Steven E. Miltenberger

Public Service Electric and Gas Company P.O. Box 236, Hancocks Bridge, NJ 08038-609-339-1100.

JUL 2 5 1994 NLR-N94124

United States Nuclear Regulatory Commission Document Control Desk Washington, DC 20555

Gentlemen:

NRC REQUEST FOR INFORMATION REGARDING LICENSED OPERATOR APPLICATION MATERIALS HOPE CREEK GENERATING STATION DOCKET NO. 50-354

In response to the Nuclear Regulatory Commission's Letter dated June 15, 1994, Public Service Electric and Gas Co. (PSE&G) hereby provides the investigation results regarding allegations that the individual provided false information on an application for a Senior Reactor Operator license. Since the individual did not have a bachelor's degree, and had not met the experience requirement to have held a Reactor Operator's license and been involved in the performance of licensed activities for at least one year, the individual was not qualified for a Senior Reactor Operator (SRO) position. The individual had also not met the Technical Specification requirements to serve in the dual role capacity as Nuclear Shift Supervisor (NSS)/Shift Technical Advisor (STA) since the individual had not obtained either a Professional Engineer's License or a bachelor's degree.

The attached documentation contains personnel information, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy of the individual investigated. Information that would allow identification of the individual has been redacted. This information has been held in confidence by PSE&G and its distribution has been controlled and limited. Therefore, in accordance with 10CFR2.790(a)(6), PSE&G requests that the material identified by brackets in Attachment 1 be withheld from public disclosure. A redacted copy of the investigation results is enclosed as Attachment 2 for release to the Public Document Room.

> Seintached Seint ATTACHMENT CONTAINSINFORMATION EXEMPT FROM PUBLIC DISCLOSURE PURSUANT TO 10CFR2.790

9408020078 9407 PDR ADDCK 05000354 In addition, certain correspondence related to the individuals medical condition which was part of the investigative report but unrelated to the findings are being withheld in their entirety. This material will be made available for your review upon request.

If there are any questions regarding the information provided in the attachments, please contact me.

Sincerely,

Xtun & Millentry

Attachments (2)

C Mr. T. T. Martin, Administrator - Region I U. S. Nuclear Regulatory Commission 475 Allendale Road King of Prussia, PA 9406

Mr. J. C. Stone, Licensing Project Manager - Hope Creek U. S. Nuclear Regulatory Commission One White Flint North 11555 Rockville Pike Rockville, MD 20852

Mr. C. Marschall (S09) USNRC Senior Resident Inspector

Mr. K. Tosch, Manager, IV NJ Department of Environmental Protection Division of Environmental Quality Bureau of Nuclear Engineering CN 415 Trenton, NJ 08625

SENIOR STAFF ENGINEER EMERGENCY PREPAREDNESS-NUCLEAR SUPPORT & SERVICES HIRE DATE - JULY 16, 1982

Background	
	employed on July 16,
1982 as a Shift Technical Advisor (STA).	submitted his Application for
Employment on May 18, 1982 and a resume, both	
expectation of receiving a Bachelor of Science D	
by June 1982. (Appendice !!)	and the second second
attended various training courses and spent time	
obtain the necessary requirements to become a S	
Creek Generating Station for its Start-up progra	m in late 1985. During 1985,
sat for and passed his Senior Reactor O	perator exam and became a Nuclear Shift
Supervisor. (Appendice F)[] was pla	
assignment to the Emergency Department in Jan	nuary 1991.
During January 1991 through September 1991	was absent from work due to
illness. When [] returned in Septemb	er, the Medical Review Officer (MRO)
determined, that did not meet the r	requirements for medical qualifications as
described by ANSI/ANS 3.4 1983 (Medical Cer	rtification and Monitoring of Personnel
Requiring Operator Licenses for Nuclear Power	Plants). With this recommendation
was removed from his SRO duties and	
behalf. While in the Emergency Preparedness I	
eventually secured a permanent position in that	

The Most Recent Events

unescorted site access was terminated on	January 31, 1992 due to the
expiration of required training. On November 8, 1993,	applied for site
access by, in part, completing a Personnel Access Ques	tionnaire.[] was
granted temporary access (180 days) on November 9, 1	
routine background check is required. This background	d check resulted in several
discrepancies surrounding his driver's licence] stated during an interview
with site access on November 9, 1993 that his driver's li	icense was suspended for a three
(3) month period in 1986. The background check revea	aled that [] license is
currently suspended and has been since April 1988. (April 1988)	ppendice L) Other areas of
discrepancies between the background check and	interview with the
Company's psychologist include his financial position ar	nd his education. As a result of
these discrepancies his unescorted access was suspende	d at 11:30 am on March 17, 1994
A further review of this matter reveals [] indi	icated on his Personnel Access
Questionnaire that he had attended[]bi	ut did not graduate. During his
interview with the Company's psychologist he stated the	at he did have a degree. A search
of [] personnel file and application indicate	ed he had graduated from iii
June 1982 as noted on both his employment application	, resume and during an interview
with the hiring manager. (Appendice D)[manscript reveals he had
completed 135 credits and was dropped for poor schola	arship in December 17, 1981. A
further investigation determined that 192 credits would	have been required to graduate
with a degree in BSME.	
A fact finding was held on March 18, 1994 with	at which time he admitted
that he did not currently possess a drivers license nor h	ad he ever obtained a degree.
When asked to explain the discrepancy between his Ap	oplication for Employment and his
transcript, he said he had planned to graduate by June	of 1982. However, when asked

how he planned to obtain the additional 57 credits required to graduate he indicated some credits were missing and that he was enrolled and attending in 1982. He also admitted that he had never come forward to notify anyone in the Company that he had never obtained his degree.

As a result of the two violations (Technical Specifications and 10CFR50.9) the Company "self-reported" these findings to the NRC on Monday, Marc. 21, 1994. That same day an internal investigation headed by the General Manager-QA/Nuclear Safety Review was initiated.

A second fact finding was held with. In Ion Friday, March 25, 1994. During the discussion, In Ion Friday, March 25, 1994. During the discussion, In Ion Friday, March 25, 1994. During the discussion, Ion Friday, March 25, 1994. During the discussion of the discussi

Summary and Recommendation

]employment and	qualifications a	s an STA were based	solely upon the
Compan	y's belief that he had a	degree.[]continued by de	eceiving the Company
regarding	g his suspended license	and knowingly	obtained and driving	Company vehicles on
a suspen	ded license. His contin	ual falsification	of his education from	1985 through 1991
in holdin	ng a position that requir	ed a degree pla	ced the Company in v	iolation of it's
Technica	al Specifications.] Continu	ed to falsify informati	on specifically, NRC
form 398	8 in 1985. For those re	asons, it is reco	mmended that[Jemployment
with Pub	olic Service Electric and	Gas Company	be terminated	

Senior Staff Engineer Hired: July 16, 1982

CHRONOLOGY OF EVENTS

Thursday, March 17, 1994

Notification about some discrepancies during a background check. Notification from R. Fisher (Site Access) to S. Phillips (Client Consultant), C. Connor (GM-NS&S) and T. DiGuiseppi (Nuclear Emergency Prep Manager, the employees manager)

R. Fisher had previously spoke with about his driving record. The discrepancies included prior moving violations, when the driver's license was suspended, and a possible altered driver's license. Previous discussions between Site Access and the Psychologist indicated a concern over his trustworthiness. (i.e. the did not have a degree and the transcript substantiated this information, however that he did have a degree.)

Access was suspended at 11:30 am

A search of [] personnel file was conducted. His employment application indicated a BSME 6/82. The application was completed 5/82. [] resume indicated a BSME from []

Friday, March 18, 1994

Notification to the GM-NS&S about the discrepancies (driving record and degree information)

Discussion with Bill O'Malley about the potential impact on the station. He obtained information about [] qualifications. Specifically, the Company's belief that [] had a degree and his qualification to be an STA was based on this belief.

Discussion with Greg Mecchi about retrieving NRC form 398 the application to sit for the SRO exam. This information determined that [] had falsified this document that was sent to the NRC (1985)

Joe Hagan and Stan LaBruna were updated by C. Connor

It was decided that this employee posed no threat to the Company and could continue to work in his present capacity, therefore he was not suspended. The belief was that we wanted this employee available for fact finders and the termination, if any.

A fact finding was done with []at 11:30 am. []
[]had difficulty explaining the discrepancies.

Monday, March 21, 1994

c. connor and R. Hovey "self reported" this information to the NRC basek of receipt committed in Laurahan relatings to a signed MC 308 Cam Ch.

