

October 30, 2018

Title: Inspection Workshop

Date(s) and Time(s): November 15, 2018, 01:00 PM to 05:00 PM

Location: NRC One White Flint North, OWFN-10-B04  
11555 Rockville Pike  
Rockville, MD

Category: 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.

Purpose: To address inspection of digital instrumentation & control (DI&C) installations approved under the guidance of ISG-06, Rev. 2 "Licensing Process." Revision 2 of ISG-06 introduces an alternate review process which will be a primary focus of the inspection workshop.

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301-415-1002  
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|               |            |                     |
|---------------|------------|---------------------|
| Participants: | <u>NRC</u> | <u>External</u>     |
|               | NRC Staff  | NEI representatives |

|                 |                      |                  |
|-----------------|----------------------|------------------|
| Teleconference: | <u>Bridge Number</u> | <u>Pass Code</u> |
|                 | (888) 606-7810       | 44918            |

# PUBLIC MEETING AGENDA

## Inspection Workshop

November 15, 2018, 01:00 PM to 05:00 PM

NRC One White Flint North, OWFN-10-B04  
11555 Rockville Pike  
Rockville, MD

| <i><b>Time</b></i> | <i><b>Topic</b></i>  | <i><b>Speaker</b></i> |
|--------------------|--|-----------------------|
| 1:00 pm            | Opening Remarks and Introductions  | NRC                   |
| 1:15 pm            | ISG-06 Alternate Review Process Summary / ISG-06 Update  | NRC                   |
| 1:30 pm            | Industry Expectations on Alternate Review Process Inspections  | NEI                   |
| 2:00 pm            | NRC Activities Related to DI&C Modifications (General Roles and Responsibilities)  | NRC                   |
| 2:45 pm            | Break  |                       |
| 3:00 pm            | Example of Audits and Inspection Activities for a Modification Performed Under the ISG-06, Rev. 2 Alternate Review Process | NRC                   |
| 4:00 pm            | Vendor Oversight Plan Discussion (what would be provided in a LAR)   | NRC/NEI               |
| 4:35 pm            | Workshop Closing Comments / Follow-up Actions  | NRC/NEI               |
| 4:50 pm            | Opportunity for Public Comments  | NRC/Public            |
| 5:00 pm            | Adjourned  |                       |

The time of the meeting is local to the jurisdiction where the meeting is being held.

The NRC provides reasonable accommodation to individuals with disabilities where appropriate. If reasonable accommodation is needed to participate in this meeting, or if a meeting notice, transcript, or other information from this meeting is needed in another format (e.g., Braille, large print), please notify the NRC meeting contact. Determinations on requests for reasonable accommodation will be made on a case-by-case basis.

ADAMS Accession Number: ML18312A333

|        |                |
|--------|----------------|
| Name   | Dennis C Morey |
| Office | NRR            |
| Date   | 10/30/2018     |

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Link to meeting details: <https://www.nrc.gov/pmns/mtg?do=details&Code=20181151>