

June 9, 2014

MEMORANDUM TO: Gregory T. Bowman, Acting Chief
Performance Assessment Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: Daniel J. Merzke, Senior Reactor Operations Engineer **/RA/**
Performance Assessment Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF THE PUBLIC MEETING TO DISCUSS THE INDUSTRY
PROPOSED MODEL TO REPLACE THE SUBSTANTIVE
CROSS-CUTTING ISSUE PROCESS

On May 20, 2014, the U.S. Nuclear Regulatory Commission (NRC) staff hosted a public meeting with members of the Nuclear Energy Institute (NEI) and other industry representatives to discuss an industry proposal to replace the substantive cross-cutting issue (SCCI) process. This meeting was conducted as part of the scope of the assessment program component of the Reactor Oversight Process (ROP) Enhancement Project. Enclosure 1 contains the meeting attendance list; Enclosure 2 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML14155A090) contains the meeting slides discussed during the meeting; Enclosure 3 (ADAMS Accession No. ML14118A421) is a list of questions and issues NRC staff provided to industry to prepare for the meeting; Enclosure 4 (ADAMS Accession No. ML14155A098) is a revised model, provided by industry; Enclosure 5 (ADAMS Accession No. ML14155A115) is a list of "Culture Monitoring 'Touch Points'" provided by industry.

In advance of the meeting, the NRC staff provided several questions to industry (Enclosure 3) in the areas of the licensee corrective action programs (CAPs), the NEI 09-07 safety culture monitoring program, and the overall proposed process for NRC oversight of the implementation of licensee safety culture monitoring programs. Industry representatives provided responses to those questions during the meeting. In response to a staff concern with the effect of the industry Cumulative Impacts initiative on licensee CAPs, industry provided more detailed information on that initiative. Industry assured staff that all items would still be entered into the CAP, but lower level items would be screened to other licensee processes for resolution, and inspectors would be able to track all items to closure.

Industry provided the staff with a summary of culture monitoring "touch points," (Enclosure 5) describing NRC processes and inspection procedures which touch on nuclear safety culture.

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The list also summarized licensee processes which tie to safety culture. Industry provided the staff a revised model for oversight in lieu of SCCIs (Enclosure 4) which lists those “touch points” described in Enclosure 5.

Staff intends to consider the acceptability of the licensee proposal and will hold additional public meetings in the future.

Enclosures:

1. Attendance List – May 20, 2014
2. Meeting Slides for May 20, 2014
3. Issues to Consider for Public Meeting
4. Revised Proposed Model
5. Culture Monitoring “Touch Points”

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| OFFICE | NRR/DIRS/IPAB | BC:NRR/DIRS/IPAB |
| NAME | DMerzke | GBowman |
| DATE | 06/6/14 | 06/9/14 |

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**PUBLIC MEETING TO DISCUSS THE INDUSTRY PROPOSED MODEL TO REPLACE THE
SUBSTANTIVE CROSS-CUTTING ISSUE PROCESS
ATTENDANCE LIST
May 20, 2014**

| | |
|------------------|--------------------------|
| Daniel Merzke | NRC |
| Molly Keefe | NRC |
| Ronald Frahm | NRC |
| Andrew Waugh | NRC |
| Kevin Roche | NRC |
| Scott Morris | NRC |
| Allen Howe | NRC |
| Troy Pruett* | NRC |
| Diane Sieracki* | NRC |
| Rebecca Sigmon* | NRC |
| Tom Kozak | NRC |
| Raymond Powell | NRC |
| Steven Rose | NRC |
| Anne DeFrancisco | NRC |
| Mike Jones | NRC |
| Jim Slider | NEI |
| Ron Gaston | Exelon |
| Larry Parker | STARS |
| Jana Bergman | Curtiss-Wright/Scientech |
| Brian McCabe | Duke |
| Martin Murphy | Xcel Energy |
| Greg Halnon | FirstEnergy |
| Vijay Nilekani* | OBEI, Inc. |
| Peter Wilson | TVA |
| Tom Cosby* | TVA |
| Dave Mannai* | Entergy |
| Paul Wagner* | TVA |
| Al Haegar* | Certrec |
| Brad Adams* | Southern Nuclear Company |
| Jim McCarthy* | INPO |
| Shirelle Allen* | Duke |
| Kevin Rackley* | TVA |
| Will Coffin* | FirstEnergy |
| Elijah DeVaughn* | Southern Nuclear Company |
| Tracy Honeycutt* | Southern Nuclear Company |
| Marvin Lewis* | Public |

*participated via teleconference