

June 7, 2010

MEMORANDUM TO: Tim Frye, Branch Chief
Construction Assessment, Enforcement, & Allegations Branch
Division of Construction Inspection
& Operational Programs
Office of New Reactors

FROM: Kevin Mattern, Physical Scientist **/RA/**
Construction Assessment, Enforcement, & Allegations Branch
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Office of New Reactors

PARTICIPANTS: Public, Industry, and NRC Staff

SUBJECT: SUMMARY OF MAY 26, 2010, NRC CONSTRUCTION REACTOR
OVERSIGHT PROCESS (cROP) CATEGORY 2 PUBLIC MEETING
WITH THE INDUSTRY AND THE GENERAL PUBLIC

On May 26, 2010, the NRC Construction Reactor Oversight Process (cROP) Working Group (WG) met with the cROP Task Force led by the Nuclear Energy Institute (NEI) and interested members of the public at the Hilton Hotel in Rockville, MD (Agencywide Documents Access and Management System (ADAMS) Accession Number ML101380219). The purpose of the meeting was to continue discussions regarding the oversight and assessment of new commercial reactor construction. The NRC cROP WG is led by Tom Kozak, NRO, and the cROP Task Force is led by Tom Houghton, NEI.

The meeting began with remarks by Tom Kozak who described the cROP working group's activities to date along with their planned future interactions with both internal and external stakeholders. The working group continued discussions regarding the Significance Determination Process (SDP) which is being developed to determine the significance of findings identified during implementation of the construction inspection program.

Mr. Kozak described a draft SDP process flow chart for construction (ML101440333; ML101460179) developed by the NRC Working Group. The SDP flow chart describes paths to escalate findings from green to white, yellow, or red, depending on the answers to specific questions. Tom also discussed a cROP risk matrix (ML101440325; ML101460169). The risk matrix is an alternate approach to determine the significance of construction findings, which aims to be more risk informed and objective, by asking similar but more detailed questions than the flow chart format. It uses a matrix approach with "degree of non-conformance" on the y-axis and "risk importance" on the x-axis."

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301-415-6622

T. Frye

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This approach examines the quality of construction, extent of onsite review prior to identification and corrective actions, along with defense-in-depth and PRA importance.

During the meeting, a revised SDP flow chart (ML101460558) was developed based on feedback and discussions during the meeting. The cROP Working Group plans to evaluate the varied SDP proposals and will continue discussions regarding SDP development in future public meetings. Additionally, escalated enforcement cases (ML101120171) were also discussed as inputs to test and calibrate the SDP in future public meetings.

A list of meeting attendees is attached. The cROP Working Group will discuss its progress and continue developmental discussions at the next Category 2 public meeting which will be held on June 16, 2010 from 1:00 p.m. to 4:00 p.m. at the Legacy Hotel in Rockville, MD. Additionally, the cROP will be discussed at the next Construction Inspection Program (CIP) Category 3 public meeting scheduled for July 1, 2010 at NRC Headquarters (TWFN Auditorium) in Rockville, MD

Members of the public were in attendance and Public Meeting Feedback forms were distributed with none returned or submitted according to standard protocols. Please direct any inquiries to me at 301-415-6622, or Kevin.Mattern@nrc.gov.

Enclosures:

As stated

cc w/encl: See next page

T. Frye

- 2 -

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OFFICE	NRO/DCIP/CAEB	NRO/DCIP/CAEB:BC
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DATE	06/04/10	06/07/10

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Attendance List
Category 2 Public Meeting (cROP)
Hilton Hotel
May 26, 2010

Attendance List

Name	Organization
Bryant, Barry	Dominion
Dube, Don	NRC
Frahm, Ronald	NRC
Gardner, George	NRC
Gibson, Greg	UniStar
Gwyn, Dealis	MOX
Hastie, David	Shaw Group
Houghton, Tom	NEI
Kerr, Chris	Exelon
Kozak, Tom	NRC
Lanksbury, Roger	NRC
Latta, Bob	NRC
Lukes, Bob	NRC
Mattern, Kevin	NRC
Meyer, Glenn	NRC
Ray, Thom	Westinghouse
Rice, April	SCE&G
Robillard, Dave	PSEG Nuclear LLC
Rund, Jonathon	Morgan Lewis
Schlaseman, Caroline	MPR/TANE
Schmitt, Ron	NRC
Sinks, Donna	NRC
Taylor, Larry	Progress Energy

ENCLOSURE

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(Revised 5/3/2010)

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