

Enclosure 9: NRC Presentation
Meeting Summary of July 28, 2010
Public Meeting with NEI
Dated August 4, 2010



**NEI 09-07 Fostering a Strong
Safety Culture:
NRC Observations on Pilot**

Public Meeting with Nuclear Energy Institute
and Industry Representatives

July 28, 2010

Background

- NEI 09-07
 - Nuclear Safety Culture Assessment (NSCA)
 - Nuclear Safety Culture Monitoring Panel meetings
 - Site Leadership Team meetings

Purpose of Meeting

- For NRC to present observations on meetings of safety culture monitoring panels and site leadership teams at the pilot plants
- For NEI to describe planned studies and modifications to the NSCA based on lessons learned from industry pilots and NRC feedback
- To afford the pilot plants an opportunity to share lessons learned and actions taken



NRC Feedback on Safety Culture Monitoring Panel and Site Leadership Team Meetings

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Past NRC Feedback on NEI 09-07 Activities

- NRC staff and managers from headquarters and Regions observed the NEI 09-07 pilot activities
- Provided feedback at public meeting held 24 Feb 2010
 - Conduct of the NSCA at the pilot plants
 - Safety Culture Monitoring Panel meetings
 - Senior Leadership Team meetings

Monitoring Panel Observations

- Adherence to the guidance varies across the pilot plants in how the panels are conducted
- The scope of information brought to the panel varies between the pilot plants

Site Leadership Meeting Observations

- Threshold for discussing an item in the meeting is not consistent
- Believe that it is positive to such a diverse group looking at site safety culture on a periodic basis

Miscellaneous Observations

- There is variation in the process between sites
- Threshold for identifying items for inclusion in the process varies
- Process is not transparent to the public
- Benchmarking implementation between the pilot sites may have provided valuable insights
- Based on the processes that already exist at some sites, some plants derive a great benefit from the process and some derive an incremental benefit

Questions/Comments