're right or wrong, it's
4	another story.
5	MR. KROCKMAN: Someone brought up earlier
6	a difficulty with the verse "regulating for
7	excellence." I mean we could change that to
8	regulating for continual improvement.
9	MEMBER SHADIS: I don't care if it's in
LO	there. I just didn't want it to be the only thing
L1	held in opposition to where we are. It really isn't
L2	that important. It's fine to leave it in as far as
L3	I'm concerned.
L4	MR. CAMERON: Anybody else have a problem
L5	with regulating for excellence?
L6	MEMBER HILL: What was the word used
L7	before?
L8	MR. CAMERON: I think this was what was in
L9	there, regulating for excellence.
20	MEMBER HILL: That was in the previous
21	NRC's mission statement before 1998?
22	MR. CAMERON: No.
23	MEMBER HILL: I'm just saying go back to
24	what those words were.

1	When you say regulating for excellence,
2	that kind of implies
3	MR. KROCKMAN: That was my thought.
4	Regulating for continual improvement.
5	MEMBER FLOYD: I agree.
6	MEMBER FERDIG: I like that.
7	MEMBER GARCHOW: I think Richard is right.
8	I think John, you just need to go back to the previous
9	version. We're comparing and contrasting so if you're
10	comparing and contrasting, you have it seems like
11	you have a burden of going back to be precise with
12	what you're
13	MEMBER BLOUGH: The words "will limit"
14	they have a ring of futility to them.
15	MEMBER SHADIS: Change to could.
16	MEMBER REYNOLDS: Potential to limit.
17	MEMBER SHADIS: Could is what we used
18	before.
19	MEMBER FERDIG: So is that unwelcome
20	message accurate?
21	MEMBER GARCHOW: That's more purple
22	language too.
23	CHAIRMAN PLISCO: I debated on what word
24	to use. I picked that one.

1 MEMBER FERDIG: And it's qualified to some 2 3 MR. CAMERON: Take a look at the whole Any further comments on maintain safety? 4 paragraph. 5 Let's go to risk-informed. 6 CHAIRMAN PLISCO: Risk-informed. 7 MEMBER FLOYD: I think here you could work comment a little bit on significance of 8 Jim's 9 determination process. You could acknowledge just as 10 we've acknowledged that there's a premise in the first one, you could acknowledge that there's a major change 11 12 in the new oversight process, the incorporation of a 13 significance determination process and this new 14 process has highlighted the conflict between being 15 risk-informed and compliance based and that could 16 bring that thought in and at least put SDP in the 17 Executive Summary. MR. KROCKMAN: Something along the lines 18 19 of the oversight process in many ways is further ahead 20 of the regulatory processes and cites an example of 21 this as the integration of significance determined 22 process --23 MEMBER FLOYD: Yes.

1 MEMBER TRAPP: My real concern 2 Executive Summary for SDP is that it's broken. There 3 still needs to be action --MEMBER FLOYD: Other areas developed. 4 5 MEMBER REYNOLDS: How much work there is 6 to be done. 7 MEMBER TRAPP: Right. That's the concept I'd like to catch in the Executive Summary. 8 9 MR. CAMERON: Can we get this concept up, 10 whether it's consistent with what Jim was aiming at or not. It may have validity. Can we take a look at it 11 12 up here? An example of this is an integration of 13 significance determination process as part of --14 MEMBER FLOYD: Jim, would your comment be resolved now with the decision made to put in the 15 16 Executive Summary the priority one items, many of 17 which are on the SDP issues. I have to see what it looks like when we put them in, but --18 19 MR. CAMERON: Do you need to -- do you 20 start this out with -- you need to start this out with something like the reactor oversight process rather 21 than leaping into risk-informed and compliance-based, 22 23 although that seems to be the tension that you're 24 talking about?

1	CHAIRMAN PLISCO: Yes, because we do have
2	a lead in really in maintain safety and we really
3	don't have one for we kind of assume people know
4	what we're talking about and maybe we need to
5	MR. CAMERON: The reactor oversight the
6	basis for the reactor or the methodology is the
7	user risk-informed methodology? Something like that.
8	I don't know the right way to way it.
9	MR. KROCKMAN: That may be where to put it
10	in the SDP.
11	MR. CAMERON: And then follow that up with
12	the SDP language?
13	Does anybody have a first sentence
14	CHAIRMAN PLISCO: We could say the reactor
15	oversight process uses risk insights to what
16	MEMBER GARCHOW: Oversee.
17	MEMBER FLOYD: Focus Agency attention.
18	MEMBER GARCHOW: I like just move it
19	up. The tension is coming because of a second
20	statement.
21	CHAIRMAN PLISCO: Yes.
22	MR. KROCKMAN: That is the cause of the
23	tension.
24	MEMBER FLOYD: Yes, in reverse order.

1	MEMBER FERDIG: Do you want to say
2	something like there is a conflict between the risk-
3	informed and compliance-based orientation? Instead of
4	being
5	risk-informed
6	MEMBER BLOUGH: I think the thought's
7	right.
8	MEMBER FERDIG: Okay, never mind.
9	MEMBER FLOYD: Should it be between
10	risk-informed versus compliance-based? It's not
11	between, the conflict doesn't result from being both.
12	It results from one against the other.
13	MEMBER GARCHOW: It's implementing a risk-
14	informed oversight process versus a compliance-based
15	regulatory framework.
16	MEMBER FLOYD: That's really what it is,
17	yeah.
18	MEMBER SHADIS: Well, if you say a
19	conflict between
20	MR. CAMERON: Is the juxtaposition
21	risk-informed versus compliance-based? Is that the
22	right juxtaposition.
23	MEMBER BLOUGH: It's what Dave said.
24	MEMBER GARCHOW: It's the implementing and
25	oversight process that is risk-informed into a

1	regulatory, on an industry that is operating its
2	plants in a compliance-based regulatory framework.
3	MEMBER SHADIS: Well, yes, that's always
4	been the phrase, deterministic framework as opposed to
5	compliance-based.
6	MEMBER FLOYD: If you have risk-informed
7	regulations, hopefully you comply with those too.
8	MEMBER SHADIS: Well, some of these words
9	are value-loaded too. If you say all the NRC is
10	interested is compliance, mindless compliance.
11	MR. KROCKMAN: I'm going to noodlenik the
12	words. You can't read between X versus Y. It's
13	between X and Y or you can put an X versus Y
14	relationship, but you're not between X and Y.
15	MEMBER FLOYD: Well, how about Dave's
16	words? His was something along there is a conflict
17	in implementing a risk-informed oversight process on
18	a deterministic regulatory framework?
19	MEMBER FERDIG: Bingo. Gosh, you're good,
20	Steve.
21	MEMBER GARCHOW: Implementing a risk-
22	informed regulatory process.
23	MEMBER FLOYD: Oversight process,
24	risk-informed oversight process.

