

November 2, 2015

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MEMORANDUM TO: Nathan Sanfilippo, Chief  
Performance Assessment Branch  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

FROM: Andrew Patz, Reactor Operations Engineer */RA/*  
Performance Assessment Branch  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

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SUBJECT: SUMMARY OF THE REACTOR OVERSIGHT PROCESS WORKING  
GROUP PUBLIC MEETING HELD ON OCTOBER 21, 2015

On October 21, 2015, the U.S. Nuclear Regulatory Commission (NRC) staff hosted the Reactor Oversight Process (ROP) Working Group (WG) public meeting with the Nuclear Energy Institute (NEI) ROP Task Force and other industry representatives via teleconference. Enclosure 1 contains the meeting attendance list and Enclosure 2 (Agencywide Documents Access and Management System (ADAMS) Accession No. ML15307A1575XXXXXX) contains the Frequently Asked Questions (FAQs) Log and the FAQs discussed during the meeting.

The only agenda item for this meeting was for staff and industry to discuss the following FAQs (see Enclosure 2):

- FAQ 15-02: This FAQ was made final. This generic FAQ requested guidance on the Unplanned Power Changes per 7,000 Critical Hours PI. The licensee asked for further clarification on what constitutes the discovery of an off-normal condition, since there is a required 72-hour period between discovery and power reduction in order for the power change to not count as an Unplanned Power Change per NEI 99-02. The NRC staff determined that the guidance in NEI 99-02 on the time of discovery of an off-normal condition is adequate as currently written, and, in this case, the licensee is correct in determining that a shutdown that occurred in December 2014 does not have to count towards this PI.
- FAQ 15-03: This FAQ was made tentative final. This generic FAQ was introduced in the June meeting to evaluate the exclusion of low risk worth trains from monitoring based on a low Birnbaum value. There are trains or segments that can incur hundreds of thousands of unavailability hours and remain Green. Industry is proposing excluding trains with these characteristics from monitoring. The staff is willing to accept the industry's proposed revision as written.

CONTACT: Andrew Patz, NRR/DIRS/IPAB  
301-415-2303

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- FAQ 15-04: This FAQ was discussed. It was introduced by the industry based on discussions of a white paper approved by the ROP Working Group at its July 15, 2015 meeting. The whitepaper clarified when participation credit is to be given during Hostile Action Based drills and exercises. The staff intends to propose a tentative final closure of this FAQ at the November ROP WG public meeting.

The next ROP WG public meeting is scheduled to be held on November 17, 2015.

Enclosures:

Attendance List – October 21, 2015

~~Reactor Oversight Process Task~~ Force FAQ Log – October 21, 2015

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Enclosures:

Attendance List – October 21, 2015

Force FAQ Log – October 21, 2015

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NAME	APatz	NSanfilippo
DATE	11/02/15	11/02/15

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**REACTOR OVERSIGHT PROCESS PUBLIC MEETING  
ATTENDANCE LIST  
October 21, 2015**

Nathan Sanfilippo	NRC
Steve Rose	NRC
Andrew Patz	NRC
Zachary Hollcraft	NRC
Andrew Waugh	NRC
Ayesha Athar	NRC
Andrea Johnson	NRC
Eric Schrader	NRC
Steve Campbell	NRC
Rebecca Nease	NRC
Jim Slider	NEI
Martin Hug	NEI
Adrienne Driver	Duke Energy
Tony Zimmerman	Duke Energy
Suzanne Leblang	Entergy
Ron Gaston	Exelon
Roy Linthicum	Exelon
Robin Ritzman	First Energy
Steve Catron	NextEra Energy
Larry Parker	STARS Alliance
Lenny Sueper	Xcel Energy