

August 10, 2004

Next ARB: 08/18/2004 (back to usual Wed Reactors ARB.)

Allegation #	Pit.	Description	Next Step	Target Date
2004-0104	Sal	UCS- PSEG manipulated Unplanned Downpowers for U1	Referral letter to be sent to licensee. When response received, PB3 to review for adequacy. PB3 sent referral encl to OAC 07/30/2004. Allegation is public. Date Received: 07/23/2004 Day 180: 01/19/2004 Day 150: 12/21/2004	Referral response review by PB3: no date on ARB form.
2004-0020	Sal	Notif system. Boric Acid vlv.11	Closeout projected for 08/31/04. "Status" letter enclosure to ORA 07/23/2004. Response to 2 nd 14-day limit referral came in by fax 08/02/2004. Date Received: 03/08/04 Day 180: 09/04/04 Day 150: 08/06/2004.	Memo to OAC asap
2004-0010	Sal/ HC	8 concerns. Relief vlv histor op.	Response to 2 nd 14-day limit referral came in by fax 08/02/2004. PB3 wrote closeout memo and gave to OAC Friday, August 6. Closed. Date Received: 02/11/04 Day 180: 08/08/04 Day 150: 07/10/2004	

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2003-0110	Sal/ HC	wrongdoing involv production over safety concerns - [REDACTED]	Seek agreement from NRC stakeholders about Deviation Memo details. Mid-cycle assessment letter will outline our unsaid thoughts removed from the final SCWE letter that went out 07/30/2004. Date Received: 09/03/2003 Day 180: 03/01/2003	Possible update meeting week of 08/09/04
2004-0026	Sal/ HC	Notification Process changes GET for trade workers	Draft Enclosure memo needs to be reviewed and submitted to OAC. Date Received: 03/06/04 Day 180: 09/02/04 Day 150: 08/02/04	get closure memo to OAC ASAP
2004-0035	Sal	Switchgear ventilation strong across fire doors	Draft Enclosure memo needs to be reviewed and submitted to OAC. Date Received: 03/22/04 Day 180: 09/18/04 Day 150: 08/18/04	08/18/04
2004-0036	Sal	S/G blowdown process rad monitors plant vent process rad monitor action statement references	It was determined that no violations have occurred and remaining action is for the draft closeout memo to be reviewed and submitted to OAC. Date Received: 03/23/04 Day 180: 09/19/04 Day 150: 08/18/04	08/18/04
2002-0099	HC	SRO-licensed Ops Superintendent claimed H&I.	With OI - 1-2002-027, H&I Date Received: 07/25/2002	