1 MEMBER SHADIS: That's not the 2 conflict that was identified by the stakeholders. 3 MEMBER FLOYD: No, it isn't. MR. KROCKMAN: What were the --4 5 MEMBER FLOYD: Oversight process over a 6 deterministic regulatory framework. 7 MR. CAMERON: What about Ray's point though about the other, perhaps other inherent 8 9 problems brought up in the risk-informed area by other 10 stakeholders? How would you characterize those things, Ray? 11 12 MEMBER SHADIS: Well, I think the general 13 consensus among those activists that I've spoken to is 14 that the whole discipline of risk-informing is still forming, that some things need to be maintained in 15 16 deterministic space. That's not a deterministic 17 regulatory framework. That is to single out some areas that are so critical that you assume you're 18 19 getting greater margins of safety by staying in 20 deterministic space. It would seem that one 21 MR. KROCKMAN: 22 thing that helps capture that a little bit, Ray, might 23 be in implementing an emerging or a developing -- it's

still coming along now, but Jim, I need to --

1 MEMBER TRAPP: I think it catches that 2 thought though. 3 MEMBER SHADIS: It's all hung on deterministic regulatory framework. 4 Is that conflict between 5 MEMBER TRAPP: 6 the deterministic and the risk-informed and I think 7 what you're saying kind of --8 MEMBER SHADIS: Ι appreciate the 9 difference, you know, using the term deterministic. 10 I don't know about -- and it is a conflict, admitted, that it's hard to hang it on the remnants of a 11 12 deterministic regulatory framework. All I'm saying is 13 that there are conflicts outside of the fact that the 14 framework is constructed, left over from days of 15 deterministic 16 17 MEMBER FLOYD: I think Ray's got a good Why don't we -- there's almost two thoughts 18 point. 19 under this risk-informed area. There's the thought of 20 we're trying to apply it on a risk-informed oversight 21 process and a deterministic regulatory framework and 22 I think we've got some words that identify that. 23 then we could say additionally, some stakeholders have

concerns about whether the risk-informed tools are

1	developed enough to the point where they should be
2	having as much impact as they are having.
3	MEMBER SHADIS: Essentially.
4	MEMBER GARCHOW: That was what Jim was
5	bringing up too. Now we're getting into all the
6	nuances of it. I think you should just leave it big
7	picture for the three bullets and get into the detail
8	when we get into
9	MEMBER SHADIS: It's really detailed to
10	say that the viewpoint is generated by the
11	MEMBER SHADIS: I should say a
12	deterministic world because all this good stuff
13	that's the conflict. You'd rather stay there because
14	you don't agree with all the risk-informed tools,
15	etcetera, etcetera, fidelity and all that stuff with
16	the models. So it's really the philosophical conflict
17	is between should we do risk-informed or should we do
18	deterministic?
19	MEMBER TRAPP: I think we should keep one
20	foot on the dock until we make sure the boat isn't
21	going to sink.
22	MEMBER SHADIS: I think that's captured.
23	MR. KROCKMAN: I might throw in again, an
24	emerging.
25	MEMBER FERDIG: I like that.

1 MR. KROCKMAN: I want to be able to 2 discuss exactly what you're talking about and I don't 3 think it takes anything away from the point you're 4 making. 5 MEMBER FERDIG: And that's exactly what it 6 I agree with that. 7 Let me ask, let me get it MR. CAMERON: clear, do you mean to -- David pointed out one sort of 8 9 problem that's created by using risk-informed 10 methodologies in a deterministic regulatory framework and Ray is pointing out another problem that comes 11 12 from doing that. I think there are two different 13 concepts that you're talking about, both a result of 14 what we call a tension. 15 MR. KROCKMAN: But we're trying to keep 16 the description here very high level. We don't want 17 to get down into all the details at this point. Although you do it down 18 MR. CAMERON: 19 You get into all this stuff, but do you ever 20 talk about the problem that Ray brings up which is a lot of people are skeptical about using a still 21 22 developing assessment tool to determine whether plants 23 are safe? 24 MEMBER SHADIS: Well, our perception is 25 that the basic information that you're plugging in to risk-informing these things may not be whole or sound and so there's a lot there to get into, but I just -- and I forget where the issue surfaced, but there was some place in the workshop or in these papers where it became evident that it was impossible to risk-inform certain things because of the way they lay in the regulatory process, that framework. I understand that. And you're right, there's something more here that we're talking about.

To me, if you say you're trying to hang risk information on a regulatory, deterministic, regulatory framework, to me that's getting pretty specific in itself.

MEMBER GARCHOW: And I think all this stuff about the inspector, that issue there's a whole other burden. I mean it puts the inspector in a difficult situation, disagree with the words, but it also puts the utility in a difficult situation, if I'm sitting here knowing that I've got this body of regulation I'm complying with that has no safety significance. On the one hand everything is boiling down to risk, on the other hand, they've got a body of regulation and I'm trying to comply with that has little or no safety --

1 MR. KROCKMAN: You could inspector and 2 licensee and change then the second sentence from 3 directs the inspector to directs them both. MR. CAMERON: One suggestion. Maybe you 4 should put Ray's idea -- I don't think that we're done 5 6 whether Ray's point should be in there, but on this 7 one point can you see if all of this language is consistent? What you're doing now, in other words, 8 9 just puts the inspector and licensee -- see if this 10 thing makes sense, just with the one concept and then see if we need to add anything to address Ray's point. 11 12 MEMBER GARCHOW: Actually, the "they" is 13 true for both the inspector and the licensee, 14 "they" still applies. I just -- while we're 15 MEMBER BLOUGH: 16 wordsmithing here, the process can't really direct the 17 licensee, but it can seek to focus both the inspector and the licensee. It seeks to focus now. 18 MEMBER GARCHOW: Right, I agree with that, 19 20 Randy. 21 MEMBER FLOYD: Just say focuses on risk-significant issues. You don't need to say who it 22 23 focuses it on or anything. It's universally true. 24 focuses on risk-significant issues --

1	MEMBER GARCHOW: On this particular one,
2	we're offering a solution wherein under safety, we
3	didn't. Just as a point if we're trying to be
4	consistent. The last sentence is a solution wherein
5	at least the discussion on safety, we just presented
6	a conflict.
7	MEMBER KRICH: That sentence should
8	probably be deleted.
9	CHAIRMAN PLISCO: Of course, maybe it's
LO	one that we know and we're not sure what it is on the
L1	other. Or at least an approach
L2	MEMBER BLOUGH: Do we disagree with that
L3	last sentence?
L4	CHAIRMAN PLISCO: Someone shouldn't
L5	disagree because I took that right out of someone
L6	else's comments.
L7	MEMBER GARCHOW: Mine. I'm just pointing
L8	out that that is an inconsistency, but it may be
L9	perfectly acceptable.
20	MEMBER FLOYD: I wonder if we need that
21	additionally, they cannot condone a noncompliance. I
22	think you make the point in the previous sentence,
23	don't you, that the oversight process focuses on

	risk-significant issues, but the associated regulatory
2	requirements are often not risk-informed? I don't
3	think we need to state this.
4	CHAIRMAN PLISCO: That sentence was in
5	there because of the previous one that we took out.
6	It was really focusing on the inspector. It was their
7	dilemma.
8	MR. KROCKMAN: It's still a licencee's
9	dilemma.
10	MEMBER FLOYD: It's no dilemma at all.
11	You have to comply.
12	MR. KROCKMAN: Neither can accept the
13	noncompliance, no matter what the safety significance.
14	The inspector is required to enforce a compliance and
15	the license he's got to deal with coming back into
16	compliance.
17	MEMBER FLOYD: Absolutely.
18	MR. CAMERON: Do you need to be explicit
19	in this sentence about what that means? Focuses on
20	risk-significant issues, but the associated regulatory
21	requirements are often not risk-informed, therefore
22	is there something, another shoe that needs to drop?
23	CHAIRMAN PLISCO: Maybe we need to rewrite
24	it. I think the thought and Steve just mentioned it,
25	we need to capture, whatever the regulatory oversight

1	process is doing, compliance is still required. I
2	think that thought we need to capture somewhere in
3	there.
4	MR. KROCKMAN: Federal law is a good
5	motivation.
6	MR. CAMERON: Steve, do you have
7	something?
8	MEMBER FLOYD: Often not risk-informed,
9	yet compliance is still required.
10	MR. CAMERON: That's good.
11	CHAIRMAN PLISCO: Yes.
12	MR. KROCKMAN: Where is that?
13	MEMBER FLOYD: After "often not risk-
14	informed".
15	MR. CAMERON: Before "additionally"
16	MEMBER FLOYD: Two lines, three lines
17	down.
18	MR. KROCKMAN: You can't have a button
19	button.
20	MEMBER FLOYD: Down, left now. Change the
21	period after informed to a comma and say yet
22	compliance is still required.
23	MR. CAMERON: Then what about that next
24	sentence that some people have problems with the next
25	sentence?

