

January 6, 2003

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 AND ROP MONTHLY MEETINGS HELD ON
DECEMBER 11 AND 12, 2002

On December 11, and 12, 2002, a combined public meeting was held at One White Flint North, Room 07B4 to discuss questions and issues regarding the Mitigating Systems Performance Index (MSPI) pilot, proposed changes to the inspection manual chapters and inspection procedures, changes to significance determination process (SDP) manual chapter appendices, and open and new Frequently Asked Questions (FAQs) on the performance indicators (PIs). Attachment 2 contain the agendas for the combined MSPI/ROP public meeting.

MSPI meeting participants decided on a number of MSPI topics to be discussed at the January 21, 2003 MSPI Workshop. The proposed topic outline is contained in Attachment 3. The Reactor Oversight Process (ROP) discussions included a summary of staff activities on the Fire Protection SDP, a proposed Maintenance Rule SDP, and revisions to the Emergency Preparedness SDP. The industry also provided an update to activities conducted by the industry on the Self Assessment Initiative at the recently held November 14, 2002 public meeting. Nearly a dozen utility companies expressed interest in supporting a self-assessment initiative. The CE-Owners Group has taken the lead in drafting guidance for the conduct of the self assessment.

The Office of Nuclear Reactor Regulations (NRR) staff and the Office of Research (RES) provided a detailed overview discussion on the proposed Industry Trends Program. The purpose of this proposed program would be to collect and to monitor industry-wide data to assess and identify adverse trends in safety performance of the operating nuclear power plants. NRR and RES are continuing to assess the feasibility of such a program. A list of meeting participants and information exchanged at the meeting are attached. The next combined meetings of the MSPI and ROP Working Groups is scheduled for January 21 and 23, 2003, respectively.

Attachments: As stated

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OFFICE	DIPM/IIPB
NAME	JThompson:kig*
DATE	01/06/03

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ATTENDANCE LIST
INDUSTRY/STAFF MSPI/ROP PUBLIC MEETING
 December 11 and 12, 2002

NAME	AFFILIATION
1. John Thompson	NRC
2. Allan Barker	NRC
3. Michael Maley	NRC
4. Glenn Meyer	NRC
5. Donald Dube	NRC
6. Steve Ray	NRC
7. Steve Floyd	NEI
8. Thomas C. Houghton	NEI
9. John Giddens	Southern Nuclear
10. Greg Gibson	SoCal Edison
11. Robin Ritzman	PSEG
12. Gene Dorman	ENNE
13. Duane Kanitz	APS
14. Kenneth M. Heffner	Progress Energy
15. Gary Welsh	INPO
16. Peter Koltay	NRC
17. Brian Kemker	NRC
18. Kevin Williams	NRC
19. Robert Hahler	NRC
20. Alan Nelson	NEI
21. Don Olson	Dominion
22. Patrick Baranowsky	NRC
23. David Gamberoni	NRC
24. Donald Hickman	NRC
25. Dave Wrona	NRC
26. Lenny Sueper	NMC
27. Michael Scarpello	AEP
28. Toby Woods	AEP
29. Stephen Cherba	AEP
30. Rick Thomas	Entergy
31. Paul Harris	NRC
32. Jenny Weil	McGraw Hill
33. Alan Nelson	NEI
34. Robert Kahler	NRC
35. Kathy Halvey Gibson	NRC
36. Kathryn Brock	NRC
37. Dale Rasmuson	NRC
38. Garmon West, Jr.	NRC
39. Thomas Boyce	NRC

MITIGATING SYSTEMS PERFORMANCE INDEX PILOT

MEETING AGENDA

OWFN 7B4

December 11, 2002

- | | |
|------------|---|
| 08:00 a.m. | Introduction and Overview of Current MSPI Pilot Program Status |
| 08:15 a.m. | Pilot Plant Discussion of Issues and Questions on the MSPI Pilot |
| 10:00 a.m. | 15 Minute Break |
| 10:15 a.m. | Discussion on Proposed MSPI FAQs |
| 11:00 a.m. | Discussion of SPAR-3 Preliminary Results and Benchmarking Efforts |
| 11:50 a.m. | Questions from Members of the Public |
| 12:00 p.m. | Break for Lunch |
| 1:00 p.m. | Discussion of RES Benchmarking Efforts |
| 2:00 p.m. | Break |
| 2:15 p.m. | Discussion on MSPI Areas for Improvement and Future Efforts |
| 3:50 p.m. | Questions from Members of the Public |
| 4:00 p.m. | Adjourn |

REVISED OVERSIGHT PROCESS PUBLIC MEETING

AGENDA OWFN 7B4 December 12, 2002

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|------------|---|
| 8:00 a.m. | Welcome and Introduction |
| 8:15 a.m. | Discussion on IP and IMC Proposed Changes |
| 8:30 a.m. | Discussion on Self Assessment Initiative |
| 9:00 a.m. | Discussion on Draft SDP Changes |
| 10:00 a.m. | Break |
| 10:15 a.m. | Discussion on the Industry Trends Program and the Initiating Events Performance Index |
| 11:50 a.m. | Questions from Members of the Public |
| 12:00 p.m. | Break for Lunch |
| 1:00 p.m. | Discussion on Open and New FAQs |
| 2:15 p.m. | 15 Minute Break |
| 2:30 p.m. | Continue FAQ Discussion |
| 3:50 p.m. | Questions from Members of the Public |
| 4:00 p.m. | Adjourn |