

Open Branch 3 Allegation Status Summary

Alleg. No.	Site	Description	Status/Actions
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Act, exemptions 2A
FOIA- 2004-314

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N-9

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2002-0099	Salem	<p>██████████ alleged H&I for raising questions regarding SAP implementation in the areas of online surveillance scheduling and Safety tagging (7/25/02)</p>	<p>Awaiting completion of OI investigation. Status letter concurred in by GSB on 5/29/03. GSB concurred on status letter on 5/21/04.</p>
2003-0068	Fitz	<p>Alleger from 2003-0053 raised three new harassment issues (non-technical) in his DOL discrimination complaint related to a lower appraisal in 8/02, "for cause FFD" testing and psychiatric eval, and being placed on indefinite suspension (5/15/2003)</p>	<p>Acknowledgement letter sent on 5/29/03. OI (2003-034) to investigate his complaints. No tech issues to review. On July 17, 2003, DOL issued its Area Director's Decision and Final Investigative Report on the alleger's case and could not find sufficient evidence to support the alleger's discrimination claim. The DRP technical staff reviewed this case and did not identify any new technical issues. On 11/24/03, SAC sent a status letter. On 12/24/03, DRS provided final confirmation that the Hughes report (smoke and hot gas effects) bounded the existing configuration. On 2/9/04 and 4/21/04, SAC sent two more status letters. ARB on 4/4/04. Three week OE memo complete on 5/4/04.</p>
2003-0110	HC/Salem	<p>SCWE - Alleger indicated that there are significant problems with the Safety Conscious Work Environment. Alleger's position ██████████ has afforded ████████ access to high level management at PSEG (up to and including Chairman of the Board). Alleger indicated that the focus of these higher level managers has been production over safety, and that ████████ efforts to raise work environment concerns to them have not been received positively. (9/3/03)</p>	<p>Initially ARB'd 9/5/03. On 9/9/03 alleger came to the regional office for a transcribed interview. The submittal was reviewed on 9/17/03. Follow-up ARB 10/2/03. Acknowledgment letter sent out 10/16/03. OI assist to staff (1-2003-051F) on SCWE. ARB'd on 10/28/03. On Monday, Nov. 24th, Karl Farrar expects to process the repsonse from PSEG that was sent to alleger's lawyer in reference to ████████ civil suit filed in NJ. Alleger to discuss acknowledgment on Tuesday (November 25) with Dave Vito. Possible media release by Christmas.</p>

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2003-0138	S/HC	An allegor raised a number of issues related to nuclear equipment operator (NEO) performance at Hope Creek. Technical issues raised by the allegation included inappropriate conduct during non-licensed operator exams, inappropriate completion of on-the-job tasks and evaluations, tagout problems, an inaccurate report for the cause of a mechanical vacuum pump trip, questionable practices when recording EDG surveillance readings, procedural compliance issues when adding hydrogen to the main generator, lax practices when addressing low pump oil levels, and a number of cultural issues. (10/24/2003)	Initially ARB'd on 10/30/03. Marc Ferdas inspected H2 and N2 valves and verified they were in the correct lineup. GSB drafted a violation on the cheating-on-operator-quals issue. Followup ARB on 11/12/03. Karl Farrar and Glenn concurred on the acknowledgment letter on 11/20/03. Transcript review to be discussed at upcoming ARB - tentative Dec. 10. Remaining tech issues referred to PSEG on 2/24/04. Response received on 4/2/04. It was reviewed and found to be generally acceptable. A closeout letter on the tech issues was sent to the allegor on April 16. OI has an open wrongdoing case on the exam and OJT cheating.

~~NOT FOR PUBLIC DISCLOSURE~~

August 10, 2004 (10:49AM)