

# DRP Monthly Allegation Report as of 05/14/2004

## Site Abbreviation

Allegation #	Facility Name	Source	Date Received	Action Type	Division/Branch	Action ECD	Completed
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Concern #	Concern Description	Action Description
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BRANCH DRP/RPB3



SALM

RI-2003-A-0110

Salem 1

Former Contractor

09/03/2003

Acknowledgement Letter

10/03/2003

10/16/2003

- 1 SCWE - Alleger indicated that there are significant problems with the Safety Conscious Work Environment (SCWE) at Salem/Hope Creek. Alleger's position (Manager, Culture Transformation) has afforded her access to high level management at PSEG (up to and including the Chairman of the Board). Alleger indicated that the focus of these higher level managers has been production over safety, and that her efforts to raise work environment concerns to them have not been received positively.

Provide DOL rights. Review of drafted ack letter prior to issuance. Blough to concur. Meyer to provide insert for ack letter discussing the basis for allowing continued operation of plants while SCWE review is in progress.

Salem 2

10/03/2003

10/16/2003

Salem 1

Initial ARB Meeting

10/03/2003

09/05/2003

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions b7C outside scope  
FOIA 2005-194

X-4

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## BRANCH DRP/RPB3

RI-2003-A-0110	Hope Creek 1	Former Contractor	09/03/2003	Other	DRP RPB3	01/30/2004	
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Hope Creek 1

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*Ongoing*  
*Closure Report in planning*  
*Stages. Will consider*  
*a number of sources*  
*- 2003-0110 Ack Letter*  
*- Benchmark Document*  
*- ARB records*  
*- Interview insights*  
*- Past misps allegs.*

DRP to compare depth of surveys at PSEG with those from some other utilities such as Susquehanna. Provide documentation of results to SAC and OI for the file.

DRP RPB3 01/30/2004

Complete the interviews of the Hope Creek shift managers and other key operations staff. Upon completion of those interviews determine whether additional licensee staff interviews are needed, make an initial assessment of the work environment, and consider whether NRC

ORA TPS 01/30/2004 01/28/2004

Panel decided that letter to licensee should be issued.

Followup ARB Meeting DRP RPB3 02/18/2004 02/19/2004

DRP RPB3 02/27/2004 02/19/2004

Review status of licensee actions to address SCWE letter issued on January 28 including any feedback from the alleger and from David Lochbaum of UCS. Randy to provide e-mail summarizing PSE&G actions and proposed actions in response to 1/28/04 letter.

DRP RPB3 03/04/2004

DRP RPB3 04/12/2004

DRP RPB3 03/23/2004

Status Letter ORA TPS 04/16/2004

Other DRP RPB3 05/07/2004

Consult with OI how to complete HC and senior management parts of SCWE report.

Followup ARB Meeting DRP RPB2 05/20/2004

At 2:00 p.m.