

October 16, 2000

MEMORANDUM TO: Those on the Attached List

FROM: William M. Dean, Chief */RA by D. Coe Acting For/*  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

SUBJECT: SUPPORT FOR REACTOR OVERSIGHT PROCESS SELF-ASSESSMENT

The Inspection Program Branch (IIPB) has developed metrics for self-assessment of the Reactor Oversight Process (ROP). The metrics will be used to assist us in determining if the ROP is meeting its stated objectives and the agency's performance goals. They were developed over the course of the last 6 months through facilitated working sessions, IIPB management review, and interactive discussions at several counterpart meetings with regional division managers. They have also been provided to key branch managers for review throughout the developmental process. The purpose of this memorandum is to request support from the regional offices and selected headquarters offices in collecting and analyzing data for the ROP self-assessment.

Attachment 1 contains tables that summarize the metrics and identifies proposed assignments for collecting data. Attachment 2 provides detailed descriptions of the metrics.

Using the forms provided in Attachment 3, you are requested to provide data to support the established metrics. The initial set of data should be submitted by November 9 and covers the first 6 months of initial implementation from April 2 to September 30, 2000. This date supports both upcoming public workshops to be held in the regions and an independent review of the ROP by the Initial Implementation Evaluation Panel (IIEP). The data should be organized by calendar quarters, and should be submitted to the IIPB group email address "RidsNrrDipmlipb." You are requested to provide data in the future approximately three weeks after the end of each quarter.

The IIPB staff intends to review the efficacy of these metrics at the end of the first year of initial implementation for possible improvements.

Please contact Alan Madison at 301-415-1490 should you have any questions.

Attachments: As noted

October 16, 2000

MEMORANDUM TO: Those on the Attached List

FROM: William M. Dean, Chief */RA by D. Coe Acting For/*  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

SUBJECT: SUPPORT FOR REACTOR OVERSIGHT PROCESS SELF-ASSESSMENT

The Inspection Program Branch (IIPB) has developed metrics for self-assessment of the Reactor Oversight Process (ROP). The metrics will be used to assist us in determining if the ROP is meeting its stated objectives and the agency's performance goals. They were developed over the course of the last 6 months through facilitated working sessions, IIPB management review, and interactive discussions at several counterpart meetings with regional division managers. They have also been provided to key branch managers for review throughout the developmental process. The purpose of this memorandum is to request support from the regional offices and selected headquarters offices in collecting and analyzing data for the ROP self-assessment.

Attachment 1 contains tables that summarize the metrics and identifies proposed assignments for collecting data. Attachment 2 provides detailed descriptions of the metrics.

Using the forms provided in Attachment 3, you are requested to provide data to support the established metrics. The initial set of data should be submitted by November 9 and covers the first 6 months of initial implementation from April 2 to September 30, 2000. This date supports both upcoming public workshops to be held in the regions and an independent review of the ROP by the Initial Implementation Evaluation Panel (IIEP). The data should be organized by calendar quarters, and should be submitted to the IIPB group email address "RidsNrrDipmlipb." You are requested to provide data in the future approximately three weeks after the end of each quarter.

The IIPB staff intends to review the efficacy of these metrics at the end of the first year of initial implementation for possible improvements.

Please contact Alan Madison at 301-415-1490 should you have any questions.

Attachments: As noted

Distribution:

RidsNrrDipmlipb      RidsNrrDipm      RidsNrrOd  
RidsEdoMail      RidsNmssMail      RidsOspMail      RidsResMail  
RidsHrMail      RidsRgIMail      RidsRgIIMail      RidsRgIIIMail  
RidsRgIVMail

**ACCESSION #: PACKAGE: ML003760217**  
**MEMO: ML003760236 4**  
**ATTACHMENT 1: ML003760641**  
**ATTACHMENT 2: ML003760637**  
**ATTACHMENT 3: ML003760646**

**TEMPLATE #: NRR-106**

<b>OFFICE</b>	IIPB:DIPM		IIPB:DIPM		IIPB:DIPM		IIPB:DIPM	
<b>NAME</b>	TBoyce	thb	ALMadison	alm	MRJohnson	mrj	WMDEAN	
<b>DATE</b>	10/12/00		10/12/00		10/17/00		10/16/00	

Addressees - Memorandum Dated October 16, 2000

SUBJECT: REACTOR OVERSIGHT PROCESS SELF-ASSESSMENT

NRR

S. Collins  
R. Zimmerman  
J. Johnson  
B. Boger  
F. Gillespie  
R. Barrett  
L. Marsh  
T. Quay  
G. Tracy  
G. Holahan

Other Offices

W. Borchardt, OE  
M. Satorious, OEDO  
J. Shea, OEDO  
K. Raglin, TTC

RES

T. King  
P. Baranowsky  
J. Rosenthal  
S. Mays

Regional Offices

H. Miller, RI  
J. Wiggins, RI  
A. Blough, RI  
W. Lanning, RI  
L. Reyes, RII  
B. Mallett, RII  
L. Plisco, RII  
C. Casto, RII  
J. Dyer, RIII  
J. Caldwell, RIII  
G. Grant, RIII  
J. Grobe, RIII  
E. Merschoff, RIV  
T. Gwynn, RIV  
K. Brockman, RIV  
A. Howell, RIV

Ms. Heidi Hahn, Los Alamos National Lab (LANL)