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ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.: RI-2000-A-XXXX
Site/Facility: Indian Point 2
ARB Date: 1/10/01

Branch Chief (AOC): Eselgroth
Acknowledged: N/A
Confidentiality Granted: NA

Issue discussed: Seven factors from NRR tech staff to consider before NRR would take action on incomplete or inaccurate information

Alleger contacted prior to referral to licensee (if applicable)? N/A

ALLEGATION REVIEW BOARD DECISIONS

Attendees: Chair - Crlenjak Branch Chief(AOC) - Eselgroth SAC - Vito, Dennis
OI Rep. - Monroe RI Counsel - Others - Doerflein, JStrosnider, TSullivan, SCoffin

DISPOSITION ACTIONS: (List actions for processing and closure. Note responsible person(s), form of action closure document(s), and estimated completion dates.)

1)

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

2)

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

3)

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

SAFETY SIGNIFICANCE ASSESSMENT:

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):

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)

M/21

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.

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB

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)

phone call.

Open -
Used material or not