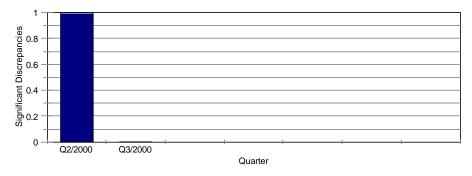
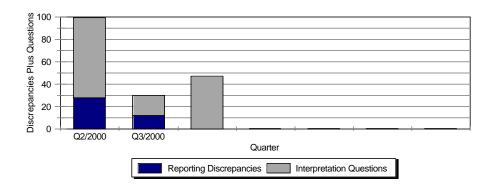
OBJECTIVE

OP1: The PI Values Obtained by Different Users Are the Same, Given the Same Conditions



OP1a: Independent verification of PIs using IP 711151. "PI Verification." Count the number of significant deficiencies that cross thresholds.



P1b: Count the number of discrepancies in reporting plus the number of questions regarding interpretations (internal and external FAQs) -- metric is the sum of discrepancies plus FAQs.

Reactor Oversight Process

Performance Metrics

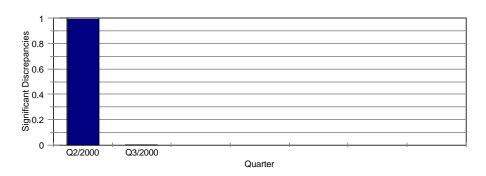
Performance Indicators

RISK-INFORMED

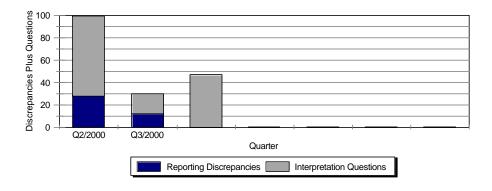
None

UNDERSTANDABLE

UP1: They Have a Well-defined, Consistent Basis



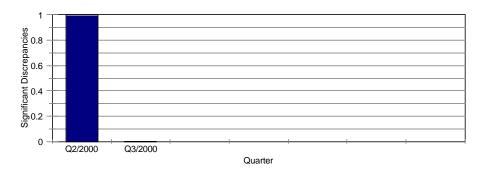
UP1a (same as OP1a): Independent verification of PIs using IP 711151. "PI Verification." Count the number of significant deficiencies that cross thresholds.



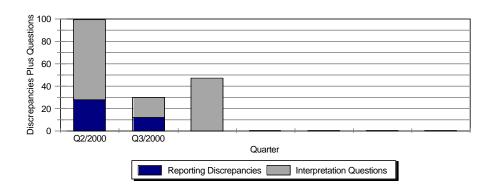
UP1b (same as OP1b): Count the number of discrepancies in reporting plus the number of questions regarding interpretations (internal and external FAQs) -- metric is the sum of discrepancies plus FAQs.

PREDICTABLE

PP1 (same as OP1): The PI Values Obtained by Different Users Are the Same,
Given the Same Conditions

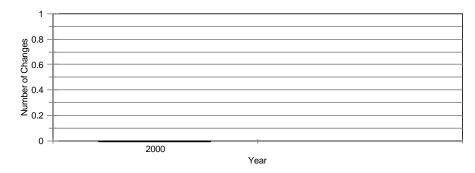


PP1a (same as OP1a): Independent verification of PIs using IP 711151. "PI Verification." Count the number of significant deficiencies that cross thresholds.



PP1b (same as OP1b): Count the number of discrepancies in reporting plus the number of questions regarding interpretations (internal and external FAQs) -- metric is the sum of discrepancies plus FAQs.

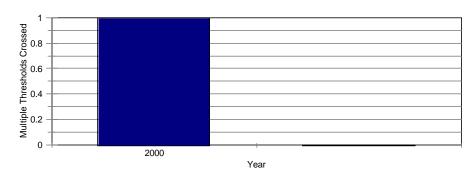
PP2: PIs Stable Over Time



PP2a: Count the number of changes that complete/exit the flow path of the change process.

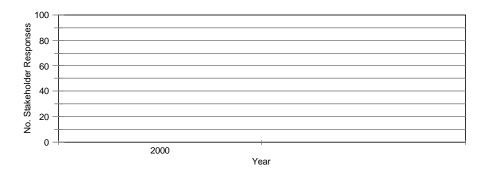
MAINTAINS SAFETY

MP1: Provide Timely Indication of Declining Safety Performance



MP1a: Track/trend PIs that cross multiple thresholds (i.e., green to yellow or red); evaluate and characterize (why, should it?) to allow timely interaction.

MP2: Minimize Potential for Licensee Actions Taken in Response to the Performance Indicator Program That Adversely Impact Plant Safety

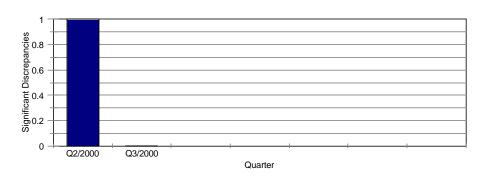


MP2a: Survey stakeholders regarding PIs driving undesirable decisions.

