

July 30, 2010

**UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION**

Before the Atomic Safety and Licensing Board

In the Matter of)	
)	Docket Nos. 50-282-LR
Northern States Power Co.)	50-306-LR
)	
(Prairie Island Nuclear Generating Plant,)	ASLBP No. 08-871-01-LR
Units 1 and 2))	

**NORTHERN STATES POWER COMPANY'S SECOND SUPPLEMENTAL
DISCLOSURES REGARDING SAFETY CULTURE CONTENTION**

Pursuant to 10 C.F.R. § 2.336(a), Northern States Power Company – a Minnesota Corporation (“NSPM”) hereby supplements its initial disclosures regarding the Prairie Island Indian Community’s (“PIIC”) safety culture contention as follows. A description by category and location of relevant, non-privileged documents and data compilations that have been identified as subsequently developed or obtained is provided in Attachment 1. Arrangements for reviewing these documents at the Prairie Island Nuclear Generating Plant Training Center can be made by contacting Mr. Eugene Eckholt at 651-388-1121 ext. 4137. Arrangements for reviewing these documents in Washington D.C. can be made by contacting Ms. Stefanie Nelson George at 202-663-9382. A listing of documents that are proprietary is provided in Attachment 2. A listing of documents that are privileged is provided in Attachment 3.

Respectfully Submitted,

/Signed electronically by Stefanie Nelson George /

David R. Lewis
Matias F. Travieso-Diaz
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Counsel for Northern States Power Co.

Dated: July 30, 2010

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(Prairie Island Nuclear Generating Plant,)	ASLBP No. 08-871-01-LR
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CERTIFICATE OF SERVICE

I hereby certify that copies of “Northern States Power Company’s Second Supplemental Disclosures Regarding Safety Culture Contention,” dated July 30, 2010, was provided to the Electronic Information Exchange for service on the individuals listed below, this 30th day of July, 2010.

Administrative Judge
William J. Froehlich, Esq., Chair
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Mail Stop T-3 F23
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555-0001
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Administrative Judge
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Atomic Safety and Licensing Board
Mail Stop T-3 F23
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5636 Sturgeon Lake Road
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pmahowald@piic.org

/Signed electronically by Stefanie Nelson George /

Stefanie Nelson George

July 29, 2010

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NUCLEAR REGULATORY COMMISSION**

Before the Atomic Safety and Licensing Board

In the Matter of)	
)	Docket Nos. 50-282-LR
Northern States Power Co.)	50-306-LR
)	
(Prairie Island Nuclear Generating Plant,)	ASLBP No. 08-871-01-LR
Units 1 and 2))	

**Certification of Second Supplemental Disclosures Regarding Safety Culture Contention
Affidavit of Eugene F. Eckholt**

I, Eugene F. Eckholt, being duly sworn, state:

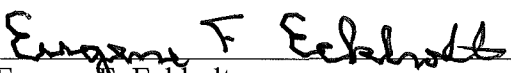
I am providing this certification in support of the disclosures of Northern States Power Company – a Minnesota Corporation (“NSPM”) in the license renewal proceeding for the Prairie Island Nuclear Generating Plant, Units 1 and 2. I am the Project Manager for the License Renewal Project and am authorized to provide this certification.

To the best of my knowledge and belief, NSPM’s second supplemental disclosures regarding the Prairie Island Indian Community’s safety culture contention in this proceeding contain all materials required to be disclosed by 10 C.F.R. § 2.336(d), as modified by the Atomic Safety and Licensing Board’s May 13, 2010 and June 10, 2010 Orders, that NSPM has identified to date as relevant through a search of the information and documentation reasonably available to and under the possession, custody and control of NSPM.

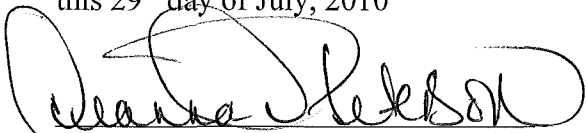
Further, to the best of my knowledge, information and belief, and based on the review of information and documentation reasonably available to and under the possession, custody and

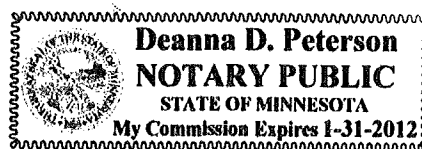
control of NSPM, these second supplemental disclosures are accurate and complete as of this date.

Further the affiant sayeth not.


Eugene F. Eckholt
Project Manager, License Renewal Project
Northern States Power Company – a Minnesota
Corporation
Prairie Island Nuclear Generating Plant
1717 Wakonade Drive East
Welch, MN 55089
651-388-1121 ext. 4137

Subscribed and sworn to before me
this 29th day of July, 2010


Notary Public



My commission expires: 1-31-2012

ATTACHMENT 1

**Northern States Power Co.
Prairie Island Nuclear Generating Plant, Units 1 and 2 License Renewal Proceeding
Docket Nos. 50-282-LR, 50-306-LR; ASLBP No. 08-871-01-LR
Production Log for NSPM's Second Supplemental Disclosures Regarding Safety Culture Contention (July 30, 2010)**

