

UNITED STATES NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

December 8, 2017

MEMORANDUM TO:

Douglas A. Broaddus, Chief

Special Projects and Process Branch Division of Operating Reactor Licensing Office of Nuclear Reactor Regulation

FROM:

G. Edward Miller, Project Manager Special Projects and Process Branch Division of Operating Reactor Licensing

Office of Nuclear Reactor Regulation

SUBJECT:

SUMMARY OF SEPTEMBER 29, 2017, PUBLIC MEETING WITH

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NUCLEAR ENERGY INSTITUTE REGARDING APPENDIX X TO

NEI 05-04, NEI 07-12, AND NEI 12-13, FINDING AND

OBSERVATION CLOSURE PROCESS

On September 29, 2017, the U.S. Nuclear Regulatory Commission (NRC) staff held a public meeting¹ with staff from the Nuclear Energy Institute (NEI). The purpose of the meeting was to discuss the finding and observation (F&O) closure process described in Appendix X to NEI 05-04, NEI 07-12, and NEI 12-13. Specifically, the meeting was to provide the NRC staff's feedback from previous observations of licensee implementation of the F&O closure process.

During the meeting, the NRC staff presented slides that provided feedback from NRC staff observations of licensees implementing the F&O closure process.² Additionally, the NEI staff gave a presentation of their feedback on the NRC's observation of the closure process.³ No objections were expressed to the feedback provided by either party.

No regulatory decisions were made and both the NRC and NEI staffs indicated that they would consider the items discussed in the meeting.

Following the discussion, an opportunity was afforded to any other participants who wished to ask questions or make comments. No questions or comments were received in the meeting. Following the meeting, a voicemail was received from a member of the public who was in attendance, who indicated that they felt the process was not rigorous.

Enclosure:

List of Attendees

¹ The original meeting notice is available in the Agencywide Documents Access and Management System (ADAMS) under Accession No. ML17256A982.

² The NRC slides are available under ADAMS Accession No. ML17271A037.

³ The NEI slides are available under ADAMS Accession No. ML17282A031.

ENCLOSURE LIST OF ATTENDEES

Sign In Sheet

DATE: Sept 29, 2017

Public Meeting With NEI to F&O Closure Process Observations

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Name	Organization
Martin Stutzke	NEC INFO I SERA
ED MILLER	NRC/NRR/DORL
Sonathan one	
HARRIENNE DELL	Willy Broke Joylaha
Jay Robinson	NRC/NRR/DRA/APLA
Lesla Tuli	NRC/NAX/APIA
MIHAELA BIRD	NRC/NRK/APLA NRC/NRK/DRA/APLA

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Sign In Sheet

DATE: Sept 29, 2017

Public Meeting With NEI to F&O Closure Process Observations

Name	Organization	
Cara Bergman	CURTISS-WRIGHT	
Ray Lintlicom	PRUPOS	
ANIL JULKA	NEXTERA ENERGY	
DEEPAK PAO	ENTERGY	
Victoria Anderson	NE)	
Heather Szews	Duke Energy	
GREGAY KRUBGER	MEIO	
Thomas Morgan	ENERCON Services	
PAGE AMICO	JEWSEN HUGHES	
	Ann.	
VIA PHONE		
PHILIP TARPINIAN	EXERON	
BRADLEY DOLAN	TVA	
ALLEN MOLDENHAVER	Dominion	
CRAIG NIERODE	Dominion	
STANLEY LEVINSON	AREM	

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SUBJECT:

SUMMARY OF SEPTEMBER 29, 2017, PUBLIC MEETING WITH NUCLEAR ENERGY INSTITUTE REGARDING APPENDIX X TO NEI 05-04, NEI 07-12, AND NEI 12-13, FINDING AND OBSERVATION CLOSURE PROCESS DATED

DECEMBER 8, 2017.

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ADAMS Accession No.: ML17279A663 *via e-mail

OFFICE	NRR/DORL/LSPB/PM	NRR/DORL/LSPB/LAiT	NRR/DORL/LSPB/LA
NAME	GEMiller	IBetts	JBurkhardt
DATE	10/3/2017	10/24/2017	10/30/2017
OFFICE	NRR/DRA/APLA/BC	NRR/DORL/LSPB/BC	NRR/DORL/LSPB/PM
NAME	SRosenberg	DBroaddus	GEMiller
DATE	11/1/2017	12/8/2017	12/8/2017

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