

2004 Reactor Oversight Process Priority Issues

- Develop an Action Items Tracking System *(include w/ IFRN)*
- MSPI
- IE02 – SCRAMS with loss of normal heat removal
- Significance Determination Process
 - SDP consistency across cornerstones (EP, SEC)
 - SDPs – incorporating lessons learned and communications
 - SDP screening criteria (e.g., Radiation areas, less subjectivity)
 - SDP improvement plan
 - SDP resources
 - Stakeholder involvement in SDPs
 - Phase 3 instead of Phase 2
 - Phase 3 rules – guidance/expectations
 - ~~MAP~~ versus RELAP
 - Fire Protection
- FAQ Process Improvements
- Action Matrix (graded reset; 3 versus 2 WHITES for Degraded Cornerstone)
- SPAR model quality issues
- ALARA inspection frequency */optimization*
- What happened to ROP Federal Register Notice comments?
- Licensee Self Assessment