

March 30, 2002

MEMORANDUM TO: Mark A. Satorius, Chief
Performance Assessment Section
Inspection Program Branch
Division of inspection Program Management
Office of Nuclear Reactor Regulation

FROM: John W. Thompson, Senior Reactor Operations Engineer */RA/*
Inspection Program Branch
Division of Inspection Program Management
Office of Nuclear Reactor Regulation

SUBJECT: PUBLIC MEETING SUMMARY ON THE REVISED OVERSIGHT
PROCESS TOPICS HELD ON FEBRUARY 28, 2002

On February 28, 2002, a public meeting was held at the NRC's One White Flint North Headquarters in room O4B6 to discuss ROP topics and to address open performance indicators' Frequently Asked Questions (FAQs). A list of participants and information exchanged at the meeting are attached.

Attachments:

1. List of Participants
2. Agenda
3. List of Currently Open FAQs
4. Time Line of UA/UR Pilot PI Program Planned Activities
5. Draft UA/UR Pilot Program Guidance Document
6. Draft Appendix J, IMC 609 SDP
7. 02/27/02 Listing of FAQs
8. Duke Power Presentation on Oconee FAQ 28.1

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OFC:	DIPM/IIPB				
NAME:	JWThompson				
DATE:	03/30/02				

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ATTENDANCE LIST

INDUSTRY/STAFF ROP MONTHLY PUBLIC MEETING

February 28, 2002

	<u>NAME</u>	<u>AFFILIATION</u>	<u>EMAIL</u>
1.	Serita Sanders	NRC	sxs5@nrc.gov
2.	Michael Johnson	NRC	mrj1@nrc.gov
3.	John Thompson	NRC	jwt1@nrc.gov
4.	Steve Floyd	NEI	sdf@nei.org
5.	Thomas C. Houghton	NEI	tch@nei.org
6.	Richard L. Thomas	Entergy	thomas@entergy.com
7.	Gary Welsh	INPO	welshgc@inpo.org
8.	Mike Strait	Exelon	michael.strait@exeloncorp.com
9.	Don Kissinger	Palo Verde	Donald_Kissinger@apsc.com
10.	Petteri Tiippana	NRC	nrcoip2@earthlink.net
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12.	Bob Youngblood	ISL	ryoungblood@isline.com
13.	Tom Boyce	NRC	thb@nrc.gov
14.	Jim Sumpter	NPPD	jrsumpt@nppd.com
15.	Don Olson	Dominion	donolson@dom.com
16.	Robin Ritzman	PSEG	robin.ritzman@pseg.com
17.	Patricia Loftus	Exelon	patricialoftus@exeloncorp.com
18.	Greg Gibson	SCE	gibsongt@songs.sce.com
19.	Ken Heffner	Progress	
20.	Larry Nicholson	Duke Energy	
21.	Paul Fisk	Duke Energy	
22.	Neil Watson	Duke Energy	
23.	Joseph Colaccino	NRC	
24.	Lye Branagan	Pioneer Motor Bearing Co.	
25.	Wayne Scott	NRC	
26.	David Terao	NRC	
27.	Stan Ketelsen	PS&G	
28.	Terry Pickens	NMC	
29.	Wade Warren	Southern Nuclear	
30.	Duane Kanitz	APS	
31.	Mel Shannon	NRC	
32.	Peter Balmain	NRC	
33.	Roy Mathew	NRC	

UNAVAILABILITY/UNRELIABILITY PILOT PROGRAM
TIME LINE OF PLANNED ACTIVITIES

MONTH OF FEBRUARY

Program/Technical Lead

February 26	Industry UA/UR Committee internal meeting on draft unavailability/unreliability guidelines	John Thompson/ Hossein Hamzehee & Don Hickman
February 27	Industry internal pre-meeting of UA/UR guidance documents.	N/A
February 28	Industry/staff public ROP Working Group meeting	John Thompson

MONTH OF MARCH

March 19-20	Industry internal pre-meeting, present homework from commitments from February 22-24 meeting	N/A
March 21	Industry/Staff ROP public meeting	John Thompson
March 25	Comments on drafts sent by e-mail	N/A

MONTH OF APRIL

April 2	Industry pre-meeting on SA/SU topics	N/A
April 3-4	Industry/staff UA/UR Pilot Committee public meeting. Draft RIS/TI to be shared	John Thompson/Serita Sanders
April 23	Industry UA/UR Committee internal pre-meeting	N/A
April 24	Industry/Staff UA/UR Committee public meeting	John Thompson
April 25	Industry/Staff ROP public meeting	John Thompson

MONTH OF MAY

May 3	Final draft of UA/UR RIS and TI made available via e-mail	Serita Sanders
May 21	Industry pre-meeting on SA/SU topics	N/A
May 22-23	Industry/staff UA/UR Committee public meeting	John Thompson

MONTH OF JUNE

June 11-13	UA/UR Workshop	John Thompson/Serita Sanders
June 26	Issuance of UA/UR RIS and TI	Serita Sanders/John Thompson/Steve Stein

MONTH OF JULY

July 1	Start of data collection for pilot	N/A
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