

**From:** Maitri Banerjee (MXB)  
**To:** DJV *David Vito*  
**Date:** Wednesday, November 10, 1993 9:55 am  
**Subject:** Oyster Creek- RI-93-A-224

R Walsh (OI) informed me this morning that he had discussed the case (alleged warehouse break-in and FFD) with Barry Letts, and OI decided not to pursue the case. One of the allegation panel decisions was that OI interview the alleger. Rich will discuss it with DRSS safeguards section.

**CC:** RJW, DJH

G/56

RECORD OF ALLEGATION PANEL DECISIONS

SITE: Oyster Creek PANEL ATTENDEES:  
 ALLEGATION NO.: RI-93-A-0224 Chairman - W Lanning  
 DATE: 11/2/93 (Panel No. 1 (2) 3 4 5) Branch Chief -  
 PRIORITY: High Medium Low Section Chief (AOC) - N Blumberg  
 CONCURRENCE Sr. Allegation Coord (SAC) M Daney  
 TO CLOSEOUT: DD BC SC  
 SAFETY SIGNIFICANCE: Yes No Unknown OI Representative - R Walsh  
 CONFIDENTIALITY GRANTED: Yes No (Other) P Patraik, D Limroth  
 (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 180 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 if complaint filed directly with DOL Yes No

IS A CHILLING EFFECT LETTER WARRANTED: Yes No  
 IF YES, HAS IT BEEN SENT Yes No

HAS THE LICENSEE RESPONDED TO THE CHILLING EFFECT LETTER: Yes No

ACTION: (State each specific action as well as responsibility and ECD)

Resp ECD

- 1) Send acknowledgement letter to allegor (if not anonymous) P Kaufman 11/6/93  
Ask licensee to provide NDE information on welds 12/30
- 2) DRS to review NDE data. (Patraik) 12/30/93
- 3) close 2nd issue - break in outside plant facility after D Limroth verifies - then was no security plan implication
- 4) 3rd issue - to be covered by ongoing security insp. - E McCabe/Limroth 11/6/93  
6/57
- 5) OI interview allegor on the FFD issues. - R Walsh 11/30/93
- 6) DRS to review the licensee investigation of break in - McCabe 11/31/93  
during January inspection

Copies to: Attendeest  
P Blough, J Durr, J Jozani, E McCabe

RECORD OF ALLEGATION PANEL DECISIONS

SITE: Oyster Creek PANEL ATTENDEES: [Signature]  
 ALLEGATION NO.: R7-93-A0221 Chairman - Cooper  
 DATE: 20 OCT 93 (Panel No. 1 2 3 4 5) Branch Chief - Blough  
 PRIORITY: High Medium Low Section Chief (AOC) - Blumberg  
 CONCURRENCE Sr. Allegation Coord (SAC) Uto  
 TO CLOSEOUT: DD BC SC OI Representative - Walsh  
 SAFETY SIGNIFICANCE: Yes No Unknown (Other) Fuhrmeister  
 CONFIDENTIALITY GRANTED: Yes No

(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 180 days Yes No
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IS A CHILLING EFFECT LETTER WARRANTED: Yes No  
 IF YES, HAS IT BEEN SENT Yes No

HAS THE LICENSEE RESPONDED TO THE CHILLING EFFECT LETTER: Yes No

ACTION: (State each specific action as well as responsibility and ECD)

- |  | Resp       | ECD             |
|--|------------|-----------------|
| 1) Send acknowledgement letter to allegor (if not anonymous) | <u>DRP</u> | <u>4 Nov 92</u> |
| 2) <u>Repanel 4 Nov 93 with all parties (DRS. DRS)</u>       | <u>SAC</u> | <u>4 Nov 93</u> |
| 3) _____   |            |                 |
| 4) _____   |            | <u>G/58</u>     |

Copies to: Attendees

APPENDIX 1.3

INSPECTION PLAN FOR ALLEGATION FOLLOW-UP

ALLEGATION NO. RI-A- 93 - 134 (115)

I. LICENSEE: WFL DOCKET NO. 36  
LICENSE NO. \_\_\_\_\_

II. CONCERN(S) TO BE RESOLVED:

*Anonymous letter expressed same concerns as before RI-93-A-0134 and became RI-93-A-175. RI-93-A-175 documents inspection of Respirator Program and Airway System (SOS).  
Additional specifics.*

III. METHOD OF RESOLUTION:

A. Type of Inspection (Circle One) SPECIAL ROUTINE

Dates of Inspection 2-2-93

Inspector(s): G. E. Schmitt

B. Method of Inspection

1. Locations/specific sites to be visited:

*Cyster Creek*

2. Time period to be covered:

*Change Activities*

3. Documents and/or activities to be reviewed:

*Shield Work / External Use / Respirators Usage*

4. Persons to be contacted and/or interviewed:

*RP Smith*

5. List of questions to be answered/approach to use:

*Abnormal inspection*

6. Limitations/areas to be avoided:

*None*

7. Other comments:

*This could be a repeat of the same issue (see 93-0134)*

Prepared By: \_\_\_\_\_  
(Inspector)

Approved By: \_\_\_\_\_  
(Section Chief)

*G/59*