LICENSEE: FLORIDA POWER AND LIGHT COMPANY

March 30, 2000

FLORIDA POWER CORPORATION

FACILITIES: ST. LUCIE NUCLEAR PLANT, UNITS 1 AND 2

TURKEY POINT NUCLEAR PLANT, UNITS 3 AND 4

**CRYSTAL RIVER UNIT 3** 

SUBJECT:

MEETING SUMMARY OF NRC/FP&L/FPC LICENSING WORKSHOP

The Nuclear Regulatory Commission (NRC), Florida Power and Light Company (FP&L), and Florida Power Corporation (FPC) jointly sponsored a licensing workshop on February 1 and 2, 2000, at the St. Lucie site in Ft. Pierce, Florida. The goals of the workshop included improving the quality of licensing submittals raise the level of knowledge of regulatory processes, and enhancing the licensing interface between the licensees and the NRC.

Major topics of discussion included an overview of various regulatory processes, status of significant regulatory activities, Office of Nuclear Reactor Regulation project manager responsibilities, information on ADAMS and electronic information exchange, licensee submittal breakout discussions, and related regulatory topics. A copy of the workshop book is available under ADAMS accession number ML003681766. The workshop book contains the agenda and copies of the presentation slides. Enclosure 1 is a list of attendees at the workshop. Enclosure 2 is an analysis of the feedback forms received after the workshop. Enclosure 3 is a list developed during the workshop of the attributes of a quality submittal.

Please direct any inquiries concerning this workshop to Leonard Wiens, Project Manager, who can be reached at 301 415-1495 or <a href="mailto:LAW@NRC.GOV">LAW@NRC.GOV</a>.

/RA/

Leonard A. Wiens, Project Manager, Section 2 Project Directorate II Division of Licensing Project Management Office of Nuclear Reactor Regulation

Docket Nos. 50-335, 50-389, 50-250, 50-251, 50-302

Enclosures:

1. List of Attendees

2. Feedback Form Analysis

3. Attributes of a Quality Submittal

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#### **UNITED STATES** NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

March 30, 2000

LICENSEE:

FLORIDA POWER AND LIGHT COMPANY

FLORIDA POWER CORPORATION

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Leonard A. Wiens, Project Manager, Section 2

Project Directorate II

Division of Licensing Project Management Office of Nuclear Reactor Regulation

Docket Nos. 50-335, 50-389, 50-250, 50-251, 50-302

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cc w/encls: See next page

## LIST OF ATTENDEES

NAME	REPRESENTING	PHONE	
G. Madden	FPL/PSL	561-467-7155	
Chris Buehring	FPL/PSL/ENG	561-467-7505	
Rick Noble	FPL/PSL	561-467-7022	
Len Wiens	NRC/NRR	301-415-1495	
Stauroula Mihalakea	FPL/PTN	305-246-6454	
Edgard Hernandez	FPL/PSL	561-467-7137	
Vincent Rubano	FPL/JUNO	561-691-7019	
Karen Cotton	NRC/NRR	301-415-1438	
Steve Garry	FPC	352-563-4777	
Bob Martin	NRC/NRR	301-415-1493	
Ronald Bright	FPC	352-563-4771	
Paul Infanger	FPC/Licensing	352-563-4796	
Richard Iwachow	FPC/Design Engineering	352-795-6486 x3562	
Ronald Rogers	FPC/Licensing	352-795-6486 x3187	
Richard Correia	NRC/NRR	301-415-1009	
Mike Schoppman	FPL/NEI	202-739-8011	
E.J. Weinkam	FPL/St. Lucie/Licensing	561-467-7162	
Sid Powell	FPC/Licensing	352-563-4883	
Herb Berkow	NRC/NRR	301-415-1485	
Steve Franzone	FPL/PTN-Licensing	305-246-6228	
Kahtan Jabbour	NRC/LPM for SL & TP	301-415-1496	
Loretta Cecilia	FPC/Licensing	352-563-4546	
Ken Frehafer	FPL/PSL	561-467-7748	
Rudy Gil	FPL/Juno Beach	561-694-3370	
Olga Hanek	FPL/PTN/Licensing	305-246-6607	
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Glenn Alexander	FPL-ENG-ISI	561-845-4801		
Thom Coste	FPL/OPS Support Eng.	561-467-7597		
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Jon Hallem	FPL/ENG - OSE	561-467-7244		
Mike Moran	FPL/ENG - OSE	561-467-7789		

#### WRITTEN FEEDBACK ANALYSIS

Feedback forms were issued as part of the workshop book and all attendees were requested to complete the forms so that improvements could be made for future workshops. Twenty forms were returned.

