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**From:** \*mhbros" Emhbros@myeastern.com  
**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>; <gledgar@morganlewis.com>; <bpgarde@aol.com>  
**Cc:** <mhbros@myeastern.com>; "Bakken III, A. Christopher" <Chris.Bakken@pseg.com>  
**Sent:** Saturday, April 17, 2004 10:39 AM  
**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\*

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- > 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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