

Reactor Oversight Process Enhancement



Overview

- Four Areas Discussed
 - Baseline Inspection Program
 - Action Matrix
 - Significance Determination Process
 - Response to Inspection Issues
- Next Steps

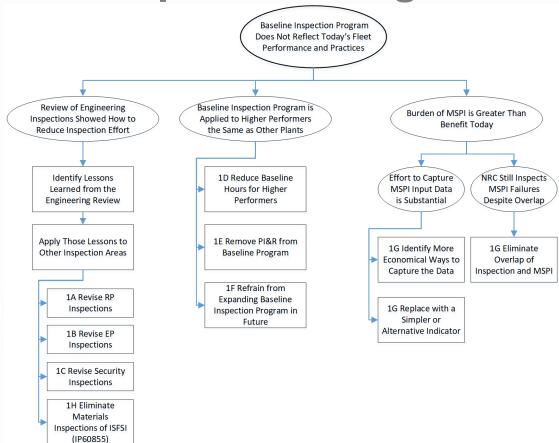


This proposal...

- Pulls together and integrates recommendations from a variety of sources
- Acknowledges that some of the recommendations are already being worked (e.g., the Engineering Inspections improvement project; the EP SDP assessment)
- Invites further dialogue with NRC these ideas and others to improve the ROP after 18 years of experience

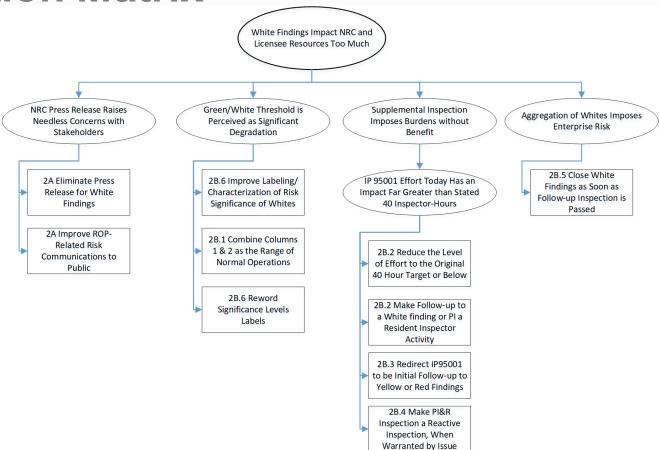


Baseline Inspection Program



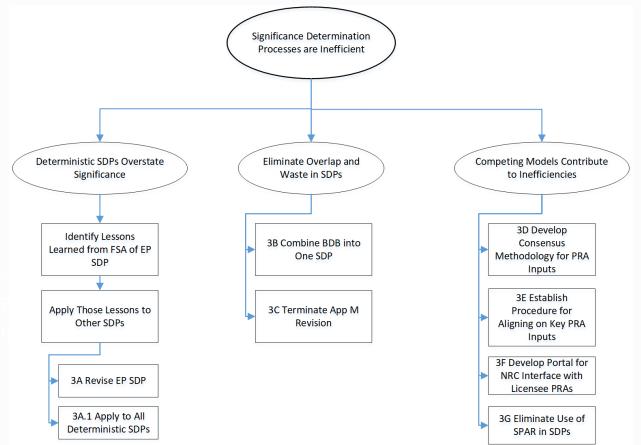


Action Matrix



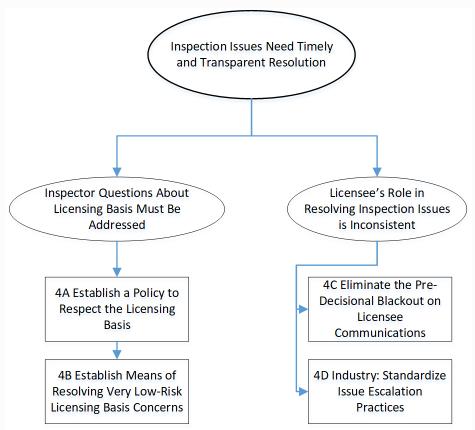


Significance Determination Process





Response to Inspection Issues





Next Steps

- Discuss recommendations in public meetings
- Assist in prioritizing recommendations
- Work together to develop a plan for NRC and industry actions on ROP enhancements

This is an explanation of the main idea

