

November 28, 2005

MEMORANDUM TO: James W. Andersen, Chief
Performance Assessment Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: John W. Thompson, Senior Reactor Operations Engineer/**RA**/
Performance Assessment Branch
Division of Inspection and Regional Support

SUBJECT: PUBLIC MEETING SUMMARY ON THE MITIGATING SYSTEMS
PERFORMANCE INDEX AND THE REACTOR OVERSIGHT
PROCESS MEETINGS HELD IN NOVEMBER, 2005

On November 16 and 17, 2005 a Mitigating Systems Performance Index (MSPI) and Reactor Oversight Process (ROP) combined public meeting was held at the One White Flint North Building, Rooms 6B4 and 13B4, respectively. Attachment 1 contains the attendance list for the meeting. Attachment 2 contains the agenda topics for the combined meeting.

During the November 16, 2005 meeting, meeting attendees discussed the results of the MSPI candidate outlier and basis document staff reviews. Based on a number of generic issues affecting a significant number of plants, both industry and staff agreed to delay MSPI implementation beyond the target date of January 2006. Industry plans to address the issues through additional training, peer reviews, and changes to the MSPI implementation guidance. The actual date for implementation has not been agreed to and will be based on the time required to complete a number of remaining activities, which include an additional MSPI guidance revision and training, industry peer reviews, resolution of outlier issues, licensees updating the MSPI basis documents, and possible additional staff review. The next meeting of the MSPI/ROP Working Group will be December 6, 2005 and industry plans to hold another industry MSPI webcast on December 8, 2005.

On November 17, 2005 meeting participants discussed ROP cross cutting issues, the independent fuel storage facility inspection program, performance indicator (PI) general improvements, and open and new frequently asked questions (FAQs) on the PIs. During discussion on the PI FAQs, the staff conveyed the decision from a November 1, 2005 public meeting. The meeting addressed a Millstone Unit 3 FAQ related to the safety system unavailability PI on the high pressure safety injection system. The FAQ appeal meeting was conducted in accordance with the guidance contained in Appendix E to NEI 99-02, Revision 3, "Regulatory Assessment Performance Indicator Guideline." Attachment 1 contains the November 1, 2005 attendance list and Attachment 4 contains the Millstone Unit 3 slides for the meeting. The formal decision will be placed in the FAQ log on the ROP web site.

CONTACT: John W. Thompson DIRS/IPAB
301-415-1011

Attachments:

1. Attendance Lists for the November 1, 16, and 17, 2005 public meetings
2. November 16 and 17, 2005 Meeting Agendas
3. FAQ log dated 11/16/2005
4. Millstone Power Station Appeal of FAQ 55.2
5. The Regulatory Gap Corrective Action
6. Attachment 71111.21, Component Design Basis Inspection
7. MSPI Component Unreliability Baselines, ISL Presentation
8. MSPI Implementation Schedule/Milestones, November 16, 2005

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NAME	JWThompson
DATE	11/28/05

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ATTENDANCE LIST
INDUSTRY/STAFF FAQ APPEAL PUBLIC MEETING
November 1, 2005

	NAME	AFFILIATION
1.	Don Hickman	NRC
2.	Jim Andersen	NRC
3.	John Butler	NEI
4.	Tom Houghton	NEI
5.	Richard MacManus	Dominion
6.	David Dodson	Dominion
7.	Christine Janus	Dominion
8.	Ray Delordo	Dominion
9.	Mike Case	NRC