The following are general trends or highlights:

- 1. The average overall rating for the workshop was approximately 8, which fell into the "Very Good" category.
- 2. The responses to "Comment on Format and Context of the Workshop" were all positive concerning the overall format and context of the workshop. A number of responses were made concerning specific aspects of the workshop. These comments have been included with feedback concerning strengths, weaknesses, or recommended chages to the workshop (Questions 3, 4 or 5 of the feedback form).
- 3. Typical responses to the question, "What were the workshop's strength?" included:
  - a. The discussions were open and candid.
  - 2. The presentation on relief requests was very good.
  - 3. Opportunity to get NRC and utility together to discuss issues of common interest.
  - 4. Presentation concerning NRC expectations of license submittals was very useful
- 4. Typical responses to the question, "What were the workshop's weaknesses?" included:
  - a. Some of the presentations lacked detail and were not very useful. There was no details on what constitutes a good or bad submittal.
  - b. The breakout sessions were too short.
  - c. Frequent problems with the visual display equipment.
  - d. Agenda was too crowded.
- 5. Typical responses to the question, "What would you change for future workshops?" included:
  - a. Increase number, length, and scope of breakout sessions.
  - b. More flexible agenda, to allow more discussion of topics when necessary.
  - c. Include region personnel, resident inspectors, and NRR technical staff.

- d. Provide examples of good and bad licensing submittals.
- e. Include timely topics, such as current industry issues and presentations on current site activities.
- f. Provide more time for discussion of results of the breakout sessions.
- 6. Typical responses to the question, "How will you use what you've learned at the workshop?" included:
  - a. Overall improved understanding of licensee processes and their concerns.
  - b. Better understanding of relief requests and their preparation.
  - c. Improved development and review of license submittals.
  - d. Help in the development of electronic FSAR and technical specifications.
- 7. Half of the responses to the question, "Should these workshops be held periodically and, if so, at what frequency?", suggested that the workshops be held every 2 years; about one quarter of the responses suggested that the workshops be held every year and about one quarter suggested that the workshops be held every year to eighteen months.
- 8. In response to the question, "Other comments", it was suggested that, after all of the initial workshops have been completed, the NRC publish the significant results.

# ATTRIBUTES OF A GOOD PROPOSED LICENSE AMENDMENT (PLA) OR LICENSING AMENDMENT REQUEST (LAR)

#### FPC/FPL/NRC Licensing Workshop February 1-2, 2000

#### 1. Cover Letter

- Overview Brief Reason
- Request Change TS Reference
- Need Date and Why
- TAC Number References
- Licensing Amendment Request (LAR) Number
- Implementation Date and Why
- Reviewed by Various Organizations (Plant, Onsite, and Offsite)
- State Notification
- Reference NOED Letter
- List of Attachments
- List of Contact Person(s)
- List Applicable Regulations
- Oath and Affirmation
- Subject
- Keyword
- Docket Numbers
- cc: List
- Notification of Proprietary
- Risk Inform or Cost Benefit Licensing Action (CBLA)
- Precedence
- Commitments
- Exigent Emergency Request
- Reference Other LAR Submitted
- Special Handling
- Reference Meetings
- Specify if Lead Plant Submittal
- Maximum Two Pages

#### 2. Attachment Documents

- Proposed Change
- Technical Justification
- Statement of Commitment(s)
- Summary (Background)
  - O Now (current Condition)
  - O Problem
  - O Proposal
  - O Why it is Safe
  - O System Description as Appropriate
- Detail Analysis
  - O Effect on Design Basis
- Risk Informed Analysis
- Note UFSAR Section Changes
- List of References
- Drawing or Figures
- Precedents and Relationship to Plant
- Need for Environmental Assessment (EA)
  - O Cite an Exclusion Category
- Summary and Final Conclusion of Safety How Still Meets Regulation

#### 3. Marked-Up Changes

- Legibility of Changes
- Adequate Margin (May be Scanned into NRC Files)
- Completeness
- Clean TS Pages

# 4. No Significant Hazards Consideration (NSHC) and Environmental Assessment (EA)

- Summary of Change
- Pay Attention to Criterion
- Avoid Repetition
- Draw Conclusion
- Should be Stand Alone
- Avoid Jargon

#### 5. Revisions

- Oath and Affirmation
- Affect on Original NSHC
- List of References

#### Florida Power and Light Company

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