12/17/81	Dropped from [] for poor scholarship transcript (12/93)
4/20/82	Graduate Courses" [Jetter to PSE&G (Tom Brown) indicates he has taken
5/18/82	Application for employment and resume indicates BSME 6/82 Interview guide "BSME" (GCC)
5/25/82	Offer made for a Shift Technical Adviser, based on degree
7/31/85	NRC Form 398 BSME (GCC) (Application to sit for exam)
2/5/86	Shift Technical Adviser Qualification signed
12/9/85	NRC letter - license obtained
1/91 - 9/91	Medical issues and a long absence
12/16/91	NRC letter failure to meet ANSI 3.1, license expired
11/5/93	PAQ lists - "no degree"
	Dr. Boston interview - says he has a degree
3/17/94	11:30 am Access suspended - multiple discrepancies
3/18/94	Notification to GM-NS&S of findings Interview with employee Notification letter to employee that states no driving Company or personal vehicles First Fact Finding
3/25/94	Second Fact Finding, resulting in an Administrative Suspension



CONFIDENTIAL. ROUTE ONLY IN SEALED ENVELOPE

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Discharge						
EASON						
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Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Nuclear Department

April 6, 1994

Dear [

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On November 8, 1993, as a requirement to regain Unescorted Access on the Island, you completed a Personnel Access Questionnaire. The questionnaire and a resultant background check showed inconsistencies with information you previsously supplied to the Company. Specifically, your employment application indicated that you were to receive a BS Degree from _______] by June 1982. Subsequently, you indicated on an NRC 398 form that you had obtained such degree. Your previous representations to the Company and to the NRC regarding your degree status were false. Not only did you not receive a degree by the date you first promised - and never informing the Company of same - but later in 1985 you supplied information on the NRC398 form you still had not received a degree. On the contrary, you knew all along that you were dropped from _______] in December 1981 - at that time lacking more than a year's worth of credits for degree completion.

In addition, your driver's license has been suspended since 1988. From that time, to the present, you have driven Company vehicles without a license subjecting the Company to serious liability and violating state law, as well as Company rules. You have also driven your personal car on Company property during the time your license was suspended. Again, you knew that you needed a license to fulfill the requirements of your job and that you were ot 'igated to inform the Company as soon as you lost your license. As a result, fact findings were held with you on March 18 and 25, 1994 to address the Company's concerns. You admitted that you did not come forward at any time during your employment to notify the Company you had not obtained a degree or that you lost your driver's license.

You were hired to fill a position that under the Company's Technical Specifications required an Engineering Degree or a Professional Engineer's License. It has been determined that you falsified documents, placing the Company in violation of Technical Specifications, section 6 "Administrative Controls" and 10CFR 50.9 by providing such false information when submitting form 398 to the NRC.

Also, you were hired in a position which requires you to drive and possess a valid driver's license. It has been determined that while employed you obtained and drove Company vehicles while your license was suspended, in violation of the law and Company policy. Because of your initial fabrications and your continual falsification as aforementioned, you placed the Company in violation of its Technical Specifications for the period of 1985 through 1991 and your failure to disclose your driver's license status subjected the Company to needless risk and undue liability. Therefore, your employment with Public Service Electric and Gas is terminated effective the first day of your suspension, March 25 1094.

Sincerely,

Thomas DiGuiseppi

Thomas & Gersippe

Nuclear Emergency Preparedness

Manager



PLEASE PRINT AND ANSWER ALL QUESTIONS ON BOTH SIDES OF TH	IS APPLICATION.					PPLICATION
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	S. CITIZEN OR AN ALIEN WELL					E YES
EDUCATION: NAME AND LOCATION OF SCHOOL	COURSE	FRO	NAME AND ADDRESS OF TAXABLE PARTY.	Acres and a second	YA,	COLAST
HIGH BCHOOL	Cotlege-Prep	9	72	4	76	12
VOCATIONAL OR TRADE SCHOOL						
COLLEGE TO THER	Mechanical Eng.	9	76	6	82	85
	PROFESSIONAL LICENSES AL					
LOCATION DESIRED: NEWARK (01)	WORK DESIRED: CLERICAL MANUAL TRADES TECHNICAL PROFESSIONAL/ MANAGEMENT	J/C R/I	oc	USE		
ARE YOU WILLING TO WORK OVERTIME AS REQUIRED? IN NO	TYES DO YOU HAVE A			HEIGH		ETRO D YES
ARE YOU WILLING TO WORK DAY, EVENING OR NIGHT SHIFTS, AND	D SATURDAYS, SUNDAYS	AND	HOL	IDAY	' \$7	□ NO
DO YOU HAVE ANY PHYSICAL CONDITION WHICH COULD AFFECT THE KIND OF WORK YOU DO?						
DO YOU HAVE A VALID DRIVER'S LICENSE?	O EYES					
HAS YOUR DRIVER'S LICENSE BEEN SUSPENDED OR REVOKED IN THE LAST TWO YEARS?	O TYES - EXPLAIN I	N DET	AIL A	STOI	DATE, DN DN	PLACE. NEXT LINE
HAVE YOU EVER BEEN CONVICTED OF ANY VIOLATION OF LAW OF MINOR TRAFFIC VIOLATIONS SINCE YOUR 16TH BIRTHDAY? & SAN AFFIRMATIVE ANSWER IS NOT AN AUTOMATIC BAR TO EMPLOYMENT)	THER THAN	FULL	Y		And an	

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SCHOOL: HOME:

PERSONAL: BORN: BORN: Bochelor of Science in Mechanical Engineering, June 1982

AWARDS: EXPERIENCE:

December 1979

to Technical Assistant at and at I

Test Engineering, plant support, instrumentation maintenance, calculation and logging of various
plant data, predict river flow, plot actual
flow on Hydrographic Chart, assist in preparation of station production report and loss of
energy report during spill.

December 1976 to June 1979

Technical Assistant at[

the same property of the same of

Test Enginearing, monitoring of Asdweste and Condensate
Filter Demineralizer Systems, plant support,
surveillance and routine testing, photography,
calculation and logging of plant data, updating
piping and instrument diagrams, responsible
for preparing Monthly Production Report sant
to the Nuclear Regulatory Commission.

Memoh 1978 to June 1978 Co-op in Public Works Engineering. Assist in plans for renovation of existing[fecilities including project design and drafting of piping and electrical drawings.

September 1977 to Jenuary 1978 Plant Meintenance Group for air compressor manufacturer. Assisted staff in trouble-shooting and in effecting minor electrical repairs. Communicated with vendors and customers while working in parts division.

BACKGROUNO:

]. Perticipated in High School aports, Student Government, National Honor Society, Concert Band, Stage Band and Choral Groups. Worked as an Assistant Pro at a golf resort.

ACTIVITIES:

Member of Tau Keppe Epsilon fraternity; have held offices of House Manager, Social Director and Rush Chairman. Competed on the Rifle Team and was Team Captain in 1979 and in 1980. Served as Assistant Editor on the Technical Journal Staff. Participated in Frashman Orientation on the Orientation Committee and as an Advisor. Also participated in and helped organize outings for the Sailing Club and the Ski Club.

INTERESTS:

Enjoy all sports, especially sailing, skiing, cenosing, running and recquetball. Also enjoy camping, photography, motorcycles, horticulture and music.

PROFESSIONAL

(SEC.)

MEMBERSHIPS: American Society of Mechanical Engineers and the American Society of Heating, Refrigeration and Air-Conditioning Engineers

REFERENCES: Will be furnished upon request.

April 20, 1982

Mr. Tom Brown
Public Service Electric and Gas
Employment and Placement
P.O. Box E
Hancocks Bridge, NJ 08038

Dear Mr. Brown,

as I indicated during our phone conversation today, I would like to inquire about employment with PSE&G at Salem or Hope Creek.

My interest in Electrical Production began during Coop Assignments in Nuclear, Pump Storage, and Hydroelectric Generation. Having worked with plant support groups, I obtained practical experience in many areas. A few of these include: system trend analysis; preventive maintenance procedures; post-maintenance checks; writing and performing Surveillance Tests and Routine Tests; data calculations for various systems; and mechanical and electrical trouble-shooting.

at the Nuclear Plant I was also responsible for the Oil Usage Report and the Monthly Production Report sent to the N.R.C. I have worked during both generation and extensive outage periods and am familiar with Health Fhysics practices.

My course work while at [] has focused upon Power Generation with such topics as Power Plant Design, Heat Transfer, Thermodynamic analysis, and Heating, Ventilation and air Conditioning. I have also taken graduate courses in Nuclear Engineering I & II, Nuclear Reactor Safety Systems and the Building as an Energy System.

My qualifications are further outlined in the enclosed resume which you requested. I look forward to further discussing with you opportunities at PSR&G. I can be reached at the above address or by telephone at Thank you very much for your recent assistance.

Sincerely yours,

REQ. NO:	Name of the last o	EEO CODE:	Milled Construction of the	1005 NO: 82-059
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INTERVIEWER	i): Co. C. Lungar		DATE:	5/18/82
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Public Service Electric and Gas Company P.O. Box E. Hancocks Bridge, New Jersey 08038

Salem Generating Station

May 25,1982

.