1	MEMBER FLOYD: You don't need it now. And
2	the rest of it reads good.
3	MR. CAMERON: Does anybody have any
4	further problems with this the way it is now?
5	MEMBER SHADIS: Yes, where you just had
6	your hand in that sentence, reactor oversight process
7	focuses, etcetera, am I right? That one? You've got
8	but and yet in the sentence. I would say right after
9	significant issues, put a period and then just a new
10	sentence that says associated regulatory requirements
11	and you've got it separated out and it still tracks.
12	MEMBER FERDIG: He's not listening to us.
13	MEMBER GARCHOW: John, are you getting all
14	the help that you need over there?
15	MEMBER FERDIG: What's he doing, writing
16	the report himself?
17	MEMBER GARCHOW: So then you have to put
18	a period after risk-informed to go where you're going.
19	He just did it a different way.
20	MEMBER SHADIS: Yes, well, compliance is
21	still required with, of, for. And then you need a
22	that right after requirements. That are often not
23	risk-informed.
24	MEMBER GARCHOW: How does that look?

1 MR. CAMERON: Steve, what about -- I want 2 to make sure that Ray's point is settled one way or 3 the other which Ray's point I take it is that people are skeptical of the risk-based or risk-informed 4 5 approach because they're not sure that there's enough 6 data to be able to make determinations or however you 7 want to say that, Ray. 8 MEMBER SHADIS: Essentially placing too 9 much reliance on it. This risk-informed philosophical 10 difference or whatever issue, this is a licensee regulator issue and very much so. Although there are 11 12 safety implications, I'm sure, and public confidence 13 implications to seeing a mismatch of deterministic and 14 risk-informed. However, from the other stakeholders 15 that you've heard from, all along the board and from 16 what's going out on the streets, people are skeptical 17 about over-reliance on risk information at this point and are anxious that at least some areas be retained 18 19 in deterministic space. 20 CHAIRMAN PLISCO: That's the other conflict, the risk-informed versus risk-based conflict 21 22 that we talk about. 23 MEMBER SHADIS: Yes, well --

CHAIRMAN PLISCO:

24

Too much reliance.

1	MEMBER SHADIS: It gets to a trick of
2	language if you flip it over that way because all the
3	conversation you hear, even if it's solidly risk-
4	based, the argument is well, no, we're risk-informing
5	here. But I really do think that people are very
6	uncomfortable with bouncing all this into
7	risk-informed space, especially when some of the
8	information is difficult to get a hold of. Some of
9	the underlying information, NRC has to go to the
10	licensee for it, public doesn't get it until after
11	it's all well digested issues.
12	I'm just expressing that to you and if you
13	want to put it in there.
14	CHAIRMAN PLISCO: I think it's a good
15	place to capture that thought somehow.
16	MR. CAMERON: In this paragraph, Loren?
17	MEMBER FERDIG: Otherwise it doesn't get
18	a place for it to go.
19	CHAIRMAN PLISCO: The communication part,
20	I think, we've captured, but this other skepticism of
21	the risk analysis itself is different.
22	MEMBER GARCHOW: I have a suggestion. We
23	have the conflict. One example is and we go through
24	that path. Right? An example of the conflict. The
25	other example so if you have one example when you get

1	through with that you have another example of this
2	conflict is some discomfort on some of the
3	stakeholders on implementing the risk-informed
4	oversight process without the tools developed. That's
5	what you're saying?
6	MEMBER SHADIS: Yes, and of course, if you
7	think if you all think it's from what you've
8	heard in all these meetings it's enough of an issue to
9	put in there. It's my perception that it is, but
10	MEMBER FLOYD: You could put a sentence in
11	that see if this captures it, Ray. An additional
12	concern for some stakeholders is the acceptance of the
13	maturity of risk analyses for regulatory use. Does
14	that
15	MR. CAMERON: There we go.
16	MEMBER GARCHOW: I'd put "stakeholders".
17	I think it's better than one person.
18	MEMBER FLOYD: Probably some folks from
19	the industry as well. It's the acceptance of the
20	maturity.
21	Of risk analyses for regulatory use.
22	MEMBER SHADIS: That's not it.
23	MEMBER FLOYD: Not it?
24	MEMBER SHADIS: No, because in lots of
25	places, you know, it's obvious that risk analysis does

1	the trick, but I think it's the over reliance or a
2	perceived over reliance.
3	MR. CAMERON: Perceived over reliance.
4	MEMBER SHADIS: Many stakeholders hold a
5	perception that the process is over reliant on
6	MR. CAMERON: What do you want to say
7	perceived over reliance on risk analysis for
8	compliance purposes or something like that?
9	MEMBER GARCHOW: No, for
10	CHAIRMAN PLISCO: How about for regulatory
11	decisions?
12	MEMBER FERDIG: Is the methodology? It is
13	over reliance on the risk analysis methodology?
14	CHAIRMAN PLISCO: For regulatory take
15	out three letter words and
16	MEMBER FERDIG: This is much better.
17	MEMBER FLOYD: I think you have to move
18	that whole sentence up to before in the long term?
19	MR. KROCKMAN: We'll all have time to
20	denoodle this in the next round.
21	MEMBER FERDIG: This is kind of fun
22	though.
23	MEMBER GARCHOW: If we can winnow it down
24	now, it makes the next round

1	MR. CAMERON: How does that look to
2	everybody now?
3	MEMBER FLOYD: I think over-reliance
4	should be hyphenated, right?
5	MEMBER FERDIG: Is this what you guys did
6	
7	MEMBER FLOYD: I think as soon as the
8	English is straightened up
9	MEMBER GARCHOW: The concept, I think we
10	can let John work on the English.
11	MEMBER SHADIS: Is that good with you,
12	John?
13	MR. MONNINGER: Yep.
14	MEMBER SHADIS: Are we done with
15	risk-informed?
16	MR. CAMERON: Yes.
17	MEMBER SHADIS: Could we just step back
18	just for a moment, please indulge me. On the
19	unwelcome message thing, there's got to be a kinder
20	way to say that.
21	MR. CAMERON: Where are you?
22	MR. CAMERON: On the last sentence,
23	"however, this is an unwelcome message to some
24	external stakeholders." It reminds me again of being
25	disciplined in school. It may be

1	MR. CAMERON: Inadvisable?
2	MEMBER GARCHOW: It's not accepted.
3	MEMBER SHADIS: However, this message is
4	not accepted by some external stakeholders or is not
5	given credence.
6	MEMBER GARCHOW: Is not given credence.
7	We don't believe it.
8	MR. CAMERON: Let's put Ray's words down
9	and then we can see if you agree with it.
10	MEMBER SHADIS: It's not given credence by
11	some external stakeholders.
12	MEMBER FERDIG: Skip the whole message
13	thing.
14	MEMBER GARCHOW: Good, that sounds better
15	than unwelcome message.
16	MEMBER FERDIG: I didn't like that either.
17	MEMBER FLOYD: Sold.
18	MR. CAMERON: Everybody, we heard a sold
19	over here.
20	MEMBER REYNOLDS: Let Ray read it again,
21	to make sure.
22	MR. CAMERON: Ray, is that?
23	MEMBER SHADIS: Fine.
24	MR. CAMERON: Okay. Anybody else on this
25	one?

