

PSEG / Allegation Project Plan

March 18 Management Meeting

- NRC approach -
Region I managers to visit site early, including some staff interviews, then meeting preparations onsite. No briefing package.
- PSEG approach - [redacted] letter to encourage some staff attendance
- Should it be transcribed?
No transcription, but given Lochbaum's videotaping, PSEG will audiotape and provide us a copy.
- New Jersey involvement? - [redacted] Lipoti, Tosch et al to attend
- Outreach to public stakeholders? -
[redacted] confirm to [redacted] whether [redacted] will take public questions
- Coordinate with OCA for Congressional contacts -
[redacted] has notified contacts of meeting; few questions or interest
- Response Plan (Feb 27 Letter) review - separate file
 - IAT - [redacted] to speak at meeting
 - USA - [redacted] to cover at meeting; report to be issued by April 2
 - Synergy survey - report onsite; no reps at meeting; [redacted] to cover
Initial review done by Marc Ferdas
Detailed review - Dan, Mel, Ted done w/o March 8; Randy
- UCS - Synergy report publicly available?
Holody's 3 voluntary precedents reviewed; Can not compel public disclosure; discussion with PSEG has continued
- Concerns, comments & issues on response plan - Br. 3 has gathered.
- Q & As and key message on allegation - Br. 3 updating.
- Understanding PSEG presentation - PSEG plans to provide preliminary version
- Meeting handouts -
Br. 3 creating 40 feedback forms for handing out; slides are brief and do not merit handout.

March 28 Demonstration & Speech

- NRC attendance - None.
- Speech review - Neff to coordinate getting speech.
- Commissioner TA briefing - Br. 3 arrange with EDO
- Other prep actions - reassess after March 18 meeting, incl. Q&As

Allegation Review

- Status of interviews - summary on G:\Br.3\ARB Docs\Interview Summary
- Transcript review as of March 5 - at least 5 man-weeks of effort remain
54 interviews done, 25 transcripts reviewed, 19 binned; DRP to pursue 3 man-weeks or more of add'l help.
- Binning - Target to be done by mid-April; on S:\Salem-HC SCWE
- Status of civil action on discrimination - still in discovery process
- Status letter to allegor -
Status letter (180 days) due mid-April; any discussion of wrongdoing will be carefully addressed in letter so as to not jeopardize OI investigation. OI will concur in letter.
- Specific technical issues within transcript -
Evaluate for allegation entry; some followup inspection may subsequently be done. Preliminary review to be done by next panel to address allegation process vulnerability.

May 20? Management Meeting \ Annual Assessment Meeting

- Arrangements - probably day; Br. 3 to get tentative date
- Check with Hub and NRR as to whether joint meeting is appropriate.

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March 16