

ALLEGATION ACTION PLAN

AMS NO. RIII-02-a-0114

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

Allegation Review Board Membership:

Chairman - G. Grant C. Pederson

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

J. Creed, DRS
D. Hills, DRS

B. Clayton / J. Grobe / S. Reynolds

Louden, DRP

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). Signature

ARB MINUTES PROVIDED TO: Dyer/Paul/Creed/Hills

STATUS LETTER: PRINT IN FINAL REVISE N/A X drafted by AM in g:\amsltrs. Provide to Jheller. Heller has status letter

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

Table with 4 columns: date received, due date of 1st ARB, date -90 days old, date -120 days old, date -150 day old, date -180 days old, date -365 days old, projected date for the 5 yr statute of limitation.

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.

Allegation Review Board Chairman

Date 5/19/03

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 5, outside scope FOIA- 2006-713

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R111-02-A-0114

6-MONTH ARB

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.



*outs.
of
scf*

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 completed its investigation of this issue and DRS completed its review of the OI report. The concern will remain open pending a 3 week memo from EICS and expiration of the memo.

Concern 5: An individual is concerned that the action taken against the employees who raised the fitness-for-duty concerns has created a 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. A letter has been drafted closing the concern; however, enforcement questioned whether the concern should remain open pending resolution of OGC's comments

The OACs will resolve this issue.

*closed
provided
licensee
09/20/02
letter
to
MEB
11/20/02*

ex 5

SENSITIVE ALLEGATION MATERIAL

10 MONTH ARB: RIII-02-A-0114

May 15, 2003

MEMORANDUM TO: James Creed, Team Leader, Security Branch, DRS
David Hills, Chief, Mechanical Engineering Branch, DRS

FROM: A. Kock, RIII - OAC

SUBJECT: 10 MONTH ARB: RIII-02-A-0114 (Kewuane)

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.

A 10 Month ARB has been scheduled for May 19, 2003. Please review the following information to prepare for the ARB:

Review the attached information. Contact the OAC before the ARB if needed.

cc w/attachments:

ARB Copy

OI

RC

DRP Br Chief For Rx Cases-Louden

DRS Division Director For Rx Cases-Pederson

Kunowski