



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

REGION III  
801 WARRENVILLE ROAD  
LISLE, ILLINOIS 60532-4351

September 20, 2002

Mr. M. Warner  
Site Vice President  
Kewaunee and Point Beach Nuclear Plants  
Nuclear Management Company, LLC  
6610 Nuclear Road  
Two Rivers, WI 54241

Dear Mr. Warner:

The U.S. Nuclear Regulatory Commission (NRC) recently received information concerning activities at the Kewaunee Nuclear Power Plant. The details are enclosed for your evaluation.

We request that the results of your evaluation of this matter be submitted to Region III within 30 days of the date of this letter. Your response to this request should not be docketed, and should be sent in an envelope addressed to the Region III Enforcement/Investigations Officer, U.S. Nuclear Regulatory Commission, Region III, at 801 Warrenville Road, Suite 255, Lisle, Illinois 60532-4351.

We also request that your response contain no personal privacy, proprietary, or safeguards information. If personal privacy or proprietary information is necessary to provide an acceptable response, then please provide a bracketed copy of your response that identifies the information that should be protected and a redacted copy of your response that deletes such information. If you request withholding of such material, you must specifically identify the portions of your response that you seek to have withheld and provide in detail the bases for your claim of withholding (e.g., explain why the disclosure of information will create an unwarranted invasion of personal privacy or provide the information required by 10 CFR 2.790(b) to support a request for withholding confidential commercial or financial information). If safeguards information is necessary to provide an acceptable response, please provide the level of protection described in 10 CFR 73.21.

The documented results of your evaluation should include sufficient information for the NRC to determine: (a) if the concerns were substantiated; (b) that the organization or individual conducting the evaluation was independent; (c) that the evaluation was of sufficient depth and scope to determine that the appropriate root causes and generic implications were considered; (d) that the corrective actions, both planned and completed, were sufficient to correct the specific example(s) and generic implications and to prevent recurrence; and (e) if your evaluation identified any deficiencies with a license condition, please tell us what corrective actions were taken or planned, and the corrective action document that addressed the deficiencies.

The enclosure to this letter should be controlled and distribution should be limited to personnel with a "need to know" until your evaluation has been completed and reviewed by NRC Region III. The enclosure to this letter is considered "NOT FOR PUBLIC DISCLOSURE."

~~Information in this record was deleted  
in accordance with the Freedom of Information  
Act exemptions - outside scope  
FOIA- 2006-113~~

D-14

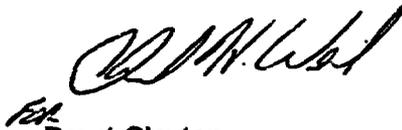
(21)

M. Warner

-2-

We appreciate your cooperation and will gladly discuss any questions you may have concerning this information. Should you have questions, please contact one of the NRC Region III Allegation Coordinators, Jim Heller or Ryan Alexander. They can be reached at (630) 829-9500.

