

NRC Confirmatory Order - Status Summary

Item	Description	Status
1	Common Cause Evaluation	Closed by NRC
2a	Corrective Action Plan & Monitoring Program	Ready to Close
2b	Multi-day interventions	Ready to Close
2c	Ethics training	Final Phase by 12/31/09
2d	Safety culture assessment by 3 rd party	Closed by NRC
2e	New employee orientation and general employee retraining	Closed by NRC
2f	Training on techniques to monitor workers' compliance	Closed by NRC
2g	Disciplinary process	Ready to Close
2h	Training for on-the-job training trainers	Ready to Close
2i	Incentives for on-site contractors	Closed by NRC
2j	Periodic sampling of repetitive rounds and log keeping activities	Closed by NRC
2k	Site-wide communications	Closed by NRC
2l	Completion letter	Upon Completion
3	Response to specific issues	Closed by NRC