

# RIC 2005 Session F-1 ROP / Inspection Program

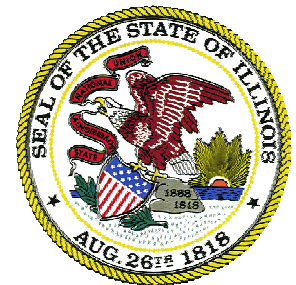
## **TOP Three Challenges /Solutions for CY2005**

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# Challenge # 1 - SDP STILL TOO COMPLEX AND SUBJECTIVE

True significance of inspection findings can be obscured

- **Davis-Besse**
  - 3/6/02, vessel head wastage characterized
  - late March 02, SDP outcome is undecided, “either” yellow or red
  - 2/25/03, NRC issues “preliminary” finding of red
  - 5/29/03, NRC issues final determination of red
- **SDP not always reproducible between analysts**

# **Solution # 1 - SDP STILL TOO COMPLEX AND SUBJECTIVE**

- Consider reducing complexity of SDP by better use of simplifying techniques such as those used in the ASP

## Challenge # 2 – Problem Identification & Resolution Program (PI&R)

- PI&R program receives too little NRC attention under the Baseline Inspection program.

## **Solution # 2 – Problem Identification & Resolution Program (PI&R)**

- Consider making Problem Identification & Resolution (PI&R) a Performance Indicator

# Challenge # 3 - ROP LIMITS STATE INSPECTIONS UNDER MOU'S

- Public Radiation Safety Inspections Limited
- Emergency Response Inspections Limited
- ASME Compliance Inspections Limited

## **Solution #3 - ROP LIMITS STATE INSPECTIONS UNDER MOU'S**

- Reduce constraints by which state and NRC inspectors are allowed to enter supplemental inspection procedures