



NUCLEAR ENERGY INSTITUTE

Reactor Oversight Process Enhancement

September 20, 2018



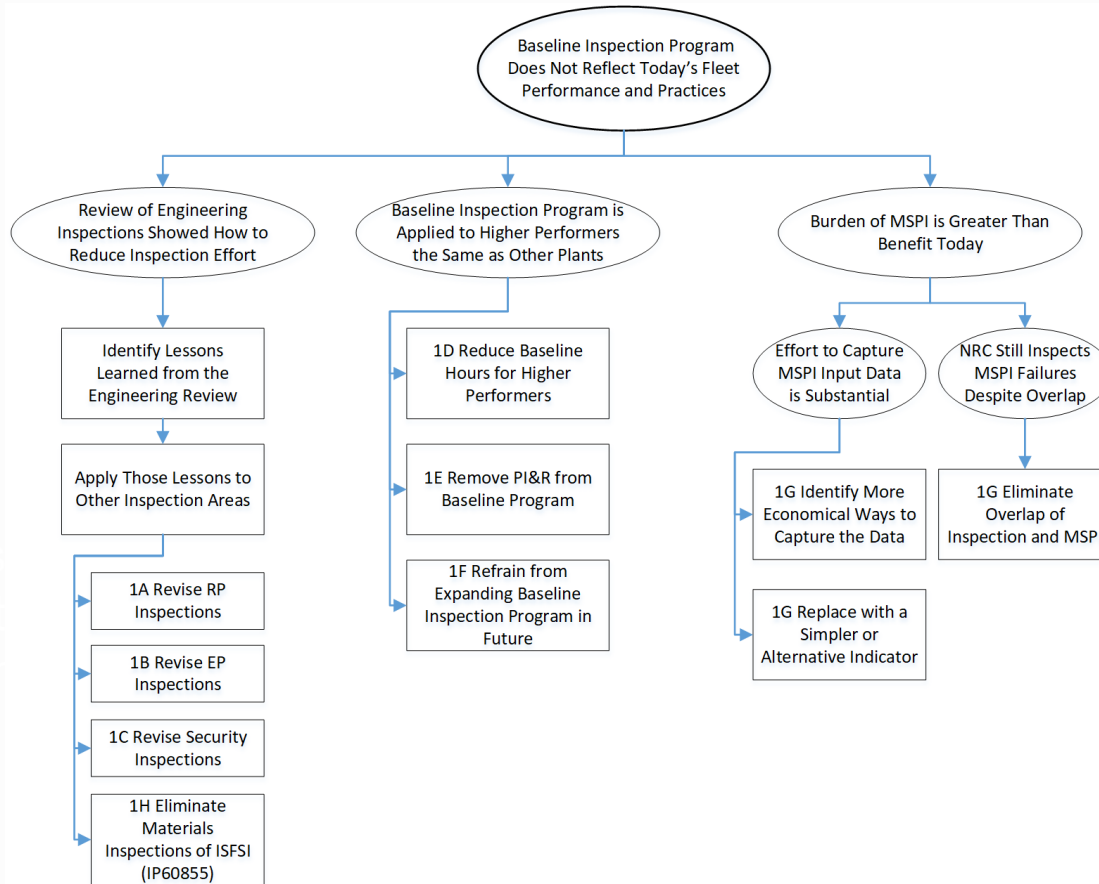
