

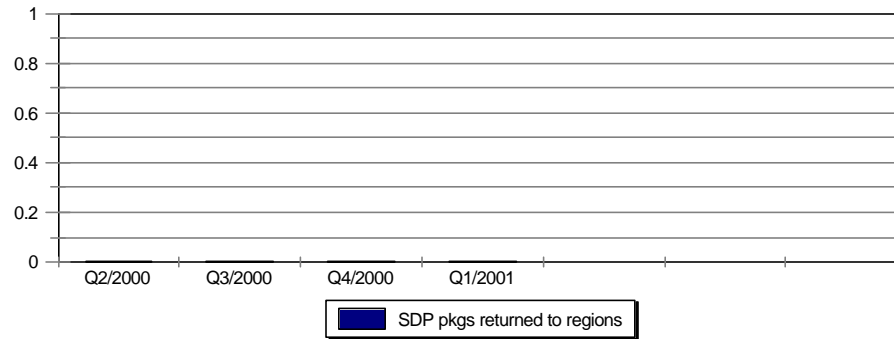
Reactor Oversight Process

Significance Determination Process (SDP)

Performance Metrics

OBJECTIVE

OS1a - SDP Outcomes Are Tied To Clear Standards



Comment:

Regional reviews have been effective in preparing quality SDP packages prior to formal HQ/Region Significance Review Panel (SRP).

Reactor Oversight Process

Significance Determination Process (SDP)

RISK-INFORMED:

US1.a

On hold

Performance Metrics

Reactor Oversight Process

Significance Determination Process (SDP)

US1.b

On hold

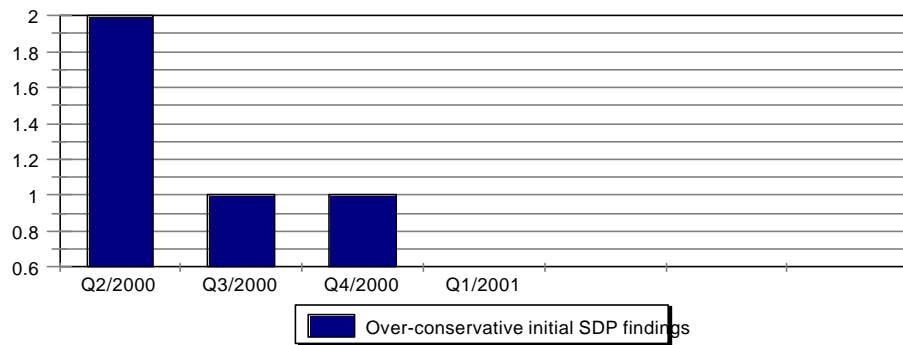
Performance Metrics

Reactor Oversight Process

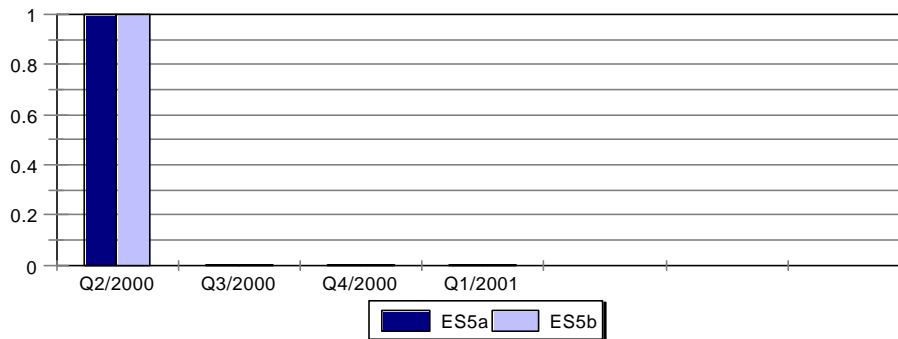
Significance Determination Process (SDP)

Performance Metrics

MS1.a - SDP Focuses NRC and Licensee Attention on Safety Significant Issues.