1	MEMBER HILL: Well, wait a minute. You
2	can't have a however. Since the determination,
3	however. You're missing some part of a sentence or
4	something.
5	There's a "however" thrown in for some
6	reason.
7	MEMBER SHADIS: Oh yes.
8	MEMBER HILL: The determination is
9	sufficient is what?
10	MR. KROCKMAN: We'd better go see what was
11	there before because it makes sense to cut something
12	out.
13	CHAIRMAN PLISCO: Just get rid of however,
14	this and say "is a message that is not given credence
15	by external" that's just some wordsmithing.
16	MR. KROCKMAN: Just "is not given
17	credence."
18	MEMBER BLOUGH: Yes, the determination i
19	snot given credence. So just take out this message.
20	MEMBER FERDIG: I thought we already took
21	out "this message".
22	MR. CAMERON: How's that?
23	CHAIRMAN PLISCO: Do you want to do
24	indicative before we take a break?
25	MEMBER GARCHOW: Go for it.

1	CHAIRMAN PLISCO: I have one comment
2	myself when I went back and re-read it. It's just one
3	paragraph, right?
4	MEMBER FLOYD: Indicative is just one
5	paragraph or are the two paragraphs different
6	thoughts, right?
7	CHAIRMAN PLISCO: Yes, the next goes on to
8	another section.
9	MR. CAMERON: We need to think about
10	whether what the transition is here.
11	MEMBER FLOYD: A heading of something.
12	MR. CAMERON: Theoretically, we're off the
13	tensions.
14	MEMBER REYNOLDS: Double indent the first
15	three.
16	MEMBER GARCHOW: Somehow, the way it is,
17	it loses the impact of the
18	CHAIRMAN PLISCO: Where it says there's a
19	related assumption, it's not really passed from green
20	to red. It's really, we've got to use the titles of
21	the action matrix column, that's what I really
22	intended to say. That wasn't really the right
23	MEMBER GARCHOW: Just say directly through
24	the action matrix.

1	CHAIRMAN PLISCO: From the licensee
2	response column. Yeah, I've got to pull those words
3	up and see what's in there. It's not really one green
4	to red. You have to use the right terminology.
5	MEMBER FLOYD: Response column,
6	unacceptable performance.
7	CHAIRMAN PLISCO: Right.
8	MR. MONNINGER: What was that change?
9	CHAIRMAN PLISCO: Just take out green to
10	red and say the licensee response column to the
11	unacceptable performance column.
12	MR. MONNINGER: Column?
13	CHAIRMAN PLISCO: Or you can say I
14	guess you can say from what's a simpler way to say
15	it?
16	MEMBER FLOYD: From the licensee response
17	to the unacceptable performance columns of the action
18	matrix.
19	CHAIRMAN PLISCO: Yes. Unacceptable
20	performance.
21	MEMBER SHADIS: Okay. But there's no
22	tension identified until you get down to that last
23	sentence, "many concerns." Right? It simply is an
24	exposition of the difference between the previous
25	program and this one, one trying to be predictive, the

1	other one being indicative and then at the very end it
2	says many concerns raised about cross-cutting issues
3	etcetera come from discomfort with this presumption.
4	Is that your tension?
5	CHAIRMAN PLISCO: We don't have the word
6	"predictive" in here. We need to get it in here.
7	MR. KROCKMAN: The other one, remember, we
8	put in a current program on there, the statement to
9	lead in. And this one, if we put in a current
10	program, the new program statement as to what it is,
11	the tension will come right in there with the second
12	sentence. The previous says the program focused on
13	something different. So we just need a new lead in.
14	CHAIRMAN PLISCO: Move the second sentence
15	up.
16	MR. KROCKMAN: It's just reversing them
17	again.
18	MEMBER REYNOLDS: You need a "versus" in
19	there, too, versus what it was before. Create the
20	tension.
21	MEMBER KRICH: That's the next sentence.
22	CHAIRMAN PLISCO: Does that capture it, I
23	think?
24	MR. CAMERON: "Indicative" means what in
25	this context?

1	MEMBER FLOYD: You wait for indications of
2	related to performance outcome as opposed to looking
3	at inputs into the process regarding conclusions from
4	problems with inputs.
5	MR. CAMERON: This is the type of thing
6	where if you gave it to a well-educated layman and
7	they read "indicative", they wouldn't really have a
8	clue. "Predictive" they might be able to understand
9	if "indicative" is something
10	MR. KROCKMAN: Let me throw out an idea.
11	We've said these are tensions and maybe we want to on
12	the titles put maintain safety versus improve safety,
13	indicative versus predictive.
14	MEMBER GARCHOW: Risk-informed.
15	MR. KROCKMAN: Risk-informed,
16	deterministic. And now you've got your tension in
17	your title.
18	CHAIRMAN PLISCO: I think we had it in
19	there the first time. John and I, I think we had
20	that. We took
21	MEMBER GARCHOW: There we go.
22	MR. CAMERON: Indicative process, i.e.,
23	can you explain indicative, what an indicative
24	process? It's not a word that you normally hear
25	thrown around.

1	MEMBER FLOYD: Which relies on actual
2	performance outcomes.
3	MEMBER SHADIS: It connotes present tense,
4	really.
5	MEMBER REYNOLDS: It's more of a present
6	tense than a future forecast. This is what it is.
7	MEMBER FLOYD: You wait for an outcome,
8	when it's indicative.
9	MEMBER REYNOLDS: It's what it is, not
10	what it will be or could be.
11	MEMBER GARCHOW: The past versus
12	predictive, past performance versus predictive
13	performance. That is the issue.
14	CHAIRMAN PLISCO: The place to put it is
15	right at the end of this first sentence, where we say
16	"is an indicative process" we can explain in words
17	MEMBER GARCHOW: Or lagging versus
18	predictive and anybody that extracts performance
19	indicators or reads across
20	MEMBER HILL: Why isn't it going from
21	green to white on PIs? Why isn't it predictive? It's
22	not risk as is.
23	MR. KROCKMAN: Because it's after it has
24	occurred. And the thresholds are what established the
25	predictivity.

1	MEMBER REYNOLDS: It's indicative of what
2	happened, what's going to happen.
3	MR. KROCKMAN: That's the dilemma you get
4	into that I think is what's driving a lot
5	MEMBER HILL: Isn't everything else, when
6	you say predictive, everything else we've done in the
7	past has been after it happened too. You have
8	violations after they occurred.
9	MEMBER REYNOLDS: Right, but we've tried
10	to be predictive.
11	MEMBER HILL: But it's really no
12	different. Still, you've got violations that occur
13	now, then you're thinking something will happen. The
14	green to white is the same thing.
15	MEMBER REYNOLDS: No, it's a philosophy
16	difference.
17	MEMBER GARCHOW: Never write Richard a
18	violation because you thought it was going to have a
19	violation next March. You're trying to change his
20	behavior now.
21	MEMBER TRAPP: You could have a SALP-3
22	with no violations.
23	MR. KROCKMAN: The difference that you
24	have is the old process took a lot of things and you
25	said okay, I'm seeing all these small things that are

1	happening real low in the significance ban and that
2	causes me a concern that the program has difficulties
3	with it and the manifestation of that was is you've
4	got a SALP-2 and that was predictive. You're not
5	there.
6	The new program leaves that licensee's
7	control band. It's totally under your control with
8	all these problems. You're as high as you can get.
9	That's the essence of the difference that you're into.
10	MEMBER HILL: Okay, I can see that.
11	MR. KROCKMAN: And it's what we're talking
12	about. It's at a very high philosophical level.
13	MEMBER HILL: I don't think any of our
14	computers are going to understand that.
15	MR. KROCKMAN: I understand.
16	MEMBER HILL: This isn't a simple process.
17	MEMBER FERDIG: But this is an example of
18	some of what might be included in this public
19	information conversation we've been talking about. I
20	mean it is pretty sophisticated concepts.
21	MEMBER GARCHOW: I'm fine with indicative
22	versus predictive. But we're getting more into this
23	than what we are trying to actually get out of the

message.

