utility guard force. The guard forces at each unit remained under separate bargaining units until the guard forces were consolidated in March 2003.

In 2002, a consultant completed an independent assessment for Entergy of guard force issues raised internally at Unit 2. After a number of security concerns were raised to the NRC and the media late in 2002, Entergy also completed an internal issessment in 2003 of guard force concerns at both units. Entergy evaluated the security oncerns and initiated actions to address them.

Since the terrorist attacks, the NRC has issued several Orders and threat advisories to Entergy and all other nuclear utilities to enhance security capabilities and improve guard force readiness. These orders required enhancements to the security programs at all nuclear power reactors. The enhancements required by those orders inderessed many of the issues that have been raised regarding the security program at Indian Pc int.

The NRC conducted inspections of Entergy's implemen ation of the requirements in the orders, monitored Entergy's actions, and confirmed that the enl ancements were being effectively implemented and security has been strengthened. Add tional actions by the licensee have been taken recently in response to some substantiated allegations in this area. The NRC plans to continue inspections of the security program and maintain a heightened level of oversight at Indian Point.

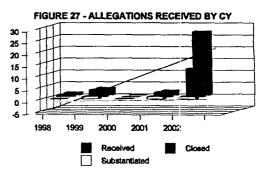
With regard to allegations of discrimination, of the eight raised in 2002, a prima-facie showing of potential discrimination was not articulated for five of hem and these allegations have been closed. Three, however, were open as of January 1, 203 and under investigation. Of the four allegations of discrimination raised in 2001, one remain d open at the time of this report. The NRC did not substantiate any allegation of discrimination ta either Indian Point facility in 2001 or 2002. The NRC staff will continue to monitor the open allegations of discrimination, as well as the general allegation trend at the Indian Point site.

Davis-Besse

As indicated in Figure 27, there has been a significant r se in the number of allegations since the March 2002 discovery of the degraded reactor vess s head and subsequent shutdown. The

licensee's analyses of this event identified weaknesses in its safety culture. The licensee also identified a lack of employee confidence in their Employee Concerns Program. The licensee has initiated corrective action in both these areas.

The NRC issued a Confirmatory Action Letter documenting the licensee's commitment to not return the plant to service without NRC authorization. The agency's continuing oversight of Davis-Besse performance is being accomplished by an Oversight Panel under NRC



Inspection Manual Chapter 0350, "Oversight of Operatil g Reactor Facilities in a Shutdown Condition with Performance Problems." That oversight includes consideration of allegation

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trends and the licensee's initiatives to address weaknes ses in the safety culture and safety conscious work environment (SCWE).

Similar to other sites reviewed, a review of the disciplines that were the subject of the allegations received in 2002 showed an increasing trend in Security. Not surprisingly, considering the attention paid on the reactor vessel head issue, increasing trends were also indicated in Engineering and Health Physics. Lastly, the allegation data supported the licensee's concern with their SCWE.

There were fourteen allegations of discrimination in 20C $\frac{2}{2}$ concerning activities at the Davis-Besse site. As of January 1, 2003, ten of the fourteen vere closed because a prima-facie showing of potential discrimination was not articulated ϵ nd four remained open and were being investigated by the agency. Since mid-2001, the NRC $\frac{1}{2}$ as issued one Severity Level IV Notice of Violation (NOV) for an act of discrimination that occu red in 2001.

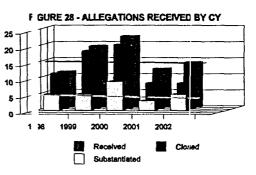
The staff will continue to monitor the general trend of al agations, trends in the licensee's internal reporting programs, and the outcome of investigations into the allegations of discrimination.

D. C. Cook 1 & 2

Figure 28 displays a trend that is consistent with trends exhibited by other plants that have been through extended shutdowns. The increase in allegations from 1998 to 2000 was indicative of

the effects of an increased workforce and subsequent workforce reductions.

No discipline trends are evident in the allegation data for 2002. However, the NRC continues to receive a high number of allegations of discrimination compared to other reactor sites; six in 1999, six in 2000, five in 2001, and seven in 2002. Since mid-2000, the NRC has issued two NOVs for discriminatory acts by contractors that occurred in 1998 and 1999. In both cases the staff did not issue a civil penalty because of



the broad and/or prompt corrective actions taken by the licensee. Of the seven allegations of discrimination received in 2002, one remained open as of January 1, 2003 pending completion of an NRC investigation and the remaining allegations ϵ ther did not make a prima-facie showing for potential discrimination and were closed or vere investigated and insufficient evidence was found to substantiate the allegation.

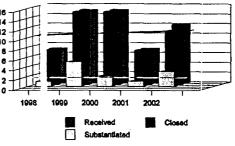
At the time of this report, the NRC had three allegations of discrimination under investigation. The staff will continue to monitor the outcome of the open discrimination allegations and the general allegation trend.

