

February 2, 2001

MEMORANDUM TO: Those on the Attached List

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

SUBJECT: INITIAL REACTOR OVERSIGHT PROCESS SELF-ASSESSMENT
METRICS AND REVISED DESCRIPTIONS

This memorandum provides the initial set of Reactor Oversight Process (ROP) self-assessment metrics based on data provided by the regions and the Inspection Program Branch (IIPB) for the first 6 months of initial implementation from April 2 to September 30, 2000. This initial set of data is limited because survey results and audit findings are not yet available. These items will be incorporated in future reports. Due to the limited amounts of data and the short period of time covered by the data, no attempt was made to analyze the metrics. This analysis will be included in the annual report.

Attachments 1-4 are the metrics for the performance indicators, inspection program, significance determination process, and the assessment program. The format of presenting the data (graphs and discussion) will continue to be developed.

Attachment 5 contains revised descriptions of the metrics. These descriptions were revised in response to comments from the Initial Implementation Evaluation Panel (IIEP) and other feedback, as well as lessons learned during collection of the initial data set.

Attachment 6 provides a revised regional data collection form (previously provided during the December 2000 division director counterpart meeting). If not already submitted, Regions are requested to provide the next data set in this format by February 9, 2001. This date coincides with the date input is due for the next quarterly update to the operating plans, as requested at the DRS/DRP counterpart meeting on January 16-18, 2001.

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

Attachments: As stated

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ATTACHMENT 2: ML010310387

ATTACHMENT 3: ML010170570

ATTACHMENT 4: ML010320497

ATTACHMENT 5: ML010320516

ATTACHMENT 6: ML010170515

** See previous concurrence.*

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NAME	ALMadison *		THBoyce *		WMDean *	
DATE	1/18/01		1/19/01		2/02/01	

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Addressees - Memorandum Dated February 2, 2001

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