Dear

We are pleased to offer you the position of Shift Technical Advisor in the Nuclear Department.

Your starting salary will be per year. If you accept employment with our Company, you will be assigned as indicated in your discussion withmr. S. LaBruna on the day of your interview.

Your employment is contingent upon a satisfactory reference investigation and successful completion of the Company's customary medical examination. If you accept our offer, please fill out the enclosed Medical and Physical Record Form and bring it with you on the day of your physical examination. Do not fill in the "Physical Examination" section on the oppsite side of the medical form.

I would appreciate a reply from you as soon as possible, but not later than June 7,1982 . Should you decide to accept our offer, a mutually convenient starting date and a date for your physical examination will be subsequently arranged.

I am quite sure if you accept, you will be very satisfied with your decision to come with Public Service Electric and Gas Company. We feel that the opportunities available within our Company will enable you to fully demonstrate your abilities and maximize your potential.

We look forward to hearing from you. Please do not hesitate to call (609) 935-8580, if you have any questions regarding this offer. (609) 935-8150.

Lancerely yours,

Thomas A. Brown

Personnel Coordinator

Employment and Placement-Salem

Enclosures

TAB: Fas

U.S. MUCLEAR REGULATORY COMMISSION DATE RECEIVED ITE BE COMME NOTIC Forms 3866 11-631 16 CFR 96.10 AND 66-23 PERSONAL QUALIFICATIONS STATEMENT-LICENSEE 6. TYPE OF APPLICATION ("F" Applicates bross! IANI APPLICANT & FULL NAME PLANT FOR MINERED IABI X & NEW . REAPPLICATION ADDRESS OR NED HUNGER IACT 1-440 Y 1-FIRST Lynn 4 2-COLD 2-88 COND STATELASI ZIF CODE LAF CITY IADI & RENEWAL 3-THIRD REAPPLICATION WAIVER REQUESTED E UPGRADE L BIRTH DATE LAGI & MULTI-LIMIT 1. CITLE MEMBER LAGO 1-ORAL DECRETH CAT M . UNITED STATES 2-WRITTEN /Company_ 0 4 1 1 9 5 18 S-SHAULATOR B. OTHER Bloodyl & TYPE OF LICENSE APPLIES FOR LAS 6. PREVIOUS LICENSESS HELD (AA & DOCKET MUMBER MONTH | DAY | TELE & OPERATOR & LICENSE NUMBER & PACILITY DOCKET MINGER ADIERO & SEMPOR OPERATOR E. LIMITED SHO ME & FUNT HUMBER! 4. INSTRUCTOR CERTIFICATION T NAME OF APPLICANT'S EMPLOYER IAE: 16. CURRENT POSITION AT FACILITY (AS) Public Service Electric and Gas Company . PLANT SUPERINTENDENT AUXILIARY LINE! OPERATOR! TRAINSE/TURBINE BUILDING! EQUIPMENT OPERATOR! B ASSISTANT PLANT SUPERINTENDENT 244 Chestnut Street S SHIFT SUPERVISOR STATELANI ZIP COOF LADI CITY LAW! S STAFF ENGINEER I OTHER (Specify) & SHIFT TECHNICAL ADVISOR/SHIFT ENGINEER MJ 08079 Salem MUNISER (AD) S NAME OF APPLICANTS FACILITY IAP I INSTRUCTOR S SENIOR CONTROL ROOM OPERATOR Hope Creek Generating Station 050-354 & ADDITIONAL FACILITY DOCKETS /Men Line Lemmas IAR A CONTROL ROOM OPERATOR 11 FOUCATION (AT) DEGREE CODES /Fe de proté Aux TRIGHEST DEGREE #10 MEST #HGH SCHOOL E MAJOR AREATE OF ETUDY & VOCATIONAL/TECHNICAL ENGINER HING HONE GRADUATE TYPE OF TRAINING Mechanical á 3 GED EDWAYALENCY D.- NEDRY S 1-CERTIFICATE DINER matt) 2-ASSOCIATE OF COLLEGE 3-BACHELOR 4-MASTER S-DOCTORAL 5 12. TRAINING LAUF 13. EXPERIENCE IAVI S MONTH AND TEAR IS NUMBER . MONTH AND YEAR DE NUMBER 10 FROM to 1- MUCLEAR POWER PLANT FUNDAMENTALS 12/82 8/82 18 2-EDOW/PPWO 3 - PLANT EYETEMS CLASSADOW (Hope Creek Systems) 3/84 5/84 B S - CHES/PRINES (at Mope Creek) 11/84 7/85 27 OBSERVATION 4-ERS/CRW 3- OPERATING PRACTICE S-OTHER Gloscotyl 1/83 1/83 1 CONTROL ROOM OPERATIONS POSSIL SIMPLIFATOR OPERATIONS (Auctuality Chargement) 2/84 11/83 Ä 6-OPERATOR SHALL FOR HAME BI 1-84PERVISOR Susquehanna B-PLANT STAFF 12/79 6/80 CERTIFICATE ACCEIVED NUMBER DE OFAC FINITY MEANPULATIONS X VES S-OTHER (Specify) COMMERÇANI, MUCLEAN Fractioning Assumen /Tax Greater than 10 4 - SAO INSTRUCTION ROUSENT OPERATOR 1/63 6/83 18 S-ENTRE PERSON ON SHIFT 11-SERVOR OPERATOR 6-REQUALIFICATION 12-SHIFT SUPPRYISOR 7 - DTHER /Sweet de/ 13-ETAFF/BH. - ENGINEER 7/82 Present 36 Pre-Certification Systems 6/83 6/83 14-AUX FOURP INDML ICENSEDI DPERATOR Participatory Observation IS-PLANT STAFF 12/78 6/79 .7 5/84 HE-OTHER PERSONAL @ Salem 5/84 2 Participatory Observation **B**F 7/84 8/84 6 Cycle Training 5/84 4/85 10

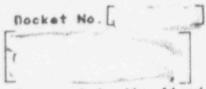
14. EXPERIENCE DETAILS LAW! 4 DUTIES & FACILITY & POSITION TITLE 68 5 5 12.2 Plant systems observation included participation in the in-plant qualification program and assigned pre-startup duties. 12.7 Training Scheduled for Pre-license Examination Testing and Training from 7/22 to 10/11, 1985 consisting of: Fundamentals Peview (4 weeks) Simulator Operation/Classroom Preparation (250/50) (7 weeks) Written and Oral Exams (1 week) This training is structured to be the equivalent of a simulator Cold Certification Program. POR MINC USE MEETS REQUIREMENTS DOES NOT MEET REQUIREMENTS 96. NRC PORM SIN, CERTIFICATE OF MEDICAL EXAMINATION (AX) & IS ATTACHED & WILL BE FORWANDED BIGNATURE - APPLICANT SIGNATURE - TRAINING COORDINATOR DATE BIONATUME - PARTET HE SELECTION PORATE MANAGEMENT DATE



UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I

831 PARK AVENUE KING OF PRUBBIA PENNEYLVANIA 19406

DEC 1 6 1985



Pursuant to the Atomic Fnergy Act of 1954, as amended, the Fnergy Reorganization Act of 1974 (Public (aw 93-438), and subject to the conditions and limitations incorporated herein, the Nuclear Regulatory Commission hereby licenses you to direct the licensed sctivities of licensed operators at, and to manipulate ali controls of the Hope Creek Generating Station, Unit No. 1.

The Docket No. 1st Your License No. 18 affective date is December 9, 1985.

This license is subject to the provisions of Section 55.31 of the U.S. Nuclear Regulatory Commission's regulations, Title 10, Code of Federal Regulations, Chapter 1, Part 55, with the same force and affect as if fully set forth herein.

In directing the licensed activities of licensed operators and in menipulating the controls of the above facility you shall observe the operating procedures and other conditions specified in the facility license which authorizes operation of the facility, and shall comply with the following condition:

You shall weer corrective lenses while performing the activities for which you are licensed.

The issuence of this license is based upon examination of your qualifications, including the representations and information contained in your application for license filed under the docket number indicated above.

Unless mooner terminated, this license shall expire two years from the effective date.

For the Nuclear

A copy of this license has been made available to the facility licensee. Regulatory Commission

> Sterostecki, Director Richard W Division of Reactor Projects

cc: Public Service Electric and Ges Company

ATTN: Plent Meneger

Hope Creek Senerating Station

P. O. Box A

Hancocks Bridge, NJ 08038



August Service Electric and Gas Company 244 Cr. Inc.: Street Salem 1, 2 38079 Prone 609 935-8560 Nuclear Training Center

January 27, 1986

To the Operations Manager - Hope Creek

CERTIFICATION OF COMPLETION OF TRAINING

This is to certify that [] has completed the Senior Reactor Operator training program outlined in TP-304HC and meets the training and experience requirements established in ANSI/ANS 3.1-1981, Section 4.3.1.2 for Senior Reactor Operators. In addition, he has completed the plant observation training outlined in FSAR Section 13.2, Appendix 13K, Section II and meets the training and experience requirements established in ANSI/ANS 3.1-1981, Section 4.3.1.1 for Shift Supervisors.

