

Inspection Procedure Assessment Summary and Outline of Proposed Changes

Inspection Procedure (IP):	71130.08, "Fitness-for-Duty Program"
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

The Fitness-for-Duty Program is a triennial inspection. The Summary of PIM Findings for calendar years (CY) 2013-2017 shows the number of findings identified were 2 in CY 2013, 5 findings in 2014, 2 findings in CY 2015, 2 findings in CY 2016 and 6 findings in CY 2017. Of the 17 findings issued, all were identified by the inspector (100%). Of the 17 findings, 13 were Green NCVs, 1 was Green FIN, 1 was a SL IV NOV and 1 was a SL III NOV. During the 5 years, the findings per 1,000 hours was 5.5 and the inspector identified per 1,000 hours was 4.2. Reported hours show 578 hours (5-year average) of the total allotted of 576 hours per year. The IP currently has a minimum inspection effort of 16 hours and a nominal inspection effort of 24 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 rather than the maximum of 30 hours). A review of the average inspection hours for the CY 2013-2017 review identifies 0.11 hours over the 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 71130.08, "Fitness-for-Duty Program," has adequate resources and revisions are not warranted at this time.