

Comment Resolution Document

Summary of Comments for *Interim SA-102, Reviewing the Common Performance Indicator, Technical Quality of Inspections*

Sent to the Agreement States, NRC NMSS, NRC Regions I, III, and IV for Comment in STC-19-079, December 18, 2019

Comment No.	Source	Location	Comment	Accepted	Remarks
1	Colorado	Applies to all Interim SA procedures	While we understand that the revision and authoring of these procedures is a multi-organization process involving many individuals, when looking at the collection there seems to be a multitude of different voices and writing styles and as a result it lacks uniformity.	Yes	Efforts have been taken to address these differences.
2	Colorado	Applies to all Interim SA procedures	Specifically, it appears that many of the appendices address common items and it would be appropriate to use common titles for the appendices and to keep them in a common order if possible.	Yes	Please note that most of the appendices in the interim procedures (i.e., the “Examples of Less than Satisfactory Findings of Program Performance” from the common and non-common IMPEP performance indicators; the casework summary sheets, and inspector accompaniment summary sheets, will be posted on the IMPEP toolbox at: https://scp.nrc.gov/impeptools.html) have been removed and will be

					placed on the SCP Web site to allow for dynamic revisions.
3	Colorado	Applies to all Interim SA procedures	Additionally, during the drafting process the idea of consistency within these procedures regarding the phrase "Agreement State or NRC..." vs. "NRC or Agreement State..." was discussed. This should be made uniform throughout the procedures.	Yes	Change made.
4	NJ	General: Applies to all Interim SA procedures	Follow-up should be hyphenated.	Yes	Change made.

ADAMS ACCESSION NUMBERS

PACKAGE: ML20183A152

COMMENT RESOLUTION DOCUMENT: ML20189A007