



ROP Public Meeting: Communication Initiatives

November 16, 2016



Agenda

- External Website
- Contact Us Form

Current External ROP Website

Home > Nuclear Reactors > Operating Reactors > Oversight > Reactor Oversight Process

Reactor Oversight Process (ROP)

Follow-up Inspection Reports at US Plants

- [TI 2515/183](#)
- [TI 2515/184](#)

Performance Summaries

- [Substantive Cross Cutting Issues Summary](#)
- [Action Matrix Summary](#)
- [Inspection Findings Summary](#)
- [PI Summary](#)
- [PI Summary Raw Data | Data Dictionary](#)
- [List of Inspection Reports \(Since Inception\)](#)
- [List of Inspection Reports \(in Last 12 Months - Excel Format\) | Data Dictionary](#)
- [List of Security-Related Inspection Reports](#)
- [List of Assessment Reports and Inspection Plans](#)

Individual Plant Performance Summaries

- Alphabetical listing of plants:
[A](#) [B](#) [C](#) [D](#) [F](#) [G](#) [H](#) [I](#) [K](#) [L](#) [M](#)
[N](#) [O](#) [P](#) [Q](#) [R](#) [S](#) [T](#) [V](#) [W](#)
- [Region 1 plants](#)
- [Region 2 plants](#)
- [Region 3 plants](#)
- [Region 4 plants](#)

▲ A

- [Arkansas 1](#)
- [Arkansas 2](#)

▲ B

- [Beaver Valley 1](#)
- [Beaver Valley 2](#)
- [Braidwood 1](#)
- [Braidwood 2](#)
- [Browns Ferry 1](#)

On this page:

- **Process Description**

- [Regulatory Framework](#)
- [Inputs to the Assessment Process](#)
- [NRC Response to Plant Performance](#)

- **Plant Assessment & Results**

- [Individual Plant Performance Summaries](#)
- [Performance Summaries](#)
- [Historical Performance](#)
- [Program Evaluations and Stakeholder Feedback](#)
- [Industry Trends](#)

Process Description

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Regulatory Framework - The regulatory framework for reactor oversight consists of three key strategic performance areas: reactor safety, radiation safety, and safeguards. Within each strategic performance area are cornerstones that reflect the essential safety aspects of facility operation. These seven cornerstones include: initiating events, mitigating systems, barrier integrity, emergency preparedness, public radiation safety, occupational radiation safety, and physical protection. Satisfactory licensee performance in the cornerstones provides reasonable assurance of safe facility operation and that the NRC's safety mission is being accomplished. Each cornerstone contains inspection procedures and performance indicators to ensure that their objectives are being met. For more detail, and listings of the inspection procedures and performance indicators within each cornerstone, please refer to [Inspection Procedures & Performance Indicators by ROP Cornerstone](#). Additional background information can be found on the [Detailed ROP Description](#) page. The Office of Public Affairs has published a plain language description of the ROP in [NUREG-1649](#). The ROP-related program and policy documents are also conveniently summarized by subject area on the [ROP Program Documents](#) page.


▲ TOP

Inputs to the Assessment Process - The NRC evaluates plant performance by analyzing two distinct inputs: inspection findings resulting from NRC's inspection program and performance indicators (PIs) reported by the licensee (**Inspection Findings + Performance Indicators = Plant Assessment**). Both PIs and inspection findings are evaluated and given a color designation based on their safety significance. Green inspection findings indicate a deficiency in licensee performance that has very low risk significance and therefore has little or no impact on safety. Green PIs represent acceptable performance in which cornerstone objectives are fully met and likewise have little or no impact on safety. Both Green inspection

ROP Highlights

- Consolidated Response to 2011 external survey is now available
- The Substantive Cross Cutting Issues summary is now available.
- Cover letters from security-related inspection reports are now publicly available.

Future ROP Website

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Reactor Oversight Process (ROP)

The Reactor Oversight Process is the U.S. Nuclear Regulatory Commission (NRC)'s program to inspect, measure, and assess the safety and security performance of operating commercial nuclear power plants, and to respond to any decline in their performance. If you have any questions, please use our [Contact Us](#) form.

KEY TOPICS
[ROP Update Schedule](#)
ADDITIONAL OVERSIGHT:
[Arkansas Nuclear 1, Units 1 and 2](#)
[Pilgrim](#)



 **Spotlight**

	ROP Framework		Plant Summaries
	Performance Indicators		Inspection Findings
	Inspection Reports		Assessment of Plant Performance (Action Matrix)
	ROP Evaluation		Communications and Public Involvement
	Transitioning In: New Plants		Transitioning Out: Decommissioning Plants
	ROP References		

Where Will the Information Go?

- Framework of the ROP
 - Replace the Oversight page basics here
- Plant Summaries
 - This is currently known as Individual Plant Performance Summaries
- Performance Indicators and Inspection Findings
 - All the Summary PI data and Findings
 - There would be a link from this section to Plant Summaries
- Inspection Reports
 - The Inspection Report page
- Assessment of Plant Performance (Action Matrix)
 - This icon or bucket has links to each of the following pages: Action Matrix Summary; CCI Summary; Assessment Reports and Inspection Plans


Where Will the Information Go?

