

April 26, 2001

LICENSEE: Indiana Michigan Power Company

FACILITY: Donald C. Cook Nuclear Power Plant, Units 1 and 2

SUBJECT: MEETING SUMMARY FOR THE NRC/I&M LICENSING WORKSHOP,  
APRIL 18-19, 2001 (TAC NOS. MB1517 AND MB1518)

The Nuclear Regulatory Commission (NRC) and Indiana Michigan Power Company (I&M) jointly sponsored a licensing workshop April 18-19, 2001, in Bridgman, Michigan. The workshop was noticed on March 21 and April 6, 2001, and was open to the public. Attendees included staff from I&M, Consumers Energy Company, and the NRC. The objectives of the workshop were to improve the quality of licensing submittals, promote understanding of NRC processes, enhance the regulatory interface, and establish better working relationships.

NRC representatives from the Division of Licensing Project Management and the Division of Systems Safety and Analysis presented information on the responsibilities of the project manager and the licensing assistant, regulatory processes, and the status of initiatives such as electronic information exchange and risk-informed licensing actions. The agenda, a list of attendees, copies of the slides used at the workshop, and a summary of feedback received from workshop attendees are enclosed.

No regulatory decisions or commitments were requested or made during the meeting.

*/RA/*

John F. Stang, Senior Project Manager, Section 1  
Project Directorate III  
Division of Licensing Project Management  
Office of Nuclear Reactor Regulation

Docket Nos. 50-315 and 50-316

Enclosures: 1. Agenda  
2. List of Attendees  
3. Presentation Slides  
4. Summary of Feedback

cc w/encls: See next page

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DATE	4/25/01	4/26/01	4/25/01	4/26/01

ACCESSION NO. ML011200192

OFFICIAL RECORD COPY

Donald C. Cook Nuclear Plant, Units 1 and 2

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MEETING SUMMARY FOR THE NRC/I&M LICENSING WORKSHOP, DATED: April 26, 2001

DISTRIBUTION:

PUBLIC

PDIII-1 Reading

JStang

OGC

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WReckley

FLyon

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LBurkhart

IJung

**AGENDA FOR THE NRC/I&M  
LICENSING WORKSHOP  
APRIL 18-19, 2001**

**DAY 1**

<b>TOPIC</b>	<b>NRC PRESENTER</b>	<b>TIME</b>
Introduction	J. Stang	15 min.
PM Roles & Responsibilities	J. Stang	1 hour
LA Roles & Responsibilities	T. Harris	½ hour
Exigent/Emergency TS and NOED	F. Lyon	1 hour
<b>LUNCH</b>		
Use of PRA in Licensing Issues	I. Jung	½ hour
Risk-Informed Regulations	I. Jung W. Reckley	½ hour
NRR Office Letter 803	W. Reckley	1 hour
Quality of Submittals	J. Stang F. Lyon W. Reckley	1 hour
ADAMS and Electronic Information Exchange (EIE)	J. Stang W. Reckley	½ hour

**DAY 2**

<b>TOPIC</b>	<b>NRC PRESENTER</b>	<b>TIME</b>
Standard Technical Specifications (CLIIP, TSTF)	F. Lyon W. Reckley	1 hour
PBPM, Strategic Plan	C. Craig	½ hour
Open Discussion	All	1 hour
Closing Remarks	J. Stang	5 minutes

Attendee List  
NRC/I&M Licensing Workshop  
April 18-19, 2001

I&M/American Electric Power:

D. Burgoyne	T. Foster
B. Berry	K. O'Connor
S. Parthesarathy	Z. LaPlante
R. Vasey	P. Kohn
E. Goldfeiz	R. Gaston
B. O'Rourke	E. Ridgell
D. Ferrara	G. Hill
S. Greenlee	J. Newmiller
J. Hawley	T. Noonan
L. Weber	J. Giessner
R. Meister	J. Mathis
R. Baradaran	M. Barfelz
L. Lahti	R. Crane
J. Waters	P. Eddie
P. Cowan	M. Hoskins
C. Bakken	S. Haggerty
D. Morrison	T. Woods
N. Jackiw	R. Sartor
R. Hall	P. Barrett

Consumers Energy Company:

K. Marbaugh  
B. Vincent

NRC:

J. Stang  
C. Craig  
W. Reckley  
F. Lyon  
I. Jung  
T. Harris  
B. Bartlett

## SUMMARY OF FEEDBACK FROM THE NRC/I&M LICENSING WORKSHOP

The comments received from the public feedback forms regarding the workshop (presentations, materials, usefulness, and format) were positive.

Some of the questions asked of the NRC staff that required follow-up and were not answered during the workshop are discussed below.

1. Compare the number of licensing actions made before and after conversion from custom Technical Specifications to improved Standard Technical Specifications (ISTS).

Overall (38 plants at 23 sites), the number of license amendments decreased 32 percent in the period of 6-18 months following conversion compared to the year prior to implementing ISTS. Compared to two years prior to implementation, the number of license amendments decreased 40 percent.

2. How can the licensee change or correct the addressee to whom NRC fee billing is sent?

The facility service lists for routine NRC correspondence are maintained by the Division of Licensing Project Management licensing assistants. However, the bill for fees assessed to licensees by the NRC is processed by the Division of Accounting and Finance. For questions concerning the NRC fee bill, call the NRC point-of-contact listed on the bill. The staff verified that the NRC fee bill to I&M was being sent to the correct licensee contact.

3. Do NRC regulations require consideration of probabilistic risk assessment insights in license amendment requests?

No. The licensee may use a deterministic evaluation or a combination of deterministic and risk-informed evaluation as justification in a license amendment request. However, the NRC staff may determine a need exists to request probabilistic risk assessment insights from the licensee as part of its review and approval process. Guidance on risk-informed decisionmaking in license amendment reviews is provided in NRC Regulatory Information Summary 2001-02.

4. What is the status of NUREG-1482, "Guidelines for Inservice Testing At Nuclear Power Plants"?

NUREG-1482 is being updated to remove ambiguities and inconsistencies with current NRC processes and guidance.

5. Why is there no link to the Office of Nuclear Reactor Regulation Office Letters on the NRC external webpage?

There was no benefit seen in linking the Office Letters to the external webpage. Some of the more recently revised Office Letters are available through ADAMS. In addition, all of the Office Letters are currently being replaced by a series of Office Instructions. As each new Office Instruction is issued, it will be available in ADAMS.