UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

April 30, 2020

MEMORANDUM TO: Anton Vegel, Director
Division of Reactor Projects
Region IV

THRU: Christopher G. Miller, Director
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

Matthew R. Young
Digitally signed by Matthew R. Young
Date: 2020.04.30 07:26:22 -04'00'

FROM: Philip J. McKenna, Chief
Oversight and Support Branch
Division of Reactor Oversight
Office of Nuclear Reactor Regulation

Philip J. McKenna
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Date: 2020.04.06 11:17:29 -04'00'

SUBJECT: RESPONSE TO REGION IV COMMENTS ON AUTO-REPORT GENERATOR OUTPUT

On January 16, 2020, Region IV provided a table summary of issues related to the auto report generator (i.e. ISTAR) of the Reactor Program System (RPS) to the Division of Reactor Oversight (DRO). The goal was to provide a consolidated list of items that could be addressed in a more efficient and holistic manner.

In response, and with support from Marc Ferdas, Chief, Technical Support and Assessment Branch (TSAB), of Region I, the Oversight and Support Branch (IRSB) assessed the various issues and recommendations individually to determine the appropriate response. Of the 36 issues identified in the table, the IRSB assessment determined that 10 were actionable. Therefore, as applicable, a level of effort analysis will be generated to assess the difficulty in addressing the ten items with the RPS contractor. Priority will be given to the items that can be categorized as bugs. For the remaining items, and baring any technical inability, a level of effort estimate will be generated, and the item will be added to the queue for development once the action has been approved by the configuration control boards.

In addition, DRO is pursuing modification of the OEDO 0357, “Correspondence Management,” to formally endorse the output of RPS. The output of the system provides the staff with a uniform format and consistent content, which were among the goals in provided the examples and templates of the procedure. The format of the inspection reports automatically generated in RPS was based on compilation of formatting styles from NRR and the regions followed by careful analysis of existing guidance and practices.

Enclosed with this memo is the same table that was provided to DRO as well as the final review and recommendations.

Enclosure:
Spreadsheet of Comments and Responses

CONTACT: Manuel Crespo, NRR/DRO/IRSB,
301-415-0298

SUBJECT: RESPONSE TO REGION IV COMMENTS ON AUTO-REPORT GENERATOR OUTPUT DATED

DISTRIBUTION:
RidsRgn1MailCenter Resource
RidsRgn2MailCenter Resource
RidsRgn3MailCenter Resource
RidsRgn4MailCenter Resource

ADAMS Accession Number: ML20094H007 ***via email**

OFFICE	NRR/DRO/IRSB*	NRR/DRO/IRSB*			
NAME	MCrespo	PMcKenna			
DATE	4/3/2020	4/6/2020			

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