

## Inspection Procedure Assessment Summary and Outline of Proposed Changes

Inspection Procedure (IP): IP 71111.22, "Surveillance Testing"

Inspector Procedure Lead: Chris Cauffman

Estimated Hours to Complete Review: 8 hours

Date Review Completed: 9/11/18

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

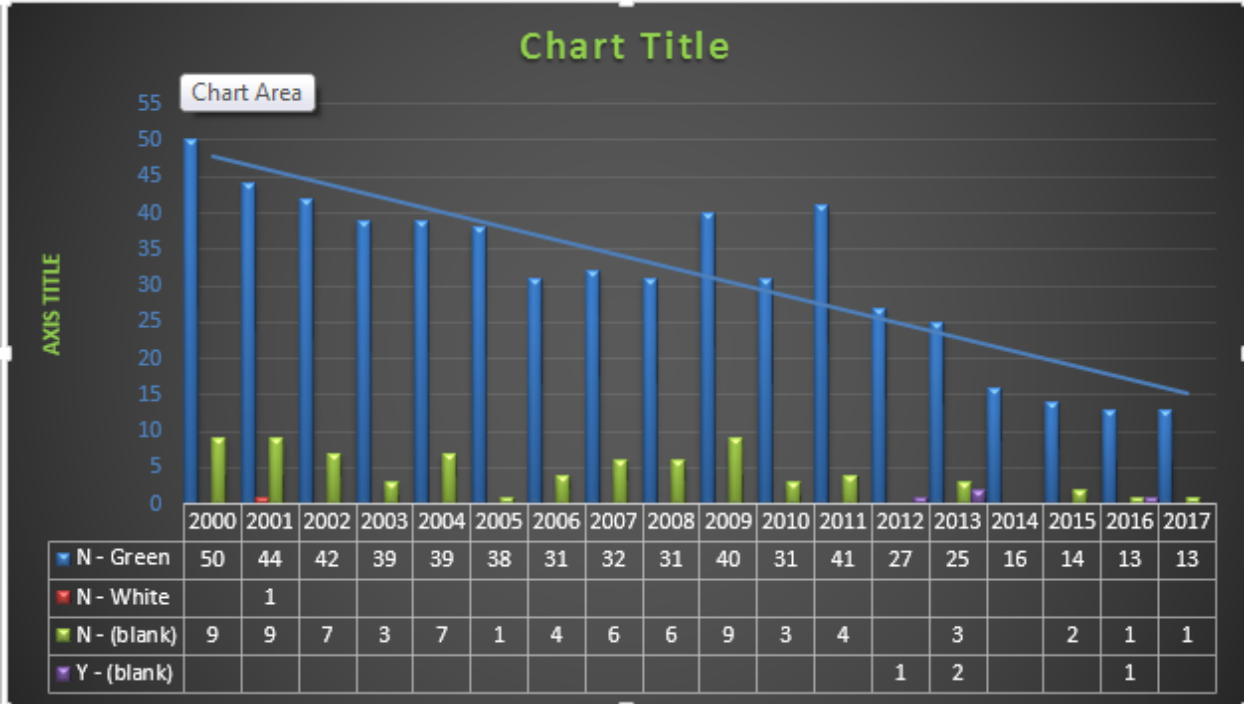
Revisions to rules and Standard Technical Specifications within the last three years did not indicate a need for revision beyond those already captured in feedback.

4. Results and assessment of review of recent Operating Experience

None Noted

5. Results and assessment of review based on RRPS data (see separate IP [list IP number] Assessment Data file for details of RRPS data)

Adverse trends or outliers noted: No



No greater than green findings or greater than Severity Level IV violations. Very noticeable downward trend in findings.

19.3(4.6)=~89hrs  
Budget 100 hours

Other Issues:

05000364 Farley 2 2017002-03 – disposition as NCV under NCV 2017003-001 (2 records for same issue)

05000391 Watts Bar 2 2016002-05 No color for finding

## 6. Feedback Forms

71111.22-2067 Aging Management

71111.22-2147 Leakage Monitoring

71111.22-2276 FLEX equipment

71111.22-2329 “vertical slice” guidance consolidation

71111.22A-1857 Risk Management TS Initiative 5b Surveillance Frequency Control Program (SFCP)

Recently closed feedback forms:

ML15280A363 71111.22-1963 Ensuring correct test requirements

## 7. Other Considerations

None.

## 8. Results of discussions with regions

Region 1 thru 3 did not participate  
G. George

Recommendations

Address open feedback forms during next revision.