- Effectiveness of the ROP
 - IMC 0307 Self Assessment results and information
 - Stakeholder Feedback
 - Independent evaluations
- Communications and Public Involvement
 - Redirect to Public Meetings page
 - Add in communications related documents
- Research and Test Reactors
- Transitioning In: New Plants
- Transitioning Out: Decommissioning Plants
- ROP Documentation
 - There is currently a page that describes all the key IMCs, IPs, PI descriptions and other documents related to the ROP.

[illegible]

[illegible]

Inspection Reports





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OPERATING REACTOR OVERSIGHT

RDP Framework
Performance Indicators
Inspection Reports
RDP Evaluation
RDP Summaries
Inspection Findings
Action Matrix
Assessment Letters
Ongoing Issues
RDP References





Home > Nuclear Reactors > Operating Reactors > Reactor Oversight Process > Inspection Reports

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Inspection Reports

A separate list of security-related inspection reports is now available, although they are also listed below. Only the cover letters of security-related inspection reports are publicly available.

The Security Cornerstone is an important component of the Reactor Oversight Process which includes various security inspection activities the NRC uses to verify licensee compliance with Commission regulations, ensuring public health and safety. The Commission determined in SRM-2004-04-0191 titled "Withholding Sensitive Unclassified Information Concerning Nuclear Power Reactors from Public Disclosure" and dated November 9, 2004, that specific information related to findings and performance indicators associated with the Security Cornerstone will not be publicly available to ensure that security-related information is not provided to a possible adversary. Security inspection report cover letters will be available on the NRC Web site. However, security-related information regarding the details of the finding(s) associated with the inspection conducted will not be displayed.

This page includes links to files in nonHTML format. See [Plugins](#), [Viewers](#), and [Other Tools](#) for more information.

On this page:

A - F	G - P	Q - W
Arkansas Nuclear One	Genoa	Quad Cities
Beaver Valley	Grand Gulf	River Bend
Baldwood	Harris	Robinson
Browns Ferry	Hatch	Saint Lucie
Brunswick	Hopa Creek	Salem
Byron	Indian Point	Seabrook
Callaway	Indian Point 3	Squawfish
Calvert Cliffs	LaSalle	South Texas Project
Catawba	Limerick	Summer
Clinton	McGuire	Surry
Columbia Generating Station	Milstone	Susquehanna
Comanche Peak	Monticello	Three Mile Island
Cooper	Nine Mile Point	Turkey Point
D.C. Cook	North Anna	Vogtle
Davis-Besse	Oconee	Waterford
Dixie Canyon	Oyster Creek	Watts Bar
Dresden	Palestine	Wolf Creek
Duane Arnold	Palo Verde	
Ferrel	Peach Bottom	
Fermi	Perry	
Five Forks	Pilgrim	
Fort Calhoun	Point Beach	
	Princeton Island	

<p>Callaway</p> <p>2018403 2018008 2018007 2018003 2018001 2018407 2018406 2018405 2018404 2018403 2018009</p> <p>2018007 2018004 2018003 2018002 2018001 2014408 2014405 2014403 2014301 2014009 2014008</p> <p>2014007 2014006 2014004 2014003 2014002 2013902 2013405 2013404 2013403 2013301 2013005</p> <p>2013004 2013003 2013002 2012803 2012408 2012405 2012404 2012403 2012009 2012008 2012007</p> <p>2012005 2012004 2012003 2012002 2011402 2011201 2011008 2011007 2011006 2011005 2011004</p> <p>2011003 2011002 2010801 2010201 2010007 2010006 2010005 2010004 2010003 2010002 2009801</p> <p>2009404 2009403 2009010 2009009 2009008 2009007 2009006 2009005 2009004 2009003 2009002</p> <p>2008801 2008403 2008401 2008301 2008008 2008007 2008006 2008005 2008004 2008003 2008002</p> <p>2007801 2007403 2007402 2007401 2007301 2007008 2007005 2007004 2007003 2007002 2008401</p> <p>2008013 2008012 2008011 2008010 2008009 2008008 2008007 2008006 2008005 2008004 2008003</p> <p>2008002 2008001 2008009 2008008 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Assessment of Plant Performance

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KEY TOPICS

- ROP Update Schedule
- ADDITIONAL OVERSIGHT:**
 - Arkansas Nuclear 1, Units 1 and 2
 - Pilgrim

