

g:\alleg\panel\20030110arb20.wpd ALLEGATION REVIEW BOARD DISPOSITION RECORD

Allegation No.:	RI-2003-A-0110	Branch Chief (AOC):	Cobey			
Site/Facility:	Salem/HC	Acknowledged:	Yes	X	No	N/A
ARB Date:	July 29, 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):	Cobey	SAC:	Vito, Harrison	
OI Rep:	Wilson	RI Counsel:	Farrar, Ford	Others:	Passarelli, Holody, Cook	
Disposition Actions:						
(List actions for processing and closure. Note responsible person(s), form of action closure document(s), and estimated completion dates.)						
1. Complete interview of former [REDACTED] Ensure open issues attributed to [REDACTED] from acknowledgment letter are discussed during the interview.						
Responsible Person:		OI/SAC	ECD:	6/24/04		
Closure Documentation:			Completed:	06/24/04		
2. Review selected transcripts based on the names alleger provided after the 6/16/04 meeting, including [REDACTED] to determine whether explicit questions were asked if direct corporate pressure had the effect of pushing production over safety. Also question [REDACTED] directly on this issue.						
Responsible Person:		Panel	ECD:			
Closure Documentation:			Completed:	06/24/04		
3. OI/DRP has essentially completed all interviews for the SCWE allegation. 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.						
Responsible Person:		Wilson (Salem) Holody (Hope Creek)	ECD:	6/9/04		
Closure Documentation:			Completed:	6/9/04		
4. Issue final assessment/acknowledgment/regulatory footprint document to PSEG.						
Responsible Person:		PB3	ECD:	7/30/04		
Closure Documentation:			Completed:			
5. Repanel for Update						
Responsible Person:		Panel	ECD:	8/11/2004		
Closure Documentation:			Completed:			

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 2, 7, 9, 11A. 2005-194

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6. Send status letter to allegor enclosing the letter sent to PSEG describing final NRC results of the SCWE review.			
Responsible Person:	Vito	ECD:	7/30 or 8/2/04
Closure Documentation:		Completed:	
Responsible Person:		ECD:	
Closure Documentation:		Completed:	
Responsible Person:		ECD:	
Closure Documentation:		Completed:	
Responsible Person:		ECD:	
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Responsible Person:		ECD:	
Closure Documentation:		Completed:	
Responsible Person:		ECD:	
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