## Jeffrey A. Benjamin

**Exelon** 

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## **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 Pls
- Support Alignment of ROP and WANO Indicators
- Expedite Changes to Phase 2 Notebooks
- Implement SDP Strategy