

November 17, 2003

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SUBJECT: SUMMARY OF LICENSE RENEWAL MEETING BETWEEN THE U.S. NUCLEAR REGULATORY COMMISSION (NRC) STAFF AND THE NEI LICENSE RENEWAL WORKING GROUP; DUKE FOR THE MCGUIRE AND CATAWBA NUCLEAR STATIONS, UNITS 1 AND 2; FPL, FOR ST. LUCIE, UNITS 1 AND 2; OPPD FOR THE FORT CALHOUN STATION; CP&L FOR THE H.B. ROBINSON STEAM ELECTRIC PLANT, UNIT 2; RG&E FOR THE R.E. GINNA NUCLEAR POWER PLANT; SCE&G FOR THE VIRGIL C. SUMMER NUCLEAR STATION; AND EXELON FOR THE DRESDEN NUCLEAR POWER STATION, UNITS 2 AND 3, AND THE QUAD CITIES NUCLEAR POWER STATION, UNITS 1 AND 2

A joint meeting was held on September 25, 2003, to discuss the status of license renewal activities. The meeting was scheduled to begin with discussions between the U.S. Nuclear Regulatory Commission (NRC)'s License Renewal Steering Committee (LRSC) and Nuclear Energy Institute (NEI)'s License Renewal Working Group on the general status of license renewal applications and generic license renewal activities, followed by individual applicant management discussions. However, the applicants indicated during their brief presentations to the LRSC (Agenda Item I.A) that they had no additional detail to discuss with the staff during the applicant management portion of the meeting (Agenda Item II). Therefore, Agenda Item II was omitted. Attendees at the meeting are listed in Enclosure 1. The meeting agenda is contained in Enclosure 2. Also included in Enclosure 2 are the NRC staff's presentation materials which were distributed at the meeting. However, the plant-specific presentation material (pages 5 - 15) were not discussed because of the elimination of the applicant management portion of the meeting. A summary of the discussions held at the meeting follows.

I. Meeting between the NRC License Renewal Steering Committee and NEI License Renewal Working Group

A. Status of applications

(1) McQuire, Units 1 and 2 and Catawba, Units 1 and 2

The safety evaluation report (SER), final supplemental environmental impact statements (SEISs), Regional Administrator's letter, and Advisory Committee on Reactor Safeguards (ACRS) letter have all been issued for McGuire and Catawba. A decision on issuing the renewed licenses, scheduled for December 12, 2003, was dependent on completion of the hearing process. Subsequent to the meeting, the Atomic Safety and Licensing Board issued

two orders dismissing both the amended contentions and the motion to reinstate the contention on mixed oxide fuel, terminating the proceeding.

(2) St. Lucie, Units 1 and 2

FPL summarized that the NRC staff had issued the final SEIS and SER for St. Lucie. In addition, the Region II Administrator and the ACRS had both issued their letters concerning the approval of the St. Lucie license renewal application. FPL noted that all of the documents and evaluations necessary to make a licensing decision by October 3, 2003 had been completed. Subsequent to the meeting, the renewed licenses were issued for St. Lucie on October 2, 2003.

(3) Fort Calhoun

OPPD noted that license renewal activities for Fort Calhoun are on schedule. The SER was issued on September 5, 2003, and the results of the staff's review of the license renewal application were presented to the ACRS on October 1, 2003. The renewed license package was with the Director, Nuclear Reactor Regulation, for a decision on issuing the renewed license. The renewed license was subsequently issued on November 4, 2003.

(4) H.B. Robinson, Unit 2

CP&L stated that the license renewal review process for Robinson was on schedule. There were only two open items in the SER with open items, and both of them had been resolved. Subsequent to the meeting, there was an ACRS subcommittee meeting on the SER with open items on September 30, 2003.

(5) R.E. Ginna

RG&E provided an update on the progress of the review of the Ginna application. RG&E noted that all scheduled milestones have been met and upcoming milestones include the issuance of the SER with open items (subsequently issued on October 9, 2003), and the ACRS Subcommittee meeting to discuss the SER with open items (subsequently held on November 4, 2003). RG&E stated that the Department of Environmental Conservation 401 certification (Clean Water Act) was expected by, and subsequently issued on October 7, 2003.

(6) V.C. Summer

SCE&G provided a brief summary of the status of the Summer application review. SCE&G has provided responses to the staff's supplemental questions and clarification requests. SCE&G further indicated that they are satisfied with the staff effort on the application review including the inspections and audit at the site.

(7) Dresden, Units 2 and 3 and Quad Cities, Units 1 and 2

Exelon stated that the application review is on schedule. Recently completed milestones included Exelon's responding to the environmental requests for additional information (RAIs) on July 23, 2003, completing the scoping and screening inspection on August 1, 2003, and issuing the NRC staff safety RAIs on August 7, 2003. Future activities include performing the aging

management review inspections scheduled in September and October 2003, and Exelon responding to the safety RAIs due by October 6, 2003 (subsequently completed on October 3, 2003).

(8) Farley, Units 1 and 2

A license renewal application for Farley, Units 1 and 2, was received by the NRC on September 15, 2003.

B. License renewal interest

Page 1 of Enclosure 2 shows the latest information the NRC has regarding licensee plans for submitting license renewal applications. No changes to the submittal plans shown were identified at the meeting. The NRC staff noted that it is waiting for a letter to confirm a verbal indication that one fiscal year (FY) 2006 submittal will move to FY 2005, increasing the FY 2005 total to eight applications.

At the May 16, 2003, meeting (ML031610763), there was a discussion of the NRC limiting the number of applications under review at any one time. The Commission has not announced yet its decision on the maximum number of applications that the staff will review at any one time in the future, but NEI indicated that it was satisfied that the applications scheduled to be submitted through the fall of 2004 will be reviewed as planned. NEI stated that there would have been a substantial financial burden for these applicants if the application reviews were delayed. It was suggested that discussions may be needed on establishing review slots to avoid similar problems in the future.

C. Lessons learned and license renewal guidance development

(1) Status of interim staff guidance (ISG)

The general status of current ISGs, contained on pages 2 - 4 of Enclosure 2, was discussed. One ISG was discussed in more detail, ISG -11, "Aging Management of Environmental Fatigue for Carbon/Low Alloy Steel." NEI has responded to the RAIs and planned to submit the revised ISG for staff review in the near future. This would complete industry's actions and NEI urged the timely resolution of this ISG because of its benefits to renewal applicants.

(2) Improved review process

The NRC staff is implementing an improved review process beginning with the Farley renewal application received on September 15, 2003. This change in process is needed to accommodate the increasing number of renewal applications scheduled to be submitted. The review process consists of two parts. Onsite audit teams will now review the aging management programs that are consistent with the Generic Aging Lessons Learned (GALL) Report, NUREG1-1801, or previously approved programs. All other programs will continue to be reviewed by the technical staff at headquarters. Audit teams will consist of seven to eight people that will be onsite for approximately one week. Two audits are planned, with the potential for a third, if needed. With this process, the number of RAIs is expected to decrease, but the staff will still issue RAIs to obtain information on the docket (publically available) that will

be relied upon to make the safety finding needed to issue the renewed license. The next three applications, Farley, Arkansas Unit 2, and D.C. Cook, will be considered pilots for the new process and the lessons learned from these reviews will be used to make any adjustments needed for the following applications.

A concern was expressed that the new headquarters audits and the regional inspections could duplicate reviews. The staff responded that it is coordinating with regional staff to determine if a revision to the inspection guidance is needed to ensure that there is no duplication.

NEI and the LRSC agreed that monthly conference calls between NEI and NRC management would be beneficial to discuss lessons learned from the three pilot reviews. The conference calls would ensure that lessons learned were disseminated in a timely manner to future applicants and other interested members of the industry and public. The calls will be publically noticed with a meeting room and a telephone bridge line arranged so that anyone interested can participate. A summary of the call will be prepared and made publically available.

(3) License renewal guidance development

NEI plans to submit in late October 2003 a revision to NEI 95-10, "Industry Guidance for Implementing the Requirements of 10 CFR Part 54 -- The License Renewal Rule." The staff plans to begin next year, the formal update of the license renewal regulatory guide (that endorses NEI 95-10), along with the standard review plan and the GALL Report. NEI requested that the regulatory guide endorsing the revised NEI 95-10 be issued sooner because of the extensive use of NEI 95-10 by applicants. NEI also requested that the staff provide its plan, when available, for updating the guidance documents to allow the industry to prepare to support the effort.

D. Public Participation

No member of the public chose to participate in this portion of the meeting.

The next meeting between the LRSC and the NEI License Renewal Working Group will be scheduled in approximately three months.

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50-285 (OPPD);
50-261 (CP&L);
50-244 (RG&E);
50-395 (SCE&G);
50-238, 50-249
50-254, and 50-265 (Exelon)

Enclosures: As stated

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