1	MEMBER FERDIG: But we're getting smarter
2	in the process.
3	CHAIRMAN PLISCO: Are we ready for a break
4	now or is there anything
5	MEMBER GARCHOW: Before the break, how
6	about painting the process to being done, so we've got
7	this section done. What's between us and being done.
8	If you're going to rewrite the Executive Summary or
9	take a shot at it
10	CHAIRMAN PLISCO: We want to see are there
11	any other messages or insights that you think we need
12	to communicate that we haven't got in the report.
13	MR. MONNINGER: Plus the cover letter, do
14	you want to cover that?
15	CHAIRMAN PLISCO: The cover letter, we're
16	really trying to just keep it as a transmittal.
17	MEMBER FLOYD: I had a couple of other
18	organizational comments to make on the body of the
19	report.
20	CHAIRMAN PLISCO: We still have those two
21	pages now in the front that we need to talk about too.
22	That's the other two pieces. That's really what we
23	have left.
24	Are there any other issues that we need to
25	capture in the Executive Summary and then we'll hit

1 quickly these first two pages of sort of describing 2 the approach, the process. 3 MEMBER KRICH: I had one other, something that came up and it's covered somewhat in the issues, 4 but I throw it out for discussion as to whether it 5 6 should go in the Executive Summary and that was the 7 issue that came up from presentations we had regarding the inability of people to differentiate now between 8 9 plant and performance. We covered it somewhat in the 10 issue where -the 11 CHAIRMAN PLISCO: In overall 12 discussion on communication? 13 MEMBER KRICH: Exactly, but it was a theme 14 that we heard a lot from nonlicensees, non-NRC 15 stakeholders and it's kind of stuck with me. 16 Was it -- my question was was it enough 17 to rise to the level of the Executive Summary or is it adequately handled in the issue discussion? 18 19 MEMBER HILL: Talking about the fact that 20 some people wanted numbers instead of colors? 21 Exactly. MEMBER KRICH: You want to be 22 able differentiate between а plant 23 neighborhood versus the guy down the street. 24 MEMBER REYNOLDS: safe are How you 25 compared to somebody else.

1	MR. CAMERON: Where are we you
2	identified what we need to do. Are we done with this
3	though?
4	MEMBER FLOYD: Yes.
5	MR. CAMERON: Everybody's satisfied with
6	the language in here? Okay.
7	Is this up for are you going to go to
8	that?
9	CHAIRMAN PLISCO: Rod has this first
10	thing, if there's any other issues he was proposing
11	one, at least to toss out to discuss, if everyone
12	heard that.
13	MR. CAMERON: No, I don't think that a lot
14	of us did hear what is it?
15	MEMBER KRICH: It was the issue that came
16	up a couple of times from other, from stakeholders
17	that the current process is difficult to differentiate
18	plant performance, one from another and my question
19	was we did cover it in one of the issues and my
20	question is was it significant enough and was it one
21	of the tensions that needed to rise to the level of
22	the Executive Summary or is it adequately covered in
23	issue.
24	The issue that covers it to my mind was
25	the one having to do with reorganizing the webpage and

1	have it give more information in a different way so
2	that people can figure out better how their plant is
3	performing.
4	MEMBER FERDIG: Relative to other plants.
5	MEMBER SHADIS: I think that cure is
6	underway. I think there's an intention to do that.
7	MEMBER TRAPP: I didn't think we were
8	planning to do ranking the plants though.
9	MEMBER KRICH: No, I don't think we were
10	planning,b ut it was just an issue that came up a lot.
11	MEMBER TRAPP: People said that, that they
12	liked that.
13	MEMBER KRICH: That that was the trouble,
14	that was the difficulty they were having with the new
15	oversight process.
16	MEMBER FERDIG: So his question is do we
17	want to do something to make it more
18	MEMBER GARCHOW: I didn't think it was
19	that big.
20	CHAIRMAN PLISCO: And we captured some of
21	this thought in that overall communication issue.
22	MEMBER FLOYD: And it will be in the
23	recommendations summary also.
24	MR. KROCKMAN: One thing on this other
25	paragraph we've got up here though, I think this gets

up forward once again. Bob's issue, who's not with us anybody, said hey, you've got to allocate resources to be able to go out and do the things and communicate is one of the issues in there, so I think it's essential that that part still stay and goes -- reemphasizes his point again.

CHAIRMAN PLISCO: And more than his specific area. It's across the board.

MR. KROCKMAN: Across the board.

CHAIRMAN PLISCO: What I was trying to say here if things are going well in the program, there are some issues to be done. Don't declare victory and that supporting pull the resources are the infrastructure to keep these changes going. what I was trying to say. There still needs to be resources applied, not only to implement recommendations that we've got in this report, but still some on-going things that the staff is working And really, it's only been a year and there's still parts of the process, like the Phase worksheets that haven't really been fully vested out yet.

MR. CAMERON: Is this up for -- first, this paragraph and then the next paragraph up for discussion now?

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1 MEMBER GARCHOW: I actually have no issues 2 with either of them. 3 MR. CAMERON: Does anybody have any issues with either of those paragraphs? 4 The last sentences that 5 MR. KROCKMAN: Dave Garchow Memorial, FACA panel sentence. 6 7 MEMBER FERDIG: Right. The last sentence. 8 CHAIRMAN PLISCO: 9 MEMBER SHADIS: Work his name into it 10 somewhere. Is that a gratuitous 11 MEMBER FLOYD: 12 statement? 13 MEMBER BLOUGH: The only -- this is really minor, but the second sentence, "level of stakeholder 14 involvement has been unprecedented for an NRC process 15 16 change." I guess if I were saying it, I would say 17 that we believe or in our opinion or something. stated as an absolute, in an area where actually 18 19 opinions could vary. For example, someone might have 20 the opinion that if you had a hearing, that would be 21 more than everything we've done, you know, considering 22 all the panels, the public meetings and workshops, 23 everything. One hearing would be more than that.

1	MR. CAMERON: So you're suggesting that it
2	should just say the level of stakeholder involvement
3	has been substantial?
4	MEMBER BLOUGH: "We believe."
5	MR. CAMERON: As long as you guys believe
6	that.
7	MEMBER GARCHOW: I think we're close to
8	being done.
9	MEMBER FLOYD: I would really strike the
10	last sentence myself. I think that's a little
11	gratuitous for the panel itself to pat itself on the
12	back.
13	MEMBER GARCHOW: If we didn't see it that
14	way, who would?
15	(Laughter.)
16	MEMBER REYNOLDS: I would agree with
17	Steve, we take it out.
18	MEMBER FLOYD: It doesn't belong.
19	MEMBER BLOUGH: It's not just
20	congratulating whoever pointed us. Maybe it's
21	gratuitous.
22	MR. MONNINGER: The thought there was
23	whether the panel should provide any type of insight
24	or recommendation for the need for
25	MEMBER FLOYD: Future panels?

