

Allegation No.: RI-2003-A-0110
Site/Facility: Salem/Hope Creek
ARB Date: 01/08/2004

Branch Chief (AOC): Meyer
Acknowledged: Yes
Confidentiality Granted: No

Issue discussed: Current Actions on Tech Issues and SCWE

Alleger contacted prior to referral to licensee? Issue will not be referred to licensee

ALLEGATION REVIEW BOARD DECISIONS

Attendees: Chair - Blough Branch Chief (AOC) - Meyer SAC - Vito
OI Rep. - Neff, Wilson, Teator RI Counsel - Farrar
Others - Holody, Eichenholz, Lanning, Urban, Barber, H Miller

DISPOSITION ACTIONS:

1)

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Responsible Person: Wilson ECD: TBD
Closure Documentation: _____ Completed: _____

2) DRP to provide drafted violation(s) to OI and SAC for the file.

Responsible Person: Meyer/Barber ECD: 1/16/2004
Closure Documentation: _____ Completed: _____

3) DRP to compare depth of surveys at PSEG with those some other utilities such as Susquehanna. Provide documentation of results to SAC and OI for file.

Responsible Person: Meyer/Barber ECD: 1/30/2004
Closure Documentation: _____ Completed: _____

4) 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 action is needed to address any environment concerns (example, SCWE inspection, management meeting, chill effect letter, demand for information, order, etc. for the purpose of obtaining information regarding licensee's actions, taken or planned, to address those environment concerns). (all 5 shift managers at Salem have been interviewed).

Responsible Person: Meyer/Barber ECD: 1/30/04
Closure Documentation: _____ Completed: _____

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions X

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ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB

- 5) Upon completion of the additional interviews reconvene as needed to determine need for a chilling effect letter or other action.

Responsible Person: Panel ECD: 1/30/2004
 Closure Documentation: _____ Completed: _____

- 6) DRP will continue to update the summary of technical issues on weekly basis considering information from additional information from interviews, and information from review of transcripts of completed interviews. DRS has completed review of TARP reports and NRB documentation and will discuss at the next ARB panel. DRP/DRS to assess.

Responsible Person: Meyer/Jackson ECD: Ongoing
 Closure Documentation: _____ Completed: _____

- 7) Repanel to review listing of attributes/behaviors developed by the SAC as being representative of a good safety culture/SCWE, to be used as a point of comparison for outcomes of the SCWE review, and possibly considering how other events/activities/inspection findings at the site feed into that comparison.

Responsible Person: SAC ECD: TBD
 Closure Documentation: _____ Completed: _____

- 8) DRP/DRS to continue review of interview transcripts and provide summaries in terms of safety culture/SCWE and technical issues.

Responsible Person: Blough/Lanning ECD: Ongoing
 Closure Documentation: _____ Completed: _____

- 7) Next periodic ARB

Responsible Person: SAC ECD: 1/29/2004
 Closure Documentation: _____ Completed: _____

SAFETY SIGNIFICANCE ASSESSMENT: SCWE Review

PRIORITY OF OI INVESTIGATION: High

If potential discrimination or wrongdoing and OI is not opening a case, provide rationale here (e.g., no prima facie, lack of specific indication of wrongdoing):

Rationale used to defer OI discrimination case (DOL case in progress):

ENFORCEMENT STATUTE OF LIMITATIONS CONSIDERATION (only applies to wrongdoing matters (including discrimination issues) that are under investigation by OI, DOL, or DOJ):

What is the potential violation and regulatory requirement? _____

When did the potential violation occur? _____

(Assign action to determine date, if unknown)

Once date of potential violation is established, SAC will assign AMS action to have another ARB at four (4) years from that date, to discuss enforcement statute of limitations issues.