The following waivers to the training program were made:

None

Ronald E./Schaffer Assistant Manager -Operations Training

SK: ja

Tre 2 915 9417

C PTS - HC Ops NTC Records & Reports Group

ATTACEMENT 1

NOW INATOR AND APPOINTMENT OF STATION QUALIFIED REVIEWER

1. In accordance with SA-AP.22-004(Q),	of the
On	(Nominee)
(Department or Organization)	is nominated to serve as a Station Qualified
Reviewer (SQR) in the discipline(s)	indicated.
Plant Operations	Preoperational Testing Mechanical/Piping
Augustantin	
Electrical Maintenance	Preoperational Testing-HVAC
Mechanical Maintenance	Preoperational Testing-I&C
I&C Maintenance	Nuclear Engineering
Refueling Operations	Mechanical Engineering
Security Plan	Electrical Engineering
Environmental Controls	I&C Engineering
Emergency Plan	Nondestructive Examination
Chemistry and Radiochemistry	Meta).Lurgy
Piping Codes (ASME/ANSI)	Radiation Protection
Training	Adminstrative Controls
Startup (Power Ascension) Testing	Quality Assurance Practices
Preoperational Testing-Electrical	
Section 4.4 of ANSI/ANS 3.1-1981 and the above listed individual has ade	d above meets or exceeds the qualifications of documentation is on file. I have verified that quate experience and familiarity with licensing, requirements associated with the disciplines for
	MFR 2/101
	Department Manager Date
 The above listed individual is here the indicated discipline(s). 	eby appointed a Station Qualified Reviewer (SQR) fo
Effective Date: 2/ Expirati	on Date: () () () () ()
Attention of which had and	SORC Chairman Date

ATTACEMENT 1 Form SA-AP.ZZ-014-1 Verification of Qualification for Position Hope Creek Operations

Employee Name
Department OF FRATIONS
ANS, 3.1 1981 Vara Reference 4.4.8 Functional Level STA
A brief summary of the basis used for determining Qualification for Position shall be listed below.
Education SGS ATTACHED
Experience SEC ATTACHED
Training SEE ATTACHED
The qualifications of the above named employee are verified to in accordance with the indicated reference.

Attachment 1

Porm SA-AP.ZZ-014-1 Verification of Qualification for Position Hope Creek Operations

	Employee No.[
Employee Name	A STATE OF THE PARTY OF THE PAR
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Dapartment Of	ERATIONS
ANC 7.1 1981 P	ara Reference 43.1.2 Functional Level NSS
a briof summar	y of the basis used for determining Qualification hall be listed below.
Education SE	3 A-ACHOD
And the second s	
A TOTAL PROPERTY AND ADDRESS OF THE PARTY AND	
Experience_S	SE ATTACHED
A CONTRACT OF THE PROPERTY OF	
Training S	EZ ATTACHED

The qualifications of the above named employee are verified to be in accordance with the indicated reference.

Signature Date

ATTACHMENT 3 Certification of Qualification for Position: SHIPT SUPERVISOR

1

QUALIFICATION	SOURCE OF REQUIREMENT	VERIFIED BY SIGNATURE/DATE
Education - High School diploma plus equivalent of 30 semester hours college	ANS-3.1(1981), 4.3.1.2.a. May be waived per 4.1.	pp-l , 1/3//4
Experience - 3 yrs. power plant, 2 of which are nuclear. During 2 yrs. participation (reactor operations activities) at a large operating plant (BWR):	ANS-3.1(1981), 4.3.1.2.b.	
a. 6 mo. on-shift participation, including S/U and S/D, or	Hope Creek SER 13.1.2.1. May be waived if the Senior Shift Supervisor (assigned to that shift) has completed this requirement.	
participation, above 20% power	ANS-3.1(1981), 4.3.1.2.b.	Mark 12/4/86
Training -	NOTE-Waived training requires G.M. approval	
A. Nuclear Reactor Fundamentals (TP- 304 HC, item A)	ANS-3.1(1981), 5.2.1.1. May be waived per 5.2 and FSAR, 13.2.1.1.1.1.	Apr 1/3/8
Experience (TP- 304 HC, item D)	ANS-3.1(1981), 5.2.1.1. May be waived per 5.2 and FSAR, 13.2.1.1.1.1.	le 1/3/8
C. Advanced Technical Training (TP-304 HC, item B)	ANS-3.1(1981), 5.2.1.6. May be waived per 5.2 and FSAR, 13.2.1.1.1.1.	Do-l 11/31/82
d. Pre-Cert System Training (TP-304 HC, item E)	FSAR, 13.2.1.1.1.1. May waived per 13.2.1.1.1.	Mark 1 /sik

ATTACHMENT 3 Certification of Qualification for Position: SHIFT SUPERVISOR

	QUALIFICATION	SOURCE OF REQUIREMENT	VERIFIED BY SIGNATURE/DATE
Tr	aining continued -	A CONTRACTOR OF THE PROPERTY O	
е.	BWR Cold Cert Training (TP-304 HC, item F)	ANS-3.1(1981), 5.2.1.3.2. May be waived per 5.2 and FSAR, 13.2.1.1.1.	pal / 1/31/4
Ε.	In-plant Training (TP-304 HC, items H and K)	ANS-3.1(1981), 5.2.1.2.2, 5.2.1.3 and 5.2.1.4. May be waived per 5.2 and FSAR, 13.2.1.1.1.	ppol 1 poles
	Hope Creek Systems Training (TP-304 HC, item G)	ANS-3.1(1981), 5.2.1.6. Per FSAR, 13.2.1.1.1.1, must not be waived.	pp of 1/31/86
	Pre-license exam and training (TP- 304 HC, item J,L, M and N)	ANS-3.1(1981), 5.2.1.5. May be waived per 5.2 and FSAR, 13.2.1.1.1.1.	April 1 /31/2
	Trans. Anal/Mit. Core Damage (TP- 304 HC, item I)	SER, 13.2.1.4. FSAR future rev.	March 11/31/83
	Plant Observation/ Experience Training	FSAR, Appx. 13K. Portions may waived per 13K.	Pp-0 /1/3/2
	NRC Examination TP-304 HC, item ()		Mand 1/8/1/8
	TSSP Supervisory Skills (TP-304 HC, item C and TP-901 HC)	ANS-3.1(1981), 5.2.1.8. Per PSEG commitment, program must not be waived. Personnel may be exempt from specific portions.	ppul /2/4/8
n	Gen. Employee Indoctrination	ANS-3.1(1981), 5.4	ppcl /4/8
	Rad Worker Training	FSAR, 13.2.1.1.7.	March 12/18

ATTACHMENT 3 Certification of Qualification for Position: SHIPT SUPERVISOR

0	UALIFICATION	SOURCE OF REQUIREMENT	VERIFIED BY SIGNATURE/DATE
Train	ing continued -		
	spirator aining	FSAR, 13.2.1.1.7. May be waived at discretion of Operations Manager	Sporks 12/1/4
	fication of tency -	ANS-3.1(1981), 4.3.1.1.d.	
	rporate Security earance		Steren 2/5/8
ex in ps	rporate health amination; cludes drug and ychological reening		Herenn 2/5751
ev	ployee annual aluations; alyzed for:		Hcrem / 2/5/8
(2)	dependability stability trustworthiness demonstrated abilities apparent health (i.e.,		
	sick time)		

NRC Senior Operator License *, SOP - 2/0/86

Operations Manager Date

ATTACHMENT 4 Certification of Qualification for Position: SHIPT TECHNICAL ADVISOR*

QUALIFICATION	SOURCE OF REQUIREMENT	VERIFIED BY SIGNATURE/DATE
Education - Bache degree or equival in a scientific o Engineering discipline**	ent	Doal 12/4/86
Experience - 1 year nuclear power plan 6 months onsite.		Spal 12/4/86
Training - Overall reference: TP-303 HC	NOTE-Waived training requires G.M. approval	
a. Advanced Techni Training	Cal ANS-3.1(1981), 5.2.1.6. May be waived per 5.2 ar FSAR, 13.2.1.1.1.1.	A Dulun 2/570
o. In-plant Traini	ng ANS-3.1(1981), 5.2.1.2.2 5.2.1.3 and 5.2.1.4. Ma be waived per 5.2 and FSAR, 13.2.1.1.1.1.	
Core Damage	SER, 13.2.1.4. FSAR future rev.	Dalus 2/c/10
Skills (TP-303 and TP-901 HC)	HC program must not be	Diley 2/4/8
Gen. Employee Indoctrination	ANS-3.1(1981), 5.4.	April 12/4/86
. Rad Worker Training	FSAR, 13.2.1.1.7.	Apre 12/4/86

^{*} Qualifications described here apply only to the position of STA. If the individual whose name appears above is to be SRO licensed, the additional requirements of Attachment 3 also apply.

