



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

November 2, 2017

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

FROM: Joanna L. Bridge, Reactor Operations Engineer */RA/*  
Reactor Oversight Process Assessment Branch  
Division of Inspection and Regional Support  
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF THE REACTOR OVERSIGHT PROCESS WORKING  
GROUP PUBLIC MEETING HELD ON OCTOBER 19, 2017

On October 19, 2017, the U.S. Nuclear Regulatory Commission (NRC) staff hosted a Reactor Oversight Process (ROP) Working Group (WG) public meeting with the Nuclear Energy Institute's (NEI's) ROP Task Force and other industry representatives. A summary of the discussion topics is provided below.

Enclosure 1  
1. Attendance list.

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301-415-4052

Open Phase Condition Temporary Instruction (TI) Update

The Open Phase TI is expected to be issued by the end of October. The staff has modified the TI based on feedback received since the previous ROP public meeting in September. Most of the changes are focused on clarifying the purpose and guidance in the information gathering section of the TI. The staff indicated that initial inspections could begin as early as November 2017 and last through spring of 2018.

Licensee Event Reporting

The Operating Experience Branch (IOEB) in the NRC's Office Nuclear Reactor Regulation (NRR) is working to improve the licensee event report submission process under Title 10 of the *Code of Federal Regulations* Section 50.73. The potential benefits of this initiative include ease of reporting, time savings, and reduced cost and burden to the NRC and licensees. IOEB developed a prototype of the proposed application and is seeking industry feedback on the initiative. IOEB will reach out to NEI and industry to set up a public meeting to further discuss the initiative.

Inspection Manual Chapter (IMC) 0609, Appendix F

A draft revision to IMC 0609, Appendix F, "Fire Protection Significance Determination Process," has been made publically available (Agencywide Documents Access and Management System (ADAMS) Accession No. ML17089A417). The NRC plans to discuss the revision during the next ROP public meeting in November.

Equipment Qualification:

NRR's Division of Inspection and Regional Support, regional management, and staff plan to engage the Nuclear Utility Group on Equipment Qualification to discuss various issues raised in their October 8, 2017, letter titled, "Comments of the Nuclear Utility Group on Equipment Qualification Regarding Design Basis Assurance EQ Program Inspection Procedure." The purpose of this outreach is to identify and come to a common understanding of issues which require technical resolution by NRR and licensee organizations in the area of equipment qualification.

Actions from Last ROP Public Meeting:

One action from the last public meeting was to make the most recent revision to IMC 0611, "Power Reactor Inspection Reports," publically available. The draft IMC, which will become effective on January 1, 2018, is now available in ADAMS at Accession No. ML17265A575.

The next ROP WG public meeting is scheduled to be held on November 16, 2017.

G. Bowman

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**ADAMS ACCESSION NO: ML17306B429**

**\*concurred via email**

OFFICE	NRR/DIRS/IRAB	BC:NRR/DIRS/IRAB	NRR/DIRS/IRAB
NAME	JBridge	GBowman	JBridge
DATE	10/24/17	10/25/17	11/02/17

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**REACTOR OVERSIGHT PROCESS PUBLIC MEETING  
ATTENDANCE LIST  
October 19, 2017**

Shaun Anderson	NRC
Gregory Bowman	NRC
Joanna Bridge	NRC
Steve Campbell	NRC
Chris Cauffman	NRC
Alex Garmoe	NRC
Tony Gody	NRC
Jim Isom	NRC
William Orders	NRC
Jesse Robles	NRC
Serita Sanders	NRC
Eric Thomas	NRC
See-Meng Wong	NRC
Ken Heffner	Certrec Corporation
Danny McGinnis	Dominion Energy
Larry Parker	STARS
Robin Ritzman	First Energy
Jim Slider	NEI
Lenny Sueper	Xcel Energy
Ryan Treadway	Duke Energy
Tony Zimmerman	Duke Energy

Please note that the attendance list may not include all attendees.