SENSITIVE ALLEGATION MATERIAL

July 19, 2002

MEMO TO: B. Jorgensen, Chief, MDB, DNMS

FROM: M Kock, Allegation Coordinator

SUBJECT: REVIEW OF DOCUMENT FROM DOL-OSHA
ALLEGATION NO. RIII-01-A-0174 (EXELON)

On June 6, 2002, EICS received the attached DOL-OSHA document.

Action

- Please review the attached document to identify any new safety concerns and/or enforceable items. **The results of your review are due to OAC3 in a memo by August 2, 2002.** I selected this date in order to meet the metric to conduct the initial ARB within 30 day of the allegation receipt date.

  This memo should state the concerns (or enforceable items) and the regulatory basis for the each item. The memo should be provided in electronic form to OAC3.

- If there are any new concerns, please make a recommendation if the concerns should be added to the existing AMS file, or if a new allegation file should be opened and a new ARB should be held.

- If you determine that an Office of Investigations (OI) investigation is warranted, please coordinate with OI and Regional Counsel, as necessary. If the issue involves willfulness, please provide a draft Notice of Violation. If the issue involves discrimination for raising safety issues, please provide the information requested in Exhibit 3 to Management Directive 8.8.

- For issues you recommend referring to the licensee, please provide the questions you request that the licensee respond to in addressing the issue. For DNMS issues, please also provide the address and a licensee contact.

- If you determine that additional information is needed regarding the concerns, please contact the CI for this information prior to the Allegation Review Board. Please attach a copy of your record of conversation with the CI.

Attachment: As stated

cc w/attachment:
R. Paul, OI

cc w/o attachment:
c. Pederson, Director, DNMS
AMS File No. RIII-01-A-0174

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