

Results of the Calendar Year 2019 ROP Self-Assessment

June 24, 2020

A Limited ROP Self-Assessment for CY 2019 Enabled Staff to Enhance the ROP and Improve the Self-Assessment Program

CY 2019 Activities:

ROP Performance Metrics

ROP Program Area
Evaluations

Effectiveness Review of
Recent Changes to ROP

- Changes to the Cross Cutting Issues Program



ROP Self-Assessment Results: The ROP Is Effectively and Uniformly Implemented across All Regions and Offices

22 Green Metrics

2 Red:

- ROP Feedback Form Timeliness
- SDP Final Significance Timeliness

1 Yellow:

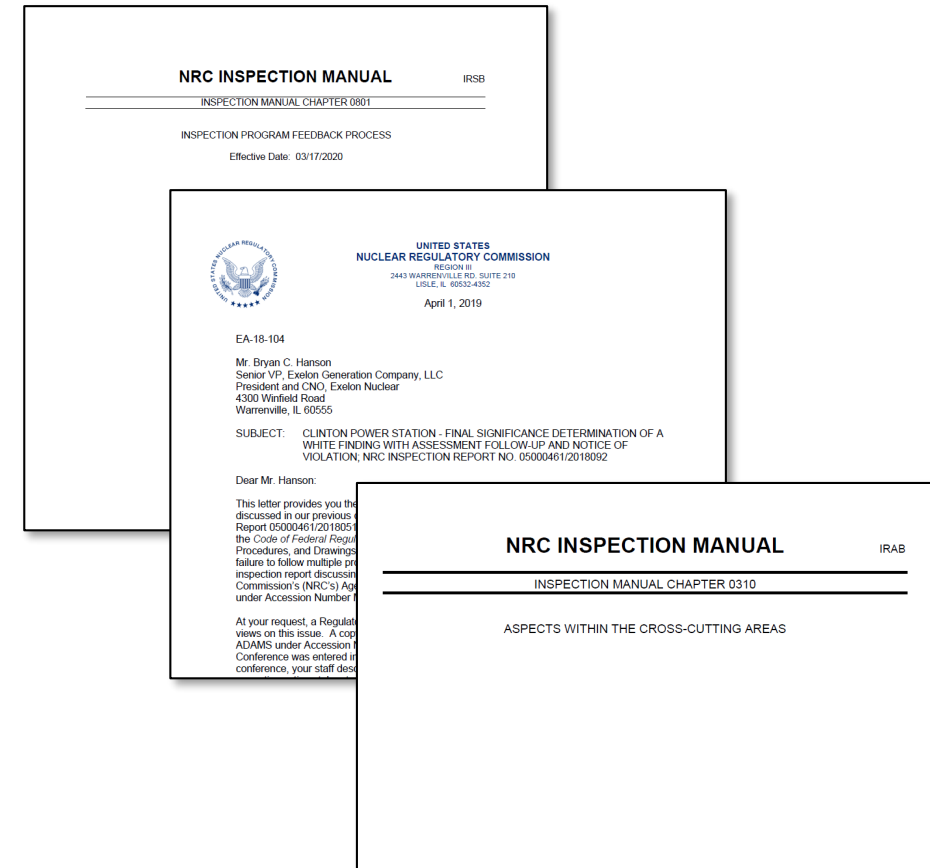
- ROP Public Meeting Notices and Summaries

1 Not Evaluated:

- Periodic IMC/IP Reviews

All ROP program areas are effective

CCI effectiveness review ongoing



The results of the CY 2019 self-assessment indicate that the ROP was effective because it was implemented in accordance with applicable governance documents, met its intended outcomes and pre-established goals, and its implementation adhered to the NRC Principles of Good Regulation.

The CY 2020 ROP Self-Assessment Provides a Robust Evaluation of ROP Effectiveness

Element 1: Monitor Regional and Program Office Effectiveness and Uniformity in Implementing the ROP

- ROP Performance Metrics and Data Trending
- ROP Program Area Evaluations
- ROP Implementation Audit (Region 4)

Element 2: Assess Effectiveness of ROP Changes and Evaluate NRC Response to Significant Licensee Events or Declining Performance

- 2 Effectiveness Reviews
- Supplemental / Reactive inspection evaluations as required by procedure

Element 3: Perform Focused, In-Depth Assessments of Specific Program Area(s)

- Continuous baseline IP monitoring
- Comprehensive Baseline Inspection Program Review scheduled for CY 2021

The staff continues to monitor the impacts of measures taken to reduce the spread of COVID-19 on ROP execution for CY 2020.

Questions?