

March 12, 2008

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

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

SUBJECT: APRIL 2008 REACTOR OVERSIGHT PROCESS (ROP) MONTHLY  
MEETING WITH INDUSTRY TO DISCUSS ONGOING ISSUES AND  
PROPOSED SAFETY CULTURE ENHANCEMENTS TO THE ROP

DATE AND TIME: April 16, 2008 – April Monthly Meeting  
9:00 a.m. - 4:00 p.m.

April 17, 2008 – Proposed Safety Culture Enhancements to the ROP  
9:00 a.m. – 4:00 p.m.

LOCATION: April 16, 2008  
Nuclear Regulatory Commission – One White Flint North -  
Commissioners’ Hearing Room

April 17, 2008  
Nuclear Regulatory Commission – Two White Flint North - Auditorium

PURPOSE: To conduct a public meeting with the industry and staff on Reactor  
Oversight Process (ROP) topics. On the first day, participants will  
discuss the mitigating systems performance index (MSPI), reactor  
assessment issues, performance indicator issues, reactor inspection  
issues, and open and new Frequently Asked Questions (FAQs).

During the second day’s session on safety culture, the NRC staff will  
provide stakeholders with working level thoughts and draft changes  
related the ongoing safety culture assessment to:

- Inspection Manual Chapter (IMC) 0305, “Operating Reactor  
Assessment Program;”
- IMC 0612, “Power Reactor Inspection Reports;”

CONTACT: Nathan Sanfilippo, DIRS/NRR  
301-415-3951

- Inspection Procedure (IP) 95003, "Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs, or One Red Input;" and
- IP 71152, "Identification and Resolution of Problems."

Stakeholders will be invited to provide their initial reactions to the draft changes during the meeting; however, a period for written comments will also follow. NRC draft changes will be made publically available prior to the meeting.

**CATEGORY 2:\*** 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.

**AUDIO-TELE-CONFERRING:** Interested members of the public can participate in this meeting via a toll-free audio teleconference. Please call the NRC meeting contact listed on the NRC web site the week prior to the meeting to get the call in telephone number and pass code.

**PARTICIPANTS:** Participants from the NRC include members of the Office of Nuclear Reactor Regulation (NRR), the Office of Nuclear Security and Incident Response (NSIR), the Office of Research (RES), and Regions I, II, III, and IV.

NRC  
J. Andersen  
T. Kobetz  
N. Sanfilippo  
R. Gramm  
D. Hickman  
J. Thompson

INDUSTRY  
J. Keys, et.al.

Enclosure:  
Agenda

\* Commissions' Policy Statement on "Enhancing Public Participation in NRC Meetings," 67 *Federal register* 36920, May 28, 2002

- Inspection Procedure (IP) 95003, “Supplemental Inspection for Repetitive Degraded Cornerstones, Multiple Degraded Cornerstones, Multiple Yellow Inputs, or One Red Input;” and
- IP 71152, “Identification and Resolution of Problems.”

Stakeholders will be invited to provide their initial reactions to the draft changes during the meeting; however, a period for written comments will also follow. NRC draft changes will be made publically available prior to the meeting.

**CATEGORY 2:\*** 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.

**AUDIO-TELE-CONFERRING:** Interested members of the public can participate in this meeting via a toll-free audio teleconference. Please call the NRC meeting contact listed on the NRC web site the week prior to the meeting to get the call in telephone number and pass code.

**PARTICIPANTS:** Participants from the NRC include members of the Office of Nuclear Reactor Regulation (NRR), the Office of Nuclear Security and Incident Response (NSIR), the Office of Research (RES), and Regions I, II, III, and IV.

NRC  
 J. Andersen  
 T. Kobetz  
 N. Sanfilippo  
 R. Gramm  
 D. Hickman  
 J. Thompson

INDUSTRY  
 J. Keys, et.al.

Enclosure:  
 Agenda

\* Commissions’ Policy Statement on “Enhancing Public Participation in NRC Meetings,” 67 *Federal register* 36920, May 28, 2002

**DISTRIBUTION:**

PUBLIC  
 Receptionist (OWFN and TWFN)  
 DAyres  
 ABoland  
 DChamberlain  
 RCaniano  
 HChristensen  
 JClifford  
 MGamberoni  
 AHowell  
 RKahler  
 KKennedy

DLew  
 CPederson  
 DRoberts  
 JShea  
 GShear  
 ISchoenfeld  
 AVegel  
 SWest  
 IPAB R/F  
 RidsAcrsAcnwMailCenter  
 RidsRgnIMailCenter  
 RidsRgnIIMailCenter

