# Salem / Hope Creek Allegations

### Summary of allegations:

- 1. SCWE safety conscious work environment (production over safety)
  - A. Specific SCWE incidents
  - Sept 24, 2002 at Salems

    confidential report substantiates allegation, Third Step Grievance
  - March 17, 2003 at Hope Creek and Confide that confide that and confide that valve incident; Forced outage & bypass valve repair occurred.
  - March 17, 2003 at Hope Creek
     not have the authority to stop the evolution (reactivity excursion during the bypass valve shutdown?) even though he knew it was ill-conceived.
  - June 17, 2003 at Hope Creek EDG leakage exceeds LCO time; pressure to avoid shutdown, directed operator to not shutdown; shutdown later commenced.
  - Fall (?) 2002 at Salem Manager de la directed de
  - Excessive use of temporary logs to monitor degraded equipment (NEOs can provide)
  - Salem grassing (i.e., heroic efforts) deviated from expected approach / lessons learned from 1994 grassing
  - Higher Tritium sample concentration in Spring 2003 "a serious issue that had to be handled with kid gloves to keep us [PSEG] out of trouble"
  - B. General SCWE
  - Discussions with the same taped
  - Interactions with operating management & staff
  - Letter to and ECP March 25
  - Comments (mostly negative) from ECP survery 4Q 2002 & 1Q 2003

Approach -

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 70 FOIA- 2005 -0194

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- Interviews with all shift managers at Salem and Hope Creek by technical/Ol/consultant team to generally address SCWE
- NRC-directed survey of operations staffs to address specific issues raised or should have been raised in an anonymous manner to NRC?
- Get April 2003 results of Gallup G-12 survey (multi-year effort to measure staff engagement, an indirect measure of SCWE)

### 2. Technical Review of Specific Incidents

 Technical review of above specific incidents (many previously reviewed) to assure technical / nuclear safety considerations were met in light of new info;.

Approach - Residents perform review and document in memo to file.

#### 3. Discrimination

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Termination following raising safety concerns to

ex 7c

- Termination date of April 16 moved up to March 28 at request
- ECP report of July 17 and Winston-Strawn review find her alleged discrimination to be unsubstantiated due to Human Resources' decisions to end position and to advance termination date.

Approach - OI to open discrimination case.

# 4. Wrongdoing

- PSEG destroys unfavorable documents
- Three specifics knows some; was asked to rewrite a notification, Winston-Strawn investigation differed from interviewees' accounts

<u>Approach</u> - Perform additional review to clarify general statements for possible Ol review

October 1, 2003

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