ES5.a&b



Reactor Oversight Process

Significance Determination Process (SDP)

UNDERSTANDABLE (SCRUTABLE)

US1.a&b

On hold

Performance Metrics

Reactor Oversight Process

Significance Determination Process (SDP)

US2.a

On Hold

Performance Metrics

Reactor Oversight Process

Significance Determination Process (SDP)

PREDICTABLE

PS1.a see US1.a which is on hold

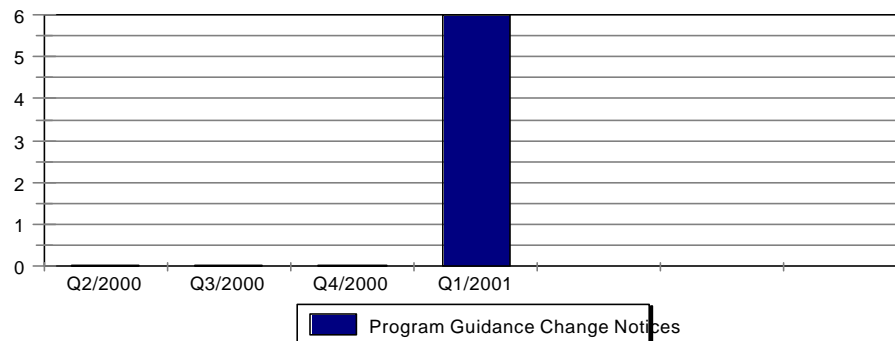
Performance Metrics

Reactor Oversight Process

Significance Determination Process (SDP)

Performance Metrics

PS2.a - Standards And Processes Remain Stable Over Time



Comment:

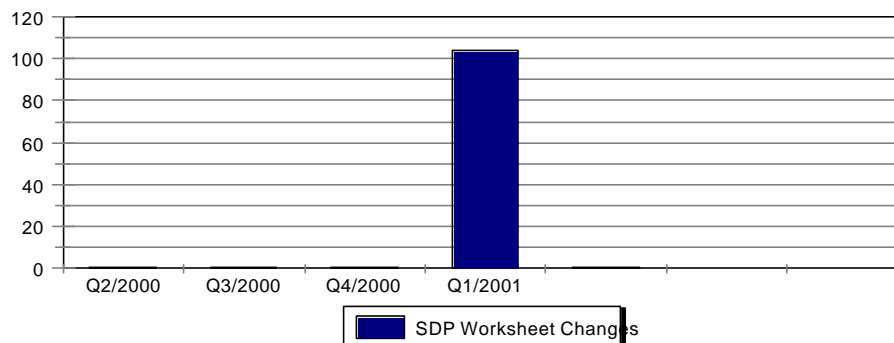
Graph illustrates the revisions to SDP program guidance following first four quarters of full ROP implementation.

Reactor Oversight Process

Performance Metrics

Significance Determination Process (SDP)

PS3.a - Reactor SDP Reflects Current Plant Design And Licensee Operating Practices



Comment:

Graph illustrates the revisions to SDP program worksheets for each reactor plant. These revised SDP worksheets incorporate specific plant design features and licensee operating practices and are expected to be published and forwarded to inspection staff and licensees through 2Q/2001.

Reactor Oversight Process

Significance Determination Process (SDP)

