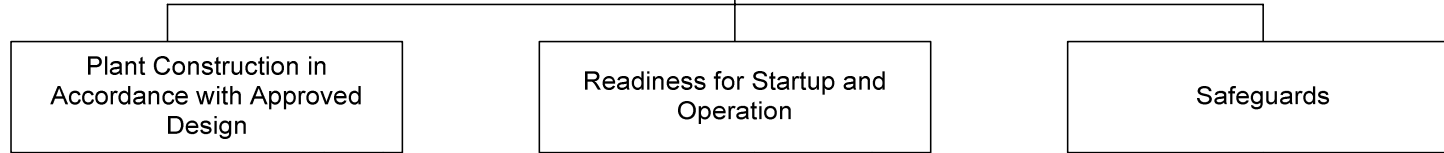


Construction Reactor Oversight Process

Public Health and Safety as a Result of Civilian Nuclear Operation

Draft 1/5/10



Design Implementation

Procurement

Construction/Installation

ITAAC

Operational Programs

Training & Qualification

Physical Protection

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      - -