



RIC 2002

Session W2

Reactor Oversight Process (ROP)

Michael R. Johnson
Chief, Inspection Program Branch
Organization: DIPM/NRR/NRC
Date: March 6, 2002



Overall Results:

- Continued Efforts to Evaluate the ROP and Make Needed Improvements
- ROP Supports Achievement of NRC Performance Goals and Regulatory Principles of
 - Maintaining Safety
 - Enhancing Public Confidence
 - Making NRC Activities More Effective, Efficient and Realistic
 - Reducing Unnecessary Regulatory Burden



Progress and Challenges

- Process Is Improving Not Stagnant

- Despite Progress, Challenges Remain:
 - SDP
 - PIs
 - Others



Next Steps:

- Committed to Making Continued Progress in Improving Efficiency of ROP

- Specifically -

- Address Challenges
- Find Efficiencies While Continuing to Improve Effectiveness
- Continue Stakeholder Outreach That Was a Hallmark of ROP Development



Overall Results

Inspection findings that crossed thresholds

4/2/00 to 4/1/01

C/S	White	Yellow	Red
IE	0	0	1
MS	6	3	0
B	0	0	0
EP	5	0	0
RP(O)	5	0	0
RP(P)	1	0	0
PP(1)	1	0	0
Total	18	3	1

4/2/01 to 12/30/01

C/S	White	Yellow	Red
IE	1	0	0
MS	7	2	0
B	0	0	0
EP	6	1	0
RP(O)	0	0	0
RP(P)	0	0	0
PP(1)	2	0	0
Total	16	3	0



Overall Results

Performance Indicators that crossed thresholds

4/2/00 to 4/1/01

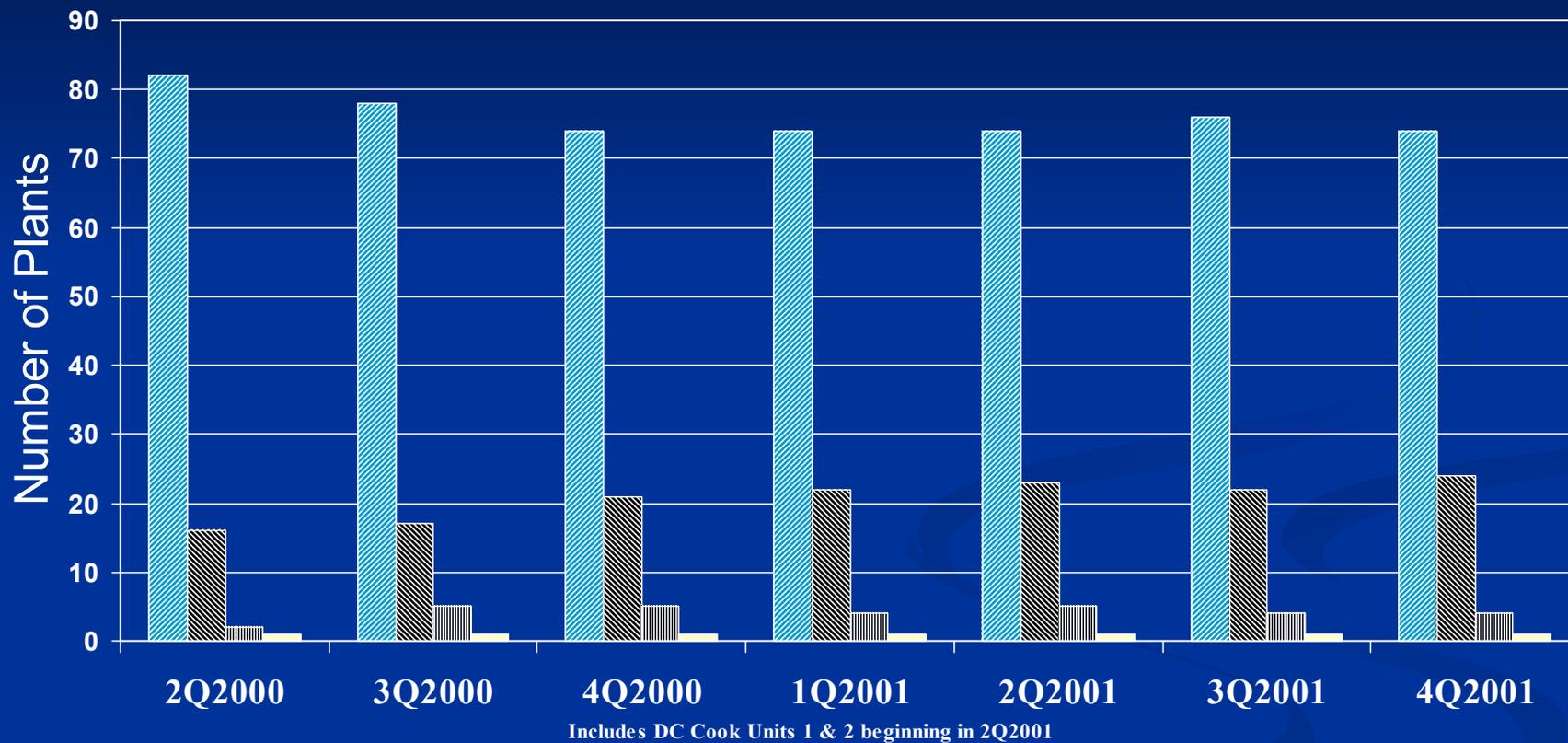
C/S	White	Yellow
IE	7	0
MS	14	0
B	2	0
EP	5	0
RP(O)	0	0
RP(P)	0	0
PP(1)	2	0
Total	30	0

