

**SENSITIVE ALLEGATION MATERIAL**

July 4, 2002

MEMO TO: David Hills, Chief, Operator Licensing Branch, DRS  
Jim Creed, Leader, Security Team, DRS

FROM: Jim Heller, Allegation Coordinator

SUBJECT: REVIEW OF CONVERSATION WITH A CI; RIII-2002-A-0114 (Kewanuee)

On July 3, 2002, an individual contacted the resident staff with concerns regarding FFD and installation of the components, during the steam generator replace project without a procedure.

Action

- Please review the summary of the conversation with the CI to identify new safety or regulatory issues. Please also provide recommendations for follow up on the issue. **The results of your review are due to OAC3 in a memo by July 14, 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 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.
- 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.

An additional copy of the CI's comments are available in EICS.

Attachment(s): As stated

cc w/o attachment:  
JGrobe, Director, DRS  
AMS File No. RIII-02-A-0114  
Rich Paul

C-11  
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**Mail Envelope Properties** (3D243108.7E0 : 2 : 32271)

**Subject:** new allegation  
**Creation Date:** Thu, Jul 4, 2002 6:27 AM  
**From:** Allegations Allegations Region III

**Created By:** OAC3@nrc.gov

Recipients	Action	Date & Time
nrc.gov		
ch_po.CH_DO	Delivered	07/04 6:27 AM
DEH CC (David Hills)		
JRC2 CC (James Creed)		
JXU CC (Joseph Ulie)		
MKF CC (Mary Kay Fahey)		
NPH CC (Nancy Hane)		
RIIDRS_ADMIN (RIIDRS_ADMIN)		

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ch_po.CH_DO	07/04 6:27 AM	nrc.gov

Files	Size	Date & Time
02-a0114.Div	28951	Thursday, July 4, 2002 6:22 AM
MESSAGE	944	Thursday, July 4, 2002 6:27 AM

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