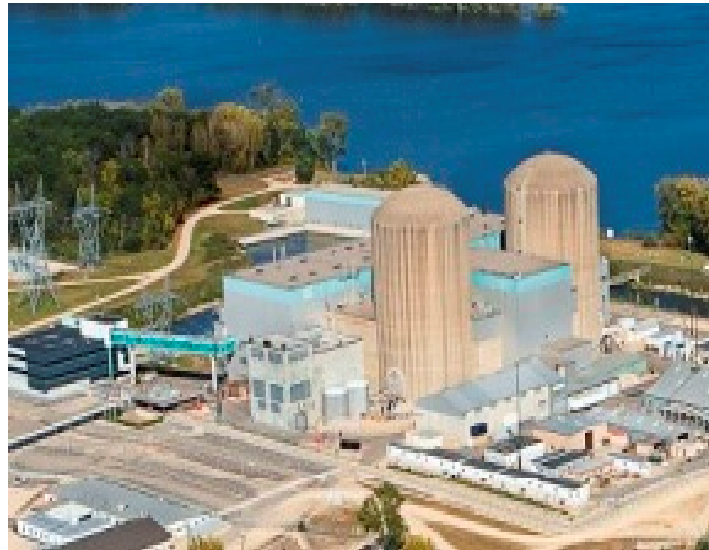




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# Prairie Island Nuclear Generating Plant



**May 13, 2015**

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# Xcel Participants

- **Timothy O'Connor – Senior Vice-President and Chief Nuclear Officer**
- **Kevin Davison – Site Vice-President**
- **Chip Calia – Director of Business Support**
- **Steve Martin – Manager of Performance Assessment**
- **Kevin Niendorf – Engineering Analyst**
- **Scott Sharp – Director of Site Operations**



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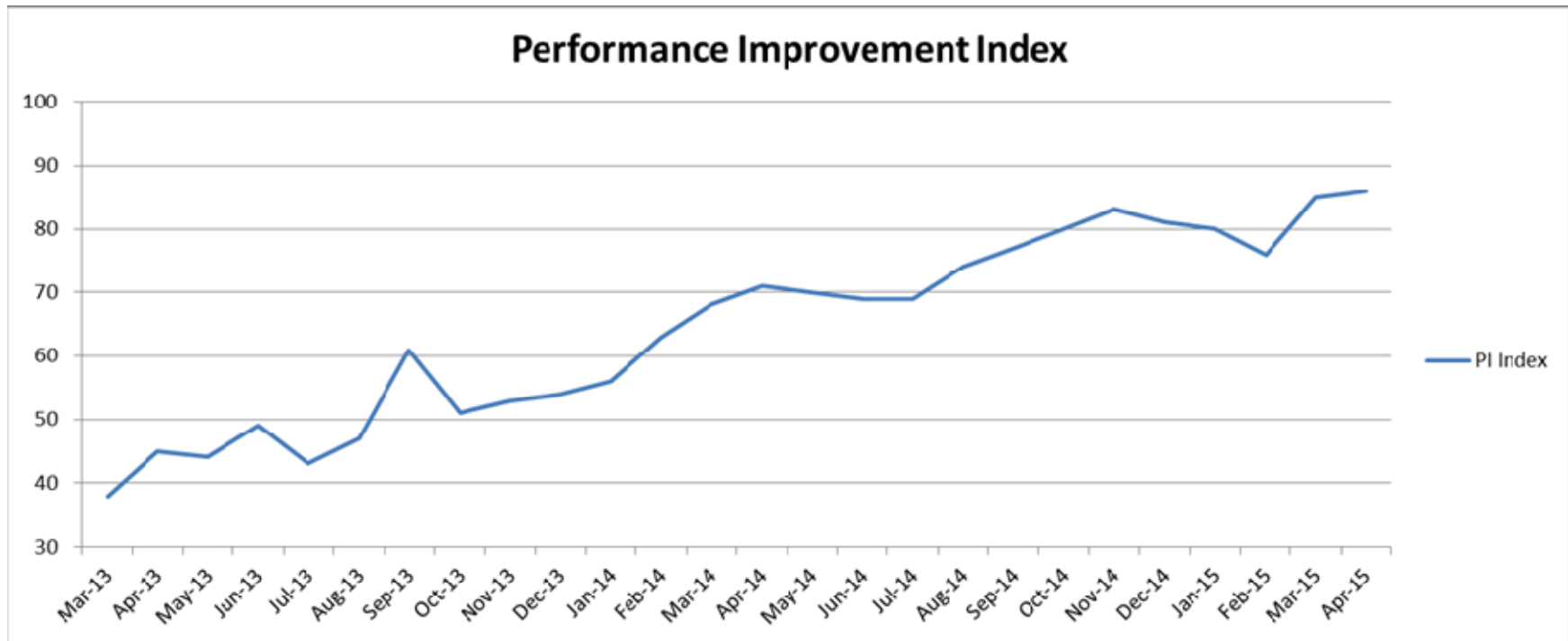
# Agenda