Document Number	Description
PROD00024969	11/19/2008 Nuclear Department Corporate Directive: Performance Assessment Program
PROD00024970	6/29/2010 Nuclear Department Corporate Directive: Nuclear Department Peer Groups and Standardization Expectations
PROD00024971	6/29/2010 Nuclear Department Corporate Directive: Governance and Oversight of Nuclear Operations
PROD00024972	6/18/2010 Nuclear Department Corporate Directive: CAP Trend Code Manual
PROD00024973	7/8/2010 Nuclear Department Corporate Directive: CAP Action Request Process
PROD00024974	6/18/2010 Nuclear Department Fleet Procedure: Human Performance Program
PROD00024975	6/30/2010 Nuclear Department Fleet Procedure: Human Performance Tools
PROD00024976	6/24/2010 Nuclear Department Fleet Procedure: Human Performance Observation Program
PROD00024977	6/30/2010 Nuclear Department Fleet Procedure: Operating Experience Program
PROD00024978	6/10/2010 Nuclear Department Fleet Procedure: Focused Self-Assessment Planning, Conduct and Reporting
PROD00024979	6/25/2010 Nuclear Department Fleet Procedure: Benchmarking Process
PROD00024980	6/30/2010 Action Request Record Report re area for improvement to evaluate readiness of Nuclear Department Headquarters for INPO Corporate Evaluation
PROD00024981	6/24/2010 Action Request Record Report re parent cap and perform condition evaluation
PROD00024982	6/10/2010 Action Request Record Report re Maintenance Planner Training
PROD00024983	7/8/2010 Action Request Record Report re Continuing trend in CAP backlog
PROD00024984	6/24/2010 Action Request Record Report re DRUM adverse trending LERs not being completed correctly
PROD00024985	7/7/2010 Action Request Record Report re revision of FP-PA-HU-02 to include OSCAR
PROD00024986	6/15/2010 Action Request Record Report re new form to assist engineers in evaluation of degradation or non-conforming condition exists
PROD00024987	6/29/2010 Action Request Record Report re incorporating changes for improved oversight of HU Program
PROD00024988	6/9/2010 Action Request Record Report re revision to fleet CAP process
PROD00024989	7/7/2010 Action Request Record Report re revision of procedure to require Operational Experience evaluations for non-standard sources
PROD00024990	6/29/2010 Action Request Record Report re definition of "substantive feedback"
PROD00024991	6/17/2010 Action Request Record Report re Protective Strategy Effectiveness
PROD00024992	7/7/2010 Action Request Record Report re Conduct FSA of NOS NQA 1
PROD00024993	6/28/2010 Action Request Record Report re independent assessment of HU at Prairie Island
PROD00024994	6/28/2010 Action Request Record Report re focused self assessment on online personnel contamination
PROD00024995	6/15/2010 Action Request Record Report re integrated risk management snapshot

Document Number	Description
PROD00024996	6/28/2010 Energy Supply Policy System: Nuclear Safety Culture and Risk Management Principles
PROD00024997	3/17/2009 Safety Conscious Work Environment: Supervisor Leadership Development Continuing Training
PROD00024998	5/21/2010 Lesson Plan "Improving Performance What Does It Take"
PROD00024999	5/12/2010 Lesson Plan "INPO Performance Indicator Index"
PROD00025000	12/24/2009 Lesson Plan "Conservative Decision Making"
PROD00025001	1/5/2010 Lesson Plan "Human Performance Fundamentals"
PROD00025002	6/22/2010 Lesson Plan "Taking Action to Ensure SCWE"
PROD00025003	4/2/2009 Lesson Plan "Managing a Safety Conscious Work Environment for: Non-Site Supervisors"
PROD00025004	3/18/2010 Lesson Plan "Managing a Safety Conscious Work Environment for: Non-Site Supervisors"
PROD00025005	6/5/2009 Training Program Description "Fleet New Employee Integration"
PROD00025006	6/8/2010 Training Program Description "Fleet New Employee Integration"
PROD00025007	3/24/2010 Training Program Description "Xcel Energy - Nuclear Supervisory Leadership Development Program"
PROD00025008	Standard Expectations for Governance and Oversight of Fleet Programs and Processes
PROD00025009	6/10/2010 Action Request Record Report re failure of headquarters governance and oversight to prevent events
PROD00025010	Fire Event Data Collection Process
PROD00025011	6/9/2010 Letter from B. Bradley at Nuclear Energy Institute to Administrative Points of Contact re Fire Events Data Collection
PROD00025012	7/7/2010 Action Request Record Report re clearer guidance for informal benchmark
PROD00025013	7/7/2010 revision of FP-PA-HU-02 to include OSCAR
PROD00025014	Nuclear Department Fleet Procedure: Human Performance Tools
PROD00025015	6/2010 Nuclear Department Fleet Procedure: Human Performance Tools
PROD00025016	Nuclear Department Centralized Department Procedure: Internal Assessment Issue Characterization and Tracking
PROD00025017	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025018	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025019	6/16/2010 Nuclear Department Fleet Procedure: Human Performance Program
PROD00025020	6/16/2010 Nuclear Department Fleet Procedure: Human Performance Program
PROD00025021	6/16/2010 Nuclear Department Fleet Procedure: Human Performance Program
PROD00025022	6/16/2010 Nuclear Department Fleet Procedure: Human Performance Program
PROD00025023	Nuclear Department Fleet Procedure: Systematic Approach to Training (SAT) Overview
PROD00025024	7/7/2010 Action Request Record Report re adding additional guidance based on adverse trend in OPRS
PROD00025025	Nuclear Department Fleet Procedure: Operability/Functionality Determination
PROD00025026	6/2010 Nuclear Department Fleet Procedure: Operating Experience Program
PROD00025027	6/2010 Nuclear Department Fleet Procedure: Operating Experience Program
PROD00025028	6/2010 Nuclear Department Fleet Procedure: Operating Experience Program
PROD00025029	Nuclear Department Fleet Procedure: Human Performance Observation Program
PROD00025030	Nuclear Department Fleet Procedure: Human Performance Observation Program
PROD00025031	Nuclear Department Fleet Procedure: Human Performance Observation Program

