

# **Jeffrey A. Benjamin Exelon**

**May 1, 2002**

# **Overall Perspective**

- **Successful in Focusing Resources**
- **Risk Informing Performance Indicators (PI) Adds Value**
- **Significance Determination Process (SDP) Continues to be Complex**

# Observations

- **SDP Requires Significant Resources for Low Risk Issues -- Some Outcomes Inconsistent**
- **PI Data Collection is Rigorous**
- **Self Assessment Can Be Effectively Used to Offset Some Baseline Inspections**
- **End of Cycle Meetings Are Valuable**

# **Recommendations**

- **Table-tops, Pilots and Training for SDP Proposed Changes**
- **Consider Amount of Data Collection Effort for New PIs**
- **Support Alignment of ROP and WANO Indicators**
- **Expedite Changes to Phase 2 Notebooks**
- **Implement SDP Strategy**