1 MEMBER GARCHOW: I think that could be decided well within the skill of the draft. 2 3 CHAIRMAN PLISCO: Actually, that seed is sort of planted in the long term effectiveness 4 5 discussion. There is a seed planted in there, that 6 the needs -- Ray and I were talking about it later. 7 It talks earlier about the need for some kind of periodic external stakeholder involvement and we had 8 9 that discussion in that long term effectiveness 10 recommendation. But how could be any 11 MEMBER GARCHOW: 12 number. 13 CHAIRMAN PLISCO: Right, we didn't say 14 how. 15 MR. CAMERON: Steve, do you have a 16 suggestion to -- Loren, are you going to plow through 17 and --CHAIRMAN PLISCO: Well, I was going to ask 18 19 that question. We really only have two pages in the 20 front and part of it is really just boiler plate, information before we've 21 factual gone through 22 everything. Do you want to keep doing it or do you 23 want to break? 24 MEMBER REYNOLDS: I vote for a 10 minute 25 break.

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1	CHAIRMAN PLISCO: What's that?
2	MEMBER REYNOLDS: A short break.
3	CHAIRMAN PLISCO: If we can limit it to
4	five minutes, not all disappear for 20 minutes?
5	MEMBER REYNOLDS: Sure, I was back here
6	before lunch early.
7	MEMBER FLOYD: I know you were.
8	CHAIRMAN PLISCO: Five minutes.
9	(Off the record.)
10	CHAIRMAN PLISCO: Let's continue. What we
11	have left is the first two pages, just the
12	introduction, the approach and objectives. Comments
13	on those?
14	MEMBER FLOYD: Yes. I don't have any
15	comments on introduction, but under approach and
16	objectives, if I go over to the first two paragraphs
17	that right now are under panel conclusions and
18	recommendations, to me, those ought to be pulled up as
19	part of approach and objectives, because it's really
20	describing the approach that we used. So I would just
21	move those two at the end of what you have. I think
22	it fits neatly right after your 1, 2, 3.
23	MEMBER BLOUGH: Under approach and
24	objectives, where we list who came before it, it seems
25	to umbrella everyone who personally appeared, except

1	Judy Johnsonrud from Sierra Club. I understand some
2	other people sent us written material, but just the
3	way it turned out, we list groups of people and then
4	individuals, more or less. She's the only one that
5	actually spoke to us who we left out.
6	MR. KROCKMAN: Add in the Sierra Club.
7	MEMBER TRAPP: She's not on the February
8	26th?
9	MEMBER BLOUGH: I'm just saying in this
10	paragraph, if you compare this to the list of people
11	who spoke to us, were actually everyone but her.
12	CHAIRMAN PLISCO: We talked about that and
13	we kept flipping back and forth. We included the
14	invited. She did present. We did list her in the
15	back under Attachment 4. I can go either way.
16	MEMBER FLOYD: If she spoke, I would have
17	no problem with putting her name here. That seems
18	appropriate.
19	MR. MONNINGER: I think part of it is
20	maybe what the intent is of it there. Would she
21	believe we are overstating her involvement? Or not?
22	CHAIRMAN PLISCO: That's what I was
23	concerned with. Did she represent Sierra Club? Since
24	we didn't explicitly invite her to do that, that's
25	what I was concerned about

1	MEMBER FLOYD: Then maybe the right word
2	in that section, that paragraph should be "the panel
3	solicited additional views" rather than "obtained
4	additional views," if those are the ones that we
5	specifically asked for.
6	MEMBER SHADIS: I want to look at the
7	transcript too. I think there's a I don't know
8	what it's called. Environmental Action something or
9	whatever of Pennsylvania.
10	MR. MONNINGER: ECNP.
11	MEMBER SHADIS: That's what you put in the
12	back under Attachment, ECNP.
13	MEMBER TRAPP: She might be a member of
14	the Sierra Club. Was she representing the Sierra
15	Club?
16	MEMBER SHADIS: That was my concern with
17	putting that in there, that's why I didn't.
18	MR. KROCKMAN: Solicited or obtained.
19	MEMBER SHADIS: That's why I brought up
20	the Pennsylvania organization.
21	MR. KROCKMAN: Solicited or obtained.
22	Otherwise you get into those we solicited that didn't
23	provide us anything.
24	MEMBER FLOYD: Good point.

1 MEMBER SHADIS: While you're referencing 2 that list, Attachment 4, there's nothing from November 3 and names. You guys said earlier that you had that panel presenting to you at the first meeting. 4 5 MR. MONNINGER: Madison and those guys? 6 MEMBER SHADIS: Yes. 7 CHAIRMAN PLISCO: That's what the last 8 sentence is supposed to capture. We kept the staff 9 members, we didn't list them all separately, but we 10 tried to capture them all in that last bullet because that came several times. 11 12 Actually, one of the occasions John and I 13 talked about that. He brought a dozen people to give 14 specific presentations. And for efficiency, I just 15 decided not to list them all and just capture them in 16 the thought. We can do that. I don't have any 17 problem either way, but we just decided just to capture them all within that one sentence. 18 19 MR. MONNINGER: I actually missed Steve's 20 proposed change to our --Oh, take the first two 21 MEMBER FLOYD: 22 paragraphs that under panel conclusions 23 recommendations and move them under 1, 2 and 3 under 24 approach. In other words, put it at the end of the

approach section because they're really describing the

1 approach that was used. Those first two paragraphs 2 there, just move them right up above panel conclusions 3 and recommendations. Under 4 MEMBER FERDIG: the approach 5 section. 6 MEMBER FLOYD: Put them right after the 3. 7 Then under panel conclusions and recommendations. 8 MEMBER GARCHOW: Besides listing which we 9 already agreed. 10 MEMBER FLOYD: I would suggest you have a subheading called panel conclusion and then you take 11 12 that paragraph that right now is under the heading 13 overall reactor oversight process and just put that 14 right under it and then you have another heading 15 called recommendations and I guess you need a little 16 preamble that just says priority 1 17 recommendations are summarized or highlighted below 18 and then just list them. What you said you were going 19 to do, yeah. 20 And then I would put in that other two 21 paragraphs that are left under what was the old panel 22 conclusions and recommendations, although the panel 23 focused its emphasis on discussing areas needing 24 improvement, they noted many positive attributes and

outcomes and those are in the comments associated with

1 each program element and then the following five 2 sections provide a consensus issue description and 3 recommendations of the IIEP. MEMBER GARCHOW: The only thing we missed 4 5 was where we're going to paste in those other --6 CHAIRMAN PLISCO: Say that one more time? MEMBER FLOYD: Panel conclusion and then 7 8 you have another section. Its sub-bullet is panel 9 recommendations and then you just add -- you guys can do the words, but priority one and priority two 10 recommendations are summarized below and then we just 11 12 listed them and then I take those second 13 paragraphs that -- the last two paragraphs that are 14 conclusions under the current panel and 15 recommendations. The first one, I think is pretty 16 much fine and the last one, you just have to noodle a 17 little bit and the following five sections, I would 18 suggest they provide a consensus issue description and 19 recommendations of the IIEP with respect to each reactor oversight element. And the rest of it is 20 21 fine. MR. MONNINGER: Provide a consensus issue? 22 23 MEMBER FLOYD: Provide a consensus issue 24 description. That's really what we reach consensus --25 we reach consensus on both the issue description and

the recommendations. That's really what we've reached consensus on. Subject to Ray's dissenting report or whatever.

MEMBER GARCHOW: If Ray's going to put something in the report, then this is where you would put a sentence and where consensus wasn't reached.

