



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
REGION III
2443 WARRENVILLE ROAD, SUITE 210
LISLE, IL 60532-4352

July 20, 2011

Mr. Michael J. Pacilio
Senior Vice President, Exelon Generation Company, LLC
President and Chief Nuclear Officer (CNO), Exelon Nuclear
4300 Winfield Road
Warrenville, IL 60555

**SUBJECT: SUMMARY OF THE JULY 18, 2011, PUBLIC MEETING TO DISCUSS
EXELON'S PLANS FOR IMPLEMENTING AN ELECTRONIC DOCUMENT
CONTROL SYSTEM (eDocs) FOR USE BY NRC INSPECTORS WITH
U.S. NUCLEAR REGULATORY COMMISSION (NRC) REGION III STAFF**

Dear Mr. Pacilio:

On July 18, 2011, the U.S. Nuclear Regulatory Commission (NRC) held a public meeting at the NRC Region III Office in Lisle, IL. The meeting was between NRC Region III staff and Exelon Corporate Licensing staff and contractor, Scientech, to discuss Exelon's plans for implementing an electronic document control system (eDocs) for use by NRC inspectors. The meeting confirmation letter and meeting notice can be found in ADAMS as ML11172A040 and ML11172A019 respectively. A list of principal NRC and licensee meeting participants, as well as the licensee's presentation slides can be found in the attached enclosures. Two members of the public, as well as a representative of the Illinois Emergency Management Agency also participated either in person or via conference call.

Exelon presented an overview of eDocs, including a demonstration of the system and a discussion of the benefits of implementing an electronic document exchange system, as well as their proposal to use eDocs as a pilot during an upcoming team inspection at Quad Cities. Exelon also fielded questions from several NRC managers and inspectors regarding the proposed eDocs process. NRC management indicated that the NRC would not support the proposed use of eDocs in place of the document exchange process currently in place for the upcoming Quad Cities team inspection.

In accordance with 10 CFR 2.390, of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records System (PARS) component of the NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Mark Ring, Chief
Projects Branch 1
Division of Reactor Projects

Facility, Docket Nos. and License Nos.

Braidwood Station
Docket Nos. 50-456; 50-457
License Nos. NPF-72; NPF-77

Dresden Nuclear Power Station
Docket Nos. 50-237; 50-249
License Nos. DPR-19; DPR-25

Byron Station
Docket Nos. 50-454; 50-455
License Nos. NPF-37; NPF-66

LaSalle County Station
Docket Nos. 50-373; 50-374
License Nos. NPF-11; NPF-18

Clinton Power Station
Docket No. 50-461
License No. NPF-62

Quad Cities Nuclear Power Station
Docket Nos. 50-254; 50-265
License Nos. DPR-29; DPR-30

Enclosures:

1. Meeting Attendees
2. Presentation Slides

cc w/encl: Distribution via ListServe

U. S. NUCLEAR REGULATORY COMMISSION PUBLIC MEETING

Monday, July 18, 2011

(Discussion of Exelon's Plans for Implementing an Electronic Document Control System (eDocs) for Use by NRC Inspectors)

Name	Organization	Telephone / email address (Optional)
Marcella G Wilson	public	marcellagwilson@gmail.com
Patrick Simpson	Exelon	patrick.simpson@exeloncorp.com
Kenneth Nicely	Exelon	Ken.nicely@exeloncorp.com
JAIRO PINZON	SCIENTECH	jpinzon@curtisswright.com
PATTY DAY	SCIENTECH	pday@curtisswright.com
Cecil Settles	IEMA	cecil.settles@illinois.gov
Bob Orlikowski	NRC	
CARL MOORE	NRC	
Jason Draper	NRC	
David Hills	NRC	
Colleen Schmidt	NRC	
BENNY JOSE	NRC	
Eric Duncan	NRC	
RAYMOND NG	NRC	
Andrew Dunlop	NRC	
JOHN JANDOVITZ	NRC	
TOM BILIK	NRC	
Pedro J. Cardona-Marcles	NRC	
NIRROH SUJAT	NRC	

U. S. NUCLEAR REGULATORY COMMISSION PUBLIC MEETING

Monday, July 18, 2011

(Discussion of Exelon's Plans for Implementing an Electronic Document Control System (eDocs) for Use by NRC Inspectors)

Name	Organization	Telephone / email address (Optional)
Stu Sheldon	NRC	630 829 9727
Michael Jones	NRC	630 829 9745
Néstor J. Feliz Adorno	NRC	630 829 9739
Jorge J. Corujo-Sandín	NRC	630-829-9741
Jasmine Gilliam	NRC	630-829-9728
Elba H. Sanchez Santiago	NRC	630-829-9715
Mohammad Munir	NRC	630-829-9797
Zelig Falevits	NRC	630-829-9717
Carey Brown	NRC	carey.brown@nrc.gov
Jennifer Dabell-Bishop	NRC	630-829-9607
MIKE Kudowski	NRC	
Thomas Saparito	Saprodani Associates	thomas@saprodani-associates.com

Plans for Implementing eDOCS System for Use by NRC Inspectors

July 18, 2011

Agenda

- ✓ Opening Remarks Pat Simpson
- ✓ eDocs Demonstration Ken Nicely
- ✓ Summary Pat Simpson

