

Enclosure 7: NEI Handouts
Meeting Summary of July 28, 2010
Public Meeting with NEI
Dated August 4, 2010

NEI HANDOUT AT 28 JUL 2010 PUBLIC MEETING

ACTION TABLE

DRAFT

Improvement Opportunity	Recommended Action
Trends noted in monitoring panel and SLT that do not constitute a significant concern but need to be addressed	Directed training, communication, etc.
A significant immediate indication of declining safety culture performance in a department (e.g., issue with supervisors in the department)	ACE or CCE required
A significant immediate indication of declining safety culture performance at the station (e.g., issue with a department manager or senior manager)	ACE, CCE, RCE, or NSCA required
An indication of a decline in safety culture over the last two quarters in a functional area (e.g., multiple ECP issues, emotional CRs, etc.)	ACE, CCE or RCE required
An indication of a declining trend over the last four quarters at the station (e.g., increase in allegations over historic averages, multiple Office of Investigation visits in an area)	RCE or NSCA required
A noticeable difference in a functional area from the remainder of the station culture (e.g., increase in CRs that are emotional, survey results indicate a measureable difference from the station norm, etc.)	ACE or RCE required
A continuing decline in the culture of a functional area or the station indicating corrective actions are ineffective (e.g., repetitive issues after corrective actions have been completed)	ACE or RCE required
Indications of a return of a previously addressed issue indicating corrective actions were not durable (e.g., return of similar issues to issues addressed two or more years ago and believed corrected)	RCE or NSCA required
Request from NRC due to their lack of confidence in site's ability to identify and/or correct longstanding cultural issue.	Independent NSCA required
Recommendation from external safety board to conduct independent or third party assessment.	Independent or third party NSCA required
Request from NRC to conduct assessment due to station being placed in column four of the action matrix.	Third party NSCA required

Note: ACE= Apparent Cause Evaluation; CCE= Common Cause Evaluation, RCE=Root Cause Evaluation; NSCA= Nuclear Safety Culture Assessment