

## **SPA SRM (SECY-01-0060)**

### **1. Commission approved:**

- ⇒ conduct of a one-year pilot of SPA Program
- ⇒ maintaining the OSRE program at a reduced frequency of six OSREs in FY02
- ⇒ exempting the SPA pilot program participant from an OSRE as discussed in SECY-01-0060

### **● Commission disapproved:**

- ⇒ two of the staff's proposed exempting criteria including:
  - ⇒ first criterion should be revised to reflect that the site has undergone an OSRE within the last 5 years
  - ⇒ second criterion (recent site inspections have not identified any adverse performance issues) should be eliminated

### **● Commission noted:**

- ⇒ if a licensee removes itself from the SPA pilot program before it has concluded the evaluated exercise, it will become eligible for the scheduling of an OSRE consistent with established OSRE frequency guidelines and scheduling practices.

## **Action Plan for SPA Pilot Implementation**

- Commission SRM on SPA - July 5, 2001
- Public meeting on SPA - July 11, 2001
- Complete draft SPA inspection procedure (IP) - July 2001
- Issue draft SPA IP for regional comment (publicly available) - July 2001
- Incorporate comments on draft SPA IP - August 2001
- Public meeting on SPA Pilot Program Implementation Details - August 2001
- Issue SPA IP to support SPA pilot program - September 2001
- SPA Pilot Program - September 2001 to September 2002
- SPA Pilot Lessons Learned Evaluation Commission Paper - December 2002