

Gil Johnson notes/comments on the [REDACTED] interview (10/23/2003) 7C

The following are my observations/questions on the [REDACTED] interview (10/23/03)

ASSESSMENT QUESTION	YES/NO	AMPLIFICATION (WHY; WHY NOT, ETC.)
Will raise concerns and has done so before?	YES	I'm not a big guy on writing notifications (1)
Raises concerns for others?	YES	I'm one of the [REDACTED] (2)
Believes others raise concerns without hesitation?	NO	You have people that are afraid to do that; personality issues (5)
Knows of someone who has experienced retaliation for raising concerns?	NO	I have never seen it (4)
Technical Issues identified	YES	Indicating lights (6) Methane gas in service water at HC (9)
Production over Safety?	YES	Tagging is probably the most prominent (3) Never been asked to skip steps (7) Culture is better now (8)

- (1) Page 7, lines 7, 8; page 25, lines 1, 2
- (2) Page 8, lines 11-16
- (3) Page 10-12; Page 32, lines 6-10
- (4) Page 14, lines 1-4; Page 16, lines 7-15; page 25, lines 19-25, page 29, lines 6-18; Page 33
- (5) Page 14, lines 8-19; page 34, lines 7, 8
- (6) Page 17, lines 11-25
- (7) Page 30, lines 11-24
- (8) Page 36, lines 19-25
- (9) Page 38, lines 14-22

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FOIA- 2005-0194

PC-111