CHAIRMAN PLISCO: Now is probably a good time to talk about that. If there are other views, minority opinions, whatever you want to call them, there are several ways we can handle. The PPEP had a number of issues and they were discrete issues that were related to a specific issue of recommendation, so they embodied those in the report, but if you get other broad areas that may not necessarily match up one to one, I think the best way is just to incorporate that as an attachment to the report. I think the approach --

MR. CAMERON: Are these going to be -obviously, it's nice to have coherent report from the
panel and people could submit additional information
for the record if they wanted to, if the panel wanted
them to do that or they could be some type of
dissenting view and I just was curious about if you
had any idea what to expect along those lines from

panel members. I know that Ray has talked about submitting --

MEMBER SHADIS: Something.

MR. CAMERON: Something. But we're not sure if it's an additional view or would be called a dissenting or whatever.

MEMBER FLOYD: The way we handled that on the IIEP is -- I'm sorry, the PPEP. The way that was done on the previous panel was the agreement that the panel members reached was that we tried to have each summary be a consensus and that the agreement sort of was that no panel member as part of the panel report would offer a different view unless they did not agree with the consensus position that was -- then we thought it was okay to include in the report that this was a majority consensus, but there was a minority opinion and then you could put the minority opinion in there, but we tried to limit that to instances where the minority member could not agree with the wording that was capturing the issue description recommendation. All of us, obviously, are free to put in a differing view or opinion as a member of the public on this entire process as part of the comment period or any time we want to for that matter. But we felt that that shouldn't be representative of part of

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1 the panel report unless it disagreed with one of the 2 consensus positions. 3 MEMBER FERDIG: Where are we on that list of consensus keeping notes? 4 5 I thought we got it. MEMBER GARCHOW: 6 MR. CAMERON: I didn't see anything yet. 7 I was just putting this on the table because to the 8 extent that someone might have a -- and I'm not just 9 talking about Ray. Other people might have dissenting views, but to the extent that the panel had an 10 opportunity to discuss those dissenting views, maybe 11 it would turn out not to be a dissenting view, again 12 13 going back to your ground rules about we will try to 14 achieve consensus on all issues. 15 MEMBER FLOYD: I might add, that was the other condition we had in the PPEP, was that if 16 17 somebody had a minority opinion that they wanted to be included in the report, that the other people of the 18 19 panel had an opportunity to review those words, prior 20 to them being part of the report, since it is a panel 21 report. MR. CAMERON: So it might be a possibility 22 23 that the other people on the panel when they saw what 24 was suggested as a minority report might say well, we

might be able to live with this.

MEMBER FLOYD: Or we may want to make adjustments to our issue description and recommendations based upon the minority opinion that we're seeing.

MR. CAMERON: Right, that's what I meant.

MEMBER GARCHOW: So where are we?

CHAIRMAN PLISCO: Any other comments?

MEMBER SHADIS: Well, we're in crunch time because there's no time left. You want to get a report out by Friday and that makes it very crunchy as far as the opportunity for anyone to review any I can tell you that there are -- I have no comments. show-stopping problems with consenting to any of the issues as they've been laid out, except in general for their limitations and there's two things that occur. One is dealing with the process in which -- and I have to have time to review it, but it appears that in selecting the panel that it was selected in a way that would lend itself to a point of view with respect to the ROP, that the inclination that I could sense before anything really got rolling with my involvement was that generally speaking everyone felt that the ROP was in a good place and only needed some tinkering. That would be kind of the inclination that I sense of the panel. And where you have 14 people, we had?

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1 Out of that you have two State representatives which 2 I would say, I would just presume they're neutral with 3 respect to that, except we heard -- and Bob expressed his concern that the NRC get on with promoting nuclear 4 5 energy so there's a kind of bias there. And then you 6 have --7 MEMBER FERDIG: Well, wait a minute. 8 wouldn't say he was suggesting --9 MEMBER SHADIS: Yes, he was. MEMBER FERDIG: Promoting. I didn't hear 10 that. 11 12 MEMBER SHADIS: His initial thing was to 13 educate people as to how safe nuclear energy is. 14 wasn't about educating people with respect to the success of the ROP. 15 16 MR. CAMERON: I'm not sure that he said 17 educating people about nuclear energy, but he did say he was supportive, he personally was supportive of 18 19 nuclear power. I did hear that. 20 MEMBER SHADIS: In any case, even that 21 much aside, generally, in the make up of the committee, I think consensus is flawed unless there is 22 23 a broader balance than exists here, a less weighted 24 balance than exists in this committee. And I think

the committee did a great job, did fine. But when it

comes to selecting a committee, knowing that you're going to be asked for consensus, I think it's incumbent on those people that want to have a true consensual opinion come out of that committee, that they balance it better than this committee was So that's one comment that I have and that's my observation. Nothing against anybody on the committee, did a great job and have been very accepting and I saw a lot of my input reflected in what went on, maybe even out of proportion to my representation of one and it was just great. But that observation is there, okay? Any other one, I've already spoken about. It's my sense on the historical origins of the ROP that before anyone said ROP we were looking at was essentially a predictive process, trying to prevent a recurrence of surprises when it came to plans which were good SALP performers, but then turned out to have major problems.

From what we can see in order to have that, you really have to have all that design basis stuff there. You've got to have your engineering inspections and all the rest of it working really well and you also have to have all the probabilistic risk assessment, the individual plant work done, nailed

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down, in place or you can't build on it with any real authority.

That's the working issue. The other one is an issue with process. Those two things. And the problem with plugging it into the general public comment area is that the public has no confidence in the general public comment area. They go in, they get lost. We never hear of them again, you know? I don't know how to handle those concerns with respect to this panel and/or what the panel -- it was suggested earlier in casual conversation that a single sheet or something like it could be appendixed to the report. If the panel wanted to do that and put a disclaimer on it --

MR. CAMERON: It's almost not -- really a dissenting view from the panel's conclusions. It's comments on -- in other words, there's not much that anybody on the panel could do in a discussion on those issues to change anything about that at this point. So it's -- by saying it's not a dissenting view, I'm not trying to minimize the importance of what you're saying, but it's almost like additional, an additional view. I don't know, you can characterize it whatever way you want to characterize it, obviously.

MR. KROCKMAN: I think one thing, I understand how we did the PPEP, I was there too. And I've been giving this some thought as to how we were going to handle this. I know one of the things we came up on the PPEP, we had individual items that sort of evolved, no I just can't live with that language, okay. And we had what, a half a dozen of them scattered hither-thither through the report on different issues.

MEMBER FLOYD: Two or three.

MR. KROCKMAN: Whatever, a small number in that regard. And then I say well, if that evolved itself in this panel it would seem to be an appropriate way to do it. Here's the minority opinion on this issue.

Ray, I hear the comment that you're bringing up here to be a little more global, at a higher level type of thing, especially the process when the design basis, the history and what have you is to me definitely speaks of a higher level concern that one of the key members with a stakeholder representation in the panel brings forward. It probably, as Chip said, I don't see it relating to any one of the specific issues, but I support fully that here's an additional perspective that's provided by

one of the stakeholder members and it's provided as an attachment to the report, a white paper or something. reasonable. think from Steve's That seems Ι viewpoint, however, all the panel members ought to be able to have a chance to take a peek at and get a real quick look too. And if somebody said hey, this is a great point, we need to get back together on a telephone conference or something like that, we can make that happen. Time is short.

MEMBER FLOYD: If I totally disagree with a point and feel a need to have my own opinion --

MR. KROCKMAN: There may be a point counterpoint that get put there, that would have to be allowed for, but I think that the appendix thing is a right way to go on this.