Overview

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

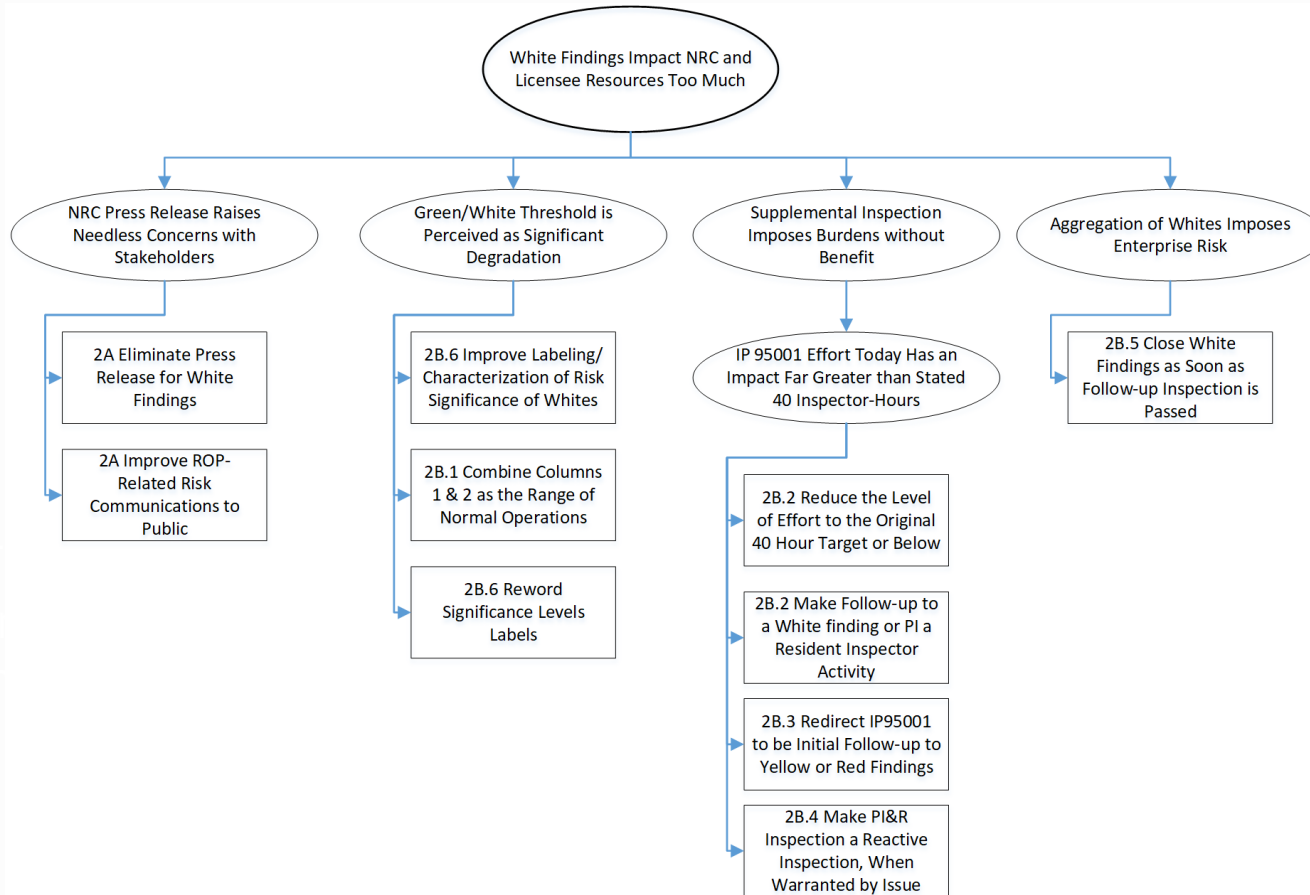
This proposal...

