

## Inspection Procedure Assessment Summary and Outline of Proposed Changes

**Inspection Procedure (IP):** 71130.02, "Access Control"  
**Inspection Procedure Lead:** Niry Simonian  
**Date Completed:** 10/05/2018  
**Estimated Hours to Complete Review:** 5

### 1. Results and assessment of review of IMC 0308, ROP basis document review

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

### 2. Results and assessment of review of any applicable changes to PIs

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

### 3. Results and assessment of review of any applicable changes to Rules and STSs

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

### 4. Results and assessment of review of recent Operating Experience

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

### 5. Results and assessment of review based on RRPS data

Adverse trends or outliers noted: No

Access Control is an annual inspection. The Summary of PIM Findings for calendar years (CY) 2013-2017 shows a consistent number of findings identified. There were 14 findings in CY 2013, 16 findings in 2014, 9 findings in CY 2015, 16 findings in CY 2016 and 13 findings in CY 2017. Of the 68 findings issued, 63 were identified by the inspector (93%). Of the 68 findings, 54 were Green NCVs, 11 were Green FINs, 1 was a Green NOV, and 2 were White NOVs. During the 5 years, the findings per 1,000 hours was 8.3 and the inspector identified per 1,000 hours was 6.1 – they were the highest numbers for the security inspection program. Reported hours show 1,516 hours (5-year average) of the total allotted of 1,620 hours per year. The IP currently has a minimum inspection effort of 20 hours and a nominal inspection effort of 27 hours (note: the IPs were revised in CY 2017 to adjust the resource estimate to reflect the nominal number of inspection requirements as the target range for completion). A review of the average inspection hours for the current cycle identifies 1.73 hours under the nominal hours allotted per inspection. There were no adverse trends or outliers identified and revisions to the IP are not warranted at this time.

### 6. Feedback Forms

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

## **7. Other Considerations**

Credit is being given for this item because of recent IP effectiveness initiatives associated with the security baseline inspection program assessments (ML17223A279).

## **8. Results of discussions with regions**

The regions did not identify any adverse trends or outliers with this procedure.

## **Recommendations**

NSIR and the regions are in alignment that 71130.02, "Access Control," has adequate resources and revisions are not warranted at this time.