RidsRgnIIMailCenter  
 RidsRgnIVMailCenter  
 RidsOPAMail  
 RidsOgcMailCenter  
 RidsNrrAdro  
 RidsNrrDirslpab  
 RidsNrrOd  
 NRC participants  
 Nrr\_Distribution Ipab  
 Nrr\_Distribution Irib

Accession Number: ML080710125

|        |             |           |
|--------|-------------|-----------|
| OFFICE | DIRS/IPAB   | DIRS/IPAB |
| NAME   | NSanfilippo | JAndersen |
| DATE   | 03/11/08    | 03/12/08  |

OFFICIAL RECORD COPY

# REACTOR OVERSIGHT PROCESS (ROP) MONTHLY PUBLIC MEETING AGENDA

April 16, 2008 - 9:00 a.m. - 4:00 p.m. – NRC OWFN Commissioners’ Hearing Room

|                  |  |
|------------------|--|
| 9:00 – 9:05 AM   | Introduction and Purpose of Meeting  |
| 9:05 – 9:45 AM   | <p>Discussion of Performance Assessment Branch Topics</p> <ol style="list-style-type: none"> <li>1. Possible changes to Inspection Manual Chapter (IMC) 0305, “Operating Reactor Assessment Program” – non-safety culture</li> <li>2. CY 2007 ROP Self-Assessment Results</li> <li>3. Other</li> </ol>   |
| 9:45 – 10:30 AM  | <p>Reactor Inspection Branch Topics</p> <ol style="list-style-type: none"> <li>1. Regulatory Issue Summary (RIS) 2007-21 (update)</li> <li>2. Possible changes to IMC 0612</li> <li>3. Other</li> </ol>  |
| 10:30 – 10:45 AM | Public Input   |
| 10:45 – 12:00 PM | <p>Discussion of Performance Indicator Topics</p> <ol style="list-style-type: none"> <li>1. MSPI Unavailability Reviews</li> <li>2. Potential NEI 99-02 guidance changes <ul style="list-style-type: none"> <li>• Environmental unplanned power changes</li> <li>• MSPI Demands</li> <li>• MSPI EDG mission time</li> <li>• MSPI time of discovery</li> <li>• MSPI EDG test failures</li> <li>• EP – Counting ERO participation for members in training</li> </ul> </li> <li>3. Other</li> </ol> |
| 12:00 – 1:00 PM  | Lunch  |
| 1:00 – 2:30 PM   | <p>Discussion of Open and New PI Frequently Asked Questions (FAQs) – Note topic may be moved before lunch if meeting is ahead of schedule</p> <p>The latest draft FAQs are located on the public web at <a href="http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/draft_faqs.pdf">http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/draft_faqs.pdf</a></p> <p>This list is subject to change the day before the meeting based on availability of new draft FAQs provided by the Nuclear Energy Institute</p>        |
| 2:30 – 2:45 PM   | Public Input   |
| 2:45 – 3:15 PM   | Continuation Discussion of Open and New PI FAQs  |
| 3:15 – 3:35 PM   | Maintenance Rule status  |
| 3:35 – 3:45 PM   | Future Meeting Dates, ROP Working Group Action List Status, and Future Topics  |
| 3:45 – 4:00 PM   | Public Input - Meeting To Adjourn Following Public Input   |

# DISCUSSION OF PROPOSED SAFETY CULTURE ENHANCEMENTS TO THE REACTOR OVERSIGHT PROCESS

## PUBLIC MEETING AGENDA

April 17, 2008 - 9:00 a.m. - 4:00 p.m. – TWFN Auditorium

|                  |  |
|------------------|--|
| 9:00 – 9:15 AM   | Introductions and Meeting Ground Rules   |
| 9:15 – 9:30 AM   | Purpose of Meeting and Overview of Lessons Learned Process   |
| 9:30 – 10:15 AM  | Discuss Draft Inspection Manual Chapter (IMC) 0305 Revisions and Initial External Stakeholder Comments |
| 10:15 – 10:30 AM | Break  |
| 10:30 – 11:30 AM | IMC 0305 Discussion (continued)  |
| 11:30 – 12:00 PM | Discuss Draft Inspection Procedure (IP) 95003 Revisions and Initial External Stakeholder Comments      |
| 12:00 – 1:00 PM  | Lunch  |
| 1:00 – 1:45 PM   | IP 95003 Discussion (continued)  |
| 1:45 – 2:15 PM   | Discuss Draft IMC 0612 Revisions and Initial External Stakeholder Comments                             |
| 2:15 – 2:30 PM   | Break  |
| 2:30 – 3:00 PM   | Discuss Draft IP 71152 Revisions and Initial External Stakeholder Comments                             |
| 3:00 – 4:00 PM   | Opportunity for External Stakeholder Comments and Request for Written Comments on Draft Revisions      |