Document Number	Description
PROD00025032	Nuclear Department Fleet Procedure: Human Performance Observation Program
PROD00025033	Action Closure Guidance Attachment
PROD00025034	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025035	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025036	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025037	Nuclear Department Fleet Procedure: CAP Action Request Process
PROD00025038	4/29/2010 Nuclear Department Fleet Guidance Document: Apparent Cause Evaluation Manual
PROD00025039	6/10/2010 Nuclear Department Fleet Procedure: Focused Self-Assessment Planning, Conduct and Reporting
PROD00025040	Nuclear Department Fleet Procedure: Management and Safety Review Committees
PROD00025041	6/15/2010 Action Request Record Report re Conducting FSA of INPO Corporate Evaluation Planning
PROD00025042	Calculation Signature Sheet: Prairie Island Component Cooling Water System Thermal-Hydraulic Model Update
PROD00025043	2/15/2010 Calculation Signature Sheet: Auxiliary building HELB Surface Areas & Flow Paths
PROD00025044	5/11/2010 Calculation Signature Sheet: CCW Model Benchmark
PROD00025045	5/11/2010 Calculation Signature Sheet: CCW Model Benchmark
PROD00025046	Calculation Signature Sheet: CC Hydraulic Model Proto-Power Calc 02-002
PROD00025047	4/30/2010 Calculation Signature Sheer: Inputs to the Auxiliary Building GOTHIC Model for Room Heat-Up Analysis
PROD00025048	GOTHIC Room Heat-Up-Up Analysis
PROD00025049	5/27/2010 Action Request Record Report re knowledge of condition of external buried piping systems
PROD00025050	5/27/2010 Action Request Record Report re results from INPO assist visit on 11/3-11/6/2008
PROD00025051	5/21/2010 Action Request Record Report re documents not being updated to reflect as-built plant configurations
PROD00025052	5/11/2010 Action Request Record Report re Human Performance Fundamentals Improvement
PROD00025053	5/25/2010 Action Request Record Report re Stop work and dose estimate increased on Rx Cavity Leak work
PROD00025054	6/4/2010 Action Request Record Report re recommendation from Stream Analysis sessions not fulfilled
PROD00025055	6/7/2010 Action Request Record Report re PARB review of DRUMS did not achieve forcing function goal
PROD00025056	5/25/2010 Action Request Record Report re EFR to reinstitute HU Program oversight controls ineffective
PROD00025057	5/5/2010 Action Request Record Report re two corrective actions not performed as requested
PROD00025058	5/18/2010 Action Request Record Report re PI Security long-term positive trend; human performance
PROD00025059	5/13/2010 Action Request Record Report re Various Site Project Not Assessed Properly
PROD00025060	5/12/2010 Calculation Signature Sheet re Component Cooling Water Pump Deadhead Analysis
PROD00025061	5/12/2010 Calculation Signature Sheet re CC Hydraulic Model
PROD00025062	5/27/2009 PINGP Probabilistic Risk Assessment: Human Reliability Analysis for CC/HELB SDP w/ comments and verification form
PROD00025063	5/16/2006 Minutes from Management Safety Review Committee Meeting on 4/19-4/20/2006
PROD00025064	6/3/2010 Lesson Plan "Radioactive Material Shipment"
PROD00025065	5/12/2010 Work Order Package: U2 RX VSL Bottom Head Bare Metal Visual Exam
PROD00025066	6/4/2010 Apparent Cause Evaluation of HELB with loss of offsite power and single active failure assumed

Document Number	Description
PROD00025067	CAP EFR Consolidation
PROD00025068	6/3/2010 PARB Meeting Minutes
PROD00025069	Evaluation of Safety Culture Impacts Chart
PROD00025070	6/1/2010 Performance Assessment Review Board Meeting Agenda
PROD00025071	Evaluation of Safety Culture Impacts Chart
PROD00025072	Evaluation of Safety Culture Impacts
PROD00025073	CE 1233806-02 discussion of reactor cavity leakage
PROD00025074	10/30/2009 Engineering Change Evaluation of the Impact of Continuing Refueling Cavity Leakage During 1R26/2R26
PROD00025075	6/29/2010 1R27 Scope Spreadsheet
PROD00025076	6/25/2010 email from L. Kuehl to PI-Everyone and others at Xcel re 95001 CC HELB Inspection debriefing results update
PROD00025077	6/22/2010 DRUM Results Report: Security
PROD00025078	Training Program Effectiveness Report: Licensed Operator Requal
PROD00025079	Training Program Effectiveness Report: Shift Manager/Shift Technical Advisor
PROD00025080	Executive Summary and Response to 2009 AFIs
PROD00025081	PRIDE Performance Recovery Plan
PROD00025082	PRIDE Performance Recovery Plan
PROD00025083	Operator Fundamentals Procedure
PROD00025084	22 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025085	22 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025086	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025087	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025088	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025089	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025090	Isolation, Restoration and Testing of 22 Aux Feed Pump Maintenance Operating Procedure
PROD00025091	Isolation, Restoration and Testing of 22 Aux Feed Pump Maintenance Operating Procedure
PROD00025092	Isolation, Restoration and Testing of 11 Aux Feed Pump Maintenance Operating Procedure
PROD00025093	Isolation, Restoration and Testing of 11 Aux Feed Pump Maintenance Operating Procedure
PROD00025094	Snapshot Activities Completed/Results
PROD00025095	Prairie Island Updates Safety Analysis Report
PROD00025096	Prairie Island Updated Safety Analysis Report

Document Number	Description
PROD00025097	Prairie Island Updated Safety Analysis Report
PROD00025098	Prairie Island Updated Safety Analysis Report
PROD00025099	Prairie Island Updated Safety Analysis Report
PROD00025100	Prairie Island Updated Safety Analysis Report
PROD00025101	Isolation, Restoration and Testing of 11 Aux Feed Pump Maintenance Operating Procedure
PROD00025102	Isolation, Restoration and Testing of 11 Aux Feed Pump Maintenance Operating Procedure
PROD00025103	Isolation, Restoration and Testing of 22 Aux Feed Pump Maintenance Operating Procedure
PROD00025104	4th Interval Inservice Inspection Plan-Units 1& 2 12/21/2004-12/20/2014 Procedure
PROD00025105	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025106	11 Turbine Driven Auxiliary Feedwater Pump Auto Start and Functional Refueling Outage Test Surveillance Procedure
PROD00025107	7/7/2010 Design Description Form: Cold Chem Lab Sample Cooling Piping Demolition
PROD00025108	6/11/2010 Engineering Change Closeout Package Report re Screening of Pipe Whip Interactions for SDP
PROD00025109	6/2/2010 Screening of Pipe Whip Interactions for SDP
PROD00025110	6/2/2010 Screening of Pipe Whip Interactions for SDP
PROD00025111	5/21/2010 Work Plan for Cut and Cap for Demolition of 2" CC Supply Line in Turbine Building
PROD00025112	5/21/2010 Work Plan for Demolish/Removal CC Supply Piping and Supports from Turbine Building
PROD00025113	5/31/2010 Work Plan for Removal of Demolished CC Return Piping and Supports From Turbine Building
PROD00025114	5/31/2010 Cut and Cap for Demo of 2" CC Return Line 2-CC-61 in Turbine Building
PROD00025115	6/7/2010 Cut and Cap for Demolition of 2" CC Return Line 2-CC-61 in Auxiliary Building
PROD00025116	5/31/2010 Work Plan for Removal of Demolished CC Return Piping and Supports From Auxiliary Building
PROD00025117	6/16/2010 Remove/Reinstall Concrete in Sump C Floor Area
PROD00025118	6/16/2010 Perform NDE Inspection of Bottom Vessel Head
PROD00025119	Action Request Excel Spreadsheet
PROD00025120	06/25/10 E-mail from Lisa Kuehl to *DL-PI-Everyone & DL-MP-Nuclear-4 FLR re HELB Status
PROD00025121	09/01/09 letter from USNRC To Mark Schimmel regarding Mid-Cycle Review
PROD00025122	09/25/09 Letter from USNRC to Mark Schimmel regarding NRC Biennial Report
PROD00025123	06/18/10 E-mail from Gene Eckholt to Kenneth Albrecht regarding HELB inspection.
PROD00025124	05/26/10 E-mail from Gene Eckholt to Charles Bomberger regarding safety culture survey logistics
PROD00025125	06/01/10 E-mail from Kenneth Albrecht to Charles Bomberger regarding safety culture survey logistics
PROD00025126	06/25/10 E-mail from Marlys Davis to *di-pi-Regulatory Updates-Exits and others at Excel regarding summary debriefing relating to CC HELB inspection.
PROD00025127	Undated memorandum regarding 07/12/10 meeting regarding CAP Backlog
PROD00025128	Undated memorandum regarding corrective action evaluation.
PROD00025129	Undated CAP grid listing of open CAP assignments
PROD00025130	Undated memorandum regarding 08/05/10 CAP meeting

