Westinghouse Lessons Learned Action Plan Items

High Priority Items	*Revised*	2017 May	June	July	Aug	Sept	Oct	Nov	Dec	2018 Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Comments
Develop guidance for examining the technical justification for accident sequences designated as low risk Lead: Donnie Harrison	**3/31/2018**																					Potential revision to NUREG 1520
Revise inspection program to modify scope and focus of insepctions such that processes with potential for high or intermediate consequences are inspected within specified time Lead: Jeremy Munson	**3/31/2018**																					Revisions to IMC 2600 and ROI 2211
Develop guidance for inspectors on 10 CFR 70.72 changes to support inspection sampling Lead: Brannen Adkins	**3/31/2018**																					Revision to IP 88070
Enhance operating experience database and its application to licensing and oversight programs Lead: Annie Ramirez	**3/31/2018**																					Populating Sharepoint database, and revision of internal procedures
Revise qualification programs to ensure staff has knowledge base to challenge licensees' assumptions Lead: Rick Jervey and Jenny Fisher	**3/31/2018**																					IMC 1246 and IMC 1247 are under internal review.
Revise guidance and training on use of ISA Summary Updates and development of safety evaluations Lead: Matt Bartlett	**3/31/2018**																					Drafted changes to License Reviewer Handbook

= Public Meeting **= Draft Document**
= Project Timeline **= Final Document**

Medium Priority Items	*Revised*	2018 May	June	July	Aug	Sept	Oct	Nov	Dec	2019 Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Comments
Evaluate periodic review of licensing program to identify gaps and support continuous improvement	**3/31/2018**																					Will be evaluated beginning July 2018
Hold technical counterpart meetings of specific disciplines to discuss inspection and licensing issues	**3/31/2018**																					Will be evaluated beginning July 2018

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Low Priority Items	*Revised*	2019 May	June	July	Aug	Sept	Oct	Nov	Dec	2020 Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Comments
Consider adding safety culture as a supplementary inspection (escalated enforcement)	**3/31/2018**																					Will be evaluated beginning August 2019
Implement regular knowledge management activities	**3/31/2018**																					Will be evaluated beginning August 2019

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Dates are subject to change.