** Degree must be from an accredited institution, for the STA to

assume a dual role of STA/NSS.

ATTACHMENT 4 Certification of Qualification for Position: SHIPT TECHNICAL ADVISOR

QUALIFICATION	SOURCE OF REQUIREMENT	VERIFIED BY SIGNATURE/DATE
Training continued -		And the second s
g. Respirator Training	FSAR, 13.2.1.1.7. May be waived at discretion of Operations Manager	Vol 12/4/86
Certification of Competency -	Company practices and commitment.	
. Corporate Security Clearance		Schener 2/5/8
. Corporate health examination; includes drug and psychological screening		Nr. 1. mar 3/5/8/
Employee annual evaluations; analyzed for:		Account /2/5/8
(1) dependability (2) stability (3) trustworthiness (4) demonstrated abilities (5) apparent health (i.e., sick time)		
	MARRON	2/5/86

PSEG

DEC 1 7 1991

Public Ser de Electric and Gas Company 144 Chestnut Street Salert & J. 08979 Phone 699713

Nuclear Training Center

December 16,0 1991

NTC-91-3270

Mr. Richard Conte, Chief BWR Section Operations Branch Division of Reactor Safety U.S. Nuclear Regulatory Commission Region I 475 Allendale Road King of Prussia, PA 19406

Dear Mr. Conte:

Please be advised that [no longer meets the general medical conditions as delineated in 10CFR55.33(a)(1). Therefore, it is requested that his license be terminated. If you have any questions regarding this matter, please contact Robert Hovey at (609) 339-3478.

Sincerely,

Arthur Orticelle

Manager - Nuclear Training

GPM: al

General Manager - Nuclear Services
General Manager - Hope Creek Operations
Manager - Licensing and Regulation
Operations Manager - Hope Creek
Muclear Medical Director
Principal Trainer - Operations Training
Prin. Trng. Supr. - Hope Creek Operations
L.O. Requal Supervisor

NATIONAL ACADEMY FOR NUCLEAR TRAINING

" 9 - " : : : : :

CONFIDENTIAL



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Hope Creek Generating Station

TO:

FROM:

Robert Hovey

Operations Manager - Hope Creek

DATE:

October 29, 1992

In January 1991, you were assigned to Emergency Preparedness on a two (2) year rotational assignment. [

] You were advised or this determination in my letter to you in December 1991, and that you therefore vill be unable to return to your former position at the end of your rotational assignment (12/31/92).

The Human Resources Department is currently conducting a job search for a position within the Company for which you possess the necessary skills and abilities. advised that, should this search be unsuccessful, your employment with Public Service Electric and Gas will be terminated at the end of your rotational assignment.

R. Sutton C: T. DiGuiseppi Employee Relations Personnel File

生物理學的工作。

CONFIDENTIAL

Par Bob, I am sending

Now + Ton D. advance

Copies. Left's letter

Copies be mailed mext

Will be mailed mext

Week. SNOTE DATE

of letter!! =



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038 Hope Creek Generating Station

TO:

FROM:

Robert Hovey

Operations Manager - Hope Creek MU

DATE:

December 31, 1992

On October 29, 1992, you were notified that your employment with PSE&G would be terminated at the end of your two-year rotational assignment (12/31/92) if the job search being conducted by Human Resources was unsuccessful.

This memo is to inform you that I have extended your rotational assigmment for one (1) month, through January 31, 1993, to allow for further review of job placement opportunities.

If you have any questions, please feel free to contact Barbara Bronson, H.R. Client Consultant, at ext. 3070.

cc: T. DiGuiseppi

Employee Relations

Personnel File



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038 Nuclear Department

TO:

FROM: Thomas DiGuisepp

Nuclear Emergency Preparedness Manager

SUBJECT: TEMPORARY POSITION

DATE: January 26, 1993

As you were informed on December 31, 1992, your rotational position in Emergency Preparedness will end January 31, 1993.

I have arranged for you to remain in Emergency Preparedness in a temporary position for four (4) months, through May 31, 1993, to allow for finalization of proposed staffing changes within Emergency Preparedness.

If you have any questions, please feel free to contact Suzanne Phillips, Human Resources Client Consultant, on extension 2435.

C Employee Relations Personnel File

CONSENT AND AUTHORITY TO REQUEST AND RELEASE INFORMATION

Mame :	SSW:] Date: 11-8-53
		Annual residence of the state o

I understand that as a condition to be grante a PSEAG clearance for unescorted access to the PSEAG Salem/Hope Creek nuclear facilities, I must undergo a medical examination and a psychological evaluation administered under the direction of a licensed physician in conjunction with a licensed psychologist. I understand that a urinalysis to identify the presence of drugs and a breath test to detect alcohol, will be conducted as part of the medical examination as required by the Nuclear Regulatory Commission's Fitness-For-Duty Rule, 10 CFR 26.

I understand that a background check will be conducted which may include but not be limited to: employment history, listed and developed references, educational records, motor vehicle records, credit histories through credit reporting or other agencies, criminal history check through law enforcement agencies and court records, and fingerprinting for a criminal records check by the FBI, as required by the Nuclear Regulatory Commission regulation 10 CFR 73.57.

I understand that the medical, psychological and background evaluations will be reviewed by persons in positions specified in the PSEAG Personnel Access Program, to determine my suitability for unescorted access to the PSEAG Salem/Hope Creek nuclear facilities. Denial of access may be appealed under the Appeal provisions of the program. I understand that this information will not be disclosed to other persons except as required by law. I understand that all information and results complied for my access clearance (including any adverse information relating to Fitness-For-Duty concerns under 10 CFR 26) may be transmitted to other Nuclear Regulatory Commission licensed nuclear power facilities. I understand that I have the right to review this information at an appropriate time at the offices of the PSEAG Screening Supervisor and/or Site Access Administrator. I may withdraw consent at any time by providing written notice to the PSEAG Screening Supervisor and/or the Site Access Administrator. If I withdraw my consent, my access clearance will be revoked.

Based upon my understanding of the above, I hereby consent to undergo a medical examination, urinalysis and breath tests, psychological evaluation and a background check.

I hereby authorize Public Service Electric & Gas Company and/or its agents to conduct an appropriate investigation of my background, including but not limited to, personal interviews and record searches, to determine my eligibility to be granted a PSE&G clearance for unescorted access to the PSE&G Salem/Hope Creek nuclear facilities. I authorize all persons who may have lawful information to disclose it to the Public Service Electric and Gas Company or its agents. I release all persons giving or receiving such information in good faith, from any liability due to its disclosure.

I hereby further authorize the transmittal of any data related to my unescorted access authorization to other Nuclear Regulatory Commission licensees to facilitate granting my access authorization to other nuclear plants. I also authorize transmittal and disclosure of information relevant to any denial or revocation of unescorted access authorization for Fitness-For-Duty or other reasons (for example, if I have been found or am later found not to be fit for duty on account of drug or alcohol use) to other licensees, as required by 10 CFR 26. I hereby further authorize transmittal of my fingerprints, through the Nuclear Regulatory Commission, to the Federal Bureau of Investigation, for a check of prior arrests and convictions.

I am willing that this authorization oe valid for five years and that a photocopy be considered as effective and valid as the original.

PSE&G PERSONNEL ACCESS PROGRAM PERSONNEL ACCESS QUESTIONNAIRE

MOA

FINGERPRIN	T DATA SHEET
Name(last, first, full_middle)	
Aliases/Maiden Name	
Address	
Social Security Number	Armed Forces Serial Number
"Pate of Birth (month,day,year)	Place of Birth (city, state)
Citizenship	(If applicable)Naturalization No. or Alien Registration No.
Sex Male Female	Race [
Height Weight [Eye Color Hair Color
* FOR OFF	ICE USE ONLY *
Date Fingerprinted Responsibility	Center Initials (1)

PSE&G PERSONNEL ACCESS PROGRAM PERSONNEL ACCESS QUESTIONNAIRE

at clearly and answer all questions. The Personnel Access Questionnaire is a separate document and has no correlation with plication for employment or resume and must be completed in its entirety. Place in a sealed envelope marked "Personal and Confidential and forward to 'ublic Service Electric & Gas Company, Screening Supervisor, Processing Center M/C N44, PO Box 236. Hancocks Bridge, NJ 08038. Marlen Est 5623 CAUTION: Failure to complete this form in its entirety will result in suspension of access clearance processing. Today's Date: 11-8-93 Unescorted access within last 5 years at this facility? VES 1. Check One: Applicant for employment with PSE&G _____ PSE&G Employee ____ Contractor Employee 2. Name(last, first, full midule) 3. Social Security Number 4. List all other names you have used (aliases nicknames maiden names), and time periods names were used. 5. Telephone Numbers: Home Business: (609) 339-1555 Date of Birth(month,day,year) 6. Sex Male Female . Country of Citizenship: If applicable: U.S. Alien Registration Number If naturalized cit. ten: Naturalization Certification Number: Name and address of court where naturalized: Date of naturalization: 8. Military Service: No _____ Yes ____ If Yes, complete Military and Civilian Authorization Form PAP-01, Page 9 9. Provide Drivers License Information: No. State La 10. Marital Status : Single / Married Separated Widowed Full name of present spouse(maiden name if female): Telephone # List three personal references. Do not list relatives/in-laws, past or DAYTIME NUMBERS ONLY present employers or persons outside of the United States. HOME: WORK: HOME: WORK: HOME: WORK:

Page 1

FITNESS-FOR-DUTY HISTORY

Negative information you supply about yourself to PSE&G on this form will be evaluated. Negative information will not automatically result in denial of an access clearance. Omission of material information including previous remediately result in denial of an access clearance. Omission of material information including previous remediately result in denial of unescorted access.

