

October 11, 2000

MEMORANDUM TO: William D. Travers
Executive Director for Operations

FROM: Annette L. Vietti-Cook, Secretary */RA/*

SUBJECT: STAFF REQUIREMENTS - SECY-00-0177 - IMPLEMENTING
THE ALLEGATION PROGRAM UNDER THE REVISED
REACTOR OVERSIGHT PROCESS

The Commission has disapproved further pursuit of Option 3 (Risk-Informed Allegation Program), even as a pilot. The staff should continue to implement the existing allegation program, subject to the following comments.

Management should provide guidance to ensure that allegations are handled and documented consistently from region to region through a systematic process which interfaces with the RROP. Upon completion of the staff's evaluation, the significance determination process (SDP) should be employed to determine those issues developed from allegations that should be documented in an inspection report in the same way the SDP is utilized to assess findings not related to allegations.

cc: Chairman Meserve
Commissioner Dicus
Commissioner Diaz
Commissioner McGaffigan
Commissioner Merrifield
OGC
CIO
CFO
OCA
OIG
OPA
Office Directors, Regions, ACRS, ACNW, ASLBP (via E-Mail)
PDR