

SAMPLE RECORD OF ALLEGATION PANEL DECISIONS

SITE: Rutgers University PANEL ATTENDEES:

ALLEGATION NO.: RI-92-A-0205 Chairman - Cooper

DATE: 8 OCT 92 (Panel No. 1 2 3 4 5) Branch Chief - Kinneman

PRIORITY: High Medium Low Section Chief (AOC) - Kinneman

CONCURRENCE Sr. Allegation Coord (SAC) Fuhrmeister

TO CLOSEOUT: DD BC SC OI Representative - Letts

CONFIDENTIALITY GRANTED: Yes No (Other) Shaybaki

(See Allegation Receipt Report)

IS THERE A HARASSMENT/DISCRIMINATION
ISSUE:

Yes No

IF YES,

- | | | |
|--|-----|----|
| 1) has the individual been informed of the DOL process and the need to file a complaint within 30 days | Yes | No |
| 2) has the individual filed a complaint with DOL | Yes | No |
| 3) has a letter been sent to the complainant seeking any safety concerns | Yes | No |

IS A CHILLING EFFECT LETTER WARRANTED:
IF YES, HAS IT BEEN SENT

Yes No
Yes No

HAS THE LICENSEE RESPONDED TO THE CHILLING
EFFECT LETTER:

Yes No

ACTION: (State each specific action, including acknowledgment letter, as well as responsibility and ECD) RESP ECD

- 1) look at previous inspection results to determine DRS
if there is sufficient information to respond
- 2) Contact allegor explain we would like to contact RSO SAC
to ask specifics and to get a read on how the
program is working, find out if he has objections

- 4) _____
- 5) _____

A/2