San Onofre 2 & 3

Although the number of allegations received from onsite sources at the San Onofre site have notably increased from 2001 to 2002, over the

5-year period analyzed (1998 through 2002) the trend is relatively flat. The number of allegations of discrimination remained fairly steady (one to three) over this same period. Of the two allegations of discrimination received by the NRC in 2002, one remained open at the time of this report pending completion of the NRC's investigation, while the other was investigated and closed after insufficient evidence was found to substantiate the allegation.





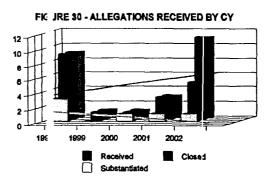
A review of the subject disciplines of the allegations received in 2002 revealed no trend, other than in the area of security. As with other sites around he country, security issues continue to be raised in response to heightened concerns at the plants after the terrorism attacks of September 11, 2001.

The licensee continues to take actions to assess and in prove their work environment, including surveys of the safety culture and safety conscious work environment. The NRC will continue to monitor the licensee's initiatives to assess their impact on the general allegation trends as well as monitor resolution of the one open allegation of discimination.

Salem/Hope Creek

As indicated in Figure 30, there has been a significant r se in the number of allegations at the Salem/Hope Creek site in 2002. Similar to

other sites across the country, and particularly in the northeast, there is an uptrend in securityrelated allegations. Nearly 25% of allegations received at the NRC concerning the Salem/Hope Creek site were security-related. No other trends were noted in the NRC data. Discussions with the licensee indicate that security concerns were also the focus of their internal program's increased activity. Additional training is being conducted to address the concerns in this area.



The NRC issued one Notice of Violation in the last five ' ears for a discriminatory act that occurred in 1998. Three allegations of discrimination were received by the NRC in 2002 and, as of January 1, 2003, all were still being investigated b' the agency. The licensee conducted quarterly surveys of their safety conscious work environment in 2002 and got generally positive responses from the workforce. In the fourth quarter the ratings worsened somewhat, in response, the licensee believes, to increased safety performance expectations.

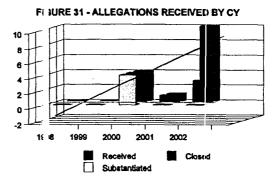
The NRC will continue to monitor the resolution of the open allegations of discrimination, their impact on the safety conscious work environment and t e general trend of allegations.

North Anna 1 & 2

The majority of the allegations received by the agency i 1 2002 from North Anna involve concerns associated with their reactor vessel head repl. cement. An increase in concerns associated with such a significant event is not

unexpected and the licensee has also seen an increase in concerns going to their internal employee concerns program. The licensee also suspects that the purchase of Millstone in mid-2001 and subsequent integration of processes and cultures in 2002 may also have contributed to increased concerns in 2002.

There has only been one allegation of discrimination raised in the five-year period reviewed, and it was received in 2002. This allegation was not raised by the person who was the subject of the alleged discrimination



and therefore was not investigated further by the NRC ¿ nd was closed.

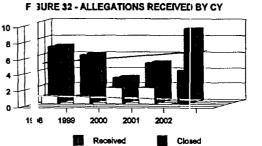
The NRC will continue to monitor general allegation trer ds at the North Anna site.

Oyster Creek

After declining for several years, the volume of allegatic is concerning the Oyster Creek site has increased each of the last two years. A review of the individual issues found no pattern or trend in the disciplines involved. However, with

regard to allegations of discrimination, there has been a notable increase from one each of the last four years to four in 2002. The licensee underwent significant staff reductions in 2002 and concerns regarding the selection process may have contributed to the higher number of allegations of discrimination last year.

There has not been a substantiated allegation of discrimination in the last five years at Oyster Creek. However, in March 2002, the NRC found



Substantisted

that an Exelon corporate manager deliberately discrimir ated against an employee of their Byron Station. The NRC exercised enforcement discretion on with regard to issuing an NOV and civil penalty, however, on October 3, 2002 the agency is sued a Confirmatory Order that impacted all of the licensee's operating facilities, including Oyster Creek. That order required, among other things, training for all levels of management on the provisions of employee protection regulations. Two allegations of discrimination concerning Oyster Creek specifically were filed with the NRC in 2002. As of January 1, 2003 both remained open and under investigation.

