

October 29, 2001

MEMORANDUM TO: Chairman Meserve  
Commissioner Dicus  
Commissioner Diaz  
Commissioner McGaffigan  
Commissioner Merrifield

FROM: Janice Dunn Lee, Director */RA/*  
Office of International Programs

SUBJECT: NRC CO-SPONSORING OF IAEA MEETINGS AT HEADQUARTERS  
AND REGION III

Plans have now been completed for the visit of ten Senior Regulators from East Europe, Russia, and Ukraine to study NRC's revised Reactor Oversight Process (ROP). The meeting agenda and list of participants are at Attachment 1. The regulators will be briefed by NRR and RES management and staff on details of the ROP, as well as with complementary information on risk-informed decision-making at NRC during November 5-7, 2001. The regulators will then travel to Region III for briefings on November 8 concerning the Region's perspective on the ROP. On November 9, the regulators will split into two groups and visit either D.C. Cook or Palisades for detailed discussions of experience and implementation of the ROP with utility management and staff at corporate headquarters just offsite of the two facilities. A reception for the group is planned for Tuesday, November 6 at 5:30 p.m. on the 18<sup>th</sup> floor, OWFN.

As was noted to you in my memorandum of May 30, there is another IAEA meeting being co-hosted at NRC during the week of November 5-9. This is a Technical Committee Meeting (TCM) on "Risk-Informed Decision-Making" and will be attended by about 50 technical-level persons. The agenda for this TCM and list of participants are provided at Attachment 2.

Attachments: As stated

cc: SECY  
OGC  
EDO  
OPA  
OCA  
CFO  
CIO  
NRR  
NMSS  
RES

CONTACT: C. Serpan, OIP  
415-2341

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OFFICE	OIP	OIP/DD	OIP/D
NAME	CSerpan*	RHauber*	JDLee
DATE	10/26/01	10/29/01	10/29/01

OFFICIAL RECORD COPY

**Visit of Senior Regulators from Eastern Europe to NRC  
Meeting on NRC's Reactor Oversight Process  
November 5-9, 2001**

Revised Schedule and Itinerary (October 26, 2001)

**Saturday/Sunday November 3/4**

Arrive in Washington, Transfer to hotel in Bethesda area.

Marriott Residence Inn, 7335 Wisconsin Avenue, Bethesda, MD

Tel: 301 347 1367

Free time, no program scheduled

**Monday, November 5, TWFN Auditorium**

With attendees to NRC/IAEA Meeting on Risk-Informed Decision-Making

8:15	Depart Hotel, Bethesda. Metro Red Line - White Flint
9:00	Badging - One White Flint North
9:15	Introduction - Mary Drouin, RES; V. Ranguelova; D. Dellatre, IAEA
9:30	Welcome, Opening Remarks Chairman Richard Meserve, U. S. Nuclear Regulatory Commission Roy Zimmerman, Deputy Director, Office of Nuclear Regulatory Research Sam Collins, Director, Office of Nuclear Reactor Regulation Martin Virgillio, Director, Office of Nuclear Materials, Safety and Safeguards
10:00-10:45	Overview of NRC Risk Informed Decision Making Activities - Scott Newberry
10:45-11:30	Break - Continuation of Meeting on Reactor Oversight Process - Room O-7B4, One White Flint North
11:30-12:00	Revised Oversight Process Overview - Mike Johnson
Lunch	
1:00-1:30	Objective of Revised Oversight Process - Mark Satorius
1:30-2:00	Revised Oversight Process Framework - Doug Coe
2:00-2:30	Break
2:30-3:30	Performance Indicators - Don Hickman Participants are free to attend continuing presentations in Auditorium
4:00-5:00	Sciencetech Presentation Overview of Risk-Informed Decision making in Recent U.S. Applications Evening (open)

**Tuesday November 6, Room O-8 B4**

8:30 Depart Hotel, Bethesda. Metro, Red Line to White Flint  
9:00-10:00 Inspection - Steve Stein  
10:00-10:30 Non-reactor Significance Determination Process - Peter Koltay  
10:30-10:50 Break and travel to Auditorium, Two White Flint North  
10:50-12:00 Reactor Significance Determination Process - Doug Coe  
Lunch  
1:15- 2:45 Tour Incident Response Center - OIP  
2:45-3:30 break and travel back to OWFN room O8B4  
3:30-4:00 Event Follow-up - Don Norkin  
4:00-5:00 Assessment - Bob Pascarel  
5:30 Cocktail Reception hosted by Chairman

