

March 4, 2002

MEMORANDUM TO: James T. Wiggins, Deputy Regional Administrator, RI
Bruce S. Mallet, Deputy Regional Administrator, RII
James L. Caldwell, Deputy Regional Administrator, RIII
Thomas P. Gwynn, Deputy Regional Administrator, RIV

FROM: Michael R. Johnson, Chief
Inspection Program Branch
Division of Inspection Program Management

SUBJECT: 2001 END-OF-YEAR SELF-ASSESSMENT REPORT ON THE
REACTOR OVERSIGHT PROCESS

The Inspection Program Branch (IIPB) has completed its 2001 end-of-year report on the Reactor Oversight Process (ROP). Although the 2001 ROP cycle was only nine months long (April through December), the report covers an approximately 12-month period ending September 2001 because the third quarter was the last quarter for which data was available.

The metrics in all but one area met their preestablished criteria. Three Significance Determination Process (SDP) metrics missed their criteria: accuracy of SDP tools, SDP timeliness, and accurate communications with the public. IIPB has identified, with help from the regions, improvement strategies and developed a plan to address these issues.

Public comments in response to a *Federal Register* notice were not received in time to be considered in this report. The comments will be discussed in the forthcoming end-of-year Commission paper and the next self-assessment report on the last quarter of the 2001 ROP cycle.

If you have questions about this matter, please contact either me (301-415-1257) or Douglas Coe (301-415-2040) for SDP and Inspection Program metrics, or Mark Satorius (301-415-3565) for all other.

Attachments:

1. 2001 End of Year Self-Assessment—Executive Summary
2. 2001 End of Year Self-Assessment—Performance Indicator Program
3. 2001 End of Year Self-Assessment—Inspection Program
4. 2001 End of Year Self-Assessment—SDP
5. 2001 End of Year Self-Assessment—Assessment Program
6. 2001 End of Year Self-Assessment—Overall ROP

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