DISCRIMINATION ALLEGATIONS RECI IVED - CY 99 - 03 June

Site	1999	2000	2001	2002	2003
ARKANSAS 1 & 2		1			
BEAVER VALLEY 1 & 2		1	3	1	
BRAIDWOOD 1 & 2	1	1			
BROWNS FERRY 2 & 3	2		2		
BRUNSWICK 1 & 2	1				
BYRON 1 & 2	4	3	2	2	1
CALLAWAY	2	1	3	.1	1
CALVERT CLIFFS 1 & 2	2	1	1		
CATAWBA 1 & 2			2		
CLINTON	1	3		1	
COLUMBIA PLANT	1	1	3	1	
COMANCHE PEAK 1 & 2	1	2			
COOK 1 & 2	6	5	6	7	2
COOPER			3		1
CRYSTAL RIVER		1	1		
DAVIS-BESSE			1	16	6
DIABLO CANYON 1 & 2		4	· · · ·		Ĭ
DRESDEN 2 & 3	1	4	11	1	
DUANE ARNOLD	2		1		
FARLEY 1 & 2		1	<u> </u>		
FERMI			2		
FITZPATRICK	1	1	1	1	2
FORT CALHOUN					- 2
GRAND GULF	1	1		2	
HARRIS 1 & 2	¹			<u> </u>	
HATCH 1 & 2	1	2			
INDIAN POINT 2		6	2		
INDIAN POINT 2	2	2	2	4	2
KEWAUNEE		<u> </u>			
	6	2			1
LASALLE 1 & 2	0	<u> </u>		2	2
LIMERICK 1 & 2		1		2	<u> </u>
MCGUIRE 1 & 2	10	3		3	
MILLSTONE 2 & 3	12	3			
MONTICELLO NINE MILE POINT 1 & 2	3	3	2	1	
NORTH ANNA 1 & 2					
OCONEE 1, 2, & 3			1	┝━┶	
	- 1	- 1			
OYSTER CREEK	1	1	1	4	
PALISADES	2			2	
PALO VERDE 1, 2, & 3 PEACH BOTTOM 2 & 3	2	1	1	┝──╹	
		3			<u> </u>
PERRY		3		2	
PILGRIM	1	ļ	2	<u> </u>	<u> </u>
POINT BEACH 1 & 2	2	4	3	3	
PRAIRIE ISLAND 1 & 2	<u> </u>	<u> </u>	 	<u> </u>	┝╾╌╝
QUAD CITIES 1 & 2	2				
RIVER BEND	1	1		<u> </u>	1
SALEM/HOPE CREEK	<u> </u>	<u> </u>	<u> </u>	3	
SAN ONOFRE 2 & 3	3			2	
SEABROOK		2	·	11	├ ───┤
SEQUOYAH 1 & 2	1	1	L	L	

DISCRIMINATION ALLEGATIONS RECI IVED - CY 99 - 03 June

SOUTH TEXAS 1 & 2	9	6	1	1	
ST LUCIE 1 & 2	4	2	2		
SUMMER		1			
SURRY 1 & 2			1		
SUSQUEHANNA 1 & 2	1	2	2	3	1
THREE MILE ISLAND				3	1
TURKEY POINT 3 & 4	2	1	1		
VERMONT YANKEE		1		1	
WATERFORD	2			1	
WATTS BAR	1	3			
WOLF CREEK	1	1			

OPEN ALLEGATIONS - CY 19 - 03 June

Site	1999	2000	2001	2002	2003	Total
ARKANSAS 1 & 2					1	1
BEAVER VALLEY 1 & 2			1	2	i	3
BRAIDWOOD 1 & 2				1		1
BRUNSWICK 1 & 2	1			1	1	3
BYRON 1 & 2			2		3	6
CALLAWAY				1	1	2
CALVERT CLIFFS 1 & 2					1	1
CATAWBA 1 & 2			2			2
CLINTON			Z	1	1	2
COLUMBIA PLANT					3	3
COOK 1 & 2	1	1	4	3	3	12
COOPER	 '	<u> </u>	- 4		4	4
DAVIS-BESSE				9	10	19
DIABLO CANYON 1 & 2					10	1
			2		2	6
DRESDEN 2 & 3			2	2	2	4
DUANE ARNOLD	11		1		3 1	
FARLEY 1 & 2			1		2	2
FERMI					7	
	 			1		
FORT CALHOUN					3	3
GINNA	ļ				2	2
GRAND GULF				1		1
HARRIS 1 & 2	Į				1	1
HATCH 1 & 2					3	3
INDIAN POINT 2	<u>`</u>		2	2	11	15
INDIAN POINT 3				3	13	16
KEWAUNEE	ļ			1	2	3
LASALLE 1 & 2					2	2
LIMERICK 1 & 2					2	2
MCGUIRE 1 & 2				L	3	3
MILLSTONE 2 & 3				1	2	3
NINE MILE POINT 1 & 2		1			2	3
NORTH ANNA 1 & 2					2	2
OCONEE 1, 2, & 3	ļ				4	4
OYSTER CREEK	 	<u> </u>		2	8	10
PALISADES				1	1	2
PALO VERDE 1, 2, & 3	[[1		18
PEACH BOTTOM 2 & 3					1	2
PERRY	[1		3	2	6
PILGRIM	<u> </u>	<u> </u>	1	L	1	2
POINT BEACH 1 & 2			1	1	6	8
PRAIRIE ISLAND 1 & 2	ļ			<u> </u>	2	2
QUAD CITIES 1 & 2	<u> </u>	ļ	 	L	1	
RIVER BEND	<u> </u>		<u> </u>	<u> </u>	1	
SALEM/HOPE CREEK	 	<u> </u>	 	5		7
SAN ONOFRE 2 & 3	ļ	L		1	4	5 3 7
SEABROOK				1	2	3
SEQUOYAH 1 & 2		L	L	1	6	7
SOUTH TEXAS 1 & 2					1	1
ST LUCIE 1 & 2			1		8	
SUMMER		1			<u> </u>	1

