

October 23, 2018

MEMORANDUM TO: Bo M. Pham, Chief
ROP Support and Generic Communications Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

FROM: Tekia V. Govan, Project Manager **/RA/**
ROP Support and Generic Communications Branch
Division of Inspection and Regional Support
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF A CATEGORY 2 PUBLIC MEETING HELD WITH THE
NUCLEAR ENERGY INSTITUTE TO PROVIDE AN OPPORTUNITY TO
DISCUSS THE STATUS OF THE NRC STAFF'S REVIEW OF THE
DRAFT NEI 96-07, APPENDIX D

On September 11, 2018, the U.S. Nuclear Regulatory Commission (NRC) staff held a Category 2 public meeting with the Nuclear Energy Institute (NEI) in Rockville, Maryland. The purpose of the meeting was to discuss the status of the draft NEI 96-07, Appendix D, "Supplemental Guidance for Application of 10 CFR 50.59 to Digital Modifications," which is being developed to assist licensees in the performance of 10 CFR 50.59 reviews for activities involving digital modifications. This meeting provided an opportunity for NRC staff and NEI to discuss the current draft NEI 96-07, Appendix D.

Background

On July 16, 2018, NEI submitted to the NRC, NEI 96-07, Appendix D, Revision 0f (Agencywide Documents Access and Management System (ADAMS) Accession No. ML18199A647) for review and comment. To support the discussion of this Category 2 meeting, the NRC staff made its comments on NEI 96-07, Appendix D publically available (ADAMS Accession No. ML18235A165). On August 30, 2018, the NRC staff held a Category 2 public meeting with the NEI to begin the discussion of the Appendix D comments. This meeting is a continuation of the August 30th meeting.

Meeting Summary

The NRC made brief opening remarks, and introductions were made by all in attendance. Using the Appendix D comment file from the August 30th meeting (ADAMS Accession No. ML18282A103) and the NEI color code system for each comment (ADAMS Accession No. ML18282A141), the NRC staff and NEI continued their discussion on the challenges of the red comments and the yellow comments, where NEI has chosen an alternative approach to

CONTACT: Tekia V. Govan, NRR/DIRS
301-415-6197

resolving the NRC staff's comments. The results of this meeting discussion have been documented in a revised comment file that captures NEI's position, NRC clarifications, and NRC action items (ADAMS Accession No. ML18283A903).

Meeting Conclusion

The NRC staff discussed comments noted by NEI as a potential challenge and provided clarification on comments to facilitate comment resolution. The next public meeting, scheduled for October 11, 2018, will address any NRC action items captured from this meeting and the August 30th meeting. The October 11th meeting will be the last public meeting prior to NEI submitting the latest version of NEI 96-07, Appendix D that will address the NRC staff's comments. The NRC staff expects to receive the latest revision of NEI 96-07, Appendix D by the end of October 2018.

Enclosure:

1. Meeting Agenda
2. List of Attendees

SUMMARY OF A CATEGORY 2 PUBLIC MEETING HELD WITH THE NUCLEAR ENERGY INSTITUTE TO PROVIDE AN OPPORTUNITY TO DISCUSS THE STATUS OF THE NRC STAFF'S REVIEW OF THE DRAFT NEI 96-07, APPENDIX D, Date: October 23, 2018.

ADAMS ACCESSION NO.: ML18283B628

OFFICE	NRR/DIRS/IRGB/PM	NRR/DIRS/IRGB/LA	NRR/DIRS/IRGB/BC	NRR/DIRS/IRGB/PM
NAME	TGovan	ELee	BPHam	TGovan
DATE	10/09/2018	10/10/2018	10/22/2018	10/23/2018

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PUBLIC MEETING AGENDA

NEI 96-07, APPENDIX D, REVISION 0F, SUPPLEMENTAL GUIDANCE FOR APPLICATION OF 10 CFR 50.59 TO DIGITAL MODIFICATIONS

September 11, 2018, 9:30 AM to 12:00 PM

Webinar

<i>Time</i>	<i>Topic</i>	<i>Speakers</i>
9:30 am	Meeting Introductions and Opening Remarks	NRC Staff
9:45 am	NRC staff presentation Discussion on the NRC staff's comments on the draft NEI 96-07, Appendix D	NRC Staff/NEI
10:45 am	Break	
10:55 am	Discussion on the NRC staff's comments on the draft NEI 96-07, Appendix D	NRC Staff/NEI
11:40 am	NRC Review Schedule	NRC Staff/ NEI
11:50 am	Questions/Comments	Members of the public
12:00 pm	Adjourn	

LIST OF ATTENDEES

NEI 96-07, APPENDIX D, REVISION 0F, SUPPLEMENTAL GUIDANCE FOR APPLICATION OF 10 CFR 50.59 TO DIGITAL MODIFICATIONS

September 11, 2018, 9:30 AM to 12:00 PM

Webinar

<u>Name</u>	<u>Organization</u>
1. Wendell Morton	NRC
2. Tekia Govan	NRC
3. Jeremy Groom	NRC
4. Eric Benner	NRC
5. Bo Pham	NRC
6. Erick Martinez	NRC
7. Neil Archambo	Duke Energy
8. Robert Austin	EPRI
9. Dave Beaulieu	NRC
10. Norbert Carte	NRC
11. Don Chase	Curtis Wirght
12. Gordon Cleifton	Member of the public
13. Wesley Frewin	FPL
14. Ismael Garcia	NRC
15. Timothy Gruber	Westinghouse
16. Jerud Hanson	NEI
17. Joe Holonich	NRC
18. Alfred Hyde	Westinghouse
19. Ron King	EPRI
20. Peter LeBlond	NEI Consultant

21. Warren Odess-Gillett

Westinghouse

22. Matthew Shakun

Westinghouse

23. William Sotos

Certrec

24. Sarah Scott

Excel