

Inspection Procedure Assessment Summary and Outline of Proposed Changes

Inspection Procedure (IP): IP 71124.01 Radiological Hazard Assessment and Exposure Controls

Inspector Procedure Lead: David Garmon

Estimated Hours to Complete Review: 5

Date Review Completed: 9/11/2018

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

IMC 0308 Att 2 was updated in January 2018 to address inconsistencies between the IPs and the inspection program basis.

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

Not applicable

4. Results and assessment of review of recent Operating Experience

No significant OpE trends noted

5. Results and assessment of review based on RRPS data

Adverse trends or outliers noted: No, IP 71124.01 is a yearly inspection procedure; however, most of the items covered by the procedure are better covered during refueling outages from a performance-based perspective. Therefore, during off years, relevant IP statistics will be low when compared to years when refueling outages occur.

Discuss any adverse trends or outliers: None

Discuss if the actual inspection hours charged per IP sample is consistent with the estimated inspection hours listed in the IP: Expended hours align with estimated hours. See IP71124 Summary for hours breakdown.

Discuss any greater than green findings or greater than Severity Level IV violations. Determine if any revisions to the IP are warranted: None

6. Feedback Forms

See IP 71124 Summary

7. Other Considerations

See IP 71124 Summary

8. Results of discussions with regions

See IP 71124 Summary

Recommendations

See IP 71124 Summary