- **Corrective Action**
- **Substantive Cross-Cutting Issue (SCCI)/Changing Behaviors**
- **Risk Reduction**
- **Preventing Tomorrow's Issues**



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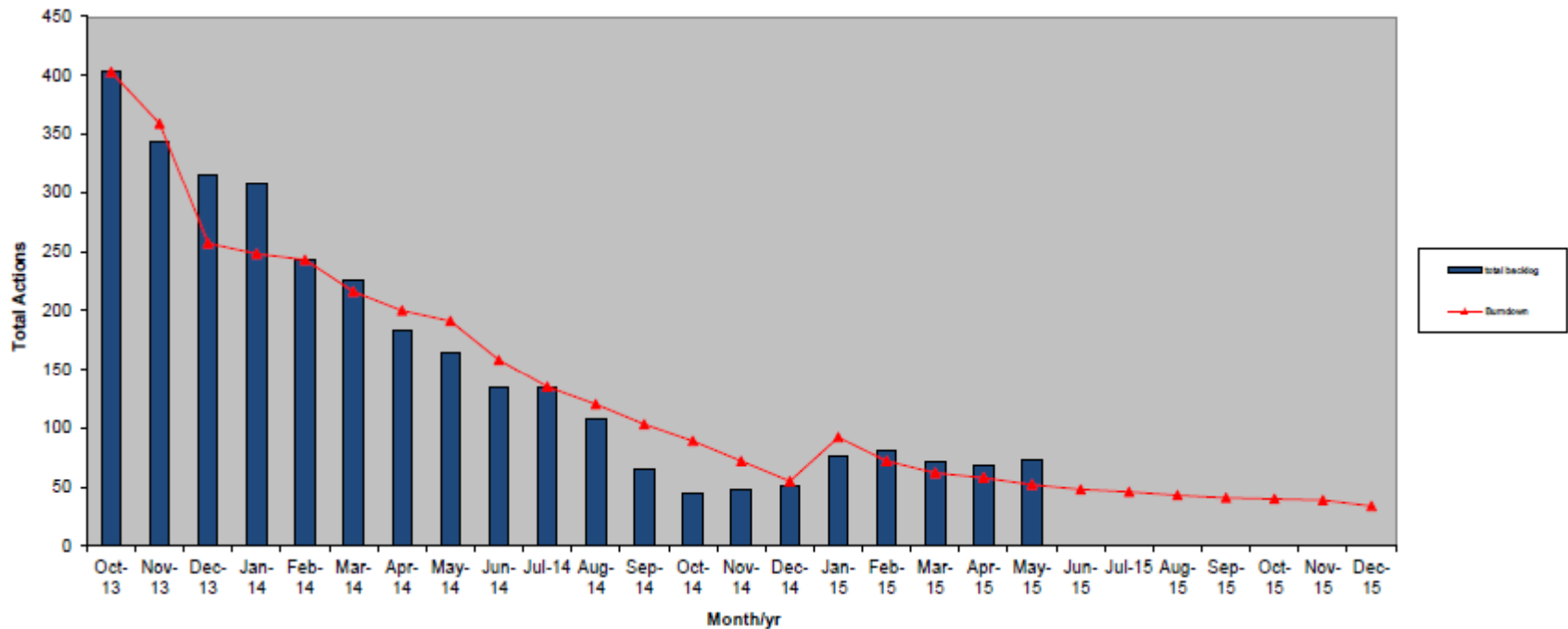
# Performance Improvement Index



