

October 7, 2003

MEMORANDUM TO: Douglas Coe, Section Chief  
Reactor Inspection Section  
Inspection Program Branch  
Division of Inspection Program Management, NRR

FROM: Thomas Foley, Senior Engineer */RA/*  
Reactor Inspection Section  
Inspection Program Branch  
Division of Inspection Program Management, NRR

SUBJECT: SUMMARY OF AUGUST 27, 2003, WORKSHOP TO DISCUSS THE  
DRAFT 10 CFR PART 52 INSPECTION PROGRAM FRAMEWORK  
DOCUMENT

The Nuclear Regulatory Commission (NRC) held a public workshop on August 27, 2003, at NRC Headquarters to discuss the "Draft 10 CFR Part 52 Construction Inspection Program Framework Document," May 2003. The meeting was transcribed and facilitated. A list of attendees is provided as Attachment 1. The meeting agenda is provided as Attachment 2.

Handouts were provided during the meeting by both the staff and NEI. The handouts can be accessed through the Agency Wide Documents Access and Management System (ADAMS) under Accession No. ML032410075. The corrected transcript from the meeting is accessible through ADAMS under Accession No. ML032790347. This system provides text and image files of NRC's public documents. If the public does not have access to ADAMS or if there are problems in accessing the handouts located in ADAMS, they can contact the NRC Public Document Room (PDR) reference staff at 1-800-397-4209, 301-415-4737, or by e-mail to [pdr@nrc.gov](mailto:pdr@nrc.gov).

The purpose of the meeting was to receive comments on a previously issued draft construction inspection program framework document published for comment in draft on May 30, 2003 (ADAMS ascension number ML031400849) and to engage interested stakeholders regarding the development of the construction inspection program for future reactors licensed under 10 CFR Part 52. The draft framework document and handouts described above were discussed at the meeting.

During the meeting, the NRC staff stated that a *Federal Register* Notice, 68 FR 34012, had been issued soliciting comments on the draft document and that the *Federal Register* comment period ended September 15, 2003. Members of the audience noted that the NRC had recently published several other documents for comment whose comment period ended September 15 as well, and that they could not review and comment on all the documents within the stated period. In response to this comment, to allow all stakeholders the opportunity to adequately review and comment on the framework document, the NRC reopened the comment period for

the draft document until October 30, 2003 ( ADAMS Accession No. ML032550260 and *Federal Register* Notice 68 FR 55416).

Among others comments, the audience raised the following more significant concerns: (1) whether 10 CFR Part 21 was applicable to an ESP applicant, (2) the audience did not understand how an ITAAC conclusion could be "interim", (3) they believed that the NRC's term "Regulatory Gap" as used in the framework document inappropriately described that period of time between when an inspector makes an ITAAC conclusion early in the construction process, and years later, when the Commission has to make a determination that all ITAAC have been met, (4) the audience also recommended placing an example of the "notice" described in 10 CFR Part 52.99 in the framework document, and also placing additional examples of NRC's quality assurance expectations in the Early Site Permit Review Standard RS-002.

After the meeting two feedback forms were received without significant comments.

After the comment period closes, we expect to resolve the comments received, revise the framework document and issue it in final form.

Attachments: As stated

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Accession Number:ML032790542 (**Package**)

ML032690934 (**Memo**)

ML032790347 (**Transcript**)

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BBoger  
CCarpenter  
SRichards  
TQuay  
JHannon  
SWeerakkody  
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FAkstulewicz  
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ESullivan  
GBagchi  
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TChan  
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GImbro  
DTerao  
KManoly  
JCalvo  
EMarinos  
RJenkins  
JJolicoeur, EDO  
MJohnson  
MReinhart  
CCasto

JMSebrosky  
TQuay  
RMcIntyre  
DThatcher  
SAlexander  
TMensah (NRR Communication Coord)  
ACRS (RidsAcrcsMailCenter)  
OPA  
MEI-Zeftway  
PCastleman  
CKonzman  
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Workshop to Discuss the Draft 10 CFR Part 52 Construction  
Inspection Program Framework Document August 27, 2003

