

ALLEGATION ACTION PLAN

AMS NO. RIII-02-a-0114

Licensee: Kewanee
 Docket/License No: 05000305
 Assigned Division/Branch: Security/MEB,DRS

Reynolds

Allegation Review Board Membership:

Chairman ~~G. Grant / C. Pederson~~

~~R. Paul / B. Berson / J. Heller / A. Kock~~

~~Creed, DRS~~ *MADIDA*
~~Hills, DRS~~

~~B. Clayton / J. Grobe / S. Reynolds~~

KUNOWSKI

GENERIC CONCERNS: If Yes Explain: _____

DISCUSSION OF SAFETY SIGNIFICANCE: No immediate threat to public health and safety

OI ACCEPTANCE: YES NO (Priority: HIGH NORMAL LOW)

Basis for OI Priority: _____

OI has Accepted Concern(s) No(s). N/A Signature JHeller

ARB MINUTES PROVIDED TO: Dyer/Paul/Creed/Hills *MAA 2/10/03*

STATUS LETTER: PRINT IN FINAL X REVISE _____ N/A _____ drafted by AM in g:\ams\ltrs. Provide to Jheller

REFERRAL LETTER: A. Licensee YES _____ NO X
 B. State of YES _____ NO X
 C. DOE YES _____ NO X

date received	July 3, 2002	due date of 1 st ARB	December 2, 2001
due date of ACK Ltr	December 2, 2001	date -90 days old	January 31, 2002
date -120 days old	March 2, 2002	date -150 day old	April 1, 2002
date -180 days old	May 1, 2002	date -365 days old	November 2, 2002
projected date for the 5 yr statue of limitation.			November 1, 2006

COMMENTS:

Management Directive 8.8 requires that a Follow-up ARB be performed every 6 months in order to assure that Regional Management is aware of the reason for the concerns remaining open beyond the agency's expected closure date. This ARB is intended to meet that requirement. The current status is described in the attached information - if this information is incorrect, please provide the necessary corrections to EICS prior to the ARB.

Steven A. Reynolds
 Allegation Review Board Chairman
 Date 2/10/03

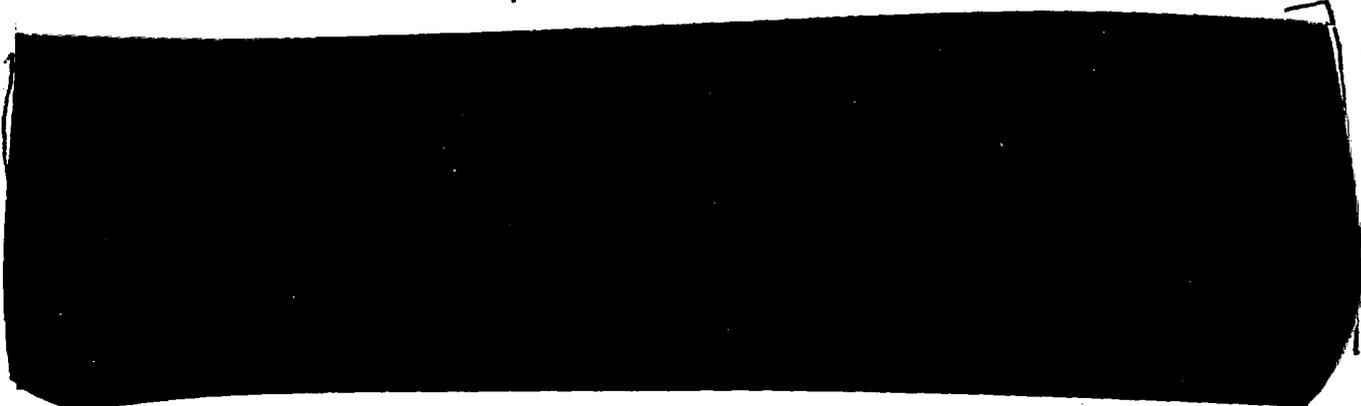
Information in this record was deleted in accordance with the Freedom of Information Act, exemptions outside scope
 FOIA- 2006-113

(31) P-16

ALLEGATION RECEIVED: 07/03/02

Concern 1: An individual is concerned that several other craft employees were being unjustly accused that they failed to report the smell of alcohol on an individual while being employed as craft employees during the steam generator project. The individual stated that this was reported to the supervisor, who took no action.

- ✓ STATUS OF CONCERN 1: OPEN. OI completed its investigation of this issue, and DRS reviewed the report. The concern will remain open pending enforcement regarding concern 3, since the issue is contained in the same OI report.



*outside
of
scope*

Concern 3: An individual is concerned that a supervisor lied to a licensee investigator about being told by the CI and several other employee about the smell of alcohol on an individual

- ✓ STATUS OF CONCERN 3: OPEN. OI investigated this issue and substantiated it. The concern will remain open pending enforcement.

Concern 4: An individual is concerned that s/he was the subject of discrimination by not being rehired after providing information to the licensee's investigator about the smell of alcohol on an individual.

- ✓ STATUS OF CONCERN 4: OPEN. OI is investigating this issue.

Concern 5: An individual is concerned that the action taken against the employees who raised the fitness-for-duty concerns has created an environment for raising a safety concern.

STATUS OF CONCERN 5: OPEN. This issue was referred to the licensee on 09/20/02. The licensee responded on October 16, 2002. MEB completed its review of the licensee's response on November 20, 2002. The concern will be closed in the next status letter to the CI, which is being drafted by EICS.