Document Number	Description
PROD00025131	Undated memorandum regarding corrective action evaluations.
PROD00025132	Undated CAP grid listing open CAP assignments.
PROD00025133	ECP Update Power Point
PROD00025134	SCWE Data Spreadsheet
PROD00025135	SCWE Questions Data Spreadsheet
PROD00025136	SCWE and Engagement Questions Data Spreadsheet
PROD00025137	Corrective Action Process Problems and D5 RCEs
PROD00025138	Survey Responses Spreadsheet
PROD00025139	2006 NMC Survey Results Spreadsheet
PROD00025140	NSPM Pulse Survey results
PROD00025141	Energy Supply Policy System: Nuclear Safety Culture and Risk Management Principles
PROD00025142	Various Employee and Human Performance Data Spreadsheet
PROD00025143	Corrective Action Process Problems and D5 RCE
PROD00025144	6/9/2010 Email from J. Anderson to A. Notbohm & C. Esser re two week action plan re review of CAP procedure
PROD00025145	Attachment 4: Action Closure Guidance
PROD00025146	6/4/2010 Xcel Energy Nuclear Department Fleet Procedure: CAP Action Request Process, Rev. 26
PROD00025147	6/4/2010 Email from J. Windschill to D. Horgen and others at Xcel re Corrective Action backlog plan
PROD00025148	Report on Corrective Action Backlog Reduction
PROD00025149	6/14/2010 Email from A. Notbohm to K. Petersen and others at Xcel re CAP Backlog Scrub results
PROD00025150	CAP Backlog Report
PROD00025151	6/26/2010 Email from A. Notbohm to M. Birkel and others at Xcel re CAP backlog reduction effort
PROD00025152	Report on Prairie Island Corrective Action Backlog Verification
PROD00025153	6/17/2010 Email from D. Herline to A. Notbohm with others at Xcel cc'd re CAP learning opportunity.
PROD00025154	6/4/2010 Email from J. Windschill to A. Notbohm and others at Xcel re CAP procedures and CAQ/CNAQ designations
PROD00025155	Report on CAP designation of CAQ and CNAQ procedure
PROD00025156	6/13/2010 Email from A. Notbohm to numerous Xcel employees re Changes to CAP Admin as a result of the FSA
PROD00025157	CAP Screening Timeline and Roles/Responsibilities
PROD00025158	PINGP Corrective Action Backlog Verification and Reduction Plan
PROD00025159	6/29/2010 Email from M. Birkel to A. Notbohm re example of CAP backlog meeting record and form
PROD00025160	6/9/2010 Email from C. Lethgo to A. Notbohm re comments on the CAP process in relation to the FSA
PROD00025161	6/18/2010 NSPM CAP Screen Team Meeting Details
PROD00025162	6/13/2010 E-mail from A. Notbohm to A. Velaski re open CAPs in backlog
PROD00025163	6/13/2010 Prairie Island AT-0358 CAP Report Card
PROD00025164	CAP Action Request Process, Revision 26, Attachment 4: Action Closure Guidance
PROD00025165	PowerPoint on CAP Recovery by A. Notbohm
PROD00025166	6/22/2010 Email from L. Jenson to numerous Xcel employees re NOS 2nd Quarter CAP Assessment Report

