

STATUS OF THE SHUTDOWN SDP TOOLS

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Attachment 3

PROGRAM CHANGES FOLLOWING COMMENTS RECEIVED SINCE THE LAST ROP MEETING

- Phase 2 Shutdown SDP Tools presented at the ROP meeting on August 22, 2002 will become Phase 3 Shutdown SDP tools.**

- Performance deficiencies assessed by SRAs using the phase 3 tools will receive concurrence from Headquarters initially.**

- Phase 3 tools were used to identify a set of shutdown findings that could be screened green using Appendix G (Phase 1 screening tool).**

- Appendix G was revised (Now called Enhanced Appendix G) to identify this set of findings using yes/no questions.**

- Revised Appendix G will continue to be used by the resident inspectors.**

COMPLETED MILESTONES

- OST conducted four feasibility tests of tools from March-June 2002.**
- Tools presented to SRAs at Spring Counterpart meeting in May 2002.**
- In August 2002, Tools sent to SRAs (for draft use only) followed by a tutorial of the tool by SPSB. SRAs worked through a PWR and BWR performance deficiency using tools.**
- On August 15, PWR SDP tool used to assess sample problem and compare results with the Surry Shutdown Model (Surry Pilot).**
- On August 22, Shutdown SDP tools presented at monthly ROP meeting.**
 - Worked through simple sample problem**
 - Answered questions**
 - Provided 2 sample problems to be discussed today.**

FUTURE MILESTONES

- Train SRAs on the phase 3 Shutdown SDP tools at the Fall SRA counterpart meeting (November 13, 2002).**

- Finalize shutdown phase 3 SDP tools (Winter 2002).**

- Conduct feasibility test of Enhanced Appendix G within OST (Winter 2002).**

- Proposed Release Date for phase 3 Shutdown SDP tools and Enhanced Appendix G (March 2003).**

OBJECTIVE OF TODAY'S MEETING

- Discuss the results of the sample problems distributed as the last ROP meeting with NEI**

- Discuss Enhanced Appendix G**