

April 30, 2008

MEMORANDUM TO: James Andersen, Chief
Performance Assessment Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: Nathan Sanfilippo, Reactor Operations Engineer **/RA/**
Performance Assessment Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

SUBJECT: MAY 2008 REACTOR OVERSIGHT PROCESS (ROP) MONTHLY
MEETING WITH INDUSTRY TO DISCUSS ONGOING ISSUES AND
PROPOSED CHANGES TO ROP SAFETY CULTURE

DATE AND TIME: May 14, 2008
9:00 a.m. - 4:00 p.m.

LOCATION: Nuclear Regulatory Commission – One White Flint North -
Commissioners' Hearing Room

PURPOSE: To conduct a public meeting with the industry and staff on Reactor
Oversight Process (ROP) topics. Group participants will discuss the
mitigating systems performance index (MSPI), safety culture
implementation, performance indicator issues, reactor inspection
issues, and open and new Frequently Asked Questions (FAQs).

During the afternoon session on safety culture, the NRC staff will
provide stakeholders with working level thoughts and draft changes
related the ongoing safety culture assessment to the following
documents:

- IMC 0612, "Power Reactor Inspection Reports;"
- Inspection Procedure (IP) 71152, "Identification and
Resolution of Problems;"
- IP 95001, "Inspection For One Or Two White Inputs In A
Strategic Performance Area;" and
- IP 95002, "Inspection For One Degraded Cornerstone Or Any
Three White Inputs In a Strategic Performance Area."

CONTACT: Nathan Sanfilippo, DIRS/NRR
301-415-3951

Stakeholders will be invited to provide their initial reactions to the draft changes during the meeting; however, a period for written comments will also follow. NRC draft changes will be made publically available prior to the meeting.

CATEGORY 2:* This is a Category 2 Meeting. The public is invited to participate in this meeting by discussing regulatory issues with the Nuclear Regulatory Commission (NRC) at designated points identified on the agenda.

AUDIO-TELE-
CONFERRING: Interested members of the public can participate in this meeting via a toll-free audio teleconference. Please call the NRC meeting contact listed on the NRC web site the week prior to the meeting to get the call in telephone number and pass code.

PARTICIPANTS: Participants from the NRC include members of the Office of Nuclear Reactor Regulation (NRR), the Office of Nuclear Security and Incident Response (NSIR), the Office of Research (RES), and Regions I, II, III, and IV.

NRC
J. Andersen
T. Kobetz
N. Sanfilippo
R. Gramm
D. Hickman
J. Thompson

INDUSTRY
J. Keys, et.al.

Enclosure:
Agenda

* Commissions' Policy Statement on "Enhancing Public Participation in NRC Meetings,"
67 *Federal register* 36920, May 28, 2002

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Memo to James W. Andersen from Nathan T. Sanfilippo dated April 30, 2008

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WITH INDUSTRY TO DISCUSS ONGOING ISSUES AND PROPOSED CHANGES
TO ROP SAFETY CULTURE

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REACTOR OVERSIGHT PROCESS (ROP) MONTHLY PUBLIC MEETING AGENDA

May 14, 2008 - 9:00 AM – 4:00 PM – NRC OWFN Commissioners' Hearing Room

9:00 – 9:05 AM	Introduction and Purpose of Meeting
9:05 – 9:35 AM	Discussion of Performance Assessment Branch Topics <ol style="list-style-type: none"> 1. Possible changes to Inspection Manual Chapter (IMC) 0305, "Operating Reactor Assessment Program" – non-safety culture 2. Other
9:35 – 10:00 AM	Reactor Inspection Branch Topics <ol style="list-style-type: none"> 1. Regulatory Issue Summary (RIS) 2007-21 (update) 2. General topics of interest in the inspection area 3. Other
10:00 – 10:30 AM	Discussion of Performance Indicator Topics <ol style="list-style-type: none"> 1. Potential NEI 99-02 guidance changes <ul style="list-style-type: none"> • MSPI time of discovery • MSPI mission time • MSPI EDG test failures • Maintenance-induced PMT issues • Environmental unplanned power changes • EP – Counting ERO participation for members in training • EP – Siren Preconditioning
10:30 – 10:45 AM	Break
10:45 – 11:15 AM	Performance Indicator Topics continued
11:15 – 11:30 PM	Future Meeting Dates, ROP Working Group Action List Status, and Future Topics
11:30 – 11:45 AM	Public Input
11:45 – 12:45 PM	Lunch
12:45 – 1:45 PM	Discussion of Open and New PI Frequently Asked Questions (FAQs) – Note topic may be moved before lunch if meeting is ahead of schedule The latest draft FAQs are located on the public web at http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/draft_fags.pdf This list is subject to change the day before the meeting based on availability of new draft FAQs provided by the Nuclear Energy Institute.

1:45 – 2:00 PM	Break
2:00 – 2:10 PM	Introduction to Safety Culture Enhancements
2:10 – 2:40 PM	Discuss Draft IP 71152 and Initial External Stakeholder Comments
2:40 – 3:00 PM	Discuss Draft IMC 0612 Safety Culture Changes and Initial External Stakeholder Comments
3:00 – 3:15 PM	Discuss Draft IP 95002 and IP 95001 and Initial External Stakeholder Comments
3:15 – 4:00 PM	Opportunity for External Stakeholder Comments and NRC Request for Written Comments on Draft Revisions