Answer all questions. If "YES" provide full explanation in Section 21. DO NOT use checkmarks, indicate your response by writing your initials in the appropriate YES or NO box.

12. Has your access to a nuclear power facility ever been denied, revoked or suspended? 13. Have you ever participated in a plan or program for treatment of substance abuse (except for self referral), including for example, counseling, hospitalization or other forms of medical or psychological treatment for addiction to drugs or alcohol abuse? 14. Have you ever experienced any condition which mentally or physically prevented or impaired your ability to safely or competently perform your work duties? 15. Have you ever experienced: (A) any withdrawal of application for access to a nuclear power plant; (B) any discharge or resignation under threat of discharge from employment for any reason? 16. Have you ever tested positive for drugs or use of alcohol at any place of work or upon reporting to work or refused to take such a test? 17. Have you ever been arrested/convicted of driving while intoxicated or under the influence of alcohol or any other substance? 18. Have you been convicted, since your 18th birthday, of violations of any criminal statute, law, regulation, or ordinance, including by court-martial. You may omit: (A) traffic violations for which court appearance was not mandatory and was resolved by paying a fine; (B) any conviction the record of which has been expunged under Federal or State law; and (C) any conviction set aside under the Federal Youth Corrections Act or similar State Authority. 19. Have you been arrested or charged, since your 18th birthday, for a violation of any criminal statute, law, regulation or ordinance. You may omit traffic violations for which a court appearance was not mandatory and was resolved by paying a fine. 20. Has your drivers license been suspended or revoked? 21. Provide full explanation (including dates and locations) for any "YES" answers from above.			YES	NO
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Number

State or ' unting Agency

Professional licenses, certifications of registrations:

Date Issued

Title

CONFIDENTIAL

TO: D. Powell - Senior Operations Technical Supervisor

FROM: D. Stoxen - Senior Laff Engineer

SUBJECT: QUALIFICATIONS SEARCH ON [

DATE: March 18, 1994

In accordance with your instructions, I have searched the department's personnel files of both the Staff and the SNSS for education documentation on the subject individual.

There was no file for [] in the SNSS's personnel file.

The department has unofficial copies of some of the uments that underlie personal qualification. The official file holders are designated by NC.NA-AP.ZZ-0014(Q). We maintain unofficial files to make it easier to determine what official documenting departments have available.

In 1991, to prepare for a potential NRC audit, we asked F. Mustica, Principal Nuclear Compensation Administrator for copies of High School Diplomas, DD-214s, employee resumes or applications and any degrees, including discipline, for all of the personnel in the department including [f] Copies of these records were sent to us in stages as they were being copied. From these copies and copies of other records we had on file, I found the following information and have attached copies for your use:

- A memo from Mr. Mustica acknowledging our request for information.
- 2. An unsigned "Application for Employment", page one, stating [] Mad a Mechanical Engineering Degree from [] The information states [] [] The information states [] [] The information of 1976 and June of 1982 and obtained a Bachelor's Degree. The application is dated 5-18-92.
- 4. A Medical and Security Clearance form that states a background check was conducted on [The form is signed June 30, 1982.
- 5. A Nomination form for Station Qualified Reviewer for stating he meets or exceeds the qualifications of SQR and documents are on file. To qualify, a person

would have to meet or exceed the qualifications of Section 4.4 of ANSI/ANS-1981. This qualification does not require a BS degree for the identified discipline. The form was signed on February 5, 1986.

- 6. A high school Diploma dated June 1976.
- 7. A SA-AP.ZZ-014(Q) form, Verification of Qualification for Position, for STA with attached supporting verification of Bachelor degree or equivalent in a "scientific or Engineering discipline". The verification was signed 12-4-1986.

I checked the PDS Data Base for Education on []
It shows that he has a Mechanical Engineering Bachelor's Degree and "Some Graduate Work" from [] A copy of the appropriate screens is attached.

Our files do not contain a copy of a Diploma from []

I recommend that the files maintained by the Security
Department or their contractors be searched. I further
recommend that the Training Center's files be searched for
Senior Reactor Operator License applications signed by[

The educational qualifications for candidates is a
required section of the application. I recommend that
official records retained by the Compensation department,
both inside of the station and at TB2, be searched also.

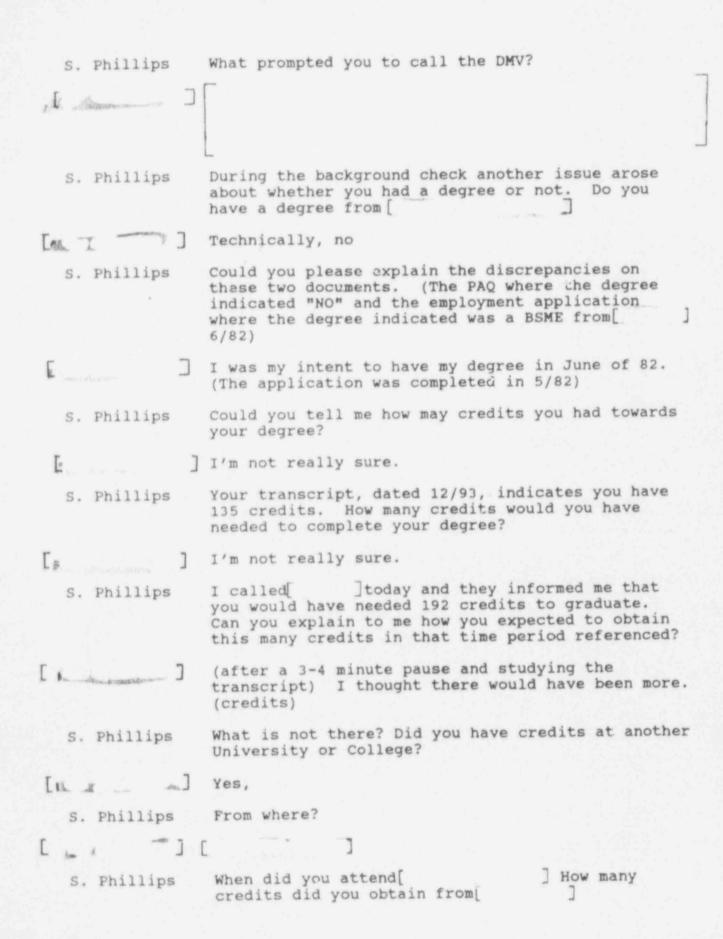
In 1991, Mr. Niezpiel of the Nuclear Training Department began working on improving the company's processes for verification and retention of qualifications. Mr. Niezpiel would be the best source for coordinating a search for documentation of qualifications since he has extensive experience in this area and has been investigating ways to improve the program with all of the appropriate departments.

Enclosures

DBS

C: W. P. O'Malley

Fact Finding[March 1, 1994 12:40pm-12:55pm Attendees: Tom DiGuiseppi Suzanne Phillips I need to ask you some questions about some S. Phillips discrepancies discovered in your background check for site access. Has your driver's license for Pennsylvania been suspended? Yes When was your driver's license suspended? S. Phillips I'm not really sure. Does April of 1988 sound about right? S. Phillips Yes (A. S. Phillips Why was your driver's license suspended? [1.1 S. Phillips I understand you talked with Ron Fisher, from site access, yesterday. Yes At that meeting you were informed you were not S. Phillips permitted to drive Company vehicles. Is that correct? Yes I have a letter I would like you to read. It S. Phillips speaks about not driving Company vehicles or personal vehicles on the Company's property. (He read the letter and understood with no questions.) S. Phillips Is there any other adverse information involving your driving record that we should know? C _ _ J



Winter/Spring of 82, there were substantial credits, not really sure how many. Did you ever come forward and notify anyone in the S. Phillips Company that you had not completed you degree? " No [* m Is there anything else about the discrepancies of S. Phillips your driving record or your degree you would like to tell me? (After a several minute pause) No, I don't think so. Is there anything else we may find during the S. Phillips background check that you would like to tell us now? [---] No, I don't think so.



