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**Enhancing the Significance Determination Process
Of the Reactor Oversight Process**

Mohammed A. Shuaibi
Deputy Director
Division of Reactor Safety
Region III
U.S. Nuclear Regulatory Commission

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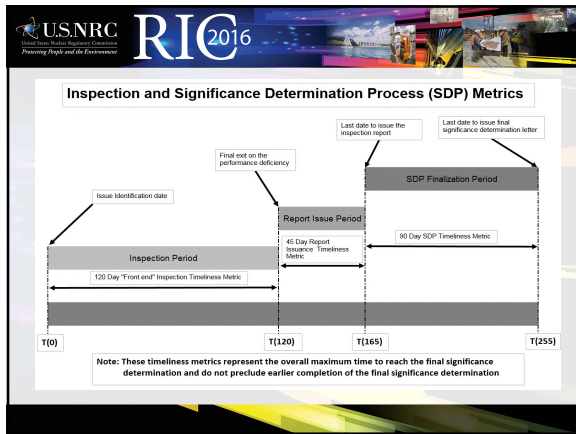
Key Focus Areas

- Significance Determination Process metrics
- Inspection finding management and oversight
- Interactions with licensees

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Metrics

- Inspection metric from discovery to final exit
 - 120 days (currently in pilot phase)
- Inspection Report issuance metric from exit
 - 45 days (no change)
- Significance Determination Process metric from report issuance
 - 90 days (no change)
- Maximum time from discovery to final determination
 - 255 days



Enhanced Management and Oversight

- Highest focus area from internal stakeholder feedback
- Recommendation: Inspection Finding Review Board process to increase engagement, internal oversight, and coordination of issues


Inspection Finding Review Board

- Consistent process to be used by all NRC Regions
- Division manager will chair and facilitate associated activities to final significance determination

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Inspection Finding Review Board

- Facilitate early alignment on performance deficiency
- Facilitate early identification of and communication on complexities and unique aspects to be addressed
- Facilitate early allocation of specialized expertise
- Facilitate early and efficient engagement with licensees

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Interactions with Licensees

- Emphasize early communications by responsible NRC division manager with site management on issues
- Drive for efficient and timely sharing of information to support timely significance determinations
- Ensure disciplined implementation of processes

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Next Steps

- Finalize Inspection Finding Review Board process guidance and associated documents
- Finalize pilot activity documents and pilot products
- Ensure strong stakeholder involvement
