

### Construction Response Table

		Baseline Program column	Increased Focus Program column	Expanded Program column	Unacceptable Performance column
<b>RESULTS</b>		Only SL IV violations and no Construction Safety Focus Issues (CSFIs).  License requirements fully met	One or two SLIII violations and/or CSFIs.  License requirements met with some challenges to licensee	Any combination of three SL III violations or CSFIs, or one SL II violation.  License requirements met with some significant challenges to licensee	One SL I violation, multiple SLII violations, or a combination of the following: 1 SL II and a total of four SL III violations/CSFIs; or a total of seven SL III violations and /or CSFIs.  Loss of Confidence to construct within licensing requirements in areas of concern
<b>RESPONSE</b>	Regulatory Performance Meeting	None	Branch Chief (BC) or Division Director (DD) Meet with Licensee	Deputy Regional Administrator (DRA) or designee meet with senior licensee management	Executive Director for Operations (EDO) or designee meet with senior licensee management
	Licensee Action	Licensee Corrective Action	Licensee root cause evaluation and corrective action with NRC Oversight	Licensee cumulative root cause evaluation with NRC Oversight.	Licensee Performance Improvement Plan and Independent inspection with NRC Oversight.
	NRC Inspection	Baseline Inspection Program	Limited increase in NRC oversight of area(s) of concern. Expanded Inspection in accordance with IP 90001.	Expanded NRC oversight in area(s) of concern. ITAAC sample increased as appropriate. Expanded inspection in accordance with IP 90002.	Reactive team inspection in area(s) of concern. Expanded inspection in accordance with IP 90003.
	Regulatory Actions	None (Additional actions considered for plants exiting Expanded Program column or Unacceptable Performance column).	Additional inspection only. (Additional actions considered for plants exiting Expanded Program column or Unacceptable Performance column).	Additional inspection only. Evaluate continued use of non-cited violations. (Additional actions considered for plants exiting Unacceptable Performance column).	At minimum, issue Confirmatory Action Letter. Evaluate need for Demand for Information and/or Order. Discontinue use of non-cited violations
<b>COMMUNICATION</b>	Assessment Letters	BC or DD review/sign assessment report (w/ inspection plan)	DD review/sign assessment report (w/ inspection plan)	DRA review/sign assessment report (w/ inspection plan)	RA or EDO review/sign assessment report (w/ inspection plan)
	Annual Public Meeting	SRI or BC Meet with Licensee	BC or DD Meet with Licensee	DRA (or designee) Discuss Performance with Licensee	EDO (or designee) Discuss Performance with Licensee
	Commission Involvement	None	None	None	Commission Meeting with Senior Licensee Management
	<b>INCREASING SAFETY/REGULATORY SIGNIFICANCE -----&gt;</b>				