4/2/01 to 12/30/01

C/S	White	Yellow
IE	4	0
MS	4	0
B	1	0
EP	0	0
RP(O)	0	0
RP(P)	0	0
PP(1)	0	0
Total	9	0



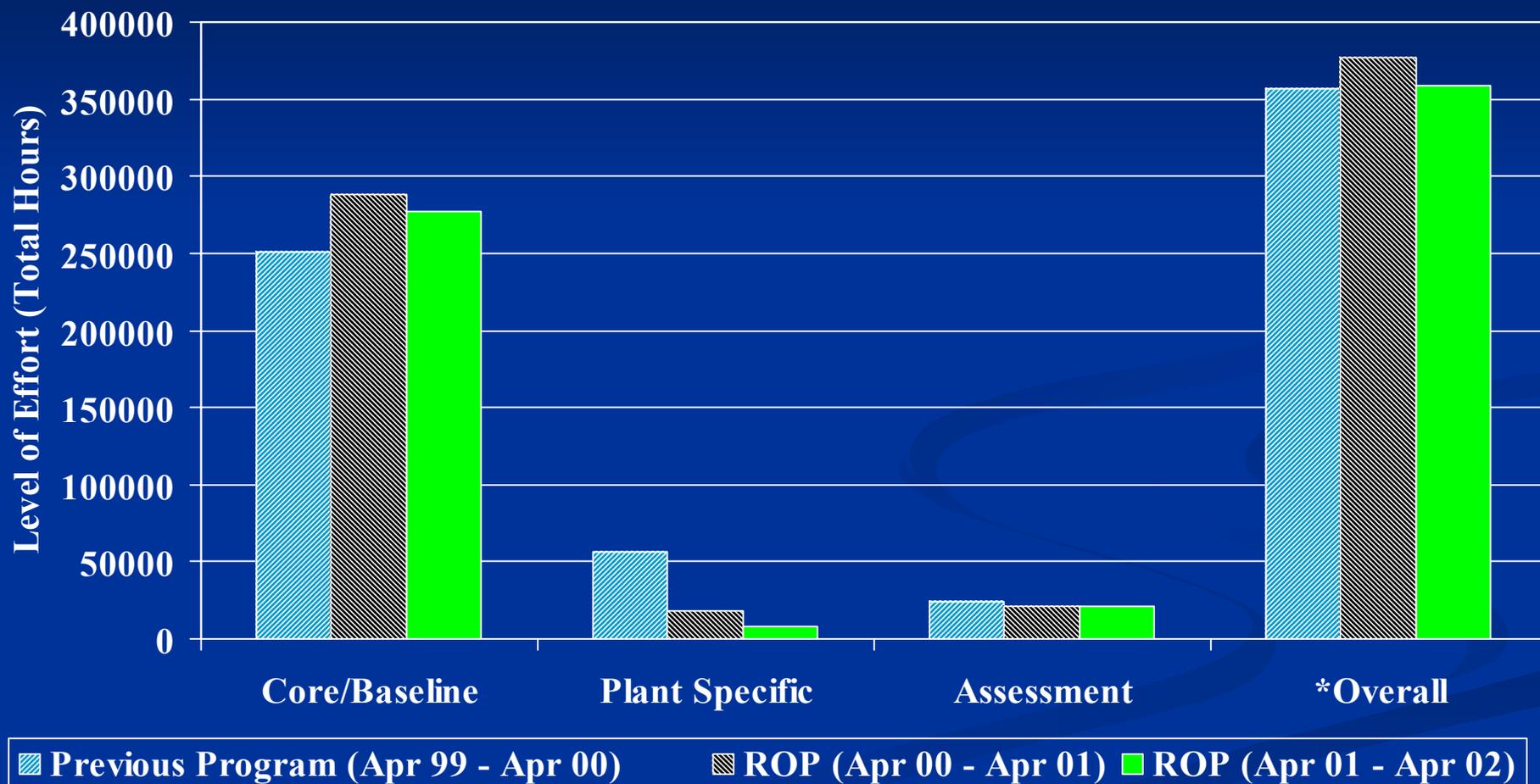
Assessment Action Matrix Results



-  Licensee Response Column
-  Regulatory Response Column
-  Degraded Cornerstone Column
-  Multiple/Repetive Degraded Cornerstone Column



Comparison of ROP vs. Previous Program



*Includes hours from other inspection-related activities in addition to core/baseline, plant specific, and assessment effort