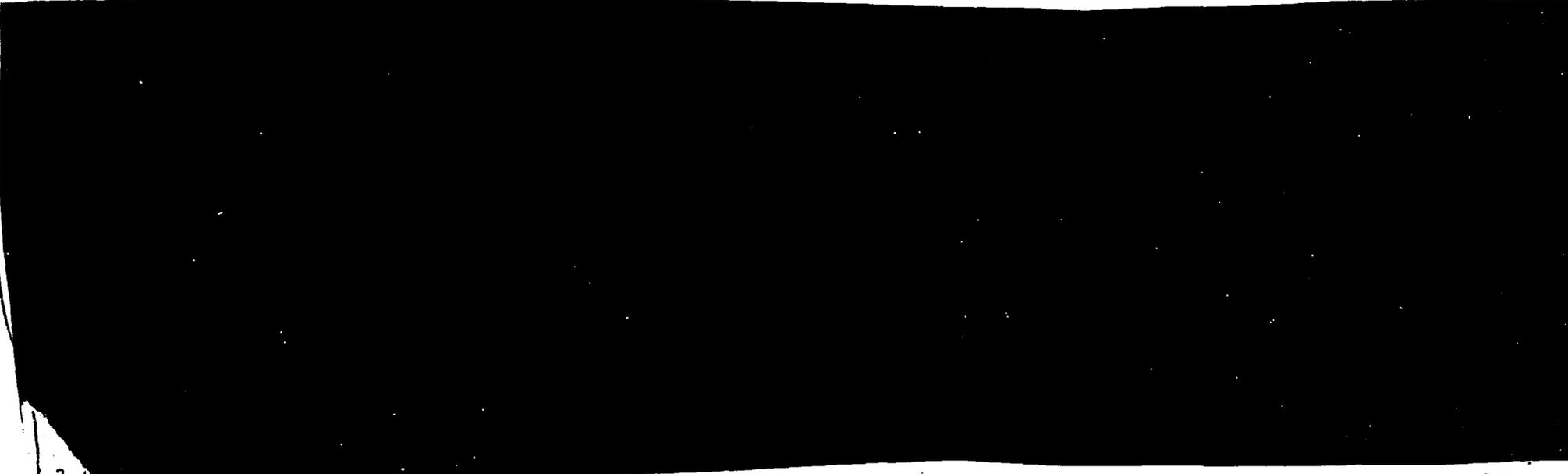


DRP Monthly Allegation Report as of 05/14/2004

Site Abbreviation

Allegation #	Facility Name	Source	Date Received	Action Type	Division/Branch	Action ECD	Completed
Concern #	Concern Description			Action Description			

BRANCH DRP/RPB3



SALM

RI-2003-A-0110

Salem 1

Former Contractor

09/03/2003

Acknowledgement Letter

10/03/2003

10/16/2003

1 SCWE - Alleger indicated that there are significant problems with the Safety Conscious Work Environment (SCWE) at Salem/Hope Creek. Alleger's position (Manager, Culture Transformation) has afforded her access to high level management at PSEG (up to and including the Chairman of the Board). Alleger indicated that the focus of these higher level managers has been production over safety, and that her efforts to raise work environment concerns to them have not been received positively.

Provide DOL rights. Review of drafted ack letter prior to issuance. Blough to concur. Meyer to provide insert for ack letter discussing the basis for allowing continued operation of plants while SCWE review is in progress.

Salem 2

10/03/2003

10/16/2003

Salem 1

Initial ARB Meeting

10/03/2003

09/05/2003

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions b7C outside scope  
FOIA 2005-194

X-4

fel

**DRP Monthly Allegation Report as of 05/14/2004**

Site Abbreviation

<u>Allegation #</u>	<u>Facility Name</u>	<u>Source</u>	<u>Date Received</u>	<u>Action Type</u>	<u>Division/Branch</u>	<u>Action ECD</u>	<u>Completed</u>
<u>Concern #</u>	<u>Concern Description</u>	<u>Action Description</u>					

**BRANCH**    **DRP/RPB3**

RI-2003-A-0110	Hope Creek 1	Former Contractor	09/03/2003	Other	DRP    RPB3	01/30/2004	
1	SCWE - Alleger indicated that there are significant problems with the Safety Conscious Work Environment (SCWE) at Salem/Hope Creek. Alleger's position (Manager, Culture Transformation) has afforded her access to high level management at PSEG (up to and including the Chairman of the Board). Alleger indicated that the focus of these higher level managers has been production over safety, and that her efforts to raise work environment concerns to them have not been received positively.	DRP to compare depth of surveys at PSEG with those from some other utilities such as Susquehanna. Provide documentation of results to SAC and OI for the file.					
	Hope Creek 1				DRP    RPB3	01/30/2004	
		Complete the interviews of the Hope Creek shift managers and other key operations staff. Upon completion of those interviews determine whether additional licensee staff interviews are needed, make an initial assessment of the work environment, and consider whether NRC					
	Hope Creek 1				ORA    TPS	01/30/2004	01/28/2004
		Panel decided that letter to licensee should be issued.					
	Hope Creek 1			Followup ARB Meeting	DRP    RPB3	02/18/2004	02/19/2004
	Hope Creek 1				DRP    RPB3	02/27/2004	02/19/2004
		Review status of licensee actions to address SCWE letter issued on January 28 including any feedback from the alleger and from David Lochbaum of UCS. Randy to provide e-mail summarizing PSE&G actions and proposed actions in response to 1/28/04 letter.					
	Hope Creek 1				DRP    RPB3		03/04/2004
	Hope Creek 1				DRP    RPB3		04/12/2004
	Hope Creek 1				DRP    RPB3		03/23/2004
	Hope Creek 1			Status Letter	ORA    TPS		04/16/2004
	Hope Creek 1			Other	DRP    RPB3	05/07/2004	
		Consult with OI how to complete HC and senior management parts of SCWE report.					
	Hope Creek 1			Followup ARB Meeting	DRP    RPB2	05/20/2004	
		At 2:00 p.m.					

*Ongoing*  
*Closure Report in planning*  
*Stages. Will consider*  
*a number of sources*  
*- 2003-0110 Adk Letter*  
*- Benchmark Document*  
*- ARB records*  
*- Interview insights*  
*- Past misps allegs.*