

December 23, 2004

MEMORANDUM TO: Brian W. Sheron, Associate Director  
for Project Licensing and Technical Analysis  
Office of Nuclear Reactor Regulation

FROM: Bruce A. Boger, Director */RA/*  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

SUBJECT: CLOSEOUT OF DAVIS-BESSE LESSONS LEARNED TASK FORCE  
RECOMMENDATION 3.3.5(3)

The subject Davis-Besse Lessons Learned Task Force recommendation states:

3.3.5(3) "Establish measurements for resident inspector staffing, including the establishment of program expectations to satisfy minimum staffing levels."

The Division of Inspection Program Management was assigned lead responsibility for the subject recommendation, which was completed via a memorandum (see attached) to regional Division of Reactor Projects Division Directors on December 20, 2004. I recommend closing this action item based on this memorandum.

As described in the memorandum, a "Site Staffing" metric was developed, with regional input, to monitor gaps in permanent resident and senior resident inspector staffing at reactor sites. This metric was pilot tested in CY04, adjustments have been made based on the results of the pilot, and a revised metric has been issued to the regions in the attached memorandum. We have set a criteria of 90% for this metric program-wide. In addition, any single site that falls below 90% will be specifically evaluated as part of the Reactor Oversight Process self-assessment process. This new metric will be used as an input to the annual Reactor Oversight Process self-assessment process. The effectiveness review for this change will be an ongoing assessment of usefulness as the metric is used as an input to the process.

CONTACT: Fiona T. Tobler, NRR/DIPM  
301-415-8473

Attachment: As stated

-----  
NRR EXECUTIVE TEAM CONCURRENCE

I agree that this item can be closed.

*/RA/*\_\_\_\_\_  
Brian W. Sheron

12/23/2004  
Date

MEMORANDUM TO: Brian W. Sheron, Associate Director  
for Project Licensing and Technical Analysis  
Office of Nuclear Reactor Regulation

FROM: Bruce A. Boger, Director */RA/*  
Division of Inspection Program Management  
Office of Nuclear Reactor Regulation

SUBJECT: CLOSEOUT OF DAVIS-BESSE LESSONS LEARNED TASK FORCE  
RECOMMENDATION 3.3.5(3)

The subject Davis-Besse Lessons Learned Task Force recommendation states:

3.3.5(3) "Establish measurements for resident inspector staffing, including the establishment of program expectations to satisfy minimum staffing levels."

The Division of Inspection Program Management was assigned lead responsibility for the subject recommendation, which was completed via a memorandum (see attached) to regional Division of Reactor Projects Division Directors on December 20, 2004. I recommend closing this action item based on this memorandum.

As described in the memorandum, a "Site Staffing" metric was developed, with regional input, to monitor gaps in permanent resident and senior resident inspector staffing at reactor sites. This metric was pilot tested in CY04, adjustments have been made based on the results of the pilot, and a revised metric has been issued to the regions in the attached memorandum. We have set a criteria of 90% for this metric program-wide. In addition, any single site that falls below 90% will be specifically evaluated as part of the Reactor Oversight Process self-assessment process. This new metric will be used as an input to the annual Reactor Oversight Process self-assessment process. The effectiveness review for this change will be an ongoing assessment of usefulness as the metric is used as an input to the process.

CONTACT: Fiona T. Tobler, NRR/DIPM  
301-415-8473

Attachment: As stated

-----  
NRR EXECUTIVE TEAM CONCURRENCE

I agree that this item can be closed.

/RA/  
Brian W. Sheron

12/ /2004  
Date

Distribution:  
NON-Public  
IIPB/R-F  
J. Dyer  
W. Borchardt  
L. Marsh  
B. Moroney

ADAMS ACCESSION NUMBER:ML043560257

OFFICE	NRR/DIPM/IIPB	NRR/DIPM/IIPB/SC	NRR/DIPM/BC	NRR/DIPM/D
NAME	FTobler	DCoe	SRichards	BBoger
DATE	12/23/2004	12/23/2004	12/23/2004	12/23/2004

OFFICIAL RECORD COPY