ATTENDANCE LIST
INDUSTRY/STAFF MSPI PUBLIC MEETING
November 16, 2005

	NAME	AFFILIATION
1.	John Thompson	NRC
2.	Jim Andersen	NRC
3.	John Butler	NEI
4.	Donald Dube	NRC
5.	W. E. Mookhoek	STP
6.	Peter Appignani	NRC
7.	Lenny Sueper	NMC
8.	Ken Heffner	Progress
9.	Glen Masters	INPO
10.	Al Haeger	Exelon
11.	Gerald Sowers	APS
12.	Don Olson	Dominion
13.	Robin Ritzman	FENOC
14.	Roy Linthicum	Exelon
15.	Steve Eide	INL
16.	Jim Vail	NRC
17.	Duane Kanitz	APS
18.	John Giddens	Southern Nuclear
19.	Jim Sumpter	NPPD-Entergy
20.	Paul Fleming	NPPD
21.	Greg Gibson	SCE/USA
22.	Don Hickman	NRC
23.	Gareth Parry	NRC
24.	Jared Nadel	NRC
25.	See-Meng Wong	NRC
26.	Victoria Warren	Erin
27.	Sonia Burgess	NRC
28.	Kay Nicholson	Duke/Catawba
29.	William Cook	NRC
30.	Gerhard K. Samide	Westinghouse
31.	Ann Marie Stone (by phone)	NRC
32.	Chris Nolan	NRC
33.	Russ Gibbs	NRC
34.	Jim Isom	NRC
35.	Peter Koltay	NRC

ATTENDANCE LIST
INDUSTRY/STAFF ROP PUBLIC MEETING
November 17, 2005

	NAME	AFFILIATION
1.	John Thompson	NRC
2.	Jim Andersen	NRC
3.	Greg Gibson	SCE
4.	Russell Gibbs	NRC
5.	John Butler	NEI
6.	See Meng Wong	NRC
7.	Ken Heffner	Progress
8.	Peter Koltay	NRC
9.	Al Haeger	Exelon
10.	Leonard Sueper	NMC
11.	Don Olson	Dominion
12.	Duane Kanitz	APZ
13.	Jared Nadel	NRC
14.	Mark Tonacci	NRC
15.	Jim Isom	NRC
16.	W. E. Mookhoek	STP
17.	Rick Thomas	Entergy
18.	Jim Sumpter	NPPD
19.	Deann Raleigh	LIS, Scientech
20.	Laurie Lahti	NMC
21.	Steve Klementowicz	NRC
22.	Ronald Schmidt	NRC

MSPI WORKING GROUP PUBLIC MEETING

AGENDA

November 16, 2005
9:00 - 4:00 p.m. (O6B4)

9:00 - 9:05 a.m	Introduction and Purpose of Meeting
9:05 - 10:15 a.m.	Discussion of Generic Issues and Conclusions from the Candidate Outlier and Basis Document Reviews
10:15 - 10:30 a.m.	Public Participation & Break
10:30 - 12:00 p.m.	Discussion of the INPO Consolidated Data Entry (CDE) 3.0, Trial Data Test, Use of Excel Spreadsheet Calculators, and Validation/Verification Issues
12:00 - 1:00 p.m.	Lunch
1:00 - 2:30 p.m.	Discussion of Future MSPI Workshops and Date of MSPI Implementation
2:30 - 2:45 p.m.	Public Participation & Break
2:45 - 4:00 p.m.	Continue Discussion of Future MSPI Workshops and Date of MSPI Implementation
4:00 p.m.	Adjourn

ROP WORKING GROUP PUBLIC MEETING AGENDA

November 17, 2005
9:00 - 4:00 p.m. (O13B4 am & 04B6 pm)

9:00 - 9:05 a.m.	Introduction and Purpose of Meeting
9:05 - 10:00 a.m.	Discussion of ROP SDP Issues and Proposed and Recent Revisions to Inspection Manual Chapters Discussion on Cross Cutting Issues
10:00 - 10:15 a.m.	Independent Spent Fuel Storage Inspection Program Update
10:15 - 10:30 a.m.	Break
10:30 - 11:00 a.m.	Performance Indicator Improvement Program Update Status
11:00 - 11:30 a.m.	Discussion of Potential Revision to IP 71122 Public Radiation Inspection Procedure
11:30 - 12:00 p.m.	Discussion of Open and New PI Frequently Asked Questions
12:00 - 1:00 p.m.	Lunch
1:00 - 2:30 p.m.	Continue Discussion of Open and New PI Frequently Asked Questions
2:30 - 2:45 p.m.	Break
2:45 - 4:00 p.m.	Continue Discussion of PI FAQs
4:00 p.m.	Adjourn