

OSTHA - MC 1007
(Licensee name falls)

From: Daniel Orr *DOI*
To: R1Allegation
Date: 4/30/04 10:48AM
Subject: Followup to Salem voice mail CI
Place: R1Allegation

I met with Tom Lake of PSEG ECP. He gave me all the details from a concerned individual that had left voice mails with the resident office. The CI got a hold of PSEG ECP before he returned our call. There were eight concerns that the CI stated to ECP.

TC

- 1) Respirator issue that was previously described. — *See report (not radiological)*
- 2) Hope Creek "technical graffiti" that was not properly prepped prior to sealing the inner walls of the torus. Previously mentioned, this goes back to construction days.
- 3) The CI had observed a supervisor direct another [redacted] to transit out of one RHR room to another to pick up a tool. Both rooms are contaminated. The supervisor told the [redacted] to only change out his rubber shoes to make the transit across the clean areas between rooms.
- 4) Sandblast material was observed to fall off a protective tarp onto "quencher pumps." The [redacted] involved their supervisor and a cleanup was performed. PSEG believes the quencher pumps to be containment spray pumps. PSEG is performing verification and additional cleanup if necessary.
- 5) The CI observed missing or loose "ground straps" from pipes in the service water intake structure. The CI involved his supervisor and the supervisor observed the issue but explained it away. PSEG is unsure of ground straps on pipes in service water but is performing a system walkdown.
- 6) The CI observed rust on a safety related chiller (11 or 12) "strap." The strap was painted over and no notification was made of the initial condition or rust.
- 7) The CI observed a lead weight being used at service water or circ water. The CI believed that the lead weight should be bagged.
- 8) The CI observed the transfer of chemicals between containers without adequate labeling.

Handwritten signature or initials.

*Not call
How NRC*

*Agree
5. Operational notes*

Notes