

Power Reactor Stakeholder Perspective on the Safety Culture Policy Statement

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Outreach to Power Reactor Community

- Communication to NEI's:
 - Nuclear Strategic Issues Advisory Committee (CNOs)
 - Regulatory Process Working Group
 - Safety Culture Task Force
 - Regulatory Oversight Process Task Force
 - Licensing Action Task Force
 - New Plant Working Group
 - Administrative Points of Contact
- Nuclear Non-Operating Owners Group
- PWR Owners Group
- Utilities Service Alliance

Reaction from Power Reactor Community

- “Individuals and organizations... bear the primary responsibility... The Commission has an independent oversight role...”
- Common language in communicating between regulator and licensee
- Safety and security culture
- Policy statement vs. Regulation/Rule:
Application to suppliers?

Questions for which NRC is Seeking Input

1. Definition as developed by panel
2. Traits in policy statement
3. Balanced consideration of safety and security
4. Complacency (questioning attitude)
5. Validation Study

Workshop Traits	Survey Factors
Leadership Safety Values and Actions in which leaders demonstrate a commitment to safety in their decisions and behaviors	Management Responsibility Supervisor Responsibility Decision Making Prioritizing Safety
Problem Identification and Resolution in which issues potentially impacting safety are promptly identified, fully evaluated, and promptly addressed and corrected commensurate with their significance	
Personal Accountability in which all individuals take personal responsibility for safety	Personal Responsibility
Work Processes in which the process of planning and controlling work activities is implemented so that safety is maintained	
Continuous Learning in which opportunities to learn about ways to ensure safety are sought out and implemented	Training Quality
Environment for Raising Concerns in which a safety conscious work environment is maintained where personnel feel free to raise safety concerns without fear of retaliation, intimidation, harassment or discrimination	Willingness to Raise Concerns
Effective Safety Communication in which communications maintain a focus on safety	Communication
Respectful Work Environment in which trust and respect permeate the organization	
This is missing from our traits! (relates also to complacency)	Questioning Attitude

Conclusions

- We are on the right track!
- Power reactor community is ready to move forward on common language
- Valid concern from other stakeholders regarding how the policy statement will be implemented
- Validation study basically confirmed traits in slightly different groups
- I believe we need to add “questioning attitude” as a trait