



## Assessments of Inspection Report Quality

Robert Daley  
Division of Reactor Safety/Region III  
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## Introduction

- Overview of the Assessments of Inspection Report Quality Initiative

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## 2010 Cross-Regional Inspection Report Self-Assessments

- Evaluation against IMC 0612
  - Documentation of “findings”
  - Focus was Enforcement and Analysis
- 43 Inspection Reports assessed
- Cross-Regional teams used

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### Inspection Report Observations

- Issues found, but generally high quality
- “Contrary to” statements – area to improve
- Differences in quality
  - By Regions
  - By Divisions
- Security Reports

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### Recommendations

- Feedback Forms for IMC 0612
- 0612 Checklist
- Security Report Audit (IMC 0612)
- Training on enforcement, all Regions
- Continue Cross-Regional assessments
  - “More than Minor” attribute

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### Results and future Actions

- Continue Cross-Regional Assessments
- Enforcement Training completed
- Increased efficiency and effectiveness
  - Replaced multiple audits for that year
  - Synergy and consensus

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