MEMBER GARCHOW: Can I offer another suggestion in an appendix because I think it's -- I don't think that does it justice. If we all had an equal number and minority stakeholder view, I wouldn't expect somebody to find it in the appendix. We had a section created called other insights and if Ray could get that into a paragraph you could start it the way you mention, you know, one of the stakeholders on the committee provided the following insight and you have a paragraph. We listed our consensus insight. These

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1	are the three major areas we talked about this
2	morning. It seems like that would be a place where we
3	could put a single additional insight from a
4	stakeholder.
5	MR. KROCKMAN: So he's got to get two
6	areas, one to address ask Ray to author two inputs
7	to the body of the report per se?
8	MEMBER GARCHOW: In that part where we
9	talked about the additional
10	MEMBER FLOYD: Yes, we were going to have
11	after we talked about panel conclusions and
12	recommendations, we were talking about having another
13	section that just called panel insights, you could
14	have a minority insight.
15	MEMBER GARCHOW: That's what I proposed so
16	it's not buried in the back.
17	MR. KROCKMAN: I think it's most
18	appropriate to give that whatever methodology included
19	with the report as opposed to lost in a separate
20	letter that comes in out of synch.
21	MR. CAMERON: Would this constrain you in
22	any way, Ray, these suggestions?
23	MEMBER SHADIS: No, it's a that would
24	be fine. It's a matter for me, I'm just looking at
25	the practicality of this in terms of time, getting it

I would presume by Friday morning, would be the 1 2 thing to have it e-mailed around Friday morning. 3 MR. MONNINGER: What you could do is if we were giving this to everyone COB Friday, you could 4 5 just e-mail it to us and we would put it in and then 6 shoot it to everyone as part of the package Friday 7 afternoon. Or when do you want input 8 MR. CAMERON: 9 back from everybody on the report? 10 CHAIRMAN PLISCO: We were going to send out Friday everything we've incorporated from the 11 meeting. Any other editorial comments people give us 12 13 before tomorrow and then send it out? 14 When do you want it back? MR. CAMERON: 15 A week turnaround on comments? 16 CHAIRMAN PLISCO: A week. I wanted to put 17 together the final. MR. KROCKMAN: If you put a place holder 18 19 there and Ray, we could give him the weekend and he 20 could get it out on Monday and John could say here's 21 Ray's input that's going to get placed that we held the place holder for, I think all of us could respond 22 23 to that. The report is not damaged and it gives you 24 an additional two free days to write the -- your 25 inputs which I hope would be helpful.

1	MEMBER FLOYD: Would Monday be good for
2	you?
3	MEMBER SHADIS: Whatever I've got to say
4	I can say by Friday because of my own schedule anyway.
5	I'm on a plane Friday afternoon and who
6	knows where the hell it's going to land.
7	MEMBER GARCHOW: Right.
8	MEMBER BLOUGH: When would I see like the
9	thing I'm supposed to concur on, you think? It's a
10	week from Friday, May 4th?
11	CHAIRMAN PLISCO: This Friday.
12	MEMBER BLOUGH: This Friday.
13	CHAIRMAN PLISCO: With the exception of
14	this piece.
15	MEMBER FLOYD: It sounds like we could
16	have that Friday also because
17	CHAIRMAN PLISCO: Yeah, okay, we'll have
18	that Friday.
19	MEMBER FLOYD: So Friday we'll get a
20	complete draft, final draft package that you're
21	looking for comments on by a week from Friday.
22	MR. MONNINGER: That week from Friday, I
23	thought that week from this Friday is the issuance
24	date of the final. I'm trying to be straight forward
25	go if it has to be like a Tuesday or Wednesday unless

1 you said comments a week and then bump the issuance to 2 the following Wednesday or something to that effect. 3 CHAIRMAN PLISCO: We'll need the comment, I would say by COB on Thursday. 4 5 MEMBER FERDIG: COB? 6 CHAIRMAN PLISCO: Close of business. 7 MEMBER SHADIS: On those comments of mine, I want you to understand that at least on the 8 9 substantive issue on design basis and so on, that's 10 not coming out of the blue. That was raised very early on by me. I think Mr. Lockbaum had something to 11 12 say about it. I think Mr. Sherman from Vermont may 13 have something to say with respect to it. So -- and 14 we didn't go there with our discussion and that happens, but I would want it see reflected because 15 16 that's one of our deep concerns. 17 MEMBER BLOUGH: If I could just take a couple of minutes to comment. 18 I heard too what Dr. 19 Laurie said this morning, so there was a certain 20 context. But I also recall when we were first coming 21 together and working on our charter, he engaged us, 22 the whole panel, in a discussion that was fairly 23 detailed about how wide open are the possibilities of

what we would come up with.

1 Is it possible that we would recommend 2 abandoning the ROP and there was some discussion, look at our charter then, and I think the charter told us 3 to provide recommendations on reforming and revising 4 5 and what did those words mean and how wide open was 6 the term reforming and it was Dr. Laurie who was 7 pushing on that to understand how wide open the possibilities were. 8 9 That was at the outset when we were 10 deciding what we're about and what we're going to do, so I take that more as kind of a view of how open his 11 12 mind was coming into this. 13 That's all I wanted to say. 14 MR. MONNINGER: With respect to a schedule 15 so it goes out this Friday, COB, with Ray's input. 16 Comments from panel members back the following 17 Thursday which is May 3rd, COB and when is the final report issued? 18 19 CHAIRMAN PLISCO: However long it takes 20 you and me to incorporate this, depending on the depth and breadth of the comments. 21 MEMBER SHADIS: What kind of comments are 22 23 you going to be looking for? We're not going to go

around changing much.

1 CHAIRMAN PLISCO: No, it's really intended 2 to be -- have we -- confirmation of the sections that 3 you've given us to rewrite. Have we captured that did 4 appropriately and in our rewrite, we 5 mischaracterize something? 6 MR. KROCKMAN: If there's an obvious 7 grammatical error, I mean an author is his own worse proof reader, that's always been --8 MR. MONNINGER: I would also like to offer 9 10 to Ray with respect to any comments you would have on panel membership, I think you may want to start with 11 12 Commission direction for the panel which they directed 13 a panel with a similar make up for the PPEP. 14 may want to use that as a starting point and also there's requirements for FACA panels as to knowledge 15 16 and experience for appointments, so you may want to 17 consider both of us. MEMBER SHADIS: Okay, thank you. 18 There's 19 no intention here of laying out any culpability or --20 there's none of that. It's just my observation that 21 if you want to have a real go around and come to 22 consensus, you know, either you have a totally 23 homogenous group or try to get a broader spread. It's 24 a principle kind of thing, it doesn't have to do with

what their intention may have been.

1	CHAIRMAN PLISCO: Okay, any other issues?
2	Anything we tried to look for any missed messages
3	or any other things we need to put in there that are
4	not captured. The only other I think to take back
5	from me too in this discussion is this is from
6	earlier this morning is to explain why we have the
7	PPEP issues in here and highlight in the front end.
8	I'll put that in.
9	MR. KROCKMAN: I would make the motion.
LO	MEMBER GARCHOW: Before we do that I would
L1	like to thank Loren for his leadership and John
L2	keeping this thing afloat.
L3	(Applause.)
L4	CHAIRMAN PLISCO: I was going to thank
L5	you. I know we took a lot of your time. I think it
L6	was a valuable process. I know to me personally it
L7	was valuable and I hope the product we're going to
L8	provide is going to be valuable input into the process
L9	and I appreciate all your efforts and good comments.
20	We'll try to get something out to you on Friday.
21	Thank you.
22	(Whereupon, at 3:56 p.m., the meeting was
23	concluded.)
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