

May 2, 2003

MEMORANDUM TO: William D. Travers
Executive Director for Operations

FROM: Charles E. Ader, Chairman **/RA/**
Committee to Review Generic Requirements

SUBJECT: MINUTES OF THE COMMITTEE TO REVIEW GENERIC
REQUIREMENTS MEETING NUMBER 384

The Committee to Review Generic Requirements (CRGR) held special Meeting No. 384 on April 22, 2003, from 1:00 P.M. to 3:00 P.M., with the attendees listed in Attachment 1. The purpose of this meeting was to review a proposed Generic Letter, "Control Room Habitability," ADAMS Accession No. ML030780380. The slide presentation is located in ADAMS, Accession No. ML031220162.

Mr. F. Mark Reinhart and Mr. W. Mark Blumberg, Office of Nuclear Reactor Regulation, briefed the CRGR on the proposed Generic Letter, "Control Room Habitability."

Following discussion of the proposed package, the CRGR recommended and the staff agreed to incorporate several clarifying changes to assure that the Generic Letter did not include any new staff positions, thereby removing any potential backfit implications. A major concern for the CRGR, because of the backfit implication, was located in the purpose section of the Generic Letter, paragraph (1), in the last phrase. This phrase states, "and that a technical specification surveillance requirement (SR) may not be adequate to verify control room operability." In response to the CRGR concern regarding backfit implications of this phrase, the staff agreed that they would modify it to state, "and that *existing* technical specification surveillance requirement (SR) may not be adequate to verify control room operability."

The following is a list of the CRGR recommendations that the staff agreed to include in the revision of the CRGR package:

- 1) On page 1 of the generic letter, in the purpose section, insert additional language indicating that the purpose "includes collecting information to determine if additional regulatory action is appropriate." This is to be coupled with language in the requested information section indicating that, "if you conclude that your technical specification requirements are not adequate, indicate if you plan to modify your technical specifications?"
- 2) On page 6 of the generic letter, in the requested information section, paragraph (2), delete the words, "in accordance with your related commitments."

- 3) CRGR recommended that the staff review the requested response time of 60 days versus 180 days to ascertain if the allotted time of 60 days is sufficient for the licensees to provide the requested information.
- 4) The CRGR and the staff agreed to modify the last sentence in section (V) of the response to the CRGR Charter Appendix C questions by removing the statement that implies that the associated Regulatory Guides DG-1111, DG-1113, DG-1114, and DG-1115 were previously " . . . approved by the CRGR staff . . . ," and instead state that, "The CRGR Chairman reviewed the associated Regulatory Guides to confirm that they did not impose any backfit."

The CRGR and the staff agreed that another CRGR review would not be necessary and also, that the CRGR Chairman would review the revised documents to verify that the modifications have adequately addressed the CRGR concerns.

Subsequent to this meeting, staff provided to the CRGR a revised package that adequately addressed the Committee's concerns. The revised documents are located in ADAMS, Accession No. ML031210380.

Attachment: As stated

Cc: See attached list.

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| OFFICE | CRGR | | CRGR | | | | | |
| NAME | L. Cupidon | | C. Ader | | | | | |
| DATE | 5/02/03 | | 5/03/02 | | / /03 | | / /03 | |

(RES File Code) RES _____

CRGR MEETING No. 384
LIST OF ATTENDEES
(April 22, 2003)

CRGR Members

Charles E. Ader, Chairman (on leave)
Brian W. Sheron, NRR
Margaret V. Federline, NMSS
Janice E. Moore, OGC
Jack R. Strosnider, RES (acting Chairman)
Bruce S. Mallett, RII

Les Cupidon, CRGR Staff

NRR Staff

Susan C. Black, NRR/DSSA
F. Mark Reinhart, NRR/DSSA/SPSB
W. Mark. Blumberg, NRR/DSSA/SPSB
Stephen F. LaVie, NRR/DSSA/SPSB
John J. Hayes, NRR/DSSA/SPSB
Terrence Reis, NRR/DRIP/RORP
James W. Shapaker, NRR/DRIP/RORP/OEB

MEMO DATED: 05/02/03

SUBJECT: MINUTES FOR THE COMMITTEE TO REVIEW GENERIC REQUIREMENTS
MEETING NUMBER 384

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| cc w/atts: | <u>Mail Stop</u> |
| Chairman Diaz | O-16 C1 |
| Commissioner Dicus | O-16 C1 |
| Commissioner McGaffigan | O-16 C1 |
| Commissioner Merrifield | O-16 C1 |
| Annette Vietti-Cook, Secretary of the Commission | O-16 C1 |
| William D. Travers, EDO | O-16 E15 |
| William F. Kane, DEDR | O-16 E15 |
| Carl J. Paperiello, DEDMRS | O-16 E15 |
| Frank J. Congel, OE | O-14 E1 |
| Hubert T. Bell, OIG | T-5 D28 |
| Karen D. Cyr, OGC | O-15 D21 |
| Janice Moore, OGC | |
| John T. Larkins, ACRS | T-2 E26 |
| Martin J. Virgilio, NMSS | T-8 A23 |
| Margaret V. Federline, NMSS | |
| E. William Brach, NMSS | O-13 D13 |
| M. Wayne Hodges, NMSS/SFPO | O-13 D13 |
| Samuel J. Collins, NRR | O-5 E7 |
| Brian W. Sheron, NRR | |
| Gary Holahan, NRR | O-10 A1 |
| R. William Borchardt, NRR | O-5 E7 |
| Ashok C. Thadani, RES | T-10 F12 |
| Jack Strosnider, RES | |
| W. Beecher, OPA | O-2 A13 |
| H. Miller, Region I | |
| L. Reyes, Region II | |
| Bruce Mallett, R II | |
| J. Dyer, Region III | |
| E. Merschoff, Region IV | |