PS4.a

On hold

Performance Metrics

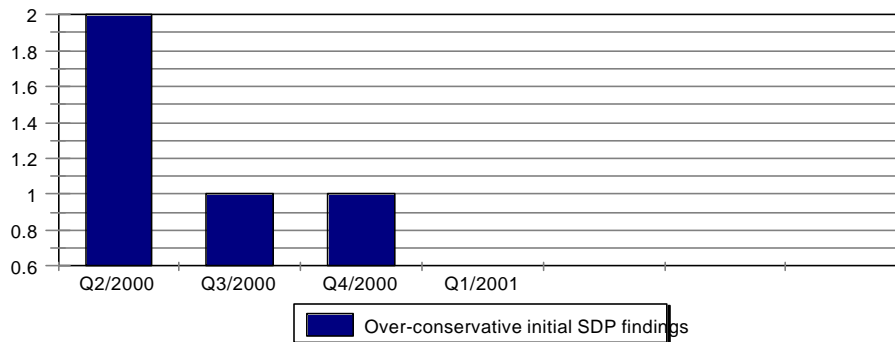
Reactor Oversight Process

Performance Metrics

Significance Determination Process (SDP)

MAINTAINS SAFETY

MS1.a - Reactor SDP Focuses NRC And Licensee Attention On Safety-Significant Issues



Comment:

Graph reflects the number of preliminary SDP findings that were downgraded following regulatory conferences and/or final HQ/Region Significance Review Panel (SRP) deliberation.

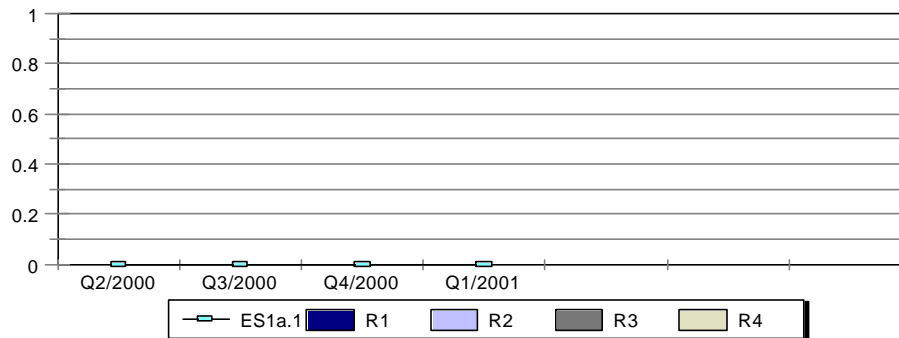
Reactor Oversight Process

Significance Determination Process (SDP)

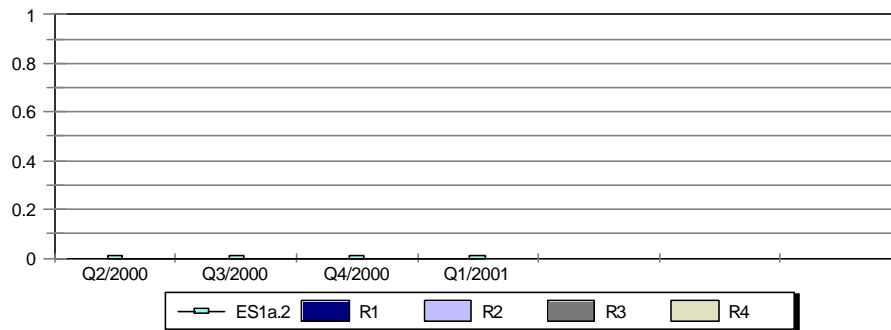
Performance Metrics

EFFICIENT, EFFECTIVE, AND REALISTIC

ES1a.1



ES1a.2



Reactor Oversight Process

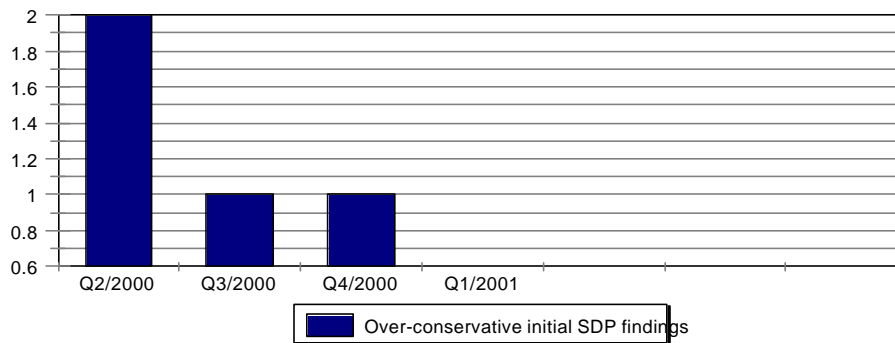
Significance Determination Process (SDP)

