Gil Johnson notes/comments on the interview (10/09/2003)

The following are my observations/questions on the interview (10/09/2003)

| ASSESSMENT QUESTION | YES/NO | AMPLIFICATION (WHY, WHY NOT, ETC.) |
|--|--------|--|
| Will raise concerns and has done so before? | YES | I recessed SORC to find out what was going on [reactivity issue]; I would have taken it up the chain or to the NRC (5) |
| Raises concerns for others? | N/A | Not Discussed |
| Believes others raise concerns without hesitation? | YES/NO | I believe they will bring the nuclear safety issue to the table (1) |
| | | I don't know if it was a lack of recognition or unwillingness to acknowledge [reactivity issue]. Was involved and had full knowledge; I don't know [If there was inhibition] (2) |
| · · · · · · · · · · · · · · · · · · · | | You do that once or twice [public inquisition] and they aren't going to speak up again; the whole SORC stalled out; This could be a chilling effect (6) |
| Knows of someone who has experienced retaliation for raising concerns? | YES | That's probably why I don't have a job: Replace him because he's poison to the organization (4) |
| Technical Issues identified | YES | Stuck bypass valve; replacement gasket for EDG didn't fit (7) Leak on a ASME service water valve (8) |
| Production over Safety? | YES | There was a lot of challenging from senior management to do it with critical heat; says why can't you just start the unit back up; maybe coming above schedule took precedence over resolving the equipment issue (3) |

• (1) Page 19, lines 9-15

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- (2) Page 20 line 25 and page 21 lines 1 & 2; Page 22 lines 18-22; Page 23, lines 1-6
- (3) Page 28, lines 14-16; page 30 lines 21-25 & page 31; Pages 32-35; Page 88, lines 6,7
- (4) Page 29, lines 11-25; Page 50 lines 5-25
- (5) Page 20, lines 14-20; Page 36, lines 3-18; page 57 lines 24, 25 and page 58 lines 1-3
- (6) Page 41, lines 7-22; pages 42 and 43; Page 48, lines 14-25
- (7) Page 32, lines 1-3; page 63 lines 19-25 and page 64 lines 1-14 Pages 65-67
- (8) Pages 80-83

ADDITIONAL INFO (Provided by Ted Wingfield):

- (p. 29) When asked if he thought he had suffered any adverse consequences: "That's probably why I don't have a job ... that's one of [the reasons] ... I'm sure that [refusing to perform a reactor hydro following an outage using 'critical heat'], possibly the reactivity event I brought to light ... issue associated with restarting the unit [while a BPV was stuck open]
- (p. 29 41) Discussed the push to start up Hope Creek following the stuck BPV issue ... "went beyond questioning and challenging. I was more like interrogation ... I was there when we were trying to close that valve ... listened to it, and it was coming up against a hard mechanical stop, and they knew there was a problem ... did considerable testing ... Monday ... the valve did go closed ... I was asked [by why we couldn't just restart the unit [because it was not a safety related valve and was working fine at the time] ... a lot of discussion, challenging, and consternation ... Information in this record was deleted

in accordance with the Freedom of Information

Act, exemptions _______

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interview (10/09/2003)

was challenging in an intimidating manner ... to me the questioning was out of line ... you do that once or twice, and those individuals aren't going to speak up again ... a number of instances where ... individuals basically clammed up"

- (p. 38) With respect to "production over safety" "... if your looking at promoting conservative decision making ... operating these places safely, I would have expected senior management would have [embraced the concept of not restarting Hope Creek] until we completely understood what the problems and issues were"
- (p. 40) Indication of operational decision making power being subverted by senior management he talks about being
 in the control room on several occasions to "make sure that the appropriate decisions were being made in those control
 rooms"