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#### TRANSMITTAL OF MEETING HANDOUT MATERIALS FOR IMMEDIATE PLACEMENT IN THE PUBLIC DOMAIN

This form is to be filled out (typed or hand-printed) by the person who announced the meeting (i.e., the person who issued the meeting notice). The completed form, and the attached copy of meeting handout materials, will be sent to the Document Control Desk on the same day of the meeting; under no circumstances will this be done later than the working day after the meeting. **Do not include proprietary materials.** 

DATE OF MEETING The attached document(s), which was/were handed out in this meeting, is/are to be placed 8/27/03 in the public domain as soon as possible. The minutes of the meeting will be issued in the near future. Following are administrative details regarding this meeting: Docket Number(s) NIET LIGENSORenous Plant/Facility Name TAC Number(s) (if available) **Reference Meeting Notice** August 13,2003 Purpose of Meeting Forth coming License Renewal Meeting with (copy from meeting notice) He Nuclear Energy Institute (NEI) to Discuss the Licons Renewal Review Process NAME OF PERSON WHO ISSUED MEETING NOTICE Project Managor Jonathan OFFICE NRR DIVISION DRIP BRANCH RLEP Section A Distribution of this form and attachments: **Docket File/Central File** PUBLIC NRC FORM 658 (9-1999) PRINTED ON RECYCLED PAPER This form was designed using InForma

#### AGENDA NEI MEETING WITH THE NRC STAFF IMPROVED LICENSE RENEWAL PROCESS AUGUST 27, 2003

1. Opening	1:00 - 1:15 p.m.
2. Objectives	1:15 - 1:20 p.m.
3. Improved License Renewal Review Process	1:20 - 4:10 p.m.
4. Public Participation	4:10 - 4:25 p.m.
5. Closing	4:25 - 4:30 p.m.



### IMPROVED PROCESS for LICENSE RENEWAL SAFETY REVIEWS

NRR/DRIP/RLEP

#### **OBJECTIVES:**

- To provide an overview of the improved LRA review process
- To obtain support from pilot plant applicants and industry in implementing the improved process

#### WHY CHANGE?

- To better manage NRC staff resource loading associated with future LRA submittal schedule
- To achieve optimum effectiveness and efficiency that can be gained with utilizing the GALL Report

#### WHAT'S CHANGED?

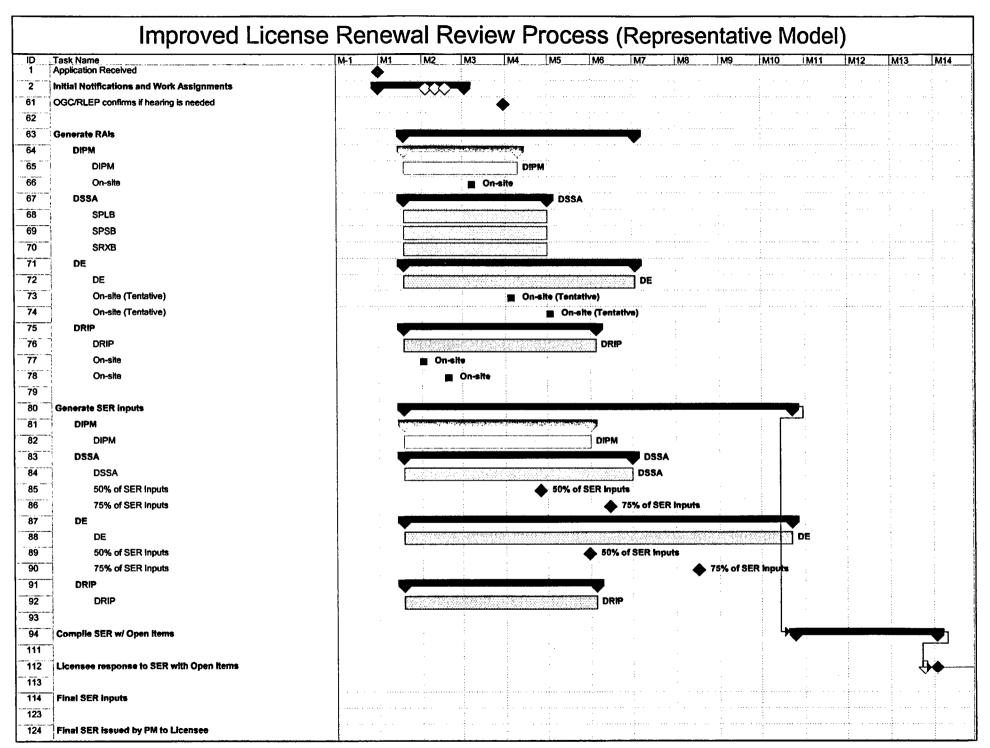
Key LRA Review Activities	Process Change					
Identification of SSCs requiring AMR in scope of LR	Early and frequent interactions with applicant to address staff questions and RAIs					
Review of AMR/AMP consistent with GALL	Conduct site audits (Project Team)					
Review of AMR/AMP consistent with previous staff position	Reviewed by Project Team					
Review of AMR/AMP <u>not</u> consistent with GALL & TLAAs	Early and frequent interactions with applicant to address staff questions and RAIs					
Issue SER with Open Items	No process change.					
Issue License (if approved)	No process change.					

#### **KEY ASSUMPTIONS:**

- Format/content of the LRA consistent with standardized format
- LRA to identify AMPs & AMRs consistent with GALL
- Applicant to identify those items that were previously approved by the staff
- Applicant fully supports on-site audits and site visits
- Timely/complete responses to staff questions and RAIs

Improved License Renewal Review Process														
ID 1	Task Name Application Received	M-1 M	1 M2	M3 M4	M5 M6	M7 M8	M9   I	M10 M11	M12 M1	3 M14 M	15 M16 M	/17 M18	M19 M20	M21 M22
	Initial Notifications and Work Assignments						:							
61	OGC/RLEP confirms if hearing is needed		:	•					:					-
62	Generate and Issue RAIs			-										: :
83	Generate SER inputs			. : · : . ·					-				•	
117	Compile SER w/ Open Items						•		-			:	•	· · ·
134	Licensee response to SER with Open Items	:	-				-		Ę					
135	Final SER Inputs											]	·	· · · · · · · · · · · · · · · · · · ·
144	Final SER issued by PM to Licensee												•	
161	Issuance of Renewed License (If Approved & No Hearing)												Mon	in 22 🛧
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# PILOT REVIEWS

- Pilot for the improved process Farley, ANO-2, and D.C. Cook
- Reevaluate the process to incorporate the lessons learned from the pilot plant reviews

## LR PROGRAM SUPPORT ACTIVITIES

• GALL update

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- Interim Staff Guidance
- Update Guidance Documents

## FEEDBACK

- Pilot plant support for improved LRA review process
- Industry's comment on improved LRA review process