OPEN ALLEGATIONS - CY 19 - 03 June

SURRY 1 & 2		1		2	3
SUSQUEHANNA 1 & 2			1	2	3
THREE MILE ISLAND			3	1	4
WATTS BAR	1			1	2

ALLEGATIONS RECEIVED - C / 99 - 03 June

Site	1999	2000	2001	2002	2003
ARKANSAS 1 & 2	3	2000	2001	3	2003
BEAVER VALLEY 1 & 2	5	3		2	
BRAIDWOOD 1 & 2	15	15	5	8	
BROWNS FERRY 2 & 3	6	5	3	2	—
BRUNSWICK 1 & 2	3	2	2	2	2
			_		
BYRON 1 & 2	25	17	20	15	4
CALLAWAY	5	10	7	8	2
CALVERT CLIFFS 1 & 2	6	3	3	3	2
CATAWBA 1 & 2	4	1	8	1	
CLINTON	12	11	1	3	1
COLUMBIA PLANT	5	1	14	7	3
COMANCHE PEAK 1 & 2	7	6	5	2	
COOK 1 & 2	22	25	13	16	3
COOPER	2	3	11	8	4
CRYSTAL RIVER	4	4	3	2	
DAVIS-BESSE	3		2	42	15
DIABLO CANYON 1 & 2	4	12	7	5	2
DRESDEN 2 & 3	3	12	35	13	2
DUANE ARNOLD	7	3	4	2	3
FARLEY 1 & 2	3	8	3	2	1
FERMI	1	5	4	4	2
FITZPATRICK	1	8	1	3	8
FORT CALHOUN	4	3	2	5	3
GINNA	2	1	1	2	2
GRAND GULF	4	3	5	6	
HARRIS 1 & 2	4	2	1	7	2
HATCH 1 & 2	8	13	2	5	4
INDIAN POINT 2	4	13	17	21	14
INDIAN POINT 3	10	10	6		18
KEWAUNEE	2	1	5	4	4
LASALLE 1 & 2	13	4	2	3	3
LIMERICK 1 & 2	1	4	2	7	3
MCGUIRE 1 & 2		3	2	<u> </u>	4
MILLSTONE 2 & 3	22	11	2	8	
MONTICELLO	3	1		1	2
NINE MILE POINT 1 & 2	8	· ·	5		3 2 2
NORTH ANNA 1 & 2	2				2
OCONEE 1, 2, & 3	4				4
OYSTER CREEK	6	3	6		13
PALISADES		1	4		
PALIO VERDE 1, 2, & 3	6				19
	2				1
PEACH BOTTOM 2 & 3					
PERRY	9				3
PILGRIM	6			<u> </u>	
POINT BEACH 1 & 2	8				8
PRAIRIE ISLAND 1 & 2	5		_		2 3 2
QUAD CITIES 1 & 2	6		1		3
RIVER BEND	10				2
ROBINSON	1				
SALEM/HOPE CREEK	3		1		
SAN ONOFRE 2 & 3	28	23	9	16	6

ALLEGATIONS RECEIVED - C / 99 - 03 June

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SEABROOK	3	3	5	10	2
SEQUOYAH 1 & 2	5	7	2	5	6
SOUTH TEXAS 1 & 2	14	13	4	6	2
ST LUCIE 1 & 2	37	11	25	11	13
SUMMER	1	3	3	2	2
SURRY 1 & 2		5	2	5	2
SUSQUEHANNA 1 & 2	8	13	15	10	3
THREE MILE ISLAND		1	5	5	1
TURKEY POINT 3 & 4	13	13	15	4	1
VERMONT YANKEE	2	2	2	4	1
VOGTLE 1 & 2	4		2	4	
WATERFORD	7	2	2	7	
WATTS BAR	10	5	5	8	2
WOLF CREEK	10	7	4	2	

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