

Supplemental Inspection Process Enhancements

**Presented at
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By

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IPs 95001, -02, and -03**

Supplemental Inspection Enhancements

- **Improve consistency of implementation across Regions & Supplemental Inspection Program**
- **Enhance completed Corrective Action to Preclude Repetition (CAPR) documentation and the tracking/identification of pending CAPRs for follow-up**
- **Move redundant IP 9500X governance to IMC 2515B and clarify to improve implementation consistency**
- **Improve definitions (e.g. root cause, causal analysis, CAPR)**
- **Leave objectives and requirements otherwise unchanged**

Consolidated to IMC 2515B From IPs 95001, -02, and -03

- **Improved Definitions (see IMC 2515B-04)**
- **Enhanced Inspection, Assessment, and Successful Completion (see IMC 2515B-07)**
- **Initiating, Delaying, Suspending, or Expanding Supplemental Inspection (see IMC 2515B-08)**
- **Findings, Violations, General- and Significant Weaknesses (see IMC 2515B-09)**
- **Inspector Requirements, Reactor Oversight Process (ROP) Expectations, and Regulatory Obligations (see IMC 2515B-10)**
- **Follow-up Inspection of Planned Corrective Actions (see IMC 2515B-11)**

Revised ROP Documents

<https://www.nrc.gov/reading-rm/doc-collections/insp-manual/>

- **IMC 2515B Supplemental Inspection Program**
- **IMC 0611C Guidance for Supplemental Inspection Reports**
- **IP 95001 Supplemental Inspection Response to Action Matrix Column 2 Inputs**
- **IP 95002 Supplemental Inspection Response to Action Matrix Column 3 Inputs***

*** IP 95002 changes will model IP 95001 but release may be slightly delayed**

END OF FORMAL PRESENTATION

Questions Now?

Further Questions, Observations, Insights?

Contact Regional Supplemental Inspection

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