ES1.b

On hold

Performance Metrics

ES2.a see MS1.a

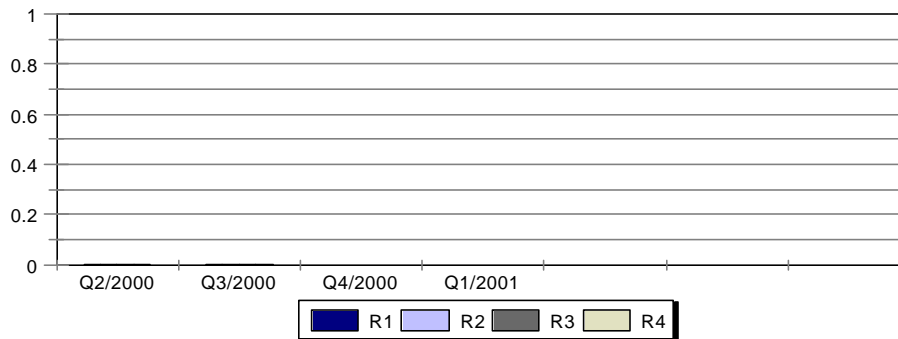


Reactor Oversight Process

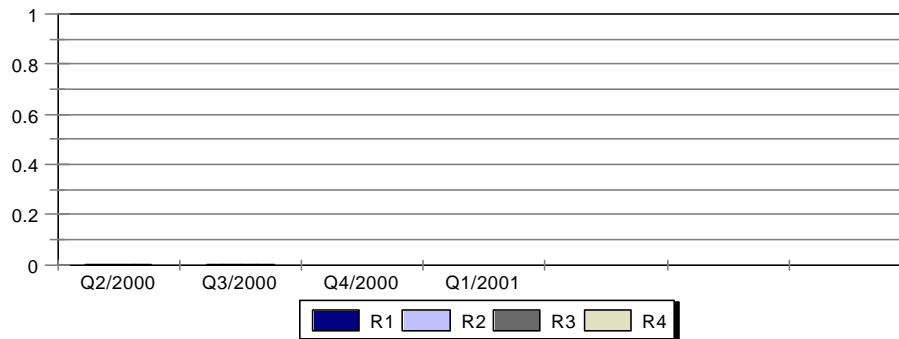
Significance Determination Process (SDP)

Performance Metrics

ES3.a Regions Report percent not meeting timeliness



ES3.a Number of days late



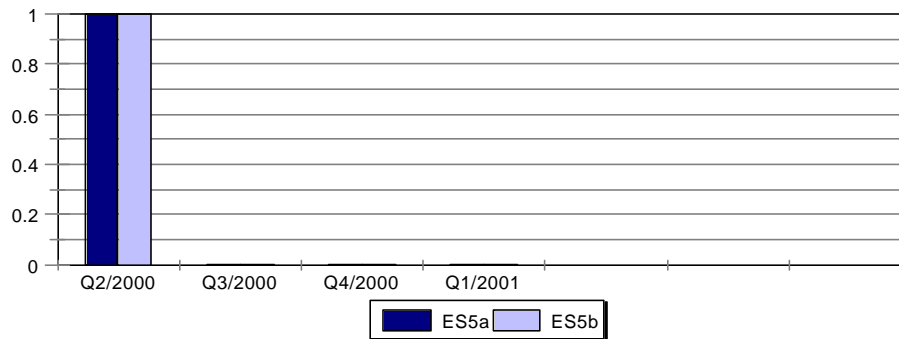
Reactor Oversight Process

Significance Determination Process (SDP)

