

July 16, 2013

MEMORANDUM TO: Brian J. McDermott, Director  
Division of Materials Safety and State Agreements  
Office of Federal and State Materials and  
Environmental Management Programs

FROM: Mike Jones, Project Manager */RA/*  
Small Modular Reactor Licensing Branch 2  
Division of Advanced Reactors and Rulemaking  
Office of New Reactors

SUBJECT: SUMMARY OF JUNE 18, 2008 CATEGORY 3 MEETING WITH  
GENERAL PUBLIC TO SOLICIT STAKEHOLDER COMMENTS ON  
THE REACTOR OVERSIGHT PROCESS INDEPENDENT  
ASSESSMENT

On June 18, 2013, a public meeting was held between the U.S. Nuclear Regulatory Commission (NRC) and the general public, at NRC Headquarters, One White Flint North, 11555 Rockville Pike, Rockville, MD. The purpose of the meeting was to discuss the current status of the Reactor Oversight Process Independent Assessment (ROP IA) and to solicit stakeholder comments on the materials presented by the NRC.

Members of the ROP IA Working Group were introduced and presented a series of slides describing various aspects of the assessment. During the presentation, individual assessment focus areas and themes were described by the working group members and discussed by the attendees, both in-person and on a telephone bridge line. Feedback received from stakeholders on the ROP IA presentation was constructive, with helpful comments received from attending NRC staff and from representatives of the Nuclear Energy Institute (NEI).

Members of the public were in attendance. Public Meeting Feedback forms were made available, but no completed forms were received.

The meeting agenda and list of meeting attendees are included in Enclosures 1 and 2. The ROP IA Working Group slide presentation (Enclosure 3) is available through the Agencywide Documents Access and Management System (ADAMS). The ADAMS accession number ML13196A385. ADAMS is the system that provides text and image files of NRC's public documents. Documents are available electronically at the NRC's Electronic Reading Room at <http://www.nrc.gov/reading-rm/adams.html>. If you do not have access to ADAMS or have problems accessing the documents located in ADAMS, contact the NRC Public Document Room (PDR) staff at 1-800-397-4209, 301-415-4737, or [pdr@nrc.gov](mailto:pdr@nrc.gov).

Please direct any inquiries to Mike Jones, Project Manager at 301-415-0189, or to [Michael.jones2@nrc.gov](mailto:Michael.jones2@nrc.gov).

*/RA/*

Michael S. Jones, Project Manager  
Small Modular Reactors Licensing Branch 2  
Division of Advanced Reactors and Rulemaking  
Office of Nuclear Reactors

Enclosures:   1. Agenda  
                  2. List of Meeting Attendees  
                  3. Presentation Slides

cc w/enclosures: Mailing List

Please direct any inquiries to Mike Jones, Project Manager at 301-415-0189, or to [Michael.jones2@nrc.gov](mailto:Michael.jones2@nrc.gov).

**/RA/**

Michael S. Jones, Project Manager  
Small Modular Reactors Licensing Branch 2  
Division of Advanced Reactors and Rulemaking  
Office of Nuclear Reactors

Enclosures: 1. Agenda  
2. List of Meeting Attendees  
3. Presentation Slides

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ADAMS ACCESSION NO. ML13196A358

NRC-002

OFFICE	NRO/DARR/SMRLB2
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### Mailing List

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**AGENDA**  
**CATEGORY 3 PUBLIC MEETING**  
**REACTOR OVERSIGHT PROCESS INDEPENDENT ASSESSMENT (ROP IA)**  
**U.S. NUCLEAR REGULATORY COMMISSION (NRC)**  
**Tuesday, June 18, 2013; 9:00 a.m. – 12:00 p.m.**

<b>TIME</b>	<b>TOPIC</b>	<b>LEAD</b>
9:00-9:15	Greetings, Working Group Introduction, Meeting Goals	Brian McDermott, Working Group Leader
9:15-9:30	ROP IA Charter, Scope, Methodology	Brian McDermott
9:30-10:15	Discussion of ROP Focus Areas/Themes <ul style="list-style-type: none"><li>• Performance Assessment/Significance Determination Process</li><li>• Action Matrix</li></ul>	Working Group Members, Public
10:15-10:30	Break	
10:30-11:45	Discussion of ROP Focus Areas/Themes (continued) <ul style="list-style-type: none"><li>• Identification and Use of Substantive Cross-Cutting Areas/Safety Culture</li><li>• Performance Indicators</li><li>• Communications – Impact of Messaging on Stakeholder Perceptions</li><li>• NRC Self-Assessment</li><li>• Generic Issues</li></ul>	Working Group Members/Public
11:45-12:00PM	Open Discussion, Next Steps, Meeting Closeout	Brian McDermott

**ATTENDANCE LIST**  
**CATEGORY 3 PUBLIC MEETING**  
**REACTOR OVERSIGHT PROCESS INDEPENDENT ASSESSMENT (ROP IA)**  
**U.S. NUCLEAR REGULATORY COMMISSION (NRC)**  
**Tuesday, June 18, 2013; 9:00 a.m. – 12:00 p.m.**

<b>NAME</b>	<b>ORGANIZATION</b>
Eric Benner	NRC/ROP IA W/G
Dan Collins	NRC/ROP IA W/G
Stuart Easson	NRC/ROP IA W/G
Mike Jones	NRC/ROP IA W/G
Brian McDermott	NRC/ROP IA W/G
David Pelton	NRC/ROP IA W/G
Chris Earls	NEI
James Slider	NEI
Jana Bergman	Scientech
Tim Fry	NRC/NRO
Mike Balazik	NRC/NRR
Jeff Mitman	NRC/NRR
Fernando Ferrante	NRC/NRR
Vic Cusumano	NRC/NRR
Eric Schrader	NRC/NSIR
Rani Franovich	NRC/NRR
Patrick Castleman	NRC/OCM
Sunil Weerakkody	NRC/NRR
Ho Nieh	NRC/NRR
Jeff Circle	NRC/NRR
Dale Yielding	NRC/RES
Pete Wilson	TVA (Phone Bridge)
Steven Dolley	Platts (Phone Bridge)

Note: Phone Bridge participants listed provided questions/comments during the discussion.  
Other Phone Bridge listeners were not individually identified.