

ROP Enhancement

SECY-19-0067

Dan Merzke
NRR/DRO/IRAB

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- Issued June 28, 2019
- Withdrawn by staff request - August 5, 2021
- Basis - new information and additional staff activities are relevant and were not considered in developing the basis for several of the recommendations in the paper.
- Staff is reevaluating the basis for the recommendations and any new relevant information.

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Recommendation	New Information to Consider
Eliminate 4-quarter requirement for inspection findings	Updated data on licensees moving to Column 2.
Revise treatment of GTG PIs to remain Action Matrix inputs until supplemental inspection complete	Same as above

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Recommendation	New Information to Consider
Revise description of White and Yellow safety significance	No new information.

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Recommendation	New Information to Consider
Revise sample size requirements for several IPs, including IP 71124.02	Staff needs to review inspection data compiled since June 2019.

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Recommendation	New Information to Consider
Revise EP SDP to limit Planning Standards for which a GTG finding would be assessed.	No new information

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Recommendation	New Information to Consider
Revise frequency of PI&R inspection from biennial to triennial	Comprehensive review completed and did not support or refute the frequency change. Highlighted incremental changes that could be made.

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Leads

- Alex Garmoe – Assessment
- Don Johnson – NSIR Emergency Preparedness
- Jeff Bream – Inspection Program
- Zach Hollcraft – Problem Identification & Resolution

Timeline

October/November – Update bases with any new considerations and information

Spring/Summer 2022 - One or more individual Commission papers