Purpose

- ✓ Provide overview of eDocs
- ✓ Discuss benefits of implementing an electronic document exchange system
- ✓ Discuss proposal to use eDocs as a pilot during upcoming Component Design Bases Inspection and Gas Accumulation Management Inspection at Quad Cities
- ✓ Obtain NRC feedback and agreement to pilot the eDocs system

eDocs Overview

- ✓ eDocs is a document exchange system maintained by Sciencetech (not an inspection management tool)
- ✓ eDocs is a Windows SharePoint Services (WSS) website
- ✓ Basic functions include creating folders, and uploading, viewing, and deleting documents
- ✓ eDocs has two levels of user access (update and view), with separate URLs

Benefits

- ✓ Provides ability to post documents online for NRC retrieval
- ✓ Provides for prompt and efficient exchange of information with the NRC's inspection team using a secure web-based document exchange library
- ✓ Large documents can be made available quickly and easily upon request
- ✓ eDocs library files can be accessed by as many NRC personnel as needed
- ✓ NRC inspectors with access can view the same document simultaneously

Benefits (cont.)

- ✓ eDocs library files are available anytime and anywhere there is an internet connection
- ✓ Simplified method of responding to NRC inspection documentation requests
- ✓ Reduces NRC onsite time for pre-inspection document collection visits
- ✓ Reduces FOIA concerns
 - Users with view access cannot print or download documents

Implementation Status

- ✓ eDocs Libraries have been created for all Exelon stations
- ✓ Exelon plants in Region I have been successfully using eDocs for 2011 inspections
- ✓ Propose to use eDocs to support NRC inspections at Exelon plants in Region III
- ✓ Similar electronic document exchange tool has been used in Region IV for several years

Proposed eDocs Pilot Program

- ✓ Component Design Bases Inspection and Gas Accumulation Management Inspection scheduled to start September 19, 2011
- ✓ NRC's Request for Information letter received May 31, 2011
- ✓ Initial response due July 25, 2011

eDocs Contacts

✓ Corporate Contacts

- Ken Nicely
- Pat Simpson

✓ Site Contacts

- Braidwood – Jim Gerrity
- Byron – Tracey Hulbert
- Clinton – Ed Tiedemann
- Dresden – Gerry Ice
- LaSalle – Jay Houston
- Quad Cities – Tom Petersen

eDocs Demonstration

Ken Nicely

Summary

- ✓ eDocs provides several benefits over existing inspection document request process
- ✓ Quad Cities pilot
- ✓ Implement for other inspections at Exelon stations in Region III

NRC Feedback

In accordance with 10 CFR 2.390, of the NRC's "Rules of Practice," a copy of this letter and its enclosures will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records System (PARS) component of the NRC's document system (ADAMS). ADAMS is accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

Sincerely,

/RA/

Mark Ring, Chief
Projects Branch 1
Division of Reactor Projects

Facility, Docket Nos. and License Nos.

Braidwood Station
Docket Nos. 50-456; 50-457
License Nos. NPF-72; NPF-77

Dresden Nuclear Power Station
Docket Nos. 50-237; 50-249
License Nos. DPR-19; DPR-25

Byron Station
Docket Nos. 50-454; 50-455
License Nos. NPF-37; NPF-66

LaSalle County Station
Docket Nos. 50-373; 50-374
License Nos. NPF-11; NPF-18

Clinton Power Station
Docket No. 50-461
License No. NPF-62

Quad Cities Nuclear Power Station
Docket Nos. 50-254; 50-265
License Nos. DPR-29; DPR-30

- Enclosures:
3. Meeting Attendees
4. Presentation Slides

cc w/ encl:Distribution via ListServe

DISTRIBUTION:

See next page

DOCUMENT NAME: G:\DRPIII\1-Secy\1-Work In Progress\Public Meeting Summary.docx

Publicly Available Non-Publicly Available Sensitive Non-Sensitive

To receive a copy of this document, indicate in the concurrence box "C" = Copy without attach/encl
"E" = Copy with attach/encl "N" = No copy

OFFICE	RIII	N	RIII	N	RIII		RIII	
NAME	JDraper		MRing:cs					
DATE	07/20/11		07/20/11					

OFFICIAL RECORD COPY

Letter to M. Pacilio from M. Ring dated July 20, 2011

SUBJECT: SUMMARY OF THE JULY 18, 2011, PUBLIC MEETING TO DISCUSS
EXELON'S PLANS FOR IMPLEMENTING AN ELECTRONIC DOCUMENT
CONTROL SYSTEM (eDocs) FOR USE BY NRC INSPECTORS WITH
U.S. NUCLEAR REGULATORY COMMISSION (NRC) REGION III STAFF

DISTRIBUTION:

Daniel Merzke
RidsNrrDorLpl3-2 Resource
RidsNrrPMByron Resource
RidsNrrPMBraidwood Resource
RidsNrrPMClinton Resource
RidsNrrPMDresden Resource
RidsNrrPMLaSalle Resource
RidsNrrPMQuadCities Resource
RidsNrrDirslrib Resource
Cynthia Pederson
Steven Orth
Jared Heck
Allan Barker
Carole Ariano
Linda Linn
DRPIII
DRSIII
Patricia Buckley
Tammy Tomczak
ROPreports Resource