## g:\alleg\panel\20020137arb3.wpd ALLEGATION REVIEW BOARD DISPOSITION RECORD Branch Chief (AOC): Meyer Allegation No.: RI-2002-A-0137 Site/Facility: Salem Acknowledged: Yes Confidentiality Granted: No ARB Date: 1/22/2003 Issue discussed: DRS to discuss potential SSW issue related to alleger communicating planned FFD testing of alleger's friend and their actions to ensure that individual would not be "for cause FFD tested." Alleger contacted prior to referral to licensee (if applicable)? Not Asked **ALLEGATION REVIEW BOARD DECISIONS** Attendees: Chair - Blough Branch Chief (AOC) - Barber (Act) SAC - Urban, Vito Ol Rep. - Monroe, Neff RI Counsel - Fewell Others - Crlenjak, Lew, Pindale **DISPOSITION ACTIONS:** (List actions for processing and closure. Note responsible person(s), form of action closure document(s), and estimated completion dates.) 1. OI will gather information related to potential Part 26 violation. Responsible Person: Wilson ECD: TBD Closure Documentation: Completed:\_\_\_\_ 2. Repanel after OI gathers information Part 26 information. Responsible Person: SAC ECD: TBD Closure Documentation: Completed: RI-2003-A-001 3. Open new allegation file # on technical issues derived from the OI transcript. Responsible Person: Panel Decision ECD: Closure Documentation: Completed: 1/22/03 4. Acknowledgment letter Responsible Person: <u>SAC</u> ECD: 2/21/03 Closure Documentation: Completed: 5. Refer new issues to the licensee. DRP to provide words for Enclosure 1 to referral letter. Responsible Person: Meyer ECD: 02/05/03 Closure Documentation: Completed: SAFETY SIGNIFICANCE ASSESSMENT: Low - typical installations have substantial safety

margins.

## 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):

ARB MINUTES ARE REVIEWED AND APPROVED AT THE ARB





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)
<u>Distribution:</u> Panel Attendees, Regional Counsel, OI, Responsible Individuals (original to SAC)