

# ***Supplemental Inspection Process Enhancements***

**Presented at  
October 28, 2020, ROP Public Meeting**

**By**

**Ross Telson, Lead for IMC 2515B &  
IPs 95001, -02, and -03**

# ***Supplemental Inspection Enhancements***

- **Improve consistency of implementation across Regions & Supplemental Inspection Program**
- **Enhance completed Corrective Action to Preclude Repetition (CAPR) documentation and the tracking/identification of pending CAPRs for follow-up**
- **Move redundant IP 9500X governance to IMC 2515B and clarify to improve implementation consistency**
- **Improve definitions (e.g. root cause, causal analysis, CAPR)**
- **Leave objectives and requirements otherwise unchanged**

## ***Consolidated to IMC 2515B From IPs 95001, -02, and -03***

- **Improved Definitions (see IMC 2515B-04)**
- **Enhanced Inspection, Assessment, and Successful Completion (see IMC 2515B-07)**
- **Initiating, Delaying, Suspending, or Expanding Supplemental Inspection (see IMC 2515B-08)**
- **Findings, Violations, General- and Significant Weaknesses (see IMC 2515B-09)**
- **Inspector Requirements, Reactor Oversight Process (ROP) Expectations, and Regulatory Obligations (see IMC 2515B-10)**
- **Follow-up Inspection of Planned Corrective Actions (see IMC 2515B-11)**

# **Revised ROP Documents**

<https://www.nrc.gov/reading-rm/doc-collections/insp-manual/>

- **IMC 2515B Supplemental Inspection Program**
- **IMC 0611C Guidance for Supplemental Inspection Reports**
- **IP 95001 Supplemental Inspection Response to Action Matrix Column 2 Inputs**
- **IP 95002 Supplemental Inspection Response to Action Matrix Column 3 Inputs\***

\* IP 95002 changes will model IP 95001 but release may be slightly delayed

# ***END OF FORMAL PRESENTATION***

**Questions Now?**

**Further Questions, Observations, Insights?**

**Contact Regional Supplemental Inspection**

**Lead, IRIB BC, or HQ Lead, Ross Telson**

**@ [rdt@nrc.gov](mailto:rdt@nrc.gov) or W: (301) 415-2256**