

LID k

From: Roger Lanksbury R111
To: Ho Nieh EDO
Date: 5/28/02 9:04AM
Subject: OLD DESIGN ISSUE (ODI) FLOW CHART

Ho, the following is some verbage that goes with the flow chart I sent you earlier.

Issues that are licensee identified or self-revealing would be followed-up on either during a baseline inspection or by conducting a Special Inspection, as appropriate. Findings that result from either the follow-up to a licensee identified or self-revealing issue, or for findings identified during the course of a baseline inspection, would be evaluated through the SDP process to determine if they would be characterized as greater-than-Green. If the evaluation determines that the finding is Green, it would be dispositioned as such in the inspection report and no further action is necessary. If the SDP evaluation resulted in the finding being potentially greater-than-Green, then the normal process of taking it to a SERP panel would be followed and, if the finding was determined to still be potentially greater-than-Green, the licensee would be offered the opportunity for a Regulatory Conference. Based on the information gathered during the inspection and during the Regulatory Conference (if held), a determination on whether or not there is enough information to call the finding an ODI would be made (this decision may be possible prior to conducting a Regulatory Conference). If there is not enough information to answer the four questions for an ODI, then a small (1 or 2 individuals for a day or so) inspection would be conducted to gather the necessary information to answer them. Once sufficient information is available to make an ODI decision, the action would be to either: 1) enter the Action Matrix and perform a 95001, 95002, or 95003 Supplemental Inspection, as appropriate, if the finding is not a ODI; or 2) not enter the Action Matrix and perform a "Follow-up To An ODI inspection" if the finding is an ODI. As discussed above, the focus of this inspection would be to determine if the program that identified the ODI would continue in order to determine the extent of condition for other potential risk significant issues and that the corrective actions put in place by the licensee for the ODI were adequate. This inspection needs to have sufficient flexibility in it to allow the region to tailor it to the specifics of the finding.

H13
~~XXXXXXXXXX~~