March 17, 2005

MEMORANDUM TO: James Lyons, Deputy Director

Division of Licensing Project Management Office of Nuclear Reactor Regulation

FROM: Donna Skay, Senior Project Manager, Section 1 /RA/

Project Directorate I

Division of Licensing Project Management Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF MEETING HELD ON JANUARY 27, 2005, BETWEEN

THE U.S. NUCLEAR REGULATORY COMMISSION STAFF AND

INDUSTRY LICENSING ACTION TASK FORCE

Members of the staff of the U.S. Nuclear Regulatory Commission (NRC) hosted a meeting with representatives of the Nuclear Energy Institute (NEI) and licensees comprising the Licensing Action Task Force (LATF) on January 27, 2005, at NRC Headquarters in Rockville, Maryland. This meeting was open to the public. A list of attendees is provided as Attachment 1.

A summary of the discussion is provided below:

1. NEI White Paper on Licensing Action Requests

NEI discussed a new proposed NEI Guideline to be submitted for NRC review in about 1 year. The guideline would include sections on licensing action request (LAR) thresholds, use of precedence, and requests for additional information (RAI). NEI will interact with the NRC throughout the development process to share information and incorporate feedback (Attachment 2).

LAR Threshold

NEI stated its perception that the NRC's threshold for determining when a change meets the criteria for a licensing action has shifted. NEI would like to have a contact person in the NRC staff to consult on questions regarding 10 CFR 50.59 and an adjudicatory process for appealing decisions that they do not think are consistent with the regulations.

Use of Precedent

Licensees would like to have a specific definition of what constitutes precedent.

They also indicated that they like the consolidated line item improvement process (CLIIP) and would like to see it used more. The NRC acknowledged that some CLIIPS under review are not being issued as quickly as we had hoped, primarily due to competing priorities. This conflict should be resolved in the next couple of months.

Licensees questioned why some LARs submitted as a fleet request, are issued individually. NRC staff stated that it is often more efficient, due to administrative processes, to separate fleet submittals and issue individual amendments to the sites.

RAI

The NRC and industry have formed task forces to evaluate the RAI process and determine if improvements can be made. NRR has issued internal guidance to the staff with interim actions to reinforce current expectations, while the evaluation is ongoing (Attachment 3). Bill Ruland and Gene Suh will lead the NRR RAI task force.

The NEI and NRC task forces will hold a kick-off meeting in the near future.

Licensees provided several actions that could improve the process including earlier interactions, and a more thorough NRC acceptance review of incoming applications.

2. Notice of Enforcement Discretion (NOED) process

Herb Berkow reported that a Regulatory Issue Summary with revised NOED guidance is in concurrence and is expected to be issued in February 2005.

Brian Sheron also provided his expectations regarding NOED requests.

3. Regulatory Process Issues

NEI distributed a handout (Attachment 2) that provides its position on the process for resolving generic issues that affect ongoing licensing action reviews. The status of the following generic issues were discussed.

a. Instrument Setpoint Methodology

NEI submitted a White Paper on December 17, 2004. NRC staff stated that they hope to make a determination on the process for moving ahead by March 2005. NRC would like to meet with NEI before that time.

b. Emergency Core Cooling System Evaluation Model Reporting (10 CFR 50.46)

NEI expects to have comments on the draft Regulatory Information Summary (RIS) by March 2005.

c. Control Room Habitability

NRC issued a letter on January 24, 2005, providing its disposition of NEI comments on draft technical specification task traveler (TSTF) 448.

4. Sensitive Unclassified Non-Safeguards Information

Bill Reckley summarized recently developed guidance on the types of information that should be withheld for security reasons (see Attachment 4). A Commission memo (SECY-04-0191) (Attachment 5) describes the policy.

NRC staff recommended that licensees withhold this type of information under 10 CFR 2.390. The NRC will issue guidance for implementing this policy in a RIS. A draft of the RIS will be provided to the NEI Security Working Group for comment. Regional workshops may be held to discuss this guidance and safeguards information determination.

5. Miscellaneous

NRC will hold a public meeting with the Operability Determination Task Force on February 17, 2005. NEI requested that a DLPM representative be assigned to follow this issue.

The LATF should formalize a process for licensees to request interpretations of guidance or regulations through the LATF. One model for such a process is the Frequently Asked Questions process in the Reactor Oversight Process. NEI will develop a draft process and provide to the NRC at a future meeting.

Reduction of Unnecessary Regulatory Burden Initiative - The proposed rulemaking for changes to Parts 19 and 20 should be issued in March 2005.

Attachments: 1. List of Attendees

- 2. NEI Handout
- 3. Memorandum to Brian Sheron dated December 22, 2004, Re: Evaluation of Trends in Requests for Additional Information Interim Actions
- 4. NRC Handout Withholding Criteria for Sensitive Unclassified Non-Safequards Information
 - SECY-04-0191, Withholding Sensitive Unclassified Information Concerning Nuclear Power Reactors From Public Disclosure

cc w/atts: See next page

4. Sensitive Unclassified Non-Safeguards Information

Bill Reckley summarized recently developed guidance on the types of information that should be withheld for security reasons (see Attachment 4). A Commission memo (SECY-04-0191) (Attachment 5) describes the policy.

