

2007 ROP Concerns

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Current Findings

- White/Proposed White Findings (5)
 - 4 Exercise Evaluation Issues
 - 3 Drill Critique Issues
 - 1 Inadequate Assessment Capability
 - 1 Failure to Resolve Previous White Finding
- Green Findings (11)
 - 7 Equipment Important to EP
 - 2 Program Issues
 - 1 Training Failure
 - 1 DIE

Performance Indicators

- Drill and Exercise Performance
 - 3rd Quarter 2006 showed first negative trend in 4 years. Continued in 4th Quarter
 - Trend based on negative performance of a few sites
 - Overall industry remains steady or positive
- ERO Participation
 - Much of Industry continues to operate at 100%
 - Mean and Median have decreased slightly in recent quarters
 - A few sites experience significant transients in ERO
- ANS Reliability
 - Data stable in Mid 99%
 - Data Optimized for recent system improvements
 - A few companies in mid to upper 90s
 - A transient significantly impacts industry ranking

New Inspection Procedures

- Procedures provide broader coverage without additional inspector hours.
 - Tends to force inspector to sample
 - Sampling is inspector dependent
- Exercise Evaluation Focus on Corrective Actions and Effectiveness of Corrective Actions
 - Inconsistent Regional use of Corrective Actions
 - Region III collects RSPS a couple weeks early to facilitate reviews.
 - Others try to do review during week.

New Inspection Procedures

- Baseline Inspection
 - Again, appears to require a lot more detail without additional inspector hours
 - Not enough experience yet to evaluate impact