From: ███████████████████████████████ 7C
To: "Lisamarie Jarriel" <LLJ@nrc.gov>
Date: 4/17/04 3:30PM
Subject: Fw: follow-up to yesterday's discussions

Lisa,

I'm forwarding the direction I am heading. I intend to base our acceptance
criteria around INSAG-15 (which is the most recent document available). Also
attached is our logic. Any comments?

MHB

PS If this is inappropriate just tell me directly.

----- Original Message -----
From: "Brothers, Michael " <Michael.Brothers@pseg.com>
To: "Selover, Edwin" <Edwin.Selover@pseg.com>; tgledgar@morganlewis.com>
<bpgarde@aol.com>
Cc: ████████████████████████████████████ 7C
Sent: Saturday, April 17, 2004 10:39 AM   7C
Subject: follow-up to yesterday's discussions

> My understanding is that we will utilize the modified Power Behaviors as
the
> over-arching structure for our "Picture of Excellence". To that end, I
will
> take a shot at:
>
> 1) modifying the Power behaviors
> 2) mapping our metrics to both the Power Behaviors and INSAG-15
>
> The metrics that I quickly discussed yesterday are: (* indicates that the
> metric does not exist (or I can't find it))
>
> For ECP
>
> 1. Total received/substantiated
> 2. Nuclear Safety received/substantiated
> 3. HIRD received/substantiated
> 4. Total open
> 5. Total closed/month
> 6. Average Age
> 7. # requesting confidentiality/anonymous
> 8. Satisfaction rating*
>
> For the site
>
> 1. NRC allegations received/substantiated
> 2. Ratio of internal concerns/external concerns
> 3. Executive Protocol Committee actions received/approved*
> 4. # of Self-Identified problem areas*

> 5. CM backlog
> 6. Procedure Change backlog
> 7. Operator work-arounds
> 8. Control board deficiencies
> 9. Operator burdens
> 10. Temp. Mods.
> 11. Safety System availability
> 12. # of Maint. Rule A1 systems with open CMs
> 13. Unplanned LCO Entry
> 14. # of plant transients
> 15. # of >= supervisors not trained (50.7/SCWE)
>
> For CAP
>
> 1. # of Nuclear safety notifications received/closed/average age*
> 2. OSHA notifications received/closed/average age*
> 3. HR notifications received/closed/average age*
> 4. Procedure Compliance notifications received/closed/average age*
> 5. total open/received/closed/average age
> 6. % self identified*
> 7. # overdue
> 8. # of extensions requested
> 9. % of low significance precursors*
>
> My planned schedule is as follows:
>
> 4/19-4/23 work with Billie and George (if available) to modify the Power
> behaviors and map our metrics and establish our proposed acceptance
> criteria. During this week we also need to determine how we are going to
> involve more employees in this picture/plan.
>
> 4/26-4/30 obtain approval of our "Picture of Excellence"
>
> 5/3 have the expanded Executive Protocol Committee in place
>
> etc
>
> Comments would be appreciated.
>
> MHB
>
>
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>
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> ------------------------------------
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