



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

March 10, 2023

SECRETARY

MEMORANDUM TO: Daniel H. Dorman
Executive Director for Operations

FROM: Brooke P. Clark, Secretary

SUBJECT: STAFF REQUIREMENTS – SECY-22-0086 –
RECOMMENDATIONS FOR REVISING THE REACTOR
OVERSIGHT PROCESS ASSESSMENT PROGRAM

In this paper, the staff requested Commission approval of recommendations to revise the Reactor Oversight Process assessment program. In particular, the staff recommended changes to the treatment of greater-than-green inspection findings and greater-than-green performance indicators, both of which are inputs to the assessment of licensee performance. The Commission has approved the staff's recommended Option 3, which will: 1) eliminate the minimum four-quarter requirement for greater-than-green inspection findings to remain as Action Matrix inputs, allowing them to be closed upon completion of the appropriate supplemental inspection; and 2) revise the treatment of greater-than-green performance indicators so that they remain Action Matrix inputs until completion of the appropriate supplemental inspection.

The staff should continue to enhance the Operating Reactor Analytics website's usability and the accessibility of Reactor Oversight Process information in a manner that allows a reasonably informed member of the public to easily locate and interpret Reactor Oversight Process Action Matrix data and supporting information.

cc: Chair Hanson
Commissioner Baran
Commissioner Wright
Commissioner Caputo
Commissioner Crowell
OGC
CFO
OCA
OPA
ODs, RAs, ACRS, ASLBP
PDR