Document Number	Description
PROD00025167	6/8/2010 NOS Observation Report # 2010-02-015 re PINGP Corrective Action Program
PROD00025168	7/15/2010 PINGP CAP Daily Prescreening Agenda
PROD00025169	CAP Report Card Spreadsheet
PROD00025170	11/13/2009 Job Familiarization Guide: Screening Committee Member: Corrective Action Program
PROD00025171	5/22/2010 Email from K. Petersen to D. Kettering re Engineering CAP liaison performance
PROD00025172	7/9/2009 Email from J. Strickland to A. Notbohm re AT-0077 report and its importance
PROD00025173	7/9/2010 Email from J. Strickland to A. Notbohm re feedback on CAP procedure and completion
PROD00025174	6/29/2010 Email from M. Hall to A. Notbohm & K. Peterson w/ M. Buyan cc'd re changes to a 10 year PM in relation to the CAP system
PROD00025175	7/14/2010 email from M. Birkel to A. Notbohm and others at Xcel regarding CAP backlog meetings
PROD00025176	7/1/10 email from D. Sheely to A. Notbohm attaching a memorandum regarding safety culture at PINGP
PROD00025177	Memorandum regarding safety culture at PINGP attached to 7/1/10 email from D. Sheely to A. Notbohm
PROD00025178	7/6/10 email from C. Esser to A. Notbohm and others at Xcel regarding monitoring performance evaluations at PINGP
PROD00025179	7/15/10 email from M. Milly to C. Esser and others at Xcel regarding overdue CAPs
PROD00025180	Chart of overdue CAPs attached to 7/15/10 email from M. Milly to C. Esser and others at Xcel
PROD00025181	7/6/2010 email from J. Strickland to A. Notbohm and others at Xcel regarding an overdue CAP
PROD00025182	6/28/10 email from C. Esser to K. Peterson and A. Notbohm regarding proper CAP procedure
PROD00025183	7/12/10 email from K. Petersen to J. Lash and others at Xcel regarding open CAPs assigned to the Operations Liaison
PROD00025184	7/6/2010 email from C. Esser to D. Horgen and others at Xcel regarding handling CAP overdues
PROD00025185	7/6/2010 email from L. Jenson to A. Notbohm and others at Xcel regarding preparation for the NOS 3rd Quarter CAP Assessment
PROD00025186	7/10/2010 email from P. Huffman to A. Velaski and others at Xcel regarding two overdue CAPs
PROD00025187	7/6/2010 email from C. Esser to A. Notbohm and A. Brown regarding goals for monitoring performance at PINGP
PROD00025188	6/25/2010 email from J. Rieder to A. Brown regarding changing CAP backlog goals
PROD00025189	7/15/2010 email from J. Kivi to S. DiPasquale and others at Xcel regarding evaluating reportability of a CAP
PROD00025190	7/9/2010 email from J. Strickland to A. Notbohm regarding CAP procedure
PROD00025191	7/13/2010 email from K. Petersen to R. Ciamarra regarding closing CAPs
PROD00025192	7/12/2010 email from R. Ciamarra to K. Petersen and others at Xcel regarding CAPs in the Engineering CAP liaison's queue for transition to closure
PROD00025193	7/16/2010 email from J. Windschill to D. Blaies and others at Xcel regarding evaluation of CAPs
PROD00025194	7/9/2010 email from A. Notbohm to D. Sheely regarding CAP procedures
PROD00025195	Undated CAP Backlog Scrub
PROD00025196	7/14/2010 PINGP Technical Review Panel memorandum reviewing CAPs
PROD00025197	2010 Performance Assessment Excellence Plan
PROD00025198	6/29/2010 email from D. Horgen to J. Windschill and others at Xcel regarding monitoring CAP actions

Document Number	Description
PROD00025199	6/29/2010 email from J. Windschill to M. Fish and others at Xcel regarding monitoring CAP data
PROD00025200	6/29/2010 email from C. Esser to D. Horgen and others at Xcel regarding monitoring CAP data
PROD00025201	6/29/2010 email from A. Brown to C. Esser and A. Notbohm regarding monitoring CAP data
PROD00025202	6/16/2010 email from A. Notbohm to A. Brown and J. Ohotto regarding use of CAP
PROD00025203	6/24/2010 email from A. Brown to L. Engesser and others at Xcel regarding CAP monitoring
PROD00025204	6/24/2010 email from A. Brown to L. Engesser and others at Xcel regarding CAP monitoring
PROD00025205	6/17/2010 email from A. Notbohm to C. Esser and S. Schnell regarding CAP backlogs and actions
PROD00025206	7/2/2010 email from A. Notbohm to J. Windschill and others at Xcel regarding CAP KPI Report Card
PROD00025207	6/22/2010 email from A. Notbohm to A. Velaski regarding feedback on a specific CAP
PROD00025208	6/13/2010 email from A. Notbohm to A. Velaski and S. Schmidt regarding tracking CAPs after screening
PROD00025209	6/9/2010 Email from A. Notbohm to S. Ford & S. Scott re FP-PA-ARP-01
PROD00025210	6/28/2010 Email from D. Sheely to A. Notbohm re Assessing Prairie Island's Nuclear Safety Culture
PROD00025211	6/12/2010 Email from A. Notbohm to T. Roddey re OE backlog
PROD00025212	Spreadsheet on Open OE Evaluations
PROD00025213	6/14/2010 Email from S. Kalderon to A. Notbohm re OE Reviews
PROD00025214	6/22/2010 Email from J. Windschill to A. Notbohm re using CA to incorporate CAPs
PROD00025215	6/22/2010 Email from A. Notbohm to J. Windschill, D. Horgen & A. Brown re CAs and CAPAs
PROD00025216	6/28/2010 Email from D. Horgen to J. Windschill & A. Notbohm w/ A. Brown cc'd re OE Evals, CNAQ and their relation to CAPs
PROD00025217	6/28/2010 Email from R. Baumer to D. Horgen and others at Xcel re OE evaluations and writing CAPs
PROD00025218	6/25/2010 Email from A. Brown to A. Notbohm with others cc'd re SOER guidance and OEE template
PROD00025219	6/29/2010 Email from A. Notbohm to A. Brown w/ D. Horgen & J. Windschill cc'd re getting rid of CAQ
PROD00025220	6/25/2010 Email from A. Notbohm to A. Brown with others cc'd re RCEs related to OEs
PROD00025221	6/8/2010 Email from L. Jenson to J. Stern, H. Butterworth w/ others cc'd re questions regarding PCRs, WRs, & CAPs
PROD00025222	Draft CAP on Inconsistent use of cross-referencing CAP actions and PCRs
PROD00025223	Draft CAP re Issues with PCR due dates past CAP action due dates
PROD00025224	Draft CAP re PCR priorities and due dates for 'A' & 'B' Level CAP actions inconsistent
PROD00025225	CAP trending outline
PROD00025226	6/2010 Xcel Energy Nuclear Department Fleet Procedure: Operating Experience Program, Rev. 13
PROD00025227	Security Challenge Board Checklist
PROD00025228	7/8/2010 Action Request Record Report re Continuing trend in CAP Backlog
PROD00025229	7/12/2010 Action Request Record Report re Governance and Oversight efforts to improve performance ineffective
PROD00025230	7/12/2010 Action Request Record Report re Clarifying definition of Reg Commitment
PROD00025231	5/20/2010 Radiation Worker Training Self Study
PROD00025232	7/1/2010 Lesson Plan "Conducting Observations"
PROD00025233	7/13/2010 Lesson Plan "The Xcel Energy Nuclear Way"