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# Corrective Action Backlog

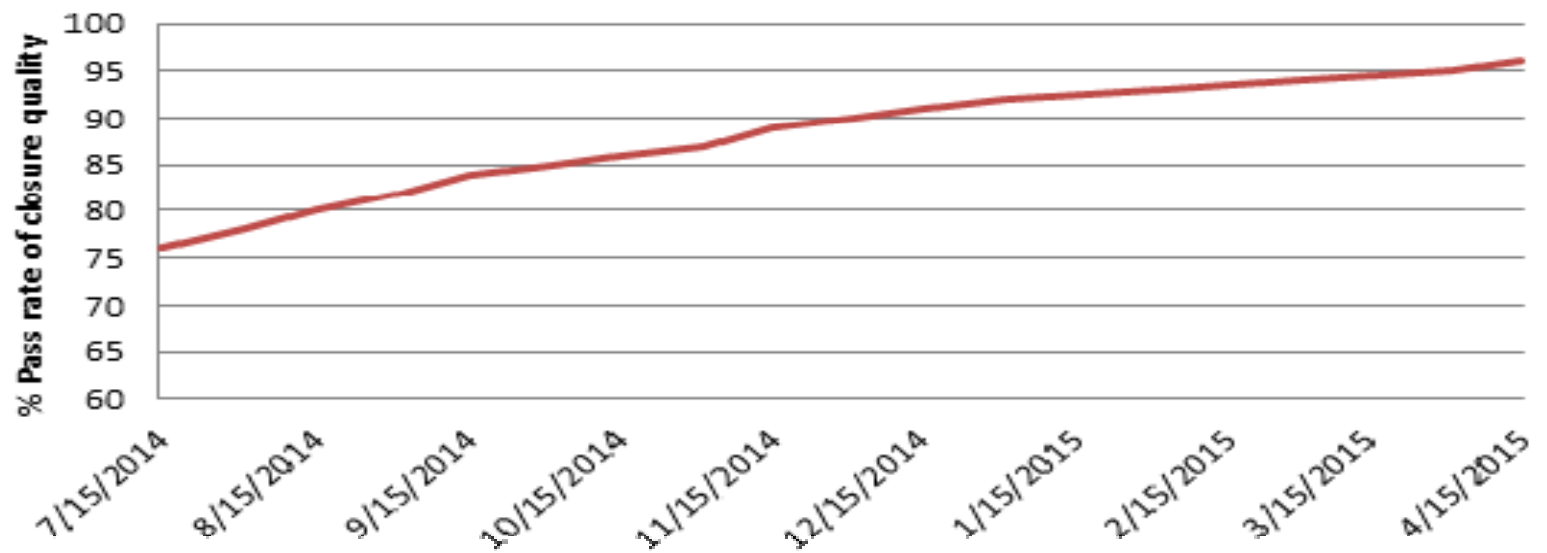
Total Site Backlog



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# Quality

## CAP Quality Closure



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# Timeliness

- **Backlogs**
- **Recognizing safety significance and screening based on risk**
- **Assigning actions with appropriate due dates**
- **Timeliness indicators moving in the right direction**
- **Quality**



# Substantive Cross-Cutting Issue (SCCI)/ Changing Behaviors

- H7
- H12
- Changing culture and behaviors





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# Risk Reduction

- **Operational Performance**
- **RCP Seals**
- **Solenoid Valves**
- **Fire Risk**



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# Preventing Tomorrow's Issues

- Long Standing Issues
- Preventing Future Legacy Issues



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