

## ALLEGATION CASEWORK REVIEW SUMMARY SHEET

The completed summary sheet cannot include any information on the identity of the concerned individual (aka the alleged), personally identifiable information (PII), Privacy Act information, or other sensitive information. The reviewer cannot photocopy any information from the allegation file. Documentation needed for the IMPEP report should be retained on the summary sheet.

A/S or NRC Office: \_\_\_\_\_ Reviewer: \_\_\_\_\_ Date: \_\_\_\_\_

Allegation Number or Other File Identification: _____ Licensee Name: _____ License No.: _____ Date of Alleged Event _____ Date of 1 <sup>st</sup> Contact _____ Date of Investigation _____ Investigation Type <input type="checkbox"/> Site <input type="checkbox"/> Phone <input type="checkbox"/> Next Insp. <input type="checkbox"/> None	
Allegation Pertaining to Possible <input type="checkbox"/> Unreported Overexposure <span style="margin-left: 150px;"><input type="checkbox"/> Faulty Equipment</span> <input type="checkbox"/> Unreported Release of RAM <span style="margin-left: 150px;"><input type="checkbox"/> False Statement or Records</span> <input type="checkbox"/> Unqualified Users or Inadequate Training <span style="margin-left: 150px;"><input type="checkbox"/> Deliberate Violation</span> <input type="checkbox"/> Inadequate Procedures or Postings <span style="margin-left: 150px;"><input type="checkbox"/> Discrimination</span> <input type="checkbox"/> Other	
Brief Summary of Allegation _____ _____ _____	
Rule or License Condition Allegedly Violated _____ _____	
State/NRC's Action(s) and Respective Date(s) _____ _____	
Final Disposition and Date of Completion _____	
No	Comments

Inspector/Investigator \_\_\_\_\_

Supervisory Review by: \_\_\_\_\_ Date \_\_\_\_\_

Findings Discussed with: \_\_\_\_\_ Date \_\_\_\_\_