



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

February 27, 2019

MEMORANDUM TO: Robert C. Johnson, Deputy Director
Division of Preparedness and Response
Office of Nuclear Security and Incident Response

FROM: Don Johnson, Senior Emergency Preparedness Specialist */RA/*
Policy and Oversight Branch
Division of Preparedness and Response
Office of Nuclear Security & Incident Response

SUBJECT: SUMMARY OF NUCLEAR REGULATORY COMMISSION
PUBLIC MEETING ON JANUARY 10, 2019, TO DISCUSS THE
FOCUSED SELF-ASSESSMENT OF THE EMERGENCY
PREPAREDNESS SIGNIFICANCE DETERMINATION
PROCESS

Purpose

The purpose of the meeting was to present the draft results of the focused self-assessment (FSA) of the Emergency Preparedness (EP) Significance Determination Process (SDP).

Background

In April 2018, a working group consisting of experienced EP staff members was formed to perform a FSA of the EP SDP. The scope of this FSA is to take a fresh look at the EP SDP and provide recommendations to NRC management that either support, or propose changes to, the EP SDP.

Enclosure 1 contains the meeting attendance list

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During the EP SDP FSA the team: developed and made available an “NRC EP Survey and Stakeholder Comment” form for EP Inspectors, Resident Inspectors, applicable HQ staff, Nuclear Energy Institute (NEI) and other stakeholders; reviewed all EP SDP and Reactor Oversight Process (ROP) procedures; reviewed and complied all returned NRC EP Survey and Stakeholder Comment forms, developed a draft FSA report; and conducted two public meetings with NEI, industry representatives, and public stakeholders. A final FSA report will be developed.

Meeting Summary

On January 10, 2019, NRC management and staff conducted a category 2 public meeting to discuss the results of the draft FSA of the EP SDP report. Participants were provided copies of the FSA Draft Report presentation at and before the meeting (ADAMS Accession No. ML1903A562). Meeting participants included NRC HQ staff, representatives of NEI and industry and members of the public.

The staff provided responses to questions posed by industry representatives. However, as the FSA Report is in draft form and is not considered final, the staff responses are to be considered preliminary and subject to change.

The staff informed the industry that the action(s) NSIR chooses to pursue further, as a result of this FSA, will be incorporated into the scope of the NRR ROP Enhancement Project.

Public Comments

There were no comments from members of the public.

Meeting Close

Enclosure:
Attendance List

SUBJECT: SUMMARY OF NUCLEAR REGULATORY COMMISSION PUBLIC MEETING ON JANUARY 10, 2019, TO DISCUSS THE FOCUSED SELF-ASSESSMENT OF THE EMERGENCY PREPAREDNESS SIGNIFICANCE DETERMINATION PROCESS

DISTRIBUTION:

Publicly Available

ADAMS Accession No: ML19036A562 (*email concurrence)

| OFFICE | NSIR/DPR/POB | NSIR/DPR/POB | NSIR/DPR/DD |
|---------------|---------------------|-----------------------|--------------------|
| NAME | DJohnson | RKahler | RJohnson |
| DATE | 02/19/19 | 02/19/19 T. Smith for | 02/27/19 |

OFFICIAL RECORD COPY

Meeting Attendance List:

People Attending in Person

Jana Bergman, Curtiss-Wright
Dean Burnett, Entergy
Jeff Seiter, Entergy Services, LLC
George Gellrich, Exelon
David Young, NEI
Jim Slider, NEI
Michael Scott, NRC
Christopher Miller, NRC
Clay Johnson, NRC
Robert Kahler, NRC
Joseph Anderson, NRC
Billy Dickson, NRC
Jeremy Groom, NRC
Russel Gibbs, NRC
Don Johnson, NRC
Eric Schrader, NRC
Alex Garmoe, NRC
Ray Hoffman, NRC
Geoff Miller, NRC
David Aird, NRC
Raymond Gibson, NRC

People on the Bridge Line

Steve Sawtschenko, Beaver Valley Power Station
Tony Zimmerman, Duke Energy
Bob Kidwell, Enercon
Monica Ray, Energy Compliance Consultants, LLC
Scott Odom, Energy Compliance Consultants, LLC
Rodney Brown, Energy Compliance Consultants, LLC
Kim Aleshire, Director, EP, Exelon Generation
Doug Walker, EP - Exelon
Dean Morgan, NextEra Energy
David Currier, NextEra Energy
Peter Polfleit, NextEra Energy
Walter H. Lee, TVA
Russell Thompson, TVA
Don Mothena, Palo Verde
Michael Murray, STPNOC
Diane Coffin, Southern Nuclear
Rick Collings, Southern Nuclear
David Simmons, Southern Nuclear
Liz Williford EP, Southern Nuclear
Ernest Bates, Southern Nuclear
Terrence (Terry) Reis, Southern Nuclear
Stephanie C. Rodgers, STP
Mike Murray, STP
Lance Sterling, STP

D. Johnson

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Joseph Enoch, STP

Larry Parker, StarAlliance

Rich Janati, PA.gov

John Standridge, Entergy

Mark Speck, Talisman International

Robert Meyer, Professional Reactor Operator Society

Ozzie Vidal, Certrec Corporation,

Mary Anderson, NRC

Daniel Barss, NRC

Michelle Garza, NRC

Gregg Hansen, NRC

Andrea Mayer, NRC

Charles Murray, NRC

Ann Marie Stone, NRC

Jimi Yerokun, NRC

Enclosure