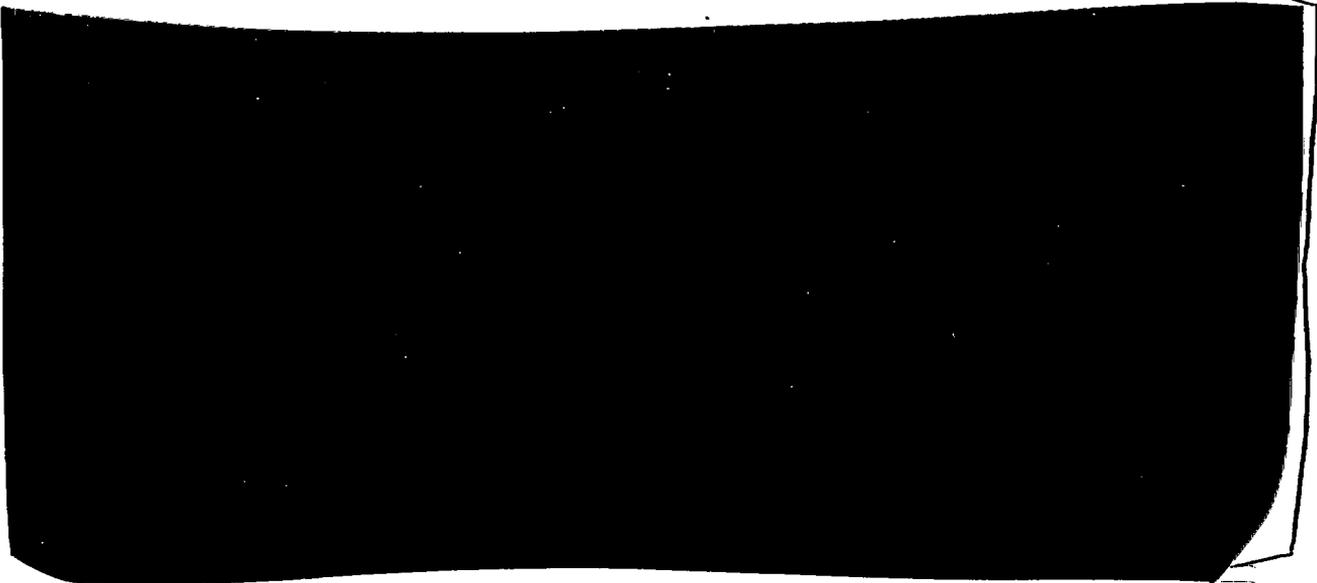
Sincerely,

A handwritten signature in black ink, appearing to read "Brent Clayton".

<sup>En</sup>  
Brent Clayton  
Enforcement/Investigations Officer

Enclosure: Details  
(NOT FOR PUBLIC DISCLOSURE)

Please reference tracking number 02-A-0114 in your response.



*out side of scope*

2. An individual is concerned that the action taken against the employees who raised the fitness-for-duty concerns has created a chilled environment for raising a safety concern.

Additional information for concern 2:

The concern pertained to the chain of events associated with the craft employees who were accused that they failed to report the smell of alcohol on an individual during the steam generator project. The chain of events included the belief from the craft employees that the supervisor took no action when being told about the problem; a supervisor lied during the licensee's follow-up investigation; and the craft employees who participated in the licensee's investigation were not rehired.

M. Warner

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We appreciate your cooperation and will gladly discuss any questions you may have concerning this information. Should you have questions, please contact one of the NRC Region III Allegation Coordinators, Jim Heller or Ryan Alexander. They can be reached at (630) 829-9500.

Sincerely,

/RA/ Charles Weil for

Brent Clayton  
Enforcement/Investigations Officer

Enclosure: Details  
(NOT FOR PUBLIC DISCLOSURE)

bcc w/ encl: 1. AMS File No. RIII-02-A-0114  
2. Fax to Aldo Capristo, NMC, (920)755-7528 (Prairie Island, Monticello, Kewaunee, Point Beach, Palisades, and Duane Arnold)

\*SEE PREVIOUS CONCURRENCE

DOCUMENT NAME: G:\EICS\AMS-LTRS\0200114\02-a-114.121

OFC	RIII	N	RIII	N	RIII	N	RIII	N
NAME	*Heller		Creech		Hills		Clayton	
DATE	9/11/02		9/17/02		9/16/02		9/19/02	

OFFICIAL RECORD COPY

M. Warner

-2-

We appreciate your cooperation and will gladly discuss any questions you may have concerning this information. Should you have questions, please contact one of the NRC Region III Allegation Coordinators, Jim Heller or ~~Andrea Kock~~. They can be reached at (630) 829-9500.

*Ryan Alexander*  
Sincerely,

Brent Clayton  
Enforcement/Investigations Officer

Enclosure: Details  
(NOT FOR PUBLIC DISCLOSURE)

- bcc w/ encl: 1. AMS File No. RIII-02-A-0114  
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DOCUMENT NAME: G:\EICS\AMS-LTRS\0200114\02-a-114.I2I

OFC	RIII	N	RIII	N	RIII	N	RIII	N
NAME	Heller		Creed		Hills		Clayton	
DATE	9/11/02							

OFFICIAL RECORD COPY