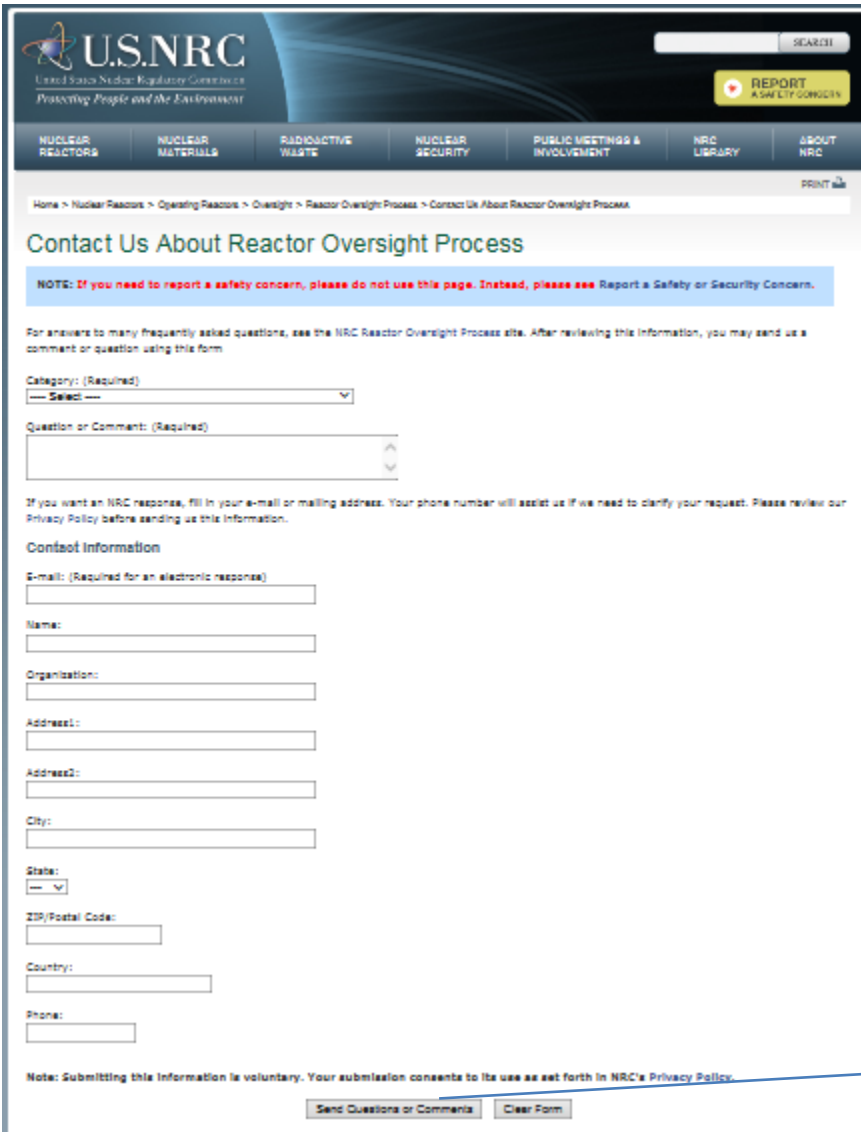


 **Spotlight**

CHOOSE A SECTION ▶

	ROP Framework		Plant Summaries
	Performance Indicators		Inspection Findings
	Inspection Reports		Assessment of Plant Performance (Action Matrix) Action Matrix Assessment Letters Cross Cutting Issues
	ROP Evaluation		Transitioning Out: Decommissioning Plants
	Transitioning In: New Plants		ROP References

ROP Contact Us Form



The screenshot shows the U.S. NRC website's 'Contact Us About Reactor Oversight Process' page. The header includes the U.S. NRC logo and navigation links: NUCLEAR REACTORS, NUCLEAR MATERIALS, RADIOACTIVE WASTE, NUCLEAR SECURITY, PUBLIC MEETINGS & INVOLVEMENT, NRC LIBRARY, and ABOUT NRC. A search bar and a 'REPORT A SAFETY CONCERN' button are also present. The main heading is 'Contact Us About Reactor Oversight Process'. A note states: 'NOTE: If you need to report a safety concern, please do not use this page. Instead, please see Report a Safety or Security Concern.' Below this, a paragraph explains that for frequently asked questions, users should visit the NRC Reactor Oversight Process site. The form includes a 'Category:' dropdown menu, a 'Question or Comment:' text area, and a 'Contact Information' section with fields for E-mail, Name, Organization, Address1, Address2, City, State (dropdown), ZIP/Postal Code, Country, and Phone. At the bottom, there is a note: 'Note: Submitting this information is voluntary. Your submission consents to its use as set forth in NRC's Privacy Policy.' and two buttons: 'Send Questions or Comments' and 'Clear Form'.

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NOTE: If you need to report a safety concern, please do not use this page. Instead, please see Report a Safety or Security Concern.

For answers to many frequently asked questions, see the NRC Reactor Oversight Process site. After reviewing this information, you may send us a comment or question using this form.

Category: (Required)
Select

Question or Comment: (Required)

If you want an NRC response, fill in your e-mail or mailing address. Your phone number will assist us if we need to clarify your request. Please review our Privacy Policy before sending us this information.

Contact Information

E-mail: (Required for an electronic response)

Name:

Organization:

Address1:

Address2:

City:

State:

ZIP/Postal Code:

Country:

Phone:

Note: Submitting this information is voluntary. Your submission consents to its use as set forth in NRC's Privacy Policy.

Send Questions or Comments Clear Form

We welcome your comments, thoughts, questions. The ROP Contact Us Form is located here:

<http://www.nrc.gov/NRR/OVERSIGHT/ASSESS/contactus.html>

Feedback is sent to the generic ROP Communications email

Thank you