ES4.a - see US2.a which is on hold

Performance Metrics

ES5.a&b



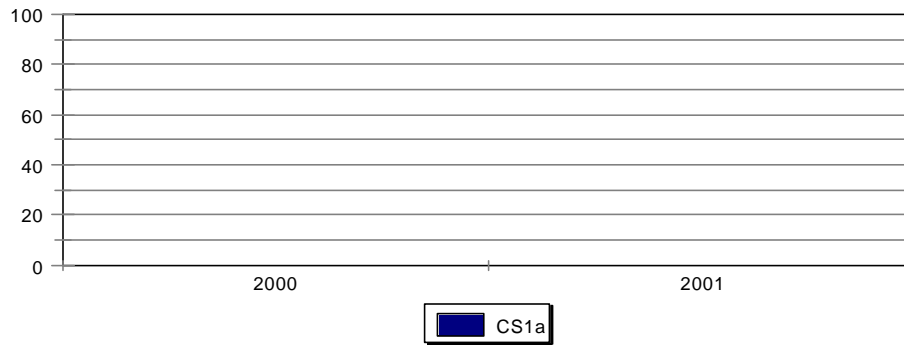
Reactor Oversight Process

Significance Determination Process (SDP)

Performance Metrics

ENHANCES PUBLIC CONFIDENCE

CS1.a

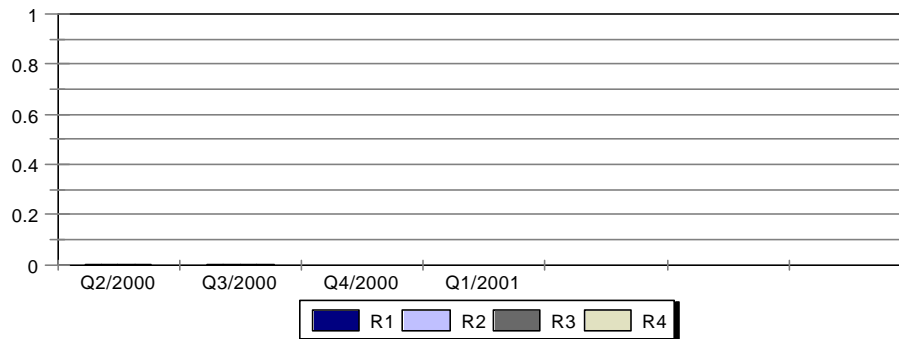


Reactor Oversight Process

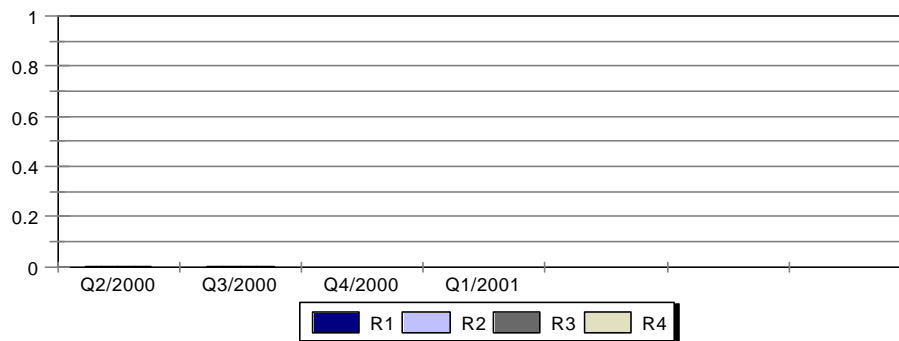
Significance Determination Process (SDP)

Performance Metrics

CS2.a - see ES3.a Regions Report percent not meeting timeliness



CS2.a see ES3.a Number of days late



Reactor Oversight Process

Significance Determination Process (SDP)

REDUCES UNNECESSARY REGULATORY BURDEN

BS1.a - see ES1.b which is on hold

Performance Metrics