

Inspection Procedure Assessment Summary and Outline of Proposed Changes

Inspection Procedure (IP): IP 71111.07, "Heat Sink Performance"

Inspector Procedure Lead: Chris Cauffman

Estimated Hours to Complete Review: 8 hrs

Date Review Completed: 9/7/18

1. Results and assessment of review of IMC 0308, ROP basis document review

Complete

2. Results and assessment of review of any applicable changes to PIs

A three year review by the PI lead did not identify any significant changes to PIs that would result in a reduction or unintended gap in the key safety attributes of each safety cornerstone.

3. Results and assessment of review of any applicable changes to Rules and STSs

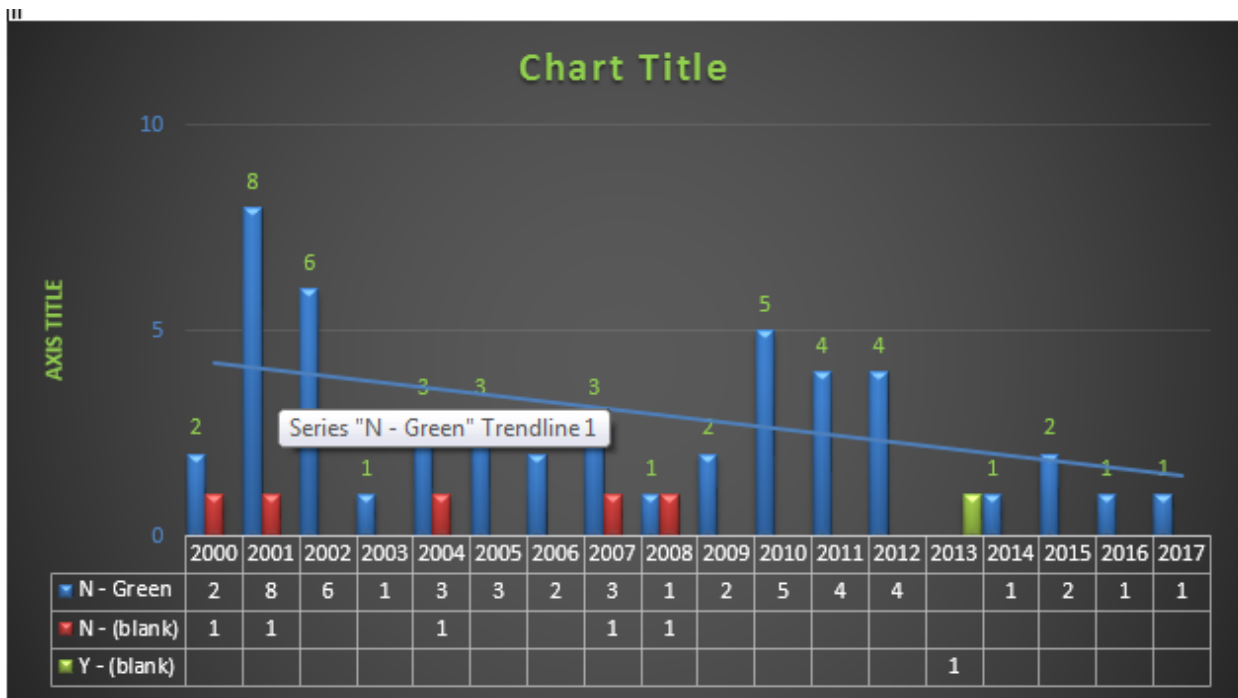
Revisions to rules and Standard Technical Specifications within the last three years did not indicate a need for revision.

4. Results and assessment of review of recent Operating Experience

None.

5. Results and assessment of review based on RRPS data

Adverse trends or outliers noted: No



Graph above is for annual

1.5 samples (5.4) = 8.1 hours for the annual
Annual budget 5 to 7 hours

3.5(12.4)= 43.4 hrs
Triennial budget 36 to 44 hrs

No greater than Green findings or greater than SL IV violations.

Mature licensee programs – look at same stuff over and over. There are only so many Hx to sample.

6. Feedback Forms

Open Feedback
71111.07-2234 – Improve tracking by defining triennial dam sample

Recently Closed
ML16160A008 – Sample Selection
ML16160A006 – Aging Management

7. Other Considerations

None.

8. Results of discussions with regions

N. Floyd
B. Collins & A. Butcavage
None
G. Warnick & A. Isaac

Recommendations

The EIWG recommended eliminating the triennial IP 71111.07 inspection.

IMC 0307 App B Process Recommendation: Concurred with eliminating the triennial IP 71111.07 inspection, with the exception of the dam reviews which should be incorporated into another IP, such as IP 71111.01 (external flooding).