

PSEG WORK ENVIRONMENT ISSUES
Plan For Actions
Prior To, During, and Subsequent to
June 16, 2004 End of Cycle/Work Environment Meeting

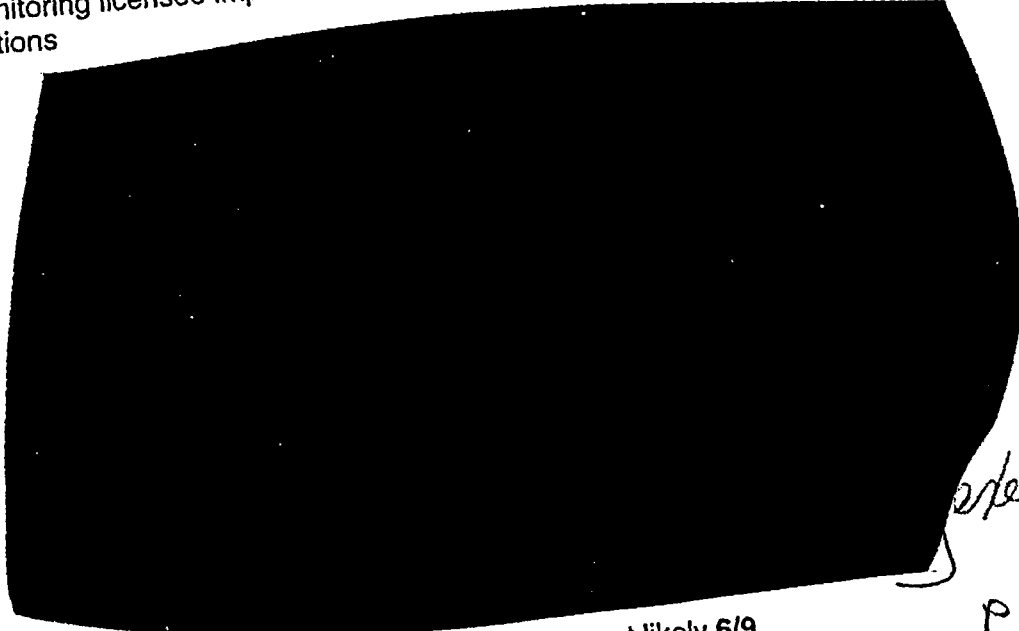
PRE JUNE 16 MEETING

- Schedule Meeting - Date/Time/Location 5/21
 - Holiday Inn vs ENS because
 - Room larger
 - Stakeholder concerns about ENS
 - Ensure sufficient
 - Tables
 - Chairs
 - PSEG to handle
 - Microphone
 - Screen
 - Projector
 - Spoke with Hotel regarding security
 - Close relationship with Logan Township Police
 - Can respond within minutes to a disturbance
- Issue Meeting Notice 6/1
- Respond to Stakeholder Requests
- Obtained Licensee Information 5/21
 - Synergy Results Summary
 - USA Report
 - IAT Report
 - Forwarding Letter\
- Place submitted information in ADAMs
- Evaluate results of licensee assessments 6/9
 - Summarize findings
 - Evaluate similarities and differences
- Summarize results of NRC review 6/9
 - OI Report of Assist on Salem highlighting observations re Salem (In Draft)
 - Staff Evaluation highlighting similar observations re Hope Creek
- Assess gaps between NRC results and licensee assessments

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 5
FOIA- 2005-1941

Q-3

- Develop Options, with pros and cons, for
Communicating Results of NRC review to Licensee and Public 6/9
Monitoring licensee implementation of its action plan 6/9
Options



*exemption
5
predecisional.*

- Prepare Letter to PSEG for the option that appears most likely 6/9
- Develop List of Q&As for the public question period 6/9
- Review prior stakeholder responses
 - Letters to Alleger
 - Letters to UCS
 - Letters to Unplug Salem
 - Any Others
- Prepare 6/16 Meeting Slides in Power Point 6/9
 - EOC Results
 - Work Environment
- Schedule Internal Meeting to Dry Run Presentation 6/14

June 16 Meeting

- Provide handouts at the table
 - NRC slides
 - PSEG slides
 - Feedback Forms
- NRC Introduction
- NRC Presentation
 - ROP Description - Branch Chief
 - Hope Creek EOC Assessment - SRI
 - Salem EOC Assessment - RI
 - Work Environment Assessment Status - Division Director
 - Highlight actions to date but not results of NRC review
 - Up to 3/18 Meeting
 - Since 3/18
 - Acknowledge Licensee Results and Action Plan
 - Do not specify approval/disapproval
 - Transition comments to Licensee Presentation - RA
- PSEG Presentation
 - Response to EOC assessments
 - Results of Each of its Assessments
 - Similarities
 - Differences
 - Integration of Results
 - Action Plan Details
- NRC Questioning of Results, Plan, and any shortcomings
- NRC adjourns the meeting
- NRC fields questions from the public
- NRC reminds public of feedback forms available for completion

Post June 16 Meeting

- Place the slides (both NRC and PSEG) of the public meeting in ADAMS
- Process any feedback forms
- Evaluate

Adequacy of licensee assessments

] Adequacy of licensee action plan

- Establish plan to assure PSEG adequate completion of commitments
- Finalize NRC action to communicate

NRC results

NRC followup actions

Inspections

Site visits

Future meetings

Periodic reports

NRC planned monitoring of PSEG implementation of action plan

Include any desired changes to the plan

NRC mechanism for communicating

Letter

CAL

Confirmatory Order

- Coordinate with other offices
- Develop communication plan
- Issue results, action, and planned monitoring

Could be part of Mid Cycle Review Letter 7/31

Possible Cross Cutting Issue

References the Work Environment Letter

Other

- Understand precedents & comparisons, especially Davis-Besse
- Determine need for security -
PSEG had two corporate security personnel at March 18 meeting

G:\Br.3\Allegation SCWE\Action Plan - June 16 Meeting