

May 10, 2010

MEMORANDUM TO: Juan D. Peralta, Chief
Quality and Vendor Branch A
Division of Construction Inspection
& Operational Programs
Office of New Reactors

FROM: Paul J. Coco, Reactor Operations Engineer */RA/*
Quality and Vendor Branch A
Division of Construction Inspection
& Operational Programs
Office of New Reactors

SUBJECT: SUMMARY OF APRIL 27, 2010, PUBLIC MEETING WITH
INDUSTRY TO DISCUSS TECHNICAL REPORT NEI 06-14,
"QUALITY ASSURANCE PROGRAM DESCRIPTION"

On April 27, 2010, the U.S. Nuclear Regulatory Commission (NRC) staff held a Category 2 public meeting at the Nuclear Energy Institute, New Plant Oversight Committee, in Rockville, Maryland to discuss technical report NEI 06-14, "Quality Assurance Program Description," Revision 8 (QAPD Template) with its associated attachment 4 "Table of where Regulatory Guide 1.33, REV. 2, and ANSI N18.7-1976 Requirements are Addressed by NQA-1-1994 Standards and/or the NEI 06-14 QAPD" dated February 19, 2010, (Agencywide Documents and Management System (ADAMS) Accession Numbers ML1005500962 and ML1005507091).

The purpose of the meeting was to discuss the proposed changes to the QAPD Template and its compliance with the quality assurance requirements for the operations phase without a specific commitment to Regulatory Guide (RG) 1.33, "Quality Assurance Program Requirements (Operation)," Revision 2. RG 1.33 endorses the operational requirements in the American National Standards Institute (ANSI) N18.7-1976, "Administrative Controls and Quality Assurance for the Operational Phase of Nuclear Power Plants." In lieu of a commitment to RG 1.33, NEI 06-14 and its associated attachments proposes to incorporate the operational provisions of ANSI N18.7 into the QAPD template if the requirements are not already addressed in ASME NQA-1-1994, "Quality Assurance Requirements for Nuclear Facility Applications."

NEI 06-14, Attachment 4, incorporates the ANSI N18.7 into the QAPD template by comparing the requirements of ANSI N18.7 and RG 1.33. NRC staff provided comments on Attachment 4 with recommended changes which were provided as part of the meeting notice and is available at ADAMS ML101030045 and found in Enclosure 2. The NEI Quality Assurance (QA) task force proposed responses to the NRC staff's Attachment 4 comments are available at ADAMS ML101170086 and found in Enclosure 3.

CONTACT: Paul Coco, NRO/DCIP/CQVA
301-415-6764

During the meeting the NEI QA task force responses were discussed and generally agreed upon by the NRC staff. The NEI QA task force had proposed to add the examples from Section 5.3.9.1 of ANSI N18.7 into the QAPD template. Upon discussion, it was concluded that these examples were not needed in the QAPD template but rather a reference to the NRC endorsed owners' group guidance was sufficient. NEI proposed to submit NEI 06-14, Revision 9 which incorporates the results of the meeting in the near future.

There was also discussion of future incorporation of NQA-1-2008 and 2009 Addenda into NEI 06-14 once it is endorsed by the NRC in proposed Revision 4 of RG 1.28, "Quality Assurance Program Requirements (Design and Construction)." The NEI QA task force did not have any current plans for revising NEI 06-14 at the time of the meeting. However, individual licensees/applicants may submit revised QAPD's based on NQA-1-2008 and 2009 Addenda.

See meeting notice agenda, ADAMS Accession Number ML100990369. A list of attendees is provided as Enclosure 1.

Enclosures:
As stated

cc w/encl: See next page

During the meeting the NEI QA task force responses were discussed and generally agreed upon by the NRC staff. The NEI QA task force had proposed to add the examples from Section 5.3.9.1 of ANSI N18.7 into the QAPD template. Upon discussion, it was concluded that these examples were not needed in the QAPD template but rather a reference to the NRC endorsed owners' group guidance was sufficient. NEI proposed to submit NEI 06-14, Revision 9 which incorporates the results of the meeting in the near future.

There was also discussion of future incorporation of NQA-1-2008 and 2009 Addenda into NEI 06-14 once it is endorsed by the NRC in proposed Revision 4 of RG 1.28, "Quality Assurance Program Requirements (Design and Construction)." The NEI QA task force did not have any current plans for revising NEI 06-14 at the time of the meeting. However, individual licensees/applicants may submit revised QAPD's based on NQA-1-2008 and 2009 Addenda.

See meeting notice agenda, ADAMS Accession Number ML100990369. A list of attendees is provided as Enclosure 1.

Enclosures:
As stated

cc w/encl: See next page

Distribution:

PUBLIC		
CQVA-R/F	RidsOpaMailCenter	RidsOgcMailCenter
KKavanagh	RidsAcrcAcnwMailCenter	PCoco
RidsNroDnrl	RidsNroDnrlNrga	RidsNroDcipCqva

ADAMS ACCESSION NO: **ML101270249** NRO-002

OFFICE	NRO/DCIP/CQVA	NRO/DCIP/CQVA: BC
ANAME	PCoco	JPeralta (GGaletti for)
DATE	05/10/2010	05/10/2010

OFFICIAL RECORD COPY

Public Meeting with Industry to Discuss Technical Report 06-14,
“Quality Assurance Program Description.”

April 27, 2010
Attendance List

NAME	ORGANIZATION
Juan Peralta	NRC
Ram Subbaratnam	NRC
Kerri Kavanagh	NRC
Rich McIntyre	NRC
Paul Coco	NRC
Annie Ramirez	NRC
Tom Niessen	TVA
John Giddens	South Nuclear
Russ Bell	NEI
Kerry Rhoads	Dominion
Mark Harvey	UniStar Nuclear
Dave Robillard	PSEG
N. Prasad Kadambi	ANS
Eddie Grant	NuStart
Dan Shulman	Enereon Services

ENCLOSURE