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038

Nuclear Department

March 18, 1994



Dear[

J

During our discussion on March 17, 1994 you stated your Driver's License for the State of Pennsylvania had been suspended. In light of this information, you were informed not to drive any of the Company's vehicles.

Additionally, it is the Company's position that you are not to drive any vehicle, personal or Company, on any property owned by PSE&G. Should you be found driving on Company property, you will subject yourself to an administrative suspension pending an evaluation of your employment status.

Should there be any changes in your status regarding this matter, you are to inform me immediately.

Thomas DiGuiseppi

Nuclear Emergency Preparedness

Manager

AX EMPLOYMENT SERVICES

Social Security Number DMV Account Number

DOB Sex Height Wt Eyes Hair Requested As/Also Known As 04/19/58 M

DRIVER LICENSE INFORMATION

Class Issued Expire Status Restrictions

SINGL VEH < = 26,000 043088 SUSPENDED

MISCELLANEOUS AND STATE SPECIFIC INFORMATION

THREE YEAR DRIVING PECORD LICENSE TYPE: REG LICENSE NO VIOLATIONS OR DEPARTMENTAL ACTIONS DURING THIS REPORTING PERIOD NO MEDICALS OR DEPARTMENTAL ACTIONS DURING THIS REPORTING PERIOD NO ACCIDENTS DURING THIS REPORTING PERIOD

DRIVING RECORD

Vio/Sus Conv/Rein Description

Vio/Conv Pts

Type Date Date

Code

MVR RECORD CLEAR

End of Report

PERSONNEL ACCESS FILE INFORMATION REVIEW

CONTINUATION PAGE

PERSONNEL ACCESS FILE INFORMATION REVIEW

REPORT OF MOTOR POOL VEHICLE USE

/C PRIVER	PICKED UP	RETURNED	PSE&G	REASON FOR USE	AUTHORIZED BY
133					
133 BURGIN, D.	01/06/93	01/08/93	346	STATE POLICE IN DOVER, DE	DIGUISEPPI, T.
133] 01/06/93	01/11/93	346	WASHINGTON, D.C NUMARC EAL ADVISORY COMMITTEE	DIGUISEPPI, T.
133 SCULL, D.	01/15/93	01/21/93	3466	BOSTON, MA	DIGUISEPPI, T.
133 BURGIN, D.	02/09/93,	02/12/93	426	2 TRENTON, HAMMONTON & DELAWARE CITY	BANNER, C.
133 BURGIN, D.	03/08/93	03/15/93	346.	TRENTON & WEST BRUNSWICK - TRAINING	DIGUISEPPI, T.
133 JONES, S.	03/15/93	03/17/93	3578	OYSTER CREEK	DIGUISEPPI, T.
133 BURGIN, D.	03/23/93	03/25/93	3466	TRENTON - TRAINING WITH STATE AGENCIES	DIGUISEPPI, T.
: 6] 04/05/93	04/08/93	N \$4961	BETHESDA, MD - NUMARK MTG WITH NRC	DIGUISEPPI, T.
133 SCULL, D.	04/08/93	04/14/93	3461	PHILA/SEMINAR	DIGUISEPPI, T.
133 BURGIN, D.	04/14/93	04/15/93	346	DELAWARE CITY - MEETING	DIGNISEPPI, T.
135 BURGIN, D.	04/15/93	04/19/93	346	TRENTON, NJ - MEETINGS	DIGUISEPPI, T.
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133 BURGIN, D.	04/28/93	04/30/93	346	EXERCISE OBJ. TRENTON - MTG.	DIGUISEPPI, T.
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133 DIOR, M.	05/05/93	05/07/93	346	2 WASHINGTON, D.C	DIGUISEPPI, T.
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REPORT OF MOTOR POOL VEHICLE USE

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133	WECKSTEIN, W.	10/26/93	10/28/93	3463	DELAWARE CITY - E.P. DRILL	BANNER, C.

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OPSEG 33 CORPORATE MOTOR POOL VEHICLE REQUEST

VEH. # 3467 FOR OFFICE USE ON

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REPORT OF MOTOR POOL VEHICLE USE

1	RIVER	PICKED UP	RETURNED)	PSI		REASON FOR USE	AUTHORIZED	BY
	BURGIN, D.	01/07/92	01/09/92		3466	NEW YORK, NY - FEMA REGION II EXERCISE MEETING	BANNER, C.	
133	BURGIN, D.	01/10/92	01/20/92		3466	EMMITSBURG, MD	HANNER, C.	
133	BURGIN, D.	01/31/92	02/07/92		3467	BOSTON, MA - CONFERENCE	BURGIN FOR DIGUISEPPI	
133	BURGIN, D.	02/18/92	02/24/92		4261	PHILA, PA	BANNER, C.	
133	BURGIN, D.	04/08/92	04/10/92		4262	MEETING IN DELAWARE	BANNER, C.	
133	BURGIN, D.	04/13/92	04/15/92		4362	MEETING	BANNER, C.	
133	SCILL, D.	05/04/92	05/07/92		3461	ROCKVILLE, MD - TRAINING/WORKSHOP	DIGUISEPPI,	Γ.
133	THOMSON, G.	05/06/92	05/08/92		4362	NEWARK - TRAINING	DIGUTSEPPI,	Т.
	URGIN, D.	05/19/92	05/22/92	-1		PHILA, PA - FEMA REG. III REF 14, 15 TRAINING	DIGUISEPPI,	T.
133	THOMSON, G.	05/19/92	05/22/92		2388	NEWARK - TRAINING	DIGUISEPPI,	Τ.
133	BURGIN, D.	12/07/92	12/09/92		3461	SIREN MEETING - DE CITY/ RECEPTION CTR MIG-TRENION	DIGUISEPPI,	Τ,
133	REFIXE, R.	06/05/92	06/15/92		3464	EMMITSBURG, MD - CLASS	BANNER, C.	
133	SCULL, D.	12/15/92	12/16/92		3578	MEDFORD, NJ - MEETING	DIGUISEPPI,	Τ.
133	. 1	08/19/92	08/24/92		3466	WASHINGTON, D.C NUMARC ADVISORY COMMITTEE MIG.	DIGUISEPPI,	Τ.
133	BURGIN, D.	12/21/92	12/22/92		3462	DOVER, DE - DELAWARE EMERGENCY MOMT MEETING	DIGUISEPPI,	Τ.
133	BURGIN, D.	10/26/92	10/30/92		3466	ANNUAL EXERCISE & FEMA MEETINGS	DIGUISEPPI,	Τ.
133	BURGIN, D.	12/01/92	12/03/92		3461	EXERCISE SCHED. MTG. W/NJ OFF OF OF EMERG MGT.	DIGUISEPPI,	T.
130	[macristime cutting]	06/12/92	06/18/92		4261	WASHINGTON, D.C PSE&G REP. TO NUMBER COMMITTEE	DIGUISEPPI,	Τ.
1	UNGIN, D.	08/25/92	09/04/92		3463	DEWEY BEACH, DE - CONF. EMMITSBURG, MD - TRAINING		Т.

ge No. 2 /22/94

REPORT OF MOTOR POOL VEHICLE USE

RIVER PICKED UP RETURNED PSE&G # REASON AUTHORIZED BY FOR USE

133 THOMSON, G. 41/03/92 11/05/92 4361 NEWARK - MICROLOG TRAINING DIGUISEPPI, T.

O PSEG 13	Z CUNTUNATE MUTUN TUUL	EH. # 400 OR OFFICE USE OF
PICKUP DATE MO DAY 6 /2 PICKUP TIME	DESTINATION/NATURE OF BUSINESS WASHINGTON, D.C. / PSET	
3P 7AM-5PM EST. RETURN DATE MO. DAY 6 16 EST. RETURN TIME HB.	NUMARC COMMITTEE AUTHORIZED BY ISIGNATURE! TITLE PARTY SET OF THE PROPERTY	
AUTHORIZED TY	TITLE	
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99-5705 50M	CORPORATE MOTOR POOL VE	H. # <u>3466</u> OR OFFICE USE ON
O PSEG 33	CORPORATE MOTOR POOL VEHICLE REQUEST SONATURE	H. # 3466 PROFFICE USE ON PHONE EX
PSEG 3 USER EMPLOYEE NO. PICKUP DATE MO. DAY B /9 PICKUP TIME HR 4 7AM-5PM	CORPORATE MOTOR POOL VEHICLE REQUEST S'GNATURE OF USFR C DEPARTMENT EMERGENCY PREP DESTINATION/NATURE OF BUSINESS WASHINGTON, D.C. / NO ADVISORY COMMITTE	H. # 3466 OR OFFICE USE OF PHONE EX
USER EMPLOYEE NO. PICKUP DATE MO. DAY B /9 PICKUP TIME HR	CORPORATE MOTOR POOL VEHICLE REQUEST S'GNATURE OF USFR C DEPARTMENT EMERGENCY PREP DESTINATION/NATURE OF BUSINESS WASHINGTON, O. C. / NO	H. # 3466 OR OFFICE USE ON PHONE EX
PSEG USER EMPLOYEE NO. PICKUP DATE MO. DAY B /9 PICKUP TIME HR 4 P 7AM-SPM EST. RETURN DATE MO. DAY B 24 EST. RETURN TIME	CORPORATE MOTOR POOL VEHICLE REQUEST SONATURE OF USFR C DEPARTMENT EMERGENCY PREP DESTINATION/NATURE OF BUSINESS WASHINGTON, D. C. / NO ADVISORY COMMITTE AUTHORIZED BY ISIGNATURE) EN MANAGER TITLE MANAGER MANAG	PHONE EX NO OFPAS UMARC MTG.

