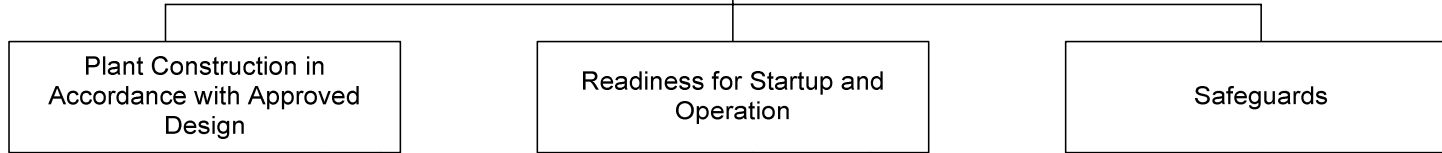


Construction Reactor Oversight Process

Public Health and Safety as a Result of Civilian Nuclear Operation

Draft 1/5/10



Attributes

- NRC-approved design properly translated into drawings, specs, etc.
 - NRC EDV of DAC
 - Licensee's design change process.
- Procurement of materials, components, & equipment that meet approved design specs
 - Fabrication
 - Commercial Grade Dedication
- Installed IAW drawings, specs, & procedures
 - Control of Purchased Material, Equipment, & Services
 - Control of Special Processes
- Closure and Maintenance
 - ?Other Testing?
- IMC 2504 - Appendix B
- Operator Training
 - Maint, HP, Eng, etc. Training
- Fitness for Duty
 - Access Authorization
 - Treatment of Safeguards Information
 - Cyber Security

--- Quality Assurance - - - - - Safety Conscious Work Environment - - - - - Problem Identification & Resolution - -