

INTERIM PHYSICAL PROTECTION SIGNIFICANCE DETERMINATION PROCESS

The PPSDP reflects the following significance determinations for findings developed during multiple scenarios in force-on-force exercises:

- Green (very low safety significance) - A finding in which the licensee has failed to adequately perform a limited portion of the protective strategy or a protective strategy deficiency this is of very low safety significance. The performance failure could result in the loss of a single target set. The performance failure is isolated in nature, such as deficiencies associated with specific response actions, not associated with procedures or training deficiencies. This finding is not considered predictable and repeatable.
- White (low to moderate safety significance) - A finding in which the licensee has failed to adequately perform limited portions of the protective strategy or a protective strategy deficiency that results in the loss of at least one target set and is of low to moderate safety significance. The performance failure is not isolated in nature, such as limited procedure and training issues. The finding is considered potentially predictable or occasionally repeatable, but not a broad programmatic problem.
- Yellow (substantial safety significance) - A finding in which the licensee has failed to adequately perform multiple portions of its protective strategy or a protective strategy deficiency that results in the loss of at least one target set and is of substantial safety significance. The performance failure demonstrates significant single or multiple strategy implementation problems or design deficiencies. The finding is considered generally predictable, repeatable and a broad programmatic problem.
- Red (high safety significance) - A finding in which the licensee has repeatedly failed to adequately perform multiple portions of its protective strategy or a protective strategy deficiency that results in the loss of multiple target sets and is of high safety significance. The performance failure demonstrates significant strategy implementation problems and design deficiencies, relating to multiple security program elements. The finding is considered consistently predictable, actually repeated and is a significant reduction in safety margin.

END

Interim Physical Protection Significance Determination Process