Fact Finding [March 25, 1994 3:25pm-3:35pm Attendees: Tom DiGuiseppi Suzanne Phillips This should be the last of the fact findings. S. Phillips There is a couple of other pieces of information I need to ask you about. The first is this form (presented to the employee NRC form 398). Is this form accurate as best as you can r.member? Carried Street Yes S. Phillips This form indicates that you have five years of college. Yes, and that is true, and technically I have five years of college. S. Phillips This form also indicates that you have a Bachelors Degree in Mechanical Engineering. Yes, that is correct. S. Phillips Are you aware that this form was submitted to the NRC under your signature? · Cot Yes S. Phillips Do you understand how serious the Company teels about providing false information to the NRC? Yes S. Phillips Have you at any time since your driver's license been suspended driven Company vehicles? [3] Yes Due to the seriousness of these issues, you are S. Phillips suspended without pay. This period of time will allow the Company to complete its investigation and evaluate your employment status. Is there anything you can add to clear up any of these matters?

No, I don't think so.

S. Phillips	Before you leave today I am going to need you PS identification card and any keys you have that belong to the trailer or other building, cabinets, desks, etc.
1	
S. Phillips	I need to verify you address and phone number. Do you live at
KI J.	Yes
S. Phillips	Is your phone number[
[]	Yes
S. Phillips	Is that where you can be reached?
	Yes
s. Phillips	How did you get to work today?
[]	I have been driving into Salem and catching rides with people into work.
S. Phillips	How are you getting home tonight? We are prepared to take you home should you need some assistance.
Cox 1	My ride should be here by 4:30.
s. Phillips	The general idea behind a suspension is that you leave the property immediately.
T. DiGuisepp	If your car is in Salem, I can crive you there.
[- 7]	No, I will call my ride.
s. Phillips	I can make arrangements to release you ride from work so you can leave.
[]	No, my ride will be ready to leave by 4.



Public Service Electric and Gas Company P.O. Box 236 Hancocks Bridge, New Jersey 08038 Medical Department - Nuclear

TO:	Suzanne Philips Personnel Representative	
FROM:	Martha Boston n. 33 Psychologist	
SUBJECT:		
DATE:	March 29, 1994	

was interviewed at Psychological Services on November 10, 1993 as part of the process to be badged to go in the nuclear facilities. During this interview he told me that he had a B.S. in Mechanical Engineering and he denied legal financial problems. Neither of these statements were true. Ron Fisher shared with me after the interview that [. . .] does not have a college degree and that he has a []

MB:11

SECONDARY KEY SELECTION

ETKIE			EMPLOYEE NOMEN-SALARY INQUIRY
PTION	TRX:		[/11/1111.11.11
SELUCT	ION:	*** ENTER	R A SELECTION NUMBER FROM THIS SCREEN ***
	NOMEN	NOMEN	NOMEN
	EFF DATE	U/M CODE	DESCRIPTION
1	05/10/93	99 11750	SENIOR STAFF ENGINEER
2	12/30/85	99 11140	NUCLEAR SHIFT SUPERVISOR
3	12/01/83	99 11120	MEDICAL ADMINISTRATOR Shift Technical Advisor
	07/16/82	99 11123	MEDICAL ADMINISTRATION Shift Technical Advisor

EI	CC17			ESCURCES SYSTEM EE INFORMATION	03/22/9 09:58:2
OI.	(IEVE	TRX: 6EI	KEY:[]	

EMI	io:[]SAL: MR	EMP NAME: PRIOR NAME:]
	NOMEN INFO: 05/10/9	3 11750	SENIOR STAFF ENGINEER RC/ALPHA: 133A EMERG PREF	ADFINESS
	PAY FREQ: MAIL CODE:	N37	FORMER RC: 101A OPER HOPE	
	W2 COMMUTER USE AMT:	.00	STATUS CODE:	10
	SOC SEC NO:	1	REVIEW MONTH:	03
	HIRE DATE:	07/16/82	EFF SERV DATE:	07/16/82
	DISC DATE:		DISC CODE:	000
	AGE AT DEATH:	.00	DATE OF DEATH:	00/00/00
	BIRTH DATE:			
	SEX:	M	RACE CODE:	1
	MOP CADET PGM YEAR:	0.0	VACATION ADV %:	25
	EMP HANDICAPPED IND:	N	EMP MILITARY SERVICE CODE:	0
	ACCT CL CODE 1:	8244	DATE 1:	12/27/93
	ACCT CL CODE 2:	3763	DATE 2:	09/05/88

EA

HUMAN RESOURCES SYSTEM EMPLOYEE ADDRESS

03/25/94

TION TYPE: 3=REMOVE, 4=ADD, 5=UPDATE, 6=RETRIEVE

OPTION: TRX: 6EA KEY: [

EMP NO[]SAL: 1 EMP NAME [

NAME LINE 2 HOME ADDR:

STREET

CITY

ZIP AND CHTRY

STATE[

CHECK MAIL ADDR: NAME LINE 2

STREET

CITY

STATE

ZIP AND CNTRY

CHECK MAIL CODE: A2

BANK ACCT NO

HOME MAIL ADDR: NAME LINE 2

STREET

CITY

ZIP AND CNTRY

STATE

HUMAN RESOURCES SYSTEM
O30CC17 EMPLOYEE PHONE NUMBER CHANGE

03/25/9 15:15:1

ETRIEVE

OPTION: TRX: 6ET KEY:[]

EMPLOYEE NUMBER EMP NAME

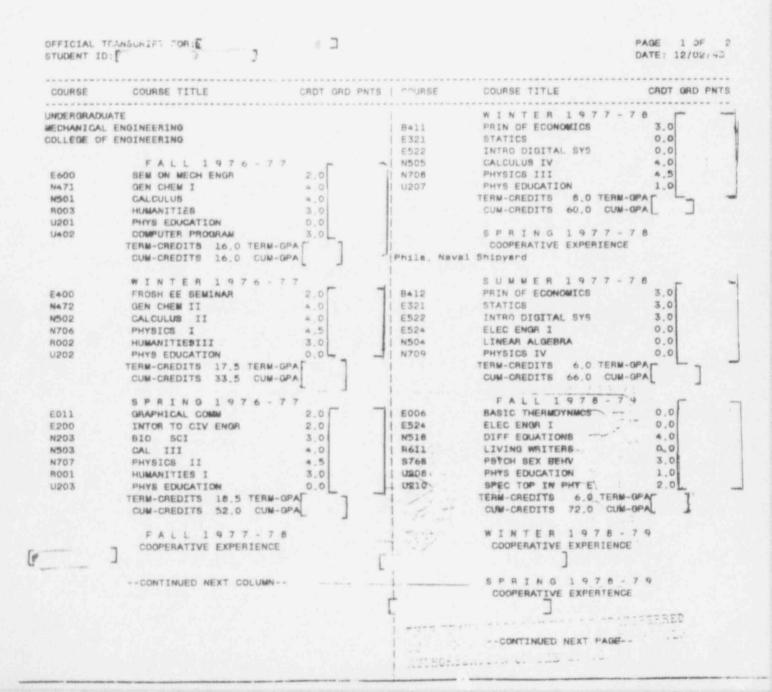
HOME PHONE NUMBER:[] LIST CODE U

COMPANY PHONE NUMBER 1: 000 429 1555 EXTEMSION 0000 LIST CODE 01

COMPANY PHONE NUMBER 2: 000 000 0000 FXTENSION 00CO LIST CODE 00

OR BEEPER NUMBER

Equifax Employment Services Employment Service Center P.O. Box 6558 Cleveland, OH 44101-1558



DWN STAINS INDICATE UNAUTHORIZED ALTERATI

	Notice of Charles Street, To Purple				
					The second second second
COURSE	COURSE TITLE	CROT GRO PNTS		COURSE TITLE	CRDT GRD PM

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N518	DIFF EQUATIONS	4.0		PROBATION	
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775	SPECIAL TOPICS	3.0			
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