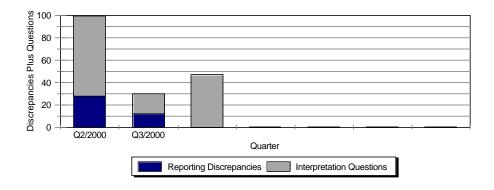
ON HOLD

EFFICIENT, EFFECTIVE, AND REALISTIC

EP1: Reported Accurately

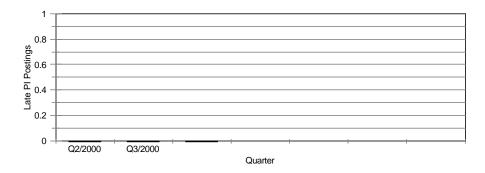


EP1a (same as OP1a): Independent verification of PIs using IP 711151. "PI Verification." Count the number of significant deficiencies that cross thresholds.



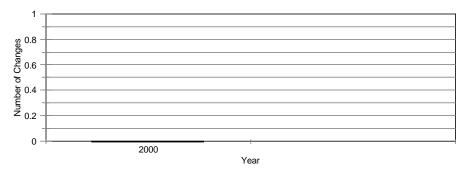
EP1b: (same as OP1a): Count the number of discrepancies in reporting plus the number of questions regarding interpretations (internal and external FAQs) -- metric is the sum of discrepancies plus FAQs.

EP2: Information is Provided in a Timely Manner



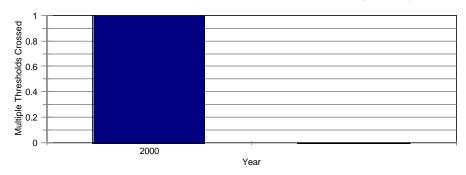
EP2a: Track late PI postings on the NRC's external web site.

EP3 (same as PP2): Pls Stable Over Time



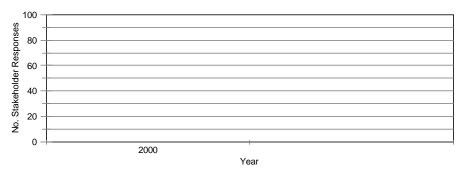
EP3a (same as PP2a): Count the number of changes that complete/exit the flow path of the change process.

EP4 (same as MP1): Provide Timely Indication of Declining Safety Performance



EP4a (same as MP!a): Track/trend PIs that cross multiple thresholds (i.e., green to yellow or red); evaluate and characterize (why, should it?) to allow timely interaction.

EP5 (same as MP2): Minimize Potential for Licensee Actions Taken in Response to the Performance Indicator Program That Adversely Impact Plant Safety

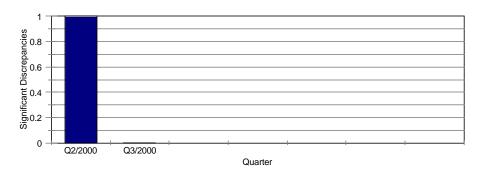


MP2a: Survey stakeholders regarding PIs driving undesirable decisions.

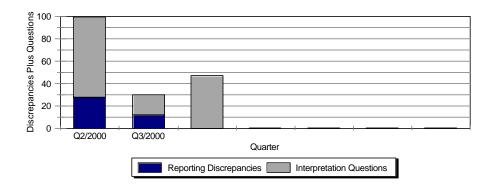
ON HOLD

ENHANCES PUBLIC CONFIDENCE

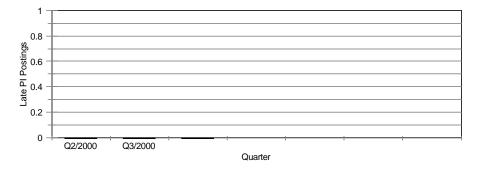
CP1: Accurate, Understandable Information is Provided in a Timely Manner



CP1a (same as OP1a): Independent verification of PIs using IP 711151. "PI Verification." Count the number of significant deficiencies that cross thresholds.



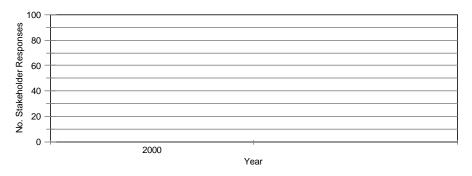
CP1b (same as OP1b): Count the number of discrepancies in reporting plus the number of questions regarding interpretations (internal and external FAQs) -- metric is the sum of discrepancies plus FAQs.



EP2a: Track late PI postings on the NRC's external web site.

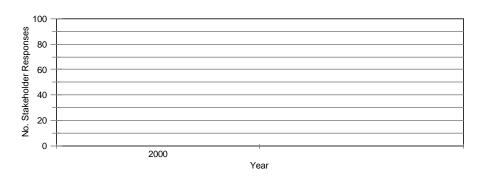
REDUCES UNNECESSARY REGULATORY BURDEN

BP1: Licensees Perceive Appropriate Overlap of Inspection Program and PIs



BP1a: Survey stakeholders' perceptions of overlap between PIs and inspection.

BP2: Reporting Requirements Are Reduced



BP2a: Add question to overall survey administered to licensees.