

## SUMMARY OF INFORMATION COLLECTION REQUEST

Title: Voluntary Reporting of Performance Indicators (Final OCP)

Current Burden/Responses: 13,860 hours/264 responses

Proposed Burden/Responses: 83,720 hours/445 responses (412 responses plus 33 recordkeepers)

Burden Attributable to Third-Party Collections: None

Frequency of Response: Quarterly

Reasons for Changes in Burden/Responses:

This clearance was newly developed three years ago. At that time, no experience data was available to accurately forecast the burden. Therefore, NRC developed its estimates of the number of responses, burden per response, and recordkeeping burdens based on staff's best estimate. Staff estimated both the reporting and recordkeeping burden by site. During this clearance period, NRC obtained from NEI industry's actual burden based on the industry submittals made and recordkeeping maintained during the current clearance period. This burden data has been used as the basis for the estimate in the upcoming clearance renewal period. Rather than site-based data, NEI has provided the reporting burden by unit and the recordkeeping burden by utility. Therefore, the annual number of responses has increased from 264 (4 responses per site) to 412 (4 responses per unit) and based on actual data, the burden per response has increased from a staff-estimated 50 hours per response to an NEI-supplied estimate of 200 hours per response for reporting. This results in a reporting burden increase of 69,200 hours (an increase from 13,200 to 82,400 hours). The recordkeeping burden was previously estimated at 10 hours for each of 66 sites but now uses NEI's estimate of 40 hours for each of 33 utilities. This results in a recordkeeping burden increase of 660 hours (an increase from 660 to 1,320 hours). Therefore, the total increase for this clearance renewal is 69,860 hours based on actual data. Much of the increase is due to the effort to refine PIs and site-specific procedures to incorporate improvements learned from experience.

Level of Concurrence: Branch Chief  
Inspection Program Branch  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

Recordkeeping Requirements in Accordance with the Retention Periods for Records Rule:  
Recordkeeping retentions are in accordance with standard record retention periods.

Search of the Information Requirements Control Automated System (IRCAS):  
IRCAS was searched on May 2, 2002. No duplication was found.

Abstract:

As part of a joint industry-NRC initiative, the NRC receives information submitted voluntarily by power reactor licensees regarding selected performance attributes known as performance indicators (PIs). PIs are objective measures of the performance of licensees' systems or programs. The NRC's reactor oversight process uses PI information, along with the results of selected audits and inspections, as the basis for NRC conclusions regarding plant performance and necessary regulatory response. Licensees transmit PIs electronically to reduce burden on themselves and the NRC.

cc: B. St. Mary