

PSEG Nuclear, LLC
ZEC 2 – Salem I
Docket No: ER20080557

Response to Discovery Request: SI-SSA-0010
Date: 10/1/2020

Question:

A list of all audits performed by internal employees, commissioned, or performed by any governmental agency on the Unit over the past ten (10) years. Be prepared to provide documents upon request.

Attachments Provided Herewith: YES

Response:

Attached are the following (for the past 10 years):

- A list of all audits conducted by PSEG's internal Nuclear Oversight Group,
- A list of all Nuclear Regulatory Commission Inspection Reports,
- A list of audits conducted by PSEG's Internal Audit and Environmental, Health, and Safety Audit Groups,
- Inspections performed by the NJ DEP, and
- NERC audits that are related to our Nuclear Plants¹.

¹ While NERC is subject to oversight by FERC, it is not a government agency or authority. Nonetheless, in the interest of providing as much information as possible, we have identified the various NERC audits in our response to this question.