

G:\alleg\panel\20030110arb16.wpd ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.:	RI-2003-A-0110	Branch Chief (AOC):	Barber			
Site/Facility:	Salem/HC	Acknowledged:	Yes	X	No	N/A
ARB Date:	May 20, 2004	Confidentiality Granted:	Yes		No	X
Issue Discussed: Periodic review of Salem/HC SCWE allegation.						
Alleger contacted prior to referral to licensee?		Yes		No	N/A	X
ALLEGATION REVIEW BOARD DECISIONS:						
Attendees:						
Chair:	Blough	Br. Chief (AOC):	Holody	SAC:	Vito, Harrison	
OI Rep:	Wilson	RI Counsel:	Farrar	Others:	Barber, Passarelli	
Disposition Actions:						
(List actions for processing and closure. Note responsible person(s), form of action closure document(s), and estimated completion dates.)						
1. OI is continuing interview process on discrimination case. Interviews are scheduled.						
Responsible Person:	Panel			ECD:	TBD	
Closure Documentation:				Completed:		
2. OI/DRP has completed interview process on SCWE issue. Documentation of results/observations of the review to be drafted prior to 6/16/04 meeting with the licensee to discuss its assessment results and action plan for improvement. Also draft a list of options as to the form of the letter described in item 3 below by 6/9/04.						
Responsible Person:	Wilson (Salem) Holody (Hope Creek)			ECD:	6/9/04	
Closure Documentation:				Completed:		
3. Draft a letter to the licensee conveying the results of the final NRC review.						
Responsible Person:	Holody			ECD:	6/30/04	
Closure Documentation:				Completed:		
4. Regional Counsel made determination that there was no obligation to provide information to civil courts regarding discrepancies in information provided by [REDACTED]						
Responsible Person:	Farrar			ECD:		
Closure Documentation:				Completed:	5/20/04	
5. Repanel for Update						
Responsible Person:	Panel			ECD:	6/3/04 @ 2:00 p.m.	
Closure Documentation:				Completed:		

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 7C
FOIA- 2005-1917

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Responsible Person:		ECD:	
Closure Documentation:		Completed:	
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Closure Documentation:		Completed:	
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Closure Documentation:		Completed:	
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Closure Documentation:		Completed:	

SAFETY SIGNIFICANCE ASSESSMENT					
Provide narrative assessment of safety significance; should be commensurate with estimated action plan completion dates.					
PRIORITY OF OI INVESTIGATION					
High		Normal		Low	
If potential discrimination or wrongdoing and OI is not opening a case, provide rationale here (e.g. no prima facie, lack of specific indication of wrongdoing):					
Steam leak issue					
Rationale used to defer OI discrimination case (DOL case in progress):					

ENFORCEMENT STATUTE OF LIMITATIONS CONSIDERATION (only applies to wrongdoing matters (including discrimination issues) that are under investigation by OI, DOL, or DOJ):	
What is the potential violation and regulatory requirement?	
When did the potential violation occur?	
(Assign action to determine date, if unknown) Once date of potential violation is established, SAC will assign AMS action to have another ARB at four (4) years from that date, to discuss enforcement statute of limitations issues.	
NOTES: (Include other pertinent comments. Also include considerations related to licensee referral, if appropriate. Identify any potential generic issues)	

Distribution: Panel Attendees, Regional Counsel, OI, Responsible Individuals (original to SAC)

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB