

July 5, 2016

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

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

SUBJECT: SUMMARY OF THE REACTOR OVERSIGHT PROCESS WORKING
GROUP PUBLIC MEETING HELD ON JUNE 15, 2016

On June 15, 2016, the U.S. Nuclear Regulatory Commission (NRC) staff hosted the Reactor Oversight Process (ROP) Working Group (WG) public meeting with the Nuclear Energy Institute ROP Task Force and other industry representatives. Meeting attendees discussed topics related to Performance Indicator (PI) Frequently Asked Questions (FAQs), Operating Experience Smart Samples (OpESS), and planned revisions to the NRC inspection manual.

Enclosure 1 contains the meeting attendance list.

Enclosure 2 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML16187A374) contains the FAQ Log and the FAQ discussed during the meeting.

Frequently Asked Questions

In the area of the PI program, staff and industry discussed the following PI FAQ (see Enclosure 2):

- FAQ 16-02: This FAQ was introduced by Tennessee Valley Authority, concerning the implementation of the Mitigating Systems Performance Index at Watts Bar 2. The FAQ will be discussed in further detail during the July public meeting.

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301-415-2303

Operating Experience Smart Samples

At the May 2016 ROP WG public meeting, industry representatives had inquired about the continuation of the OpESS program and the public availability of Operating Experience Notes (OENs). Representatives from the NRC Operating Experience (OpE) branch attended the June 2016 ROP public meeting and provided answers. OpE noted that the OpESS program is still active, but there have been no recent events where an OpESS was the most appropriate course of action to disseminate the information. Several OENs have been written in the past year, but this documentation covers information that is most useful for NRC inspectors only. The extra NRC resources needed to make this information publicly available is not considered cost-effective due to the multiple reviews needed for non-public information and the minimal benefit to the public.

Inspection Procedure 71111.18

NRC staff discussed draft of the revised Inspection Procedure (IP) 71111.18, "Plant Modifications." The ADAMS number for the document is ML16138A284. The staff indicated that it would make stakeholders aware of any major changes to the draft as a result of comments received.

IMC 0609 Appendix M

The staff informed the ROP WG attendees on expectations for the first public workshop to discuss changes for Inspection Manual Chapter 0609, Appendix M, "Significance Determination Process Using Qualitative Criteria" ([ML101550365](#)). This workshop will take place in the afternoon of the July ROP WG public meeting on July 14, 2016. A project plan has been developed ([ML16161A086](#)). The staff has committed to providing a strawman draft document for discussion during the July workshop along with background information on the use of Appendix M and an advanced copy of the presentation to be given. The staff seeks to include participation from industry decision-makers and key members of the public to ensure that the final document has the best chance for successful implementation.

The next ROP WG public meeting is scheduled to be held on July 14, 2016.

Enclosures:

1. Attendance List
2. FAQ Log

Operating Experience Smart Samples

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Enclosures:

1. Attendance List
2. FAQ Log

DISTRIBUTION: See Next Page

ADAMS ACCESSION NO: ML16187A361

ADAMS Package No. ML16187A346

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**REACTOR OVERSIGHT PROCESS PUBLIC MEETING
ATTENDANCE LIST
JUNE 15, 2016**

| | |
|-------------------|----------------|
| Nathan Sanfilippo | NRC |
| Dori Willis | NRC |
| Harold Chernoff | NRC |
| Andrew Waugh | NRC |
| See-Meng Wong | NRC |
| Joanna Bridge | NRC |
| Dan Merzke | NRC |
| Zack Hollcraft | NRC |
| Ron Frahm | NRC |
| Brandon Hartle | NRC |
| Jesse Robles | NRC |
| Eric Thomas | NRC |
| Aron Lewin | NRC |
| Chris Earls | NEI |
| Jim Slider | NEI |
| Ken Heffner | Certrec |
| Deann Raleigh | Curtiss-Wright |
| James Pak | Dominion |
| Tony Zimmerman | Duke Energy |
| Ron Gaston | Exelon |
| Roy Linthicum | Exelon |
| Robin Ritzman | First Energy |
| Peter Wilson | TVA |
| Carlos Cisco | Winston |
| Marvin Lewis | |
| Steve Meyers | |