

April 28, 2004

David Lochbaum  
Nuclear Safety Engineer  
Union of Concerned Scientists  
1707 H Street, NW Suite 600  
Washington, DC 20006-3962

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Lochbaum:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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A copy of the paper is enclosed for your convenience, and is also available through the NRC's Agencywide Documents Access and Management System (reference accession number ML040620267) or through the electronic reading room of the NRC Web page at <http://www.nrc.gov/reading-rm/doc-collections/commission/secys/2004>. The self-assessment conclusions will be presented to the Commission in a public meeting on May 4, 2004.

The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at [rkf@nrc.gov](mailto:rkf@nrc.gov).

Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

April 28, 2004

Rich Janati, Chief  
Division of Nuclear Safety,  
Bureau of Radiation Protection  
PA Department of Environmental Protection  
P.O. Box 8469  
400 Market Street  
Harrisburg, PA 17105-8469

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Janati:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

/RA/

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Michael A. Krupa, Director  
Nuclear Safety & Licensing  
Entergy Operations, Inc.  
1340 Echelon Parkway  
Jackson, MS 39213-8298

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
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Dear Mr. Krupa:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

C. L. Funderburk, Director  
Nuclear Licensing and Operations Support  
Dominion Resources Services, Inc.  
5000 Dominion Boulevard  
Glen Allen, VA 23060

April 28, 2004

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NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
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Dear Mr. Funderburk:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

/RA/

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Mark McBurnett  
Manager, Quality and Licensing  
South Texas Project Nuclear Operating Company  
P.O. Box 289  
Wadsworth , TX 77483

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
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Dear Mr. McBurnett:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

George Crocker  
Executive Director  
North American Water Office  
P.O. Box 174  
Lake Elmo, MN 55042

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Crocker:

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Sincerely,

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Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

D. R. Woodlan, Chairman  
Integrated Regulatory Affairs Group  
Strategic Teaming and Resource Sharing (STARS)  
P.O. Box 1002  
Glen Rose, TX 76043

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
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Dear Mr. Woodlan:

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Eric Joseph Epstein  
Coordinator of EFMR Monitoring Group, Inc.  
Chairman of Three Mile Island Alert, Inc.  
4100 Hillsdale Road  
Harrisburg, PA 17112

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
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Dear Mr. Epstein:

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Sincerely,

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Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Edward J. Weinkam  
Director, Regulatory Services  
Nuclear Management Company, LLC  
700 First Street  
Hudson, WI 54016

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
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Dear Mr. Weinkam:

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Sincerely,

/RA/

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

A. Edward Scherer  
Manager of Nuclear Regulatory Affairs  
Southern California Edison  
P.O. Box 128  
San Clemente, CA 92674-0128

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
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Dear Mr. Scherer:

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Sincerely,

/RA/

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Neill Howey  
Senior Policy Analyst  
Illinois Emergency Management Agency  
Bureau of Nuclear Facility Safety  
1035 Outer Park Drive  
Springfield, IL 62704

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Howey:

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Anthony R. Pietrangelo  
Senior Director, Risk Regulation  
Nuclear Generation  
Nuclear Energy Institute (NEI)  
1776 I Street, NW Suite 400  
Washington, DC 20006-3708

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Pietrangelo:

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Sincerely,

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Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

John Carlin  
Vice President - Nuclear Assessments  
PSEG Nuclear LLC  
P. O. Box 236  
Hancocks Bridge, NJ 08038-0236

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Carlin:

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Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
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Enclosure: As stated

James V. Vassello, P. E.  
TRENDS Program Manager  
2650 McCormick Drive, Suite 300  
Clearwater, FL 33759-1049

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
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OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Vassello:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

The staff issued SECY-04-0053, "Reactor Oversight Process Self-Assessment for Calendar Year 2003," dated April 6, 2004, to present the results of the staff's annual self-assessment of the ROP. The annual self-assessment uses several diverse data sources, including feedback from internal and external stakeholders, objective metrics, and recommendations from independent evaluations. Although this paper does not directly address every comment received in response to the FRN, all comments were considered and many of the comments have been addressed throughout the paper. In particular, staff analysis of the survey responses is included in the applicable portions of the program area discussions in Attachment 1 as well as the ROP performance metric report in Attachment 3. In addition, an overview of the external survey results is contained in Attachment 4.

A copy of the paper is enclosed for your convenience, and is also available through the NRC's Agencywide Documents Access and Management System (reference accession number ML040620267) or through the electronic reading room of the NRC Web page at <http://www.nrc.gov/reading-rm/doc-collections/commission/secys/2004>. The self-assessment conclusions will be presented to the Commission in a public meeting on May 4, 2004.

The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at [rkf@nrc.gov](mailto:rkf@nrc.gov).

Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Mark J. Burzynski  
Manager, Nuclear Licensing  
Tennessee Valley Authority  
1101 Market Street  
Chattanooga, TN 37402-2801

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Burzynski:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at [rkf@nrc.gov](mailto:rkf@nrc.gov).

Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

James Riccio  
Nuclear Policy Analyst  
Greenpeace  
702 H Street, NW  
Suite 300  
Washington, DC 20001

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Riccio:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). Although you did not specifically respond to this FRN, the NRC considered your comments provided at the Commission briefing on May 15, 2003, along with comments from 17 other stakeholders that responded to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and evaluates the comments when considering changes to the ROP.

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

Frank F. Navarrete, Director  
Arizona Division of Emergency Management  
5636 East McDowell Road  
Phoenix, AZ 85008-3495

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Navarrete:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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Sincerely,

*/RA/*

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

April 28, 2004

S. A. Bauer, Chairman  
Region IV Utility Group  
4200 South Hulen Drive  
Suite 630  
Ft. Worth, TX 76109

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER  
NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR  
OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Bauer:

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Sincerely,

**/RA/**

Stuart A. Richards, Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Enclosure: As stated

David Lochbaum  
Nuclear Safety Engineer  
Union of Concerned Scientists  
1707 H Street, NW Suite 600  
Washington, DC 20006-3962

April 28, 2004

SUBJECT: 2003 EXTERNAL STAKEHOLDER RESPONSE TO FEDERAL REGISTER NOTICE, "SOLICITATION OF PUBLIC COMMENTS ON THE FOURTH YEAR OF IMPLEMENTATION OF THE REACTOR OVERSIGHT PROCESS"

Dear Mr. Lochbaum:

On November 5, 2003, the Nuclear Regulatory Commission (NRC) issued a *Federal Register* notice (FRN) soliciting comments on the fourth year of implementation of the Reactor Oversight Process (ROP). The NRC received your comments as well as comments from 17 other external stakeholders and/or organizations in response to this FRN. The NRC welcomes these comments, as they provide perspectives on how external stakeholders view the effectiveness of the ROP, and considers these comments when evaluating changes to the ROP.

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The staff appreciates your efforts to provide comments. Should you have any questions, please contact Mr. Ronald K. Frahm at 301-415-2986 or by e-mail at [rkf@nrc.gov](mailto:rkf@nrc.gov).

Sincerely,

**/RA/**

Stuart A. Richards, Chief  
Inspection Program Branch  
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Office of Nuclear Reactor Regulation

Enclosure: As stated

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Phoenix, AZ 85008-3495