**Wednesday November 7, Room O-7 B-4**

8:15 Check out of Hotel; leave baggage. Metro to NRC  
9:00-10:00 Process evaluation and lessons learned to date - Steve Stein (lead) and John Thompson  
Break  
10:30-11:15 Industry trends - Tom Boyce (lead) and Research staff  
11:15- 12:00 Enhanced Performance Indicators - Tom Boyce (lead) and Research staff  
Lunch  
1:00-1:20 Site specific issues (Cook, Palisades) - David Allsopp  
1:30-2:00 Exit meeting with senior official (OIP coordinate)  
Break  
2:00 Depart NRC for Bethesda - Marriott to pick up baggage  
2:30 Depart Bethesda-Marriott for Baltimore-Washington International Airport  
Limousine ordered  
7:10: Depart BWI , United Airlines UA 327; Arr. 8:40PM Chicago O'Hare, Booking Class H  
Limousine from Chicago O'Hare: West Suburban Travelers Limo, Inc. 1-800 942-5466 Conf No. 238 38 84; 238 38 85 (\$13 each)  
Evening: Hyatt Hotel, 1400 Corporetum, Lisle, Illinois, (630) 852-1234; fax: (630) 852-1260. Rate \$97.01 incl. taxes  
½ mile west of Highway 53 and Warrenville Road  
Will stay at Hyatt throughout entire visit to Region III

**Thursday, November 8**

8:00 Arrive Region III Office, 801 Warrenville Road, Lisle, IL 60532-4351, tel: (630) 829-9500 - Transport provided by Region III  
Obtain visitor badges  
8:15-8:45 Attend Morning Meeting (Conference Room A and B)

8:45-9:15 Meet with Jim Dyer, Regional Administrator (Executive Conf. Room)  
9:15-10:15 Meet with Geoff Grant, DRP Director, and Jack Grobe, DRS Director  
(Executive Conference Room)  
Break  
10:30-11:00 Baseline Inspection Schedule--Bruce Burgess (Conf. Room A and B)  
11:00-11:30 Supplemental Inspections--Mark Ring (Conference Room A and B)  
11:30-12:15 Performance Indicator Monitoring--Mark Ring (Conf. Room A and B)  
12:15-1:15 Lunch (will be held in the Region Office)  
1:15-1:45 Enforcement Briefing--Brent Clayton (Conference Room A and B)  
1:45-2:15 Engineering--Ron Gardner (Conference Room A and B)  
2:15-2:45 SRA Briefing--Mike Parker and/or Sonia Burgess (Conf. Room A and B)  
Break  
3:00-3:30 Safeguards--Jim Belanger (Conference Room A and B)  
3:30-4:00 Emergency Preparedness--Jim Foster (Conference Room A and B)  
4:00-4:30 Health Physics--Steve Orth and/or Wayne Slawinski (Conference Rooms  
A and B)  
4:30-5:00 ROP Assessment Development and Debrief--Steve Reynolds  
(Conference Room A and B)  
5:00 Dinner at local restaurant (accompanied by Steve Reynolds, Tony Vegel)  
(Vegel to arrange for two vans) INVITATION TO RIII MANAGERS TO  
ATTEND DINNER

### **Friday, November 9**

6:45 a.m. (CST) Depart Hyatt via vans provided by Region III  
10:00 a.m. Meet with Resident Inspectors at Palisades and D.C. Cook Training  
Centers  
10:00-11:30 Residents provide briefing on Baseline Inspection Program (Procedures,  
planning and scheduling, implementation)  
11:30- 12:00 Introduction to Licensee Staff. Licensee provides description of Site  
Organization and Facility  
12:00-1:00 Working Lunch with Licensee and NRC Inspectors  
1:00-2:00 Tour of Training Facility and Control Room Simulator  
2:00-4:30 Licensee to provide feedback to guests on their views of NRC Reactor  
Oversight Program (performance Indicators, findings threshold,  
consistency). Includes approximately 30 minutes for questions and  
answers.  
Time available for discussions between licensee and guests. Possible  
topics: risk informed work control planning/scheduling, site issues,  
challenges, accomplishments.  
4:30 Depart sites  
5:00 Dinner at a local restaurant  
7:00 Depart from Michigan  
8:00 p.m. Return to the Hyatt

### **Saturday, November 10**

Arrangements made for Limo from Hyatt to O'HARE

## LIST OF PARTICIPANTS

1. ARMENIA  
Mr. Ashot Martirosyan  
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Armenian Nuclear Regulatory Authority  
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2. BULGARIA  
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for Peaceful Purposes  
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3. CZECH REPUBLIC  
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Deputy Head, SONS  
State Office for Nuclear Safety  
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4. HUNGARY  
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5. LITHUANIA  
Mr. Saulius Kutas  
Head, VATESI  
State Nuclear Power Safety Inspectorate  
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6. ROMANIA  
Mr. Lucian Biro  
Director General, CNCAN  
Ministry of Waters and Environmental Protection  
National Commission for Nuclear Activities Control  
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7. RUSSIAN FED.  
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Ms. Irina Spevakova  
RF Gosatomnadzor  
Taganskaya Str.34  
109147 Moscow, Russian Federation

8. SLOVAKIA

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Chairman, NRA  
Nuclear Regulatory Authority  
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9. SLOVENIA

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Director, SNSA  
Slovenian Nuclear Safety Administration  
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10. UKRAINE

Mr. Sergiy Ageykin  
Head, S. Ukraine NPP Inspection  
State Nuclear Regulatory Committee  
Arsenalnaya str., 9/11  
Kiev, 01011, Ukraine

11. IAEA Staff

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