

From: Daniel Holody *RI*
To: A. Randolph Blough; David Vito; Eugene Cobey
Date: Thu, Dec 30, 2004 2:54 PM
Subject: Projected Schedule for handling the OI Report on PSEG Discrimination

Based on Sam's request at today's morning meeting, I draft drafted a projected schedule for handling -
see attached

suggest saving to wordperfect then viewing

dan

C-8

Projected Schedule for Reviewing/Dispositioning Finding of OI Report On Alleged Discrimination at PSEG (OI Report 1-2003-045)

Action	Responsible Party	ECD	Action Complete
Issue OI Report	OI	12/29/04	x
Review OI Report, summarize, and provide summary & report to key regional staff	Holody	12/30/04	x
Notify OE and request OE obtain HQ review (from OE, OGC, and NRR) of OI report	Holody	12/29/04	x
Schedule Allegation Review Board - invite other offices to attend	Vito	01/12/05	
Prepare draft Allegation Review Board Disposition Form	Cobey	01/17/05	
Conduct Allegation Review Board	Blough	01/19/05	
Issue 3 week email to determine if any disagreement from other offices ¹	Vito	01/21/05	
Prepare Letter to licensee and alleged providing NRC conclusion	Vito	02/04/05	
Prepare Communication Plan for issuance of the letters	Cobey	02/04/05	
Obtain regional concurrences on letters	Vito	02/11/05	
Contact HQ to confirm agreement with the OI conclusion if no response to 3 week email	Holody	02/14/05	
Issue letter to licensee	Blough	02/14/05	
Issue letter to alleged	Vito	02/14/05	
Make notification to licensee per Communication Plan	Blough	02/14/05	
Make notification to alleged per Communication Plan	Vito	02/14/05	
Make notification to Congressional per Communication Plan	OCA	02/14/05	
Make notification to states per Communication Plan	Bores	02/14/05	

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May not be needed if all other offices have reviewed report, participate in the ARB, and agreement on conclusion is reached

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Subject: Projected Schedule for handling the OI Report on PSEG Discrimination
Creation Date: Thu, Dec 30, 2004 2:54 PM
From: Daniel Holody

Created By: DJH@nrc.gov

Recipients

nrc.gov

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ARB (A. Randolph Blough)

DJV (David Vito)

EWC (Eugene Cobey)

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MESSAGE

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Thursday, December 30, 2004 2:54 PM

Salem Disc OI Report - Schedule for Handling.wpd 9646
30, 2004 2:49 PM

Thursday, December

Options

Expiration Date: None

Priority: Standard

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