



Reactor Oversight Process
Enhancement Project

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Reactor Oversight
Process (ROP) - Background

- Launched April 2000
- Mature Process
- Continuous Improvement Features



Project Objectives

- Fresh look at ROP
- Evaluate four broad questions



Project Inputs



- ROP self-assessments
- Commission directed independent assessment
- External sources

Project Scope



- Baseline Inspection Program
- Performance Assessment Program
- ROP Self-Assessment Process and Metrics
- Communications

Status of Baseline Inspection Program Enhancements



- Detailed review complete
- Next steps
 - Prepare consolidated report
 - Process recommendations
 - Capture lessons learned

Status of Assessment Program Enhancements



- Project Plan
- Summary of Activities for Gathering Input
 - Public Meetings
 - Internal Discussions
- Next Steps

Status of Communication Enhancements



- Accomplishments
- Next Steps