Attendance List

<u>Name</u>	<u>Organization</u>
(Members of the public)	
Russ Bell,	Nuclear Energy Institute
Michael Bourgeois,	Entergy
Charlie Brinkman,	Westinghouse
John Concklin,	Framatome ANP
Michael Corietti,	Westinghouse
Ben George,	Southern Nuclear
Eddie Grant,	Exelon
Dealis Gwyn,	Stone and Webster
Lane Hay,	Bechtel
Sinichi Hayafune,	Energy USA INC. (Marubeni)
Ryuji Iwasaki,	Toshiba Corporation
Rich Janati,	Pennsylvania Environmental Protection
John Lemmel,	Bechtel Power Corporation
Tom Mundy,	Exelon
Rick Ricciuti,	Atomic Energy of Canada Limited
Ralph Shell,	Tennessee Valley Authority
Ron Simard,	Nuclear Energy Institute
Mark Smith,	USEC Inc.
William Smith,	Energetics
George Zinke,	Entergy
Charles Brinkman	Westinghouse
Edward Burns	SELF
Eric Hendrixs	NRG
John Lennel	Bechtel Power
Larry Drbal	Black and Veatch
Bill Maher	Exelon
Patricia Campbell	Winston and Strawn
Jenny Weil	McGraw-Hill
Yuichz Mazaskz	Kansaz Electric
Deann Raleigh	Lis Scientech
Rich Janciti	PADEP/BRP
Takaya Seshimo	JAMIS
Edward Burns	Self
Leanne Crosbie	MPR
Heonadri Delgaza	MPR
A.K. Singh	Sargent and Lundy
B.P. Singh	DOE
Edward Quinn	ANS

Name  
(NRC Staff)

Organization

Stuart Richards	NRC/NRR/DIPM
James Lyons	NRR/DRIP/RNRP
Doug Coe	NRC/NRR/DIPM
Joe Sebrosky	NRR/DRIP/RNRP
Jerry Wilson	NRR/DRIP/RNRP
Michael Scott	NRR/DRIP/RNRP
Thomas Foley	NRR/DIPM/IIPB
Thomas Kenyon	NRR/DRIP/RLEP
Jerome Blake	NRC/Region II
Chuck Paulk	NRC/Region IV
Bruce Musico	NRR/DIPM/IEPB
Dan Barss	NRR/DIPM/IEPB
Scott Gordon	NMSS/FCSS
Bob Weisman	NRC/OGC
Goutam Bagchi	NRC/NRR/DE
Roy Mathew	NRC/NRR/ DIPM
Laura Dudes	NRC/NRR/ DRIP
Dale Thatcher	NRC/NRR/DIPM
Tanya Mensah	NRC/NRR
Carl Konzman	NRC/NRR/PMAS
James Isom	NRC/NRR/DIPM
Tim Kobetz	NRC/NMSS/SFPO
Scott Gordon	NRC
Raman Pichumani	NRC/Consultant

8/27/03

PUBLIC WORKSHOP ON CIP FRAMEWORK DOCUMENT  
U.S. NUCLEAR REGULATORY COMMISSION  
NRC AUDITORIUM - TWO WHITE FLINT NORTH  
ROCKVILLE, MD  
AUGUST 27, 2003

08:30	Registration . . . . .	All public and NRC
0900	Bring meeting to order . . . . .	Tom Foley
09:00	Welcome, Introductions Objectives . . . . .	Stu Richards
09:15	Ground rules . . . . .	Chip Cameron, Facilitator
09:20	Overview of the Part 52 Licensing Process . . . . .	Joseph Sebrosky
0945	Participant questions	
10:00	The Framework Document Overview . . . . .	Jim Isom
10:05	Early Site Permit (IMC 2501) . . . . .	Tom Foley
10:30	Participant discussion	
11:00	Pre-Combined License Phase (IMC 2502) . . . . .	Jerry Blake
11:15	Participant discussion	
11:30	Break for Lunch	
12:30	CIPIMS . . . . .	Carl Konzman
12:45	Participant discussion	
1:00	Construction Phase (IMC 2503) . . . . .	Joe Sebrosky
2:00	Participant discussion	
3:00	Transition to Operation (IMC 2504) . . . . .	Jim Isom
3:30	Participant discussion	
4:00	CIP Milestones/Adjourn . . . . .	Doug Coe