

November 6, 2002

MEMORANDUM TO: David L. Gamberoni, Acting 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 MITIGATING SYSTEMS
PERFORMANCE INDEX (MSPI) AND REACTOR OVERSIGHT
PROCESS (ROP) MONTHLY MEETINGS HELD ON
OCTOBER 30 AND 31, 2002

On October, 30 and 31, 2002, a combined public meeting was held at One White Flint North, Rooms 9B4 and 7B4 to discuss questions and issues regarding the MSPI pilot, proposed changes to the inspection manual chapters and inspection procedures, proposed changes to significance determination process (SDP) manual chapter appendices, and open and new Frequently Asked Questions (FAQs). Attachment 2 contains the agenda for the combined MSPI/ROP public meeting.

After the MSPI pilot program discussion concluded during the October 30 meeting, the group's participants discussed ROP issues for the remainder of the day. These discussions included a review of staff activities to improve the Fire Protection and Occupational Radiation Protection SDP cornerstones, comments and revisions to the staff's proposed shutdown BWR/PWR SDP, and Performance Indicator Frequently Asked Questions (FAQs). A list of meeting participants and information exchanged at the meeting are attached. The next public meeting of the MSPI ROP Working Group is scheduled for December 11 and 12, 2002.

Attachments:

1. Attendance List
2. Agenda
3. Status of the Shutdown SDP Tools, October 30, 2002
4. Draft Inspection Template for a BWR During Shutdown
5. Draft Inspection Template for a PWR During Shutdown
6. Draft Enhanced PWR Appendix G Phase 1
7. PWR Sample Problem 1
8. Staff proposed responses to the Open FAQs
9. FAQ list, dated October 28, 2002
10. 1995 Loss of Feedwater Flow Initiating Events
11. Proposal for Definitions to be Used in the Scrams with Loss of Normal Heat Removal PI
12. Unplanned Scrams and Unplanned Scrams w/Loss of Normal Heat Removal
13. MC 0609 Appendix B, Emergency Preparedness, Section 5.3 draft

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NAME:	JThompson:kig*	
DATE:	11/06/02	

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ATTENDANCE LIST

INDUSTRY/STAFF MSPI/ROP PUBLIC MEETING

October 30 and 31, 2002

	NAME	AFFILIATION
4.	John Thompson	NRC
5.	Michael Maley	NRC
6.	Donald Dube	NRC
7.	Jim Sumpter	NPPD
8.	Steve Floyd	NEI
9.	Thomas C. Houghton	NEI
10.	Greg Gibson	SoCal Edison
11.	Robin Ritzman	PSEG
12.	Duane Kanitz	APS
13.	Dale Ambler	Exelon
14.	Kenneth M. Heffner	Progress Energy
15.	Gary Welsh	INPO
16.	Peter Koltay	NRC
17.	Marie Pohida	NRC
18.	Michael Johnson	NRC
19.	Mark Rienhart	NRC
20.	Brian Kemker	NRC
21.	Kevin Williams	NRC
22.	Robert Hahler	NRC
23.	Ivy Netzel	NRC
24.	Alan Nelson	NEI
25.	Tim Grover	Constellation Energy
26.	Ed Krehling	Constellation Energy
27.	Don Olson	Dominion
28.	Patrick Baranowsky	NRC
29.	Rod Stenroos	NMCraw-Hill
30.	David Gamberoni	NRC
31.	Bill Mookhoek	STP NOC
32.	Donald Hickman	NRC
33.	Dave Wrona	NRC
34.	Lenny Sueper	NMC
35.	John Giddens	Southern Nuclear
36.	Tony Pietrangelo	NEI
37.	Deann Ralieg	LIS, Scientech
38.	Michael Scarpello	AEP
39.	Peter Appignani	AEP
40.	Toby Woods	AEP
41.	Stephen Cherba	AEP

MITIGATING SYSTEMS PERFORMANCE INDEX PILOT

AGENDA

OWFN 09B4
October 30, 2002

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|------------|--|
| 08:00 a.m. | Introduction and Overview of Current MSPI Pilot Program Status |
| 08:15 a.m. | Discussion on MSPI Guidance Implementation Questions and Staff TI Feedback |
| 9:00 a.m. | Discussion on Development of any MSPI FAQs |
| 10:00 a.m. | 15 Minute Break |
| 10:15 a.m. | Introduction and Overview of ROP Agenda |
| 10:30 a.m. | Discussion on ROP inspection procedure/manual chapter proposed changes |
| 11:00 a.m. | Self Assessment Initiative |
| 12:00 p.m. | Break for Lunch |
| 1:00 p.m. | Discussion on EP/ORSafety/Public Rad Safety/ S/G SDP, & Fire Protection proposed SDP changes |
| 2:00 p.m. | Break |
| 2:15 p.m. | Discussion on Shutdown SDP |
| 4:00 p.m. | Adjourn |

ROP MONTHLY WORKING GROUP MEETING

AGENDA

OWFN 07B4
October 31, 2002

08:00 a.m.	Discussion on ROP FAQ issues
10:00 a.m.	15 Minute Break
10:15 a.m.	FAQ Discussion
12:00 p.m.	Break for Lunch
1:00 p.m.	Continue FAQ Discussion
2:15 p.m.	15 Minute Break
2:30 p.m.	Continue FAQ Discussion
4:00 p.m.	Adjourn