

May 31, 2000

MEMORANDUM TO: Geoffrey E. Grant, Director
Division of Reactor Projects
Region III

FROM: William M. Dean, Chief */RA/*
Inspection Program Branch
Division of Inspection Program Management
Office of Nuclear Reactor Regulation

SUBJECT: INTERPRETATION OF ACTION MATRIX GUIDANCE FOR
SUPPLEMENTAL INSPECTION 95002

During the recent Region III end of cycle meeting, a question was raised as to the intent of the statement contained in the third column of the Action Matrix, "Licensee Self Assessment with NRC Oversight" and how this relates to Supplemental Inspection 95002. The phrase "self assessment" referred to in the Action Matrix and the "licensee's evaluation of the performance issue" referred to in Supplemental Inspection 95002 are intended to capture the same concept. This supplemental inspection is intended to be completed after the licensee has had a chance to evaluate the performance issue and complete their root cause assessment. Any real time NRC "oversight" would be limited to monitoring those licensee actions that would be within the scope of the inspection procedure and could not readily be inspected after the fact. In the future, our letter to the licensee should request they inform us of their schedule for conducting their performance evaluation, so that we can appropriately monitor their progress and evaluate whether we need to observe any aspects of the evaluation while in progress. We will incorporate this clarification into Inspection Manual Chapter 0305, Operating Reactor Assessment Program.

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