

2004 Reactor Oversight Process Priority Issues

ROP Working Group Suggestions	NRC Working Group Suggestions
Develop an Action Items Tracking System	
MSPI	Continue to resolve implementation/technical issues with MSPI
IE02 – SCRAMS with loss of normal heat removal	Resolve and clearly define Scrams w/LONHR PI issues
Significance Determination Process <ul style="list-style-type: none"> • 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 only; eliminate Phase 2 • Phase 3 rules – guidance/expectations • Transparency of SDP assumptions • Level of documentation in inspection reports 	Finalize and issue SDP appendices (G , H , J, F, K)
FAQ Process Improvements	Establish protocol and practices for resolving differences of opinion between staff/industry on open FAQs
Action Matrix (graded reset; 3 versus 2 WHITES for Degraded Cornerstone)	
SPAR model quality issues (plant configuration update; include lessons learned from MSPI pilots)	
ALARA inspection frequency	
Organized response to ROP FRN comments	
Licensee Self Assessment	Licensee self-assessments
Issue Rev 3 of NEI 99-02	Issue Rev 3 of NEI 99-02
	Address the NOED issue for impact on PIs (unplanned power change PI)
	Establish thresholds for the few PIs at some of the plants that are currently undefined
	Resolve ANS PI issues for changes to methodology on

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	siren testing and evaluate the need to add an ANS Availability PI
	Resolve the 20% discrepancy in reporting of Safety System Functional Failures
	Improve the Barrier indicators to make them more effective - consider the following: a. Replace the RCS activity PI with the WANO Fuel Reliability Indicator b. Improve the RCS Leakage PI c. Reinstate the Containment Leakage PI
	Develop new indicators to supplement the existing indicators