

From: Thomas Setzer
To: R1Allegation
Date: 09/21/2007 10:55:17 AM
Subject: **SENSITIVE ALLEGATION MATERIAL**

Repanel ARB form for 2007-A-0040 (panel on Wed 9/26/07) attached

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Information in this report was prepared in
accordance with the Freedom of Information Act.
Exemptions: 7A
FOIA/PA 2008-018

ALLEGATION REVIEW BOARD DISPOSITION RECORD
ARB MINUTES ARE REVIEWED AND APPROVED BY THE ARB CHAIR

Allegation No.: RI-2007-A- 0040
Site/Facility: Peach Bottom
ARB Date: 09/26/07

Branch Chief (AOC): Krohn
Acknowledged: No
Confidentiality Granted: No

REPANEL - based on allegations
repaneled.

this allegation is being

1. Security Officers are sleeping on duty. Officers are sleeping in the BREs. ☐
2. Fear of Retaliation.
3. NRC and Licensee knows the officers are sleeping on duty but do not want to find out.

Note: The alleged did not want to receive an acknowledgment letter or have any contact whatsoever.

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

ALLEGATION REVIEW BOARD DECISIONS

Attendees: Chair - Lew Branch Chief(AOC) - Krohn SAC - Urban
OI Rep. - Wilson RI Counsel - Farrar Others - _____

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

- 1) Refer to residents for unannounced inspections i.e impromptu checks of officers in BREs and/or observing radio checks from the Central Alarm Station and the Secondary Alarm Station.

Responsible Person: Residents
Closure Documentation: _____

ECD: 9/21/07
Completed: 9/21/07

SAFETY SIGNIFICANCE ASSESSMENT:

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):

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)