NRC staff recommended that licensees withhold this type of information under 10 CFR 2.390. The NRC will issue guidance for implementing this policy in a RIS. A draft of the RIS will be provided to the NEI Security Working Group for comment. Regional workshops may be held to discuss this guidance and safeguards information determination.

5. Miscellaneous

- NRC will hold a public meeting with the Operability Determination Task Force on February 17, 2005. NEI requested that a DLPM representative be assigned to follow this issue.
- The LATF should formalize a process for licensees to request interpretations of guidance or regulations through the LATF. One model for such a process is the Frequently Asked Questions process in the Reactor Oversight Process. NEI will develop a draft process and provide to the NRC at a future meeting.
- Reduction of Unnecessary Regulatory Burden Initiative The proposed Rulemaking for changes to Parts 19 and 20 will be issued in March 2005.

Attachments: 1. List of Attendees

- 2. NEI Handout
- 3. Memorandum to Brian Sheron dated December 22, 2004, Re: Evaluation of Trends in Requests for Additional Information Interim Actions
- 4. NRC Handout Withholding Criteria for Sensitive Unclassified Non-

Safeguards Information

 SECY-04-0191, Withholding Sensitive Unclassified Information Concerning Nuclear Power Reactors From Public Disclosure

cc w/atts: See next page

DISTRIBUTION: See next page

Package: ML050610278 Accession Number: ML030330338

Attachment Nos.: ML050550264 ML043580007 ML050550269 ML042310663

OFFICE	LA:PDI-1	PM:PDI-1	D:PDIII	DD:DLPM
NAME	SLittle	DSkay	WRuland	JLyons
DATE	2/14/05	2/11/05	2/14/05	3/9/05

OFFICIAL RECORD COPY

<u>Distribution for Summary of Meeting Held on January 27, 2005, Between NRC Staff and Industry Licensing Action Task Force</u>

Date: March 17, 2005

PUBLIC

PDI-1 Reading File

L. Marsh

J. Lyons

C. Holden

E. Hackett

R. Laufer

G. Suh

J. Nakoski

C. Schulten

W. Reckley

D. Skay

J. Hayes

H. Walker

T. Boyce

H. Berkow

W. Ruland

H. Chernoff

M. Tschiltz

C. Gratton

ACRS

OGC

LICENSING ACTION TASK FORCE MEETING

JANUARY 27, 2005

LIST OF ATTENDEES

NRC/NRR/DLPM

NAME **ORGANIZATION** Jim Lyons NRC/NRR/DLPM Bill Reckley NRC/NRR/DLPM Herb Berkow NRC/NRR/DLPM Donna Skav NRC/NRR/DLPM Bill Ruland NRC/NRR/DLPM Tom Boyce NRC/NRR/DIPM Harold Chernoff NRC/NRR/DLPM Gene Suh NRC/NRR/DLPM Cornelius Holden NRC/NRR/DLPM **Edwin Hackett** NRC/NRR/DLPM John Nakoski NRC/NRR/DLPM Carl Schulten NRC/NRR/DIPM Jack Hayes NRC/NRR/DSSA Harold Walker NRC/NRR/DSSA Tom Hsia NRC/OEDO Shawn Williams NRC/NMSS/SFPO Michael Tschiltz NRC/NRR/DSSA

Mike Schoppman NEI

Christopher Gratton

Doug McKinnySouthern NuclearCharlie BrinkmanWestinghouseJerry HolmFramatome ANP

Deann Raliegh Scientech

Rick Garner Progress Energy

Tom Sydnor NEI

George Stramback General Electric

Brian Mann **TSTF** Rick Luctett **STARS** Jim Riley NEI Jerry Burford Entergy Mark Flaherty Constellation Getachew Tesfaye Constellation Doug Coleman **Energy Northwest** Gautam Sen Ballard Spahr Winston & Strawn Patricia Campbell

Edward Weinkam NMC

Ben George Southern Nuclear

Keith Jury Exelon Don Woodlan STARS

Pete Kokalakis Entergy Nuclear Northeast

Nancy Chapman SERCH/Bechtel

cc: Mr. Ralph Beedle
Senior Vice President
and Chief Nuclear Officer
Nuclear Energy Institute
Suite 400
1776 I Street, NW
Washington, DC 20006-3708

Mr. Alex Marion, Director Programs Nuclear Energy Institute Suite 400 1776 I Street, NW Washington, DC 20006-3708

Mr. David Modeen, Director Engineering Nuclear Energy Institute Suite 400 1776 I Street, NW Washington, DC 20006-3708

Mr. Anthony Pietrangelo, Director Licensing Nuclear Energy Institute Suite 400 1776 I Street, NW Washington, DC 20006-3708

Mr. H. A. Sepp, Manager Regulatory and Licensing Engineering Westinghouse Electric Company P.O. Box 355 Pittsburgh, Pennsylvania 15230-0355

Mr. Jim Davis, Director Operations Nuclear Energy Institute Suite 400 1776 I Street, NW Washington, DC 20006-3708 Ms. Lynnette Hendricks, Director Plant Support Nuclear Energy Institute Suite 400 1776 I Street, NW Washington, DC 20006-3708

Mr. Charles B. Brinkman, Director Washington Operations ABB-Combustion Engineering, Inc. 12300 Twinbrook Parkway, Suite 330 Rockville, Maryland 20852