Public Meeting Risk-Informed Process for Exemptions

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August 13, 2020





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Introduction



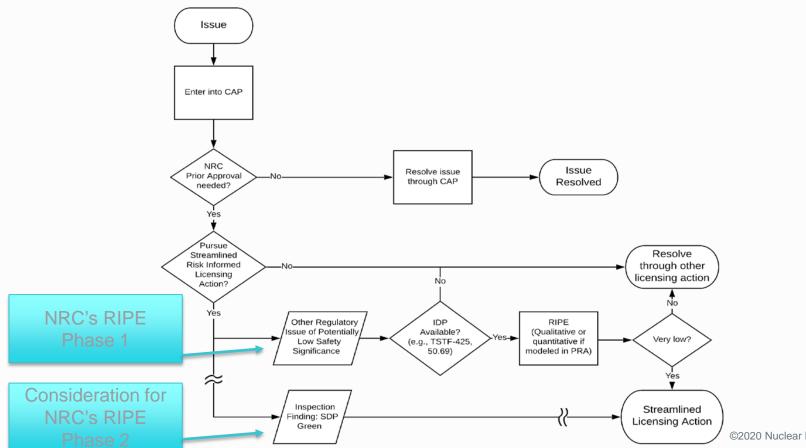
- Industry appreciates the continued effort to focus NRC and licensee resources on the most safety significant issues
- We are seeing the application of the VLSSIR process improvements implemented in January
- We are encouraged by the NRC's efforts to address very low safety significant compliance issues in a manner consistent with the Principles of Good Regulation
- A streamlined approach that leverages our advanced understanding of plant risk is appropriate

Insights Regarding RIPE Process



- Development of streamlined licensing actions using a risk-informed approach is appropriate
- Further consideration of issues discussed at May 14, 2020 public meeting
 - Examples of issues that could be used with RIPE
 - Entry criteria
 - Risk evaluation
 - Streamlined licensing actions
 - NRC's streamlined review process

Resolution of Box 4 Issues



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Potential Areas for Use of RIPE



Exemptions

Part 20, Part 26, Part 74

Amendments

Conformance to ANSI, IEEE and Regulatory Guides, or Clarification of DB or CLB

Entry Criteria: Leveraging Risk-Informed Initiatives

- We fully support leveraging work done in previous risk-informed initiatives, where appropriate:
 - The proposal identifies 50.69 and TSTF-505 based on the Integrated Decision-Making panel (IDP) under 50.69 and PRA technical acceptability under TSTF-505
 - Consideration should be given to allowing use of a TSTF-425 IDP, and a TSTF-425 PRA which has a technical acceptability evaluation
 - The NRC should also consider a graded approach informed by the rigor of the PRA and the issue being evaluated
- This should not prohibit or limit the use of other risk insights when assessing a condition

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RIPE IDP Composition



- Using the TSTF-425 IDP as a model, an appropriate RIPE IDP would consist of:
 - Engineering Manager
 - Maintenance Manager
 - Operations Manager (ideally SRO qualified)
 - Risk Management (PRA) Engineer
 - Work Control/Work Management Representative
 - Systems Engineering Representative
 - Safety Analysis Representative
 - Licensing Representative

Comparison of PRA Acceptability by Program

Increasing PRA Rigor		Internal Events PRA	Internal Fire PRA	External Hazards PRA
	RIPE	Capability Category I (Screening)	Qualitative or N/A	Qualitative or N/A
	TSTF-425	Capability Category II	Qualitative/ Bounding	Qualitative/ Bounding
	TSTF-505	Capability Category II	Capability Category II	Site specific (Qualitative/ Bounding or Capability Category II

RIPE Risk Evaluation – Screening Considerations



- Consider use of absolute change in risk as basis
- Remove "more than minimal" and "risk significant" criteria given lack of context or clear definition
- A criteria of "degradation" instead of "any impact" is more appropriate
- Reconsider treatment of defense in depth and safety margins in cases where the PRA appropriately reflects the issue being evaluated
- The cumulative risk approach referencing the PSA Applications Guide is not appropriate - RG 1.174 criteria are more appropriate

Streamlined Licensing Actions



- There are benefits in the use of the RIPE process for both streamlined exemption requests and streamlined license amendment requests
- Allowing both types of licensing actions would allow broader use of the RIPE process that could be used to address potential areas and issues described earlier

Conclusion



We appreciate the NRC's risk-informed approach to address issue of low safety significance which helps focus NRC and licensee resources on the most safety significant issues