

Risk-Based Performance Indicator Development Milestones

- Revise CTMs to reflect time required for detailed technical review by NRR prior to external stakeholder review -- **7/24/00**
- Revise draft Phase-1 RBPI development report per high-level comments made by NRR as summarized below -- **8/31/00**
 - Remove Event Severity Indicators from candidate RBPIs
 - Remove sections on "Risk-Significant Areas for Inspection" from the report
 - Specify performance areas covered by additional RBPIs
 - Highlight EPIX related issues in the report and Executive Summary;
 - e.g., data quality, licensees participation, impact of EPIX on RBPI development effort
- Prepare cover letter and submit concurrence package to Branch Chief (OERAB) for review/concurrence -- **9/06/00**
- Submit concurrence package to T. King for review/concurrence -- **9/15/00**
- **Issue Phase-1 RBPI development report for internal stakeholder review -- 09/22/00**
- Complete internal stakeholder review and provide written comments to RES -- **11/20/00**
This task includes meetings with RES, Regions, and NRR staff during the review period to ensure timely resolution of comments/findings.
 - Meet with NRR/Regions to discuss Phase-1 RBPI results -- **10/03/00**
 - Meet with NRR/Regions to discuss/follow-up on their review status -- **11/02/00**
 - Meet with NRR management to discuss results of Phase-1 RBPI development report (prior to public release) and their potential impact on the ROP -- **11/16/00**
- Complete resolution/documentation of review comments/responses -- **11/30/00**
- Complete incorporation of internal stakeholder comments into draft Phase-1 RBPI development report -- **12/29/00**
- Submit concurrence package with cover letter to Branch Chief (OERAB) for review/concurrence -- **01/08/01**
- Submit concurrence package to T. King for review/concurrence -- **1/15/01**
- **Issue Phase-1 RBPI development report for external stakeholder review -- 01/22/01**

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Risk-Based Performance Indicator Development Milestones (Cont'd)

- Brief NEI at bi-weekly meetings on Phase-1 RBPI development results -- **02/01**
- Brief external stakeholders on Phase-1 RBPI development results -- **2/01**
- Hold a public meeting to discuss external review comments on Phase-1 RBPI development report -- **03/01**
- Complete External reviews and provide written comments to NRC -- **3/22/01**
- Brief ACRS subcommittee on Phase-1 RBPI development results -- **3/01**
- Brief ACRS on Phase-1 RBPI development results -- **04/01**
- Incorporate review comments into Phase-1 report -- **05/01**
- Brief Agency Action Review Panel on the Phase-1 RBPI development results and industry-wide performance measures (meeting will be held at Region II)
5/29/01-5/31/01
- Complete draft SECY and submit it to BC for review -- **6/8/01**
- Incorporate review comments and submit SECY to BC for concurrence -- **6/15/01**
- Submit SECY to T. King for concurrence -- **6/22/01**
- Submit SECY to RES for concurrence -- **6/29/01**
- Submit SECY to NRR for concurrence -- **6/29/01**
- Submit SECY to EDO -- **7/20/01**
- Submit SECY to Commission for information -- **7/27/01**
- **Brief Commission on Phase-1 RBPI development results -- 08/17/01**

NOTE: Similar changes are made to Phase-2 RBPI development schedule.