

g:\alleg\panel\20020137arb2.wpd ALLEGATION REVIEW BOARD DISPOSITION RECORD  
REVISED ARB FORM - 12/3/02

Allegation No.: RI-2002-A-0137  
Site/Facility: Salem  
ARB Date: 11/27/2002

Branch Chief (AOC): Meyer  
Acknowledged: Yes  
Confidentiality Granted: No

**Issue discussed:** Allegor contends that bolting being installed (Hilti bolts) to support a modification in which cable trays are being covered with fire wrap material, will not hold up the cable trays due to added weight of the fire wrap material. Allegor forwarded new information on the technical issues on November 12, 2002

Allegor contends he was harassed for raising this concern. Allegor is also concerned that he will be suspended by NPS, and that this will negatively affect his ability to get work at other nuclear facilities in the near future. Allegor also indicated that he has been put on undesirable jobs since raising his concern.

Allegor contacted prior to referral to licensee (if applicable)? Yes

**ALLEGATION REVIEW BOARD DECISIONS**

**Attendees:** Chair - Holian Branch Chief (AOC) - Meyer SAC - Vito  
OI Rep. - Wilson RI Counsel - Fewell Others - Crlenjak

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

- 1) Review additional information provided by allegor on November 12, 2002 and during telephone contact on November 26, 2002, to determine content of referral letter. Prepare referral letter enclosure.

Responsible Person: Meyer/Lew  
Closure Documentation: \_\_\_\_\_

ECD: 12/18/2002  
Completed: \_\_\_\_\_

- 2) OI/DRS to document 11/26/02 phone call.

Responsible Person: Wilson/Lew/Chaudary  
Closure Documentation: \_\_\_\_\_

ECD: 12/6/2002  
Completed: \_\_\_\_\_

- 3) Await licensee response

Responsible Person: Meyer  
Closure Documentation: \_\_\_\_\_

ECD: 1/17/2003  
Completed: \_\_\_\_\_

- 4) Review licensee response

Responsible Person: Meyer/Lew  
Closure Documentation: \_\_\_\_\_

ECD: 1/31/2003  
Completed: \_\_\_\_\_

**SAFETY SIGNIFICANCE ASSESSMENT:** The risk significance of this concern appears low since additional bolting could be added at a later date, if needed.

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB

5-11-02

**PRIORITY OF OI INVESTIGATION:**

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):

Alleger asserts that some of the reprimands he receive were justified because of a self admitted absentee problem, while the other reprimand are based on an overly critical subjective judgement of his workmanship on the job by his supervisor.

**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)