Document Number	Description
PROD00025234	3/22/2010 Training Advisory Committee Meeting Minutes
PROD00025235	7/12/2010 Action Request Record Report re Potential Weakness in NOS assessment process
PROD00025236	6/18/2010 Apparent Cause Evaluation deficiencies from 2009 INPO evaluation cycle
PROD00025237	7/15/2010 Nuclear Department Fleet Procedure: Procedure Processing
PROD00025238	Nuclear Department Fleet Procedure: Procedure Processing
PROD00025239	Nuclear Department Fleet Procedure: Management and Safety Review Committees
PROD00025240	Nuclear Department Fleet Procedure: Management and Safety Review Committees
PROD00025241	5/8/2009 Nuclear Department Fleet Guidance Document: Corrective Action Effectiveness review Manual
PROD00025242	Nuclear Department Fleet Procedure: Procedure Processing
PROD00025243	Action Request Excel Spreadsheet
PROD00025244	07/14/10 Site Performance Measures Supporting Data document.
PROD00025245	07/02/10 e-mail from Marlys Davis to Jon Anderson regarding MRM PowerPoint
PROD00025246	Undated Management Review Meeting Performance Indicators PowerPoint
PROD00025247	Undated Regulatory Response Action Matrix
PROD00025248	Undated Regulatory Action Matrix
PROD00025249	06/10 Regulatory Compliance Performance Indicator Summary.
PROD00025250	07/02/10 e-mail from Marlys Davis to Charles England and other excel employees and various other individuals regarding CC HELB Inspection Briefing
PROD00025251	07/02/10 Letter from Excel to USNRC regarding LER
PROD00025252	06/25/10 e-mail from Marlys Davis to *di-pi-Regulatory Updates-Exits regarding CC HELB debriefing.
PROD00025253	06/23/10 memorandum regarding LIT update/CAP status
PROD00025254	2010 CC-HELB 95001 Q/A INDEX
PROD00025255	2010 CC-HELB 95001 CAP List
PROD00025256	2010 CC-HELB 95001 Q/A - All Items by Inspector
PROD00025257	2010 CC-HELB 95001 Q/A - All Closed Items
PROD00025258	2010 CC-HELB 95001 Q and A - All Item
PROD00025259	2010 CC-HELB 95001 Q/A - All Open Items by Inspector
PROD00025260	2010 CC-HELB 95001 Q/A - All Open Items
PROD00025261	Questions and Responses to the NRC Team and Ellegood in May and June of 2010
PROD00025262	2010 CC-HELB 95001 Unresponded to Questions
PROD00025263	Report on Actions to Address High Energy Line Break and Crack Locations for Auxiliary Building Trap and Drain Piping
PROD00025264	6/29/2010 Summary of Discussion with NRC re CC-HELB 95001 Inspection Exit Meeting
PROD00025265	7/7/2010 Letter from A. Boland with USNRC to M. Schimmel at PINGP re PINGP, Units 1 and 2 Final Significance Determination of Preliminary White Finding NRC Inspection Report No. 05000282/2010504(DRS); 05000306/2010503(DRS)

Document Number	Description
PROD00025266	6/23/2010 Summary of Discussion with NRC re documenting the extent of condition for RCE 1145695 and demonstrating how the identified Main Steam trap line interaction would have been evaluated
PROD00025267	7/7/2010 Letter from A. Boland with USNRC to M. Schimmel re PINGP, Units 1 and 2 Final Significance Determination of Preliminary White Finding NRC Inspection Report No. 05000282/2010504(DRS); 05000306/2010503(DRS)
PROD00025268	6/29/2010 Summary of Discussion with NRC re CC-HELB 95001 Inspection Exit Meeting
PROD00025269	6/23/2010 NRC Question Response Form: Document the extent of condition for RCE 1145695 and demonstrate how the identified Main Steam trap line interaction would have been evaluated
PROD00025270	6/23/2010 NRC Question Response Form re "Y sub 1" in the HELB Comp. column
PROD00025271	Required USAR changes to support calculation ENG-ME-357 Rev. 3
PROD00025272	CAP 1145695 Summary of Extent of Condition Review
PROD00025273	06/25/10 e-mail from Lisa Kuehl to *DL-PI-Everyone and *DL-MP-Nuclear-4 FLr regarding CC HELB inspection results
PROD00025274	7/12/2010 PINGP All Hands Meeting Presentation regarding plan for CAP/safety/regulatory issues
PROD00025275	6/11/2010 PINGP Team Notes newsletter regarding CC HELB and safety issues
PROD00025276	6/15/2010 PINGP Team Notes newsletter regarding safety issues
PROD00025277	6/18/2010 PINGP Team Notes newsletter regarding safety issues
PROD00025278	6/23/2010 PINGP Team Notes newsletter
PROD00025279	6/29/2010 PINGP Team Notes newsletter regarding safety culture
PROD00025280	7/13/2010 PINGP Team Notes newsletter regarding safety culture
PROD00025281	PINGP Team Notes newsletter regarding safety culture
PROD00025282	7/16/2010 PINGP Team Notes newsletter regarding safety culture
PROD00025283	Summary of Extent of Condition Review re management of Turbine building and Cold Chemistry Lab HELB analyses
PROD00025284	Summary of Extent of Condition Review re management of Turbine building and Cold Chemistry Lab HELB analyses
PROD00025285	Actions to Address HELB and Crack Locations for Auxiliary Building Trap and Drain Piping
PROD00025286	2008-2010 Key Performance Indicator Spreadsheet
PROD00025287	Actions to Address HELB and Crack Locations for Auxiliary Building Trap and Drain Piping
PROD00025288	06/25/10 Section Work Instruction Operator Fundamentals
PROD00025289	07/13/10 Maintenance Operating Procedure Testing 11 TD Aux Feed Pump
PROD00025290	07/08/10 Maintenance Operating Procedure Testing 22 Aux Feed Pump
PROD00025291	07/12/10 Surveillance Procedure TD Auxiliary Feedwater Pump
PROD00025292	07/12/10 Surveillance Procedure 22 TD Auxiliary Feedwater Pump
PROD00025293	07/14/10 EC Component Cooling Closeout Package Report
PROD00025294	06/10 Radioactive Material Control Lesson Plan
PROD00025295	04/10 - 05/10 Work Order Package, caulk potential leakage paths refueling cavity

Document Number	Description
PROD00025296	04/10 Work Order Package, mitigate leakage of refueling cavity liner.
PROD00025297	Undated NSPM Corrective Action Effectiveness Review
PROD00025298	Undated NSPM Corrective Action Effectiveness Review
PROD00025299	Undated Maintenance Operating Procedure 11 TD Aux Feed Pump
PROD00025300	06/07/10 - 06/11/1007 Focused Self-Assessment Report
PROD00025301	6/25/2010 Operator Fundamentals Section Work Instruction
PROD00025302	07/13/10 Maintenance Operating Procedure 11 TD Aux Feed Pump
PROD00025303	07/08/10 Maintenance Operating Procedure 22 Aux Feed Pump
PROD00025304	07/12/10 Surveillance Procedure 11 Turbine Driven Auxiliary Feedwater Pump
PROD00025305	07/12/10 Surveillance Procedure 22 Turbine Driven Auxiliary Feedwater Pump
PROD00025306	07/07/10 Design Description Form: Cold Chem Lab Cooling Piping Demolition
PROD00025307	06/10 Revised Component Cooling System Hydraulic Calculations
PROD00025308	7/15/2010 Work Plan for Perform Leakage Repairs on Repairs on Cavity Guide Tube Supports
PROD00025309	Memorandum regarding corrective actions to be taken on the HELB and crack locations for the auxiliary building trap and drain piping
PROD00025310	6/1/2010 PINGP NOS Observation Report regarding assessment of corrective actions from the CC piping adjacent to the HELB location in the turbine building
PROD00025311	6/23/2010 email from M. Schimmel to J. Sorensen regarding monitoring safety issues, backlogs, and regulatory issues
PROD00025312	Memorandum regarding procedure for CAP backlog scrub
PROD00025313	6/22/2010 letter from M. Schimmel to PINGP Managers and Supervisors regarding company-wide priorities and goals on regulatory, equipment, human performance, and CAP issues
PROD00025314	7/14/2010 PINGP-INPO Management Update Report regarding status and goals of safety issues
PROD00025315	PINGP memorandum on Risk Management philosophy
PROD00025316	7/14/2010 PINGP-INPO Management Update presentation regarding monitoring safety issues and CAP issues
PROD00025317	Report tracking CAP backlog for September 2009 through June 2010
PROD00025318	PINGP memorandum on Risk Management philosophy
PROD00025319	7/3/2010 PINGP/AFI Update presentation regarding CAP issues and INPO assessment and other AFI issues
PROD00025320	6/24/2010 email from J. Hill to K. Ryan and others at Xcel regarding addressing regulatory, equipment reliability, human performance, and CAP issues
PROD00025321	7/6/2010 Email from D. Kettering to multiple PINGP employees re Engineering issues for the day
PROD00025322	7/7/2010 Email from D. Kettering to multiple PINGP employees re Engineering issues for the day
PROD00025323	7/8/2010 Email from D. Kettering to multiple PINGP employees re Engineering issues for the day
PROD00025324	7/9/2010 Email from D. Kettering to multiple PINGP employees re Engineering issues for the day
PROD00025325	7/12/2010 Email from S. Skoyen to multiple PINGP employees re Engineering issues for the day
PROD00025326	7/14/2010 Email from D. Kettering to multiple PINGP employees re Engineering issues for the day
PROD00025327	7/15/2010 Email from S. Skoyen to multiple PINGP employees re Engineering issues for the day

Document Number	Description
PROD00025328	7/16/2010 Email from R. Ciamarra to multiple PINGP employees re Engineering issues for the day
PROD00025329	7/19/2010 Email from D. Kettering to multiple PINGP employees re Engineering Issues for the day
PROD00025330	7/13/2010 Email from D. Kettering to M. Schimmel re Engineering issues for the day
PROD00025331	7/13/2010 Email from M. Schimmel to D. Kettering re Engineering Issues for the day
PROD00025332	Biography of Scott Northard, Recovery Plan Manager at PINGP
PROD00025333	Resume of Kurt W. Petersen
PROD00025334	Resume of Ed M. Peterson II, June 2010
PROD00025335	Nuclear 2010 Business Plan Overview, 2/15/2010
PROD00025336	Energy Supply Policy System: Nuclear Safety Culture and Risk Management Principles, 6/28/2010
PROD00025337	Nuclear Department Corporate Directive: Picture of Xcellence, 5/8/2009
PROD00025338	Team Notes Prairie Island, 7/15/2010
PROD00025339	Nuclear Department Fleet Procedure: Human Performance Program, 6/18/2010
PROD00025340	Nuclear Department Fleet Procedure: Human Performance Observation Program, 6/24/2010
PROD00025341	Nuclear Department Fleet Procedure: Human Performance Tools, 6/30/2010
PROD00025342	Nuclear Department Fleet Procedure: Employee Concerns Program, 11/24/2009
PROD00025343	NRC Inspection Manual, 12/4/2008
PROD00025344	3/3/2010 letter from S. West of United States Nuclear Regulatory Commission to M. Schimmel of Xcel re Annual Assessment of PINGP Units 1 and 2
PROD00025345	RCE Report: 11 Turbine-Driven Auxiliary Feedwater Pump Discharge Pressure Switch Manifold Isolation Mispositioning, Event Date: 7/31/2008
PROD00025346	10/15/2009 letter from J. Giessner of United States Nuclear Regulatory Commission to M. Schimmel of Xcel re PINGP, Unit 1, NRC Supplemental Inspection Report
PROD00025347	RCE Report: PINGP Radioactive Material Shipment Exceeded DOT Limits, 10/30/2008
PROD00025348	RCE Report, possible continuation of RCE Report: PINGP Radioactive Material Shipment Exceeded DOT Limits, 10/30/2008
PROD00025349	RCE report, possible continuation of RCE Report: PINGP Radioactive Material Shipment Exceeded DOT Limits, 10/30/2008
PROD00025350	1/12/2010 letter from A. Boland of United States Nuclear Regulatory Commission to M. Schimmel of Xcel re PINGP, Units 1 and 2, NRC Supplemental Inspection Report
PROD00025351	RCE Report: PINGP Component Cooling Piping Adjacent to HELB Location in Turbine Building, 7/29/2008
PROD00025352	NRC Inspection Manual, 8/11/2009
PROD00025353	9/1/2009 letter from K. S. West of United States Nuclear Regulatory Commission to M. Schimmel of Xcel re Mid-Cycle Performance Review and Inspection Plan - PINGP, Unit 1 and 2
PROD00025354	Human Performance Improvement Plan Actions, 7/26/2010
PROD00025355	PRIDE Performance Recovery Plan
PROD00025356	Nuclear Department Fleet Procedure Operational Decision-Making, 5/7/2010
PROD00025357	Nuclear Department Fleet Procedure Human Performance Tools, 6/30/2010

