

Gil Johnson notes/comments on the [REDACTED] interview (11/06/2003) 7C

The following are my observations/questions on the [REDACTED] interview (11/06/2003)

ASSESSMENT QUESTION	YES/NO	AMPLIFICATION (WHY, WHY NOT, ETC.)
Will raise concerns and has done so before?	YES	My job is to find things that are wrong. SAP system difficult to research previously identified deficiencies (2) EMS tags removed without work being done (5)
Raises concerns for others?	NO	Not asked or discussed
Believes others raise concerns without hesitation?	NO	New guys are afraid of losing their jobs. Some guys do; some don't (10)
Knows of someone who has experienced retaliation for raising concerns?	NO	(11)
Technical Issues Identified	YES	Certain things (broken equipment) tend to go on forever that you probably wouldn't do in your own home. Tygon tubing used so long it is proceduralized (1) Service Water 17 valves (3) Unit 3 Turbine Starter (4)
Production over Safety?	YES	Starting surveillances just before the end of a shift; short turnover (6) Grading by charts/"beans" (7) Using "shop" procedure vs tagging; waste gas compressor (8) Pressurize service water header; discharge sump pumps (9) Feed Reg Valve; should have tripped (12)

- (1) Page 4, lines 10-25; page 14; page 9 lines 1-20
- (2) Page 5, lines 4-15
- (3) Page 12 -14; Page 23
- (4) Page 15, lines 13-24
- (5) Page 18, 19
- (6) Page 26, lines 17-25; page 27 lines 2-9; page 29
- (7) Page 31, lines 7-9; page 32, lines 7-16
- (8) Page 33, lines 12-21; page 34, lines 12-22; page 35
- (9) Pages 41, 42 and 44-46
- (10) Page 47, lines 4-18; page 48, lines 4, 5
- (11) Page 47, line 25
- (12) Page 49, lines 5-25; page 53, lines 1, 2

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