| CASE CHRONOLOGY |          |   |  |  |  |  |
|-----------------|----------|---|--|--|--|--|
| CASE NUMB       | ER: 1-20 | 03-010 OPENED: 01/09/2003 AGENT: MONROE, KRISTIN  |  |  |  |  |
| DATE            | ITEM     | ACTIVITY  |  |  |  |  |
| 01/10/2003      | 1        | Received case file.   |  |  |  |  |
| 01/11/2003      | 1        | 1/11 - 1/14 - work on 1-2002-019.   |  |  |  |  |
| 01/21/2003      | 1        | Voice mail message left for to schedule interview.  |  |  |  |  |
| 01/21/2003      | 2        | Call returned from Needs time to determine if wants to go forward. Reporting agent indicated that would be contacted for decision.                                    |  |  |  |  |
| 01/21/2003      | 3        | Voice mail message from   |  |  |  |  |
| 01/21/2003      | 4        | Left voice mail message for regarding potential interview for Wednesday, February 5 or Thursday, February 6, 2003.  |  |  |  |  |
| 01/30/2003      | 1        | Voice mail message from jindicating that preferred Wednesday, February 5, 2003, for interview.  |  |  |  |  |
| 02/04/2003      | 1        | Telephone conversation with Does not want to do interview at house. Left voice mail message that location of interview would be the Hilton in Newark, DE, @ 5:30 p.m. |  |  |  |  |
| 02/05/2003      | 1        | Interview ofwith SA Davis. From 5:30pm - 6:25pmasked a number of questions prior to starting the interview. See transcript.   |  |  |  |  |
| 02/06/2003      | 1        | Tapes sent to HQ for transcription. 7 day turnaround requested.   |  |  |  |  |
| 02/10/2003      | 1        | Copy of procedure PSEG Nuclear SH.OP-AP.ZZ-0101(q) - Rev 6, Post-Transient Response Requirements sent to via regular overnight FedEx.                                 |  |  |  |  |
| 02/12/2003      | 1        | FOD review by JAT.  |  |  |  |  |
| 02/12/2003      | 2        |   |  |  |  |  |

Information in this record was deleted
In accordance with the Freedom of Information
Act, exemptions

FOIA
2004-019

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## OFFICIAL USE ONLY

|            | <del></del> | CASE CHRONOLOGY  |  |  |  |  |
|------------|-------------|--|--|--|--|--|
| CASE NUMB  | ER: 1-20    | 03-010 OPENED: 01/09/2003 AGENT: MONROE, KRISTIN   |  |  |  |  |
| DATE       | ITEM        | ACTIVITY   |  |  |  |  |
| 01/10/2003 | 1           | Received case file.  |  |  |  |  |
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| 02/05/2003 | 1           | Interview of , with SA Davis. From 5:30pm - 6:25pm asked a number of questions prior to starting the interview. See transcript.  |  |  |  |  |
| 02/06/2003 | 1           | Tapes sent to HQ for transcription. 7 day turnaround requested.  |  |  |  |  |
| 02/10/2003 | 1           | Copy of procedure PSEG Nuclear SH.OP-AP.ZZ-0101(q) - Rev 6, Post-Transient Response Requirements sent to via regular overnight FedEx.  |  |  |  |  |
| 02/12/2003 | 1           | FOD review by JAT.   |  |  |  |  |
| 02/19/2003 | 1           | Copy of franscript provided to RI SAC.   |  |  |  |  |
| 03/10/2003 | 1           | Telephone conversation with J. Keenan, PSE&G attorney. Keenan will provide ECP file for review. OI also requested to review personnel file. Keenan will also provide. Scheduled for Wednesday, March 12, 2003, @ 10am @ Salem. |  |  |  |  |

03/12/2003 1 Reviewed ECP file and personnel file @ Salem/Hope Creek. Requested

Portions 1c

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## CASE CHRONOLOGY

| Case Number | 03010                | Date Ope                              | ned                            |                                       | Opened By Monior                      |                                       |
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| ivity Codes | L/M = Lo<br>MTG = Mo | etter or Memo<br>eeting               | TC = Telephon<br>INV = Investi | e Call<br>gation                      | INSP = Inspe<br>REP = Report          | ction<br>Issued                       |
|             |                      | OFFICIAL US                           | E ONLY DO NO                   | T DISCLOSE                            |                                       |                                       |

## OFFICIAL USE ONLY

| CASE CHRONOLOGY         |      |        |   |  |  |  |
|-------------------------|------|--------|---|--|--|--|
| CASE NUMBER: 1-2003-010 |      |        | OPENED: 01/09/2003 AGENT: MONROE, KRISTIN   |  |  |  |
| DATE                    | ITEM | ACTIV  | ACTIVITY  |  |  |  |
| 03/12/2003              |      | docum  | documents from J. Keenan.   |  |  |  |
| 03/13/2003              | 1    | 3/13 - | 3/13 - 3/14 Agent at Anti Terrorism conference.   |  |  |  |
| 03/19/2003              | 1    | Receiv | Received requested documents from J. Keenan.  |  |  |  |
| 04/08/2003              | 1    |        | No work remainder of March 2003 due to work on 1-2002-023 which has an April 2003 ECD. Work to resume Mid April 2003. |  |  |  |