- 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

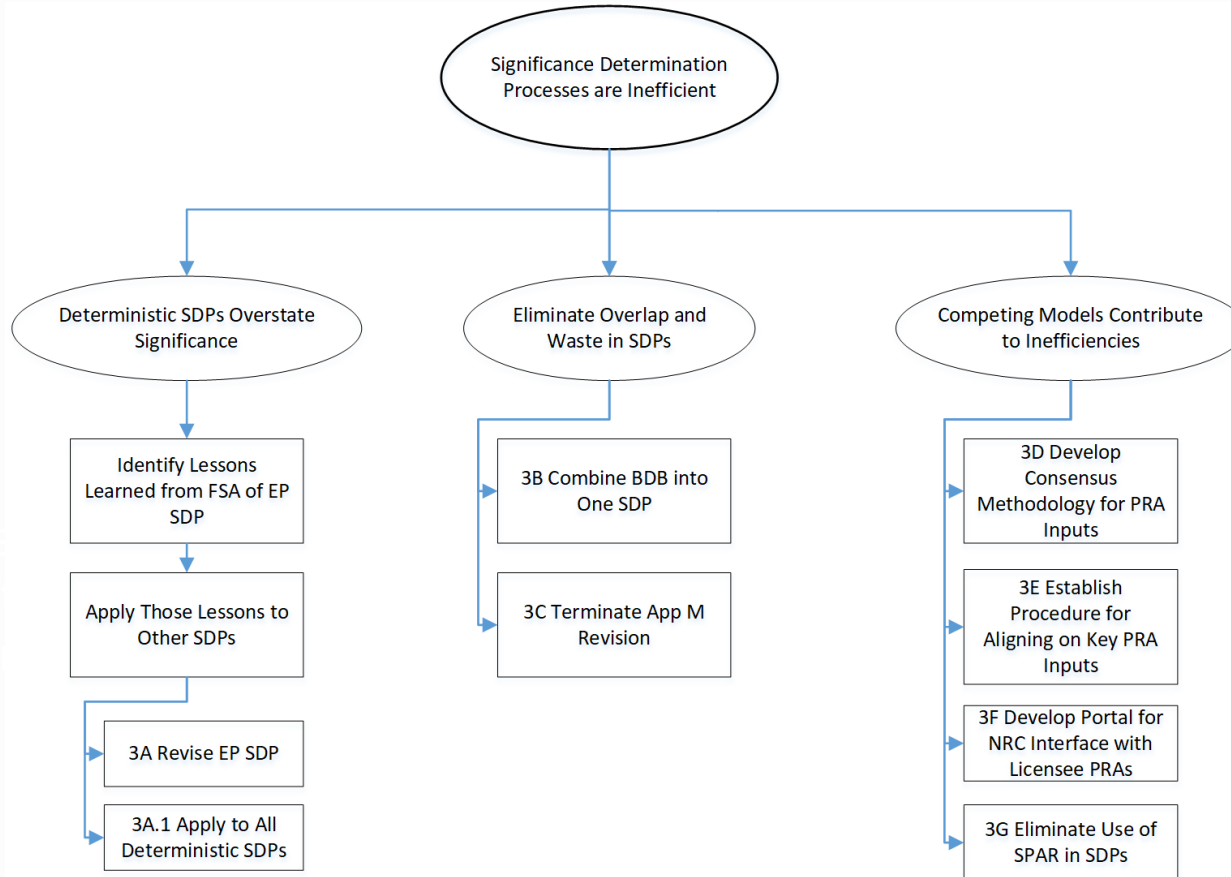
Baseline Inspection Program



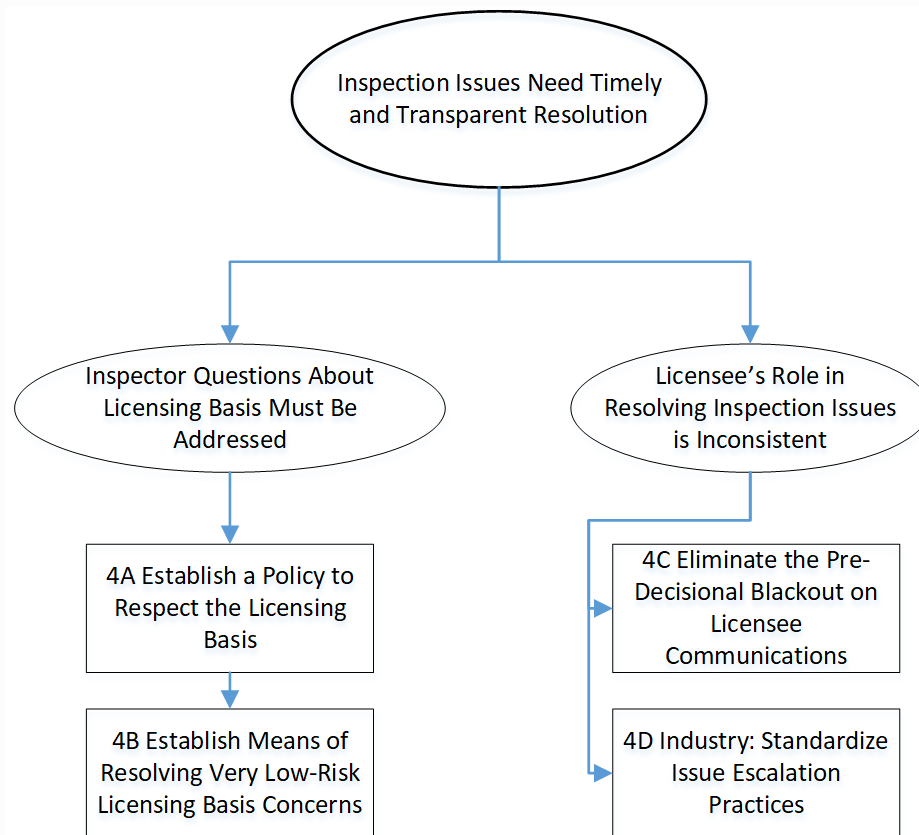
Action Matrix



Significance Determination Process



Response to Inspection Issues



This is an explanation of the main idea

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

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the main idea