

# Column 3 Criteria Effectiveness Review

February 24, 2021 ROP Public Meeting

# Background

- Annual effectiveness reviews are a part of the IMC 0307 ROP self-assessment process
- A change to the Column 3 criteria was implemented in late 2015 with corresponding changes to IP 95001
- Sufficient time has elapsed to allow for an effectiveness review of the change at this point

# The 2015 Change

Column 2	Column 3
One white input, or Two white inputs ( <b>in different cornerstones</b> ) in a strategic performance area	One degraded cornerstone ( <b>2</b> white inputs or 1 yellow input), or Any 3 white inputs in a strategic performance area



Column 2	Column 3
One or Two white inputs in a strategic performance area	One degraded cornerstone (3 white inputs or 1 yellow input), or Any 3 white inputs in a strategic performance area

IP 95001	IP 95002
Review of <b>1 White Input</b>	Review of <b>2 White Inputs</b> or 1 Yellow Input  Includes common cause, independent extent of condition/cause, independent safety culture



IP 95001	IP 95002
Review of 1 or 2 White Inputs  Includes common cause	Review of 3 White Inputs or 1 Yellow Input  Includes common cause, independent extent of condition/cause, independent safety culture



# Review Objectives

- Scope of Review
  - Assess effectiveness of the 2015 Column 3 change and associated IP 95001 change
  - Assess pushback on White findings since 2015
    - Included in scope as a result of comments at 9/30/2020 Commission Meeting (see pages 104 and 105 of transcript in ADAMS as ML20280A819 and subject industry views in ADAMS as ML14246A465)
- Information and data considered:
  - All White Inputs since 2016
  - Bases for initial Action Matrix and the 2015 Change
  - IP 95001 inspection reports since 2016
  - Stakeholder perspectives on pushback on potentially GTG inputs

# Review Timeline

- Review commenced in late Fall 2020 and is ongoing
- Expect completion of review in 1Q2020
- Opportunity for external comments on Column 3 criteria and pushback on White findings at February 24, 2021 ROP public meeting

# Questions and Opportunity for External Comments

