



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

August 7, 2019

MEMORANDUM TO: Dennis C. Morey, Chief
Licensing Processes Branch
Division of Licensing Projects
Office of Nuclear Reactor Regulation

FROM: Leslie Perkins, Project Manager */RA/*
Licensing Processes Branch
Division of Licensing Projects
Office of Nuclear Reactor Regulation

SUBJECT: SUMMARY OF JULY 16, 2019, PUBLIC MEETING BETWEEN
THE U.S. NUCLEAR REGULATORY COMMISSION AND NUCLEAR
ENERGY INSTITUTE AND INDUSTRY REPRESENTATIVES TO
DISCUSS A DRAFT AUDIT PLAN IN SUPPORT OF CONFIRMATION
of LICENSEES' IMPLEMENTATION OF NEI-19-02 (NRC BULLETIN
2012-01)

On July 16, 2019, a Category 2 public meeting was held between the U.S. Nuclear Regulatory Commission (NRC) and representatives of the Nuclear Energy Institute (NEI) and the nuclear power plant industry. The purpose of the meeting was to discuss a draft audit plan for performing audits related to the Open Phase Condition Voluntary Industry Initiative (VII). The audits will assess implementation of an option provided in Revision 3 of the VII, along with the associated guidance developed by NEI, NEI-19-02, "Guidance for Assessing Open Phase Condition Implementation Using Risk Insights." The industry offered Ginna and Nine mile as pilot plants for these audits.

During the meeting, NEI provided their comments on the draft audit plan and indicated they would provide the NRC staff with a markup of the draft audit plan for the staff's consideration following the meeting. The NRC staff and NEI discussed some logistics for scheduling the audits. The NRC staff indicated that an on-site audit is preferable to an audit at corporate headquarters. A representative from Exelon agreed to provide potential dates for the staff to conduct the audits by July 26, 2019. The NRC staff provided some clarification on the materials that they would need to review, and indicated that draft documents can be used if revisions to procedures are not finalized. Additionally, NEI provided information regarding how many plants plan to implement the risk-informed option.

NRC staff will have additional discussions internally to determine the schedule and path forward for the closure of Bulletin 2012-01. The staff's draft audit plan can be found in ADAMS at Accession No. ML19191A176.

Enclosures:
As stated

Meeting Participants
Draft Audit Plan
Meeting Notice

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ADAMS Accession Nos.:**ML19202B145 Mtg. Summary****ML19191A176 Draft Audit Plan****ML19184A203 Mtg. Notice****ML19206B163 Package*****concurred via email****NRR-106**

OFFICE	NRR/DLP/PLPB PM	NRR/DE/EEOB*	NRR/DLP/PLPB/BC*	NRR/DLP/PLPB/PM
NAME	LPerkins	DWilliams	DMorey	LPerkins
DATE	8/7/2019	8/7/2019	8/7/2019	8/7/2019

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Meeting Participants

Names	Organization
Eric Benner	NRC
Mike Franovich	NRC
Alex Schwab	NRC
Donna Williams	NRC
Antonius Zoulis	NRC
Juan Lopez	NRC
Bill Orders	NRC
Leslie Perkins	NRC
Vijay Goel	NRC
Eric Bowman	NRC
Glen Dentel	NRC
David decker	NRC
Michael G. Wiwel	PSEG Nuclear
Greg Krueger	NEI
Stephen Geier	NEI
Robert M. Carritte	MPR Associates
Susan Richards	AEP, DC Cook Nuclear
Andy Ratchford	Jensen Hughes
Larry Naron	Exelon
Kazimierz Leja	Exelon
Gary Van Cleave	Exelon
David Wilson	Exelon, Ginna Station
Mitchel Mathews	Exelon
Cory Johnson	Exelon
Mohamed Mustafa	Entergy
Gregory Norris	Entergy
Ayodele Ishola-Salawu	NextEra
Gabriel E. Alvarez	NextEra
Fred Madden	Certrec Corporation
Michael Urbina	Sargent and Lundy
Saed Almajdoubah	Wolf Creek Nuclear Operating Corporation
Creighton Adsit	Dominion Energy
Allen Moldehauer	Dominion Energy
Joseph DeMarco	Dominion Energy
Hank Kirkland	VC Summer Nuclear Station
Matthew Hoholek	AEP, Cook Nuclear Plant
Steve Nelson	Cook Nuclear Station
Jordon Vaughan	Duke Energy
Robert Boyer	Duke Energy
Nasim Gizi	DTE Energy
Tamatha Womack	TVA
Brad Dolan	TVA
Jana Bergman	Curtiss-Wright
Sara Scott	Xcel Energy

Names	Organization
Alex Stoesz	Southern Nuclear
Scott Owen	Southern Nuclear
Rebecca Lacey	South Texas Project
Gordon Clefton	DOE INL
Stephen Copeland	Luminant
Timothy Sweeney	Talen Energy