Document Number	Description
PROD00025358	Nuclear Department Fleet Procedure CAP Action Request Process, 7/8/2010
PROD00025359	Nuclear Department Fleet Procedure Integrated Risk Management, 11/16/2009
PROD00025360	4/1/2010 letter from M. Schimmel of Xcel to US Nuclear Regulatory Commission re 30-Day Response to Human Performance Substantive Cross-Cutting Issue
PROD00025361	Northern States Power Company, Minnesota, Quality Assurance Topical Report, 3/25/2010
PROD00025362	Nuclear Department Corporate Directive Nuclear Oversight, 5/22/2009
PROD00025363	Focused Self-Assessment Report Template, 6/7/2010 - 6/11/2010
PROD00025364	Focus Self Assessment Number: PI-FSA-09-01, 1/12-2009 - 1/16/2009
PROD00025365	RCE Report: SCAQ - Inadequate CAP Resolution of Significant Issues, 1/26/2009
PROD00025366	Nuclear Fleet Guidance Document Root Cause Evaluation Manual, 2/12/2010
PROD00025367	9/25/2009 Letter from J. Giessner of United States Nuclear Regulatory Commission to M. Schimmel of Xcel re PINGP, units 1 and 2, NRC Biennial Problem Identification and Resolution Inspection Report
PROD00025368	Prairie Island Station Nuclear Safety Culture Assessment, 6/2010
PROD00025369	Team Notes Prairie Island, 7/22/2010
PROD00025370	United States Nuclear Regulatory Commission Office of Nuclear Reactor Regulation, 7/7/2009
PROD00025371	Resume of Steven Skoyen
PROD00025372	Blueprint identifying Refueling Cavity
PROD00025373	PINGP Application for Renewed Operating Licenses Technical and Administrative Information
PROD00025374	RCE Report: PINGP Refueling Cavity Leakage, 1988-2008
PROD00025375	12/16/1998 letter from A.V. Setlur of Automated Engineering Services Corp. to L. Polley of NSP Company re Evaluation of the Effects of Borated Water Leaks on Concrete, Reinforcing Bars, and Carbon Steel Plate of the Containment Vessel - Unit 2
PROD00025376	12/4/2006 Letter from A.V. Setlur of Automated Engineering Services Corp. to S. McCall of Nuclear Management Company re Review of 2R24 Observed Leakage through Concrete Adjacent to the Containment Shell in Sump B
PROD00025377	Action Request Report re Refueling Cavity Leakage Corrective Actions at PINGP, 7/9/2010
PROD00025378	CE 1233806-02 Background Information re Leakage into Sump B after Pool Flood on 4/29
PROD00025379	NSPM Corrective Action Effectiveness Review re leakage through anchor bolts of internal stands and RCC change fixture, 5/21/2010
PROD00025380	EC-0441 EC Closeout Package evaluating the impact of continuing refueling cavity leakage during 1R26/2R26, 10/30/2009
PROD00025381	PINGP Evaluation, Assessment of containment vessel and concrete structures, 2/26/2010
PROD00025382	1/15/10 EDO Principal Correspondence Control from M. Bonaca of ACRS to Chairman Jaczko re Report on the Safety Aspects of the License Renewal Application for the PINGP, Unit 1 and 2
PROD00025383	Safety Evaluation Report Related to the License Renewal of PINGP Units 1 and 2, 10/2009
PROD00025384	NSPM Corrective Action Effectiveness Review re development and implementation of repairs to permanently eliminate leakage through the anchor bolt penetrations of the Unit 1 refueling pool, 10/15/2009

ATTACHMENT 2

**Northern States Power Co.
Prairie Island Nuclear Generating Plant, Units 1 and 2 License Renewal Proceeding
Docket Nos. 50-282-LR, 50-306-LR; ASLBP No. 08-871-01-LR
Proprietary Log for NSPM's Second Supplemental Disclosures Regarding Safety Culture Contention (July 30, 2010)**

Document Number	Date	Entity Claiming Protected Status	Description
PROP00000343	6/11/2010	INPO	Action Request Record Report re INPO fuel integrity review visit
PROP00000344	6/10/2010	INPO	Action Request Record Report re INPO fuel integrity review visit
PROP00000345	7/21/2010	Xcel Energy	AT-0175 Action Request Record Report
PROP00000346	7/20/2010	Xcel Energy	AT-0175 Action Request Record Report
PROP00000347	7/20/2010	Xcel Energy	AT-0175 Action Request Record Report
PROP00000348	3/2009	DEI and Xcel	External Design Document Suitability Review Checklist, 3/2009

ATTACHMENT 3

**Northern States Power Co.
Prairie Island Nuclear Generating Plant, Units 1 and 2 License Renewal Proceeding
Docket Nos. 50-282-LR, 50-306-LR; ASLBP No. 08-871-01-LR
Privilege Log for NSPM's Second Supplemental Disclosures Regarding Safety Culture Contention (July 30, 2010)**

Document Number	Document Type	Date	Author/Sender	Recipient	CC	Subject	Privilege Asserted¹
PRIV00000074	Report	7/9/2010	unknown	n/a	n/a	INPO AFI Status Report	SCA
PRIV00000075	Manual	11/2004	unknown	n/a	n/a	NRC Nuclear Safety Culture Components	SCA
PRIV00000076	ECP File	6/23/2010	n/a	n/a	n/a	File WPC 2010-42: Several concerns relayed to ECP by Safety Culture Assessment team	SCA
PRIV00000077	ECP File	6/30/2010	n/a	n/a	n/a	File WPC 2010-44: Evaluation of Safety Culture Assessment survey results for new ECP issues	SCA
PRIV00000078	Email	6/28/2010	J. Kivi	J. Mestad	n/a	Raw survey comments regarding ECP	SCA
PRIV00000079	Report	unknown	J. Kivi	n/a	n/a	ECP Trend Evaluation regarding WPC 2010-25	SCA

¹ SCA=Self-Critical Analysis Privilege