

Problem Identification and Resolution Inspection Program Comprehensive Review

Russell Gibbs

Office of Nuclear Reactor Regulation

Division of Reactor Oversight

Status/Next Steps

- Draft report being reviewed internally
- Final report to be sent to NRR director
- Internal discussions to follow on which recommendations NRR, Regions and NSIR will move forward
- Stakeholder engagement including public involvement following internal deliberations
- Implement changes

Review Objectives

- Ensure the purpose of the PI&R inspection program provided in IP 71152, “Problem Identification and Resolution” is well defined
- Improve consistency across NRC regions
- Make better use of risk insights
- Improve overall NRC assessment of licensee PI&R program implementation

Key Conclusion

IP 71152 is an overall effective inspection tool to determine if licensees are identifying, evaluating and correcting problems

Scope of Recommendations

- Overall procedure enhancements based on internal feedback mechanisms
- Two sets of options being considered
 - Inspection procedure changes
 - Assessment program changes