

ALLEGATION ACTION PLAN

AMS NO. RIII-01-A-176

Licensee: Kewaunee and Point Beach
Docket/License No: 05000305 and 05000266/301
Assigned Division/Branch: MEB/DRS

Allegation Review Board Membership: Chairman - Grant/ Pederson/ Grobe
Paul/ Berson/ Heller/ Kock/ Clayton
Dapas/ Caniano/ Reynolds
Jacobson
CANIANO

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/Jacobson 11/15/01

ACKNOWLEDGMENT LETTER: PRINT IN FINAL REVISION N/A X

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

Table with 4 columns: date received, date, date -120 days old, date -180 day old, and projected date for the 5 yr statute of limitation.

COMMENTS: Anonymous

Emergency ARB held in 11/8/01 minutes prepared by JKH on 11/2/01 JKH

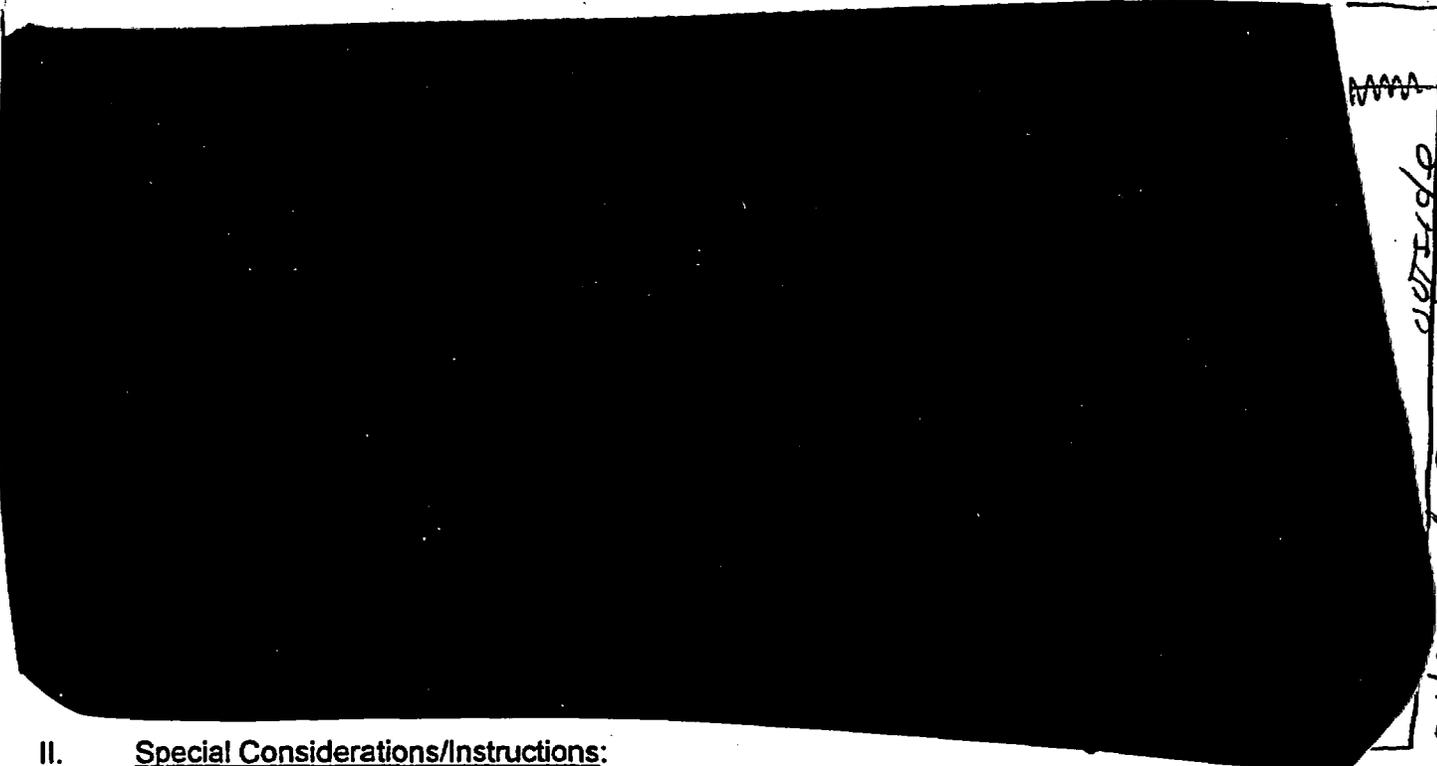
Allegation Review Board Chairman Date

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions OUTSIDE SCOPE 2006-113

SENSITIVE ALLEGATION MATERIAL Page 1 of 6

D-42

Concern No. 1



Handwritten notes on the right margin: "AAAA" and "outside scope" written vertically.

II. Special Considerations/Instructions:

An emergency ARB was held on 11/08/01. The purpose of the ARB was to determine if the FFD [redacted] should immediately be discussed with the licensee because ~~the~~ of the Kewaunee steam generator outage. The ARB membership consisted of Jack Grobe, Bruce Berson, Rich Paul, Roy Caniano, Jim Heller, and John Jacobson. The ARB agreed that Mr. Heller and/or Mr. Jacobson will call AL Capristo, "Nuclear Management Company," and ask Mr. Capristo if Day Zimmerman NPS provides welders that work within the protected area or other individuals that work within the protective area. *done 11/8/01*

- 1) If Day Zimmerman NPS does not supply welders or individual who work within the protected area then send concerns 1 and 2 for information only
- 2) If Day Zimmerman NPS does supply welders or individual who work within the protected area then send concerns 1 and 2 to the licensee and request a response

Handwritten note: "done" with an arrow pointing to the list items.

On 11/08/01 Mr. Heller called Mr. Capristo to determine what services were provided by Day Zimmerman NPS at the Kewaunee and Point Beach Nuclear Power Plants. In addition Mr. Heller asked Mr. Capristo if Day Zimmerman NPS has personnel working within the protected area of either nuclear power plant.

Mr. Capristo stated that Day Zimmerman NPS provides labor to support the Point Beach and Kewaunee outages. This means that Day Zimmerman NPS provides individuals including welders, who are cleared to enter the protective area. In addition a number of NPS worker, including welders, have access to the protected areas of Kewaunee and Point Beach.

After receiving this information Mr. Heller read all of the concerns to Mr. Capristo and informed Mr. Capristo that our referral letter would (1) request a response for concern 1; (2) request a response for concern 2; (3) request confirmation that the OSHA issue is being evaluated; and (4) provide concern 4 for information only.

SENSITIVE ALLEGATION MATERIAL

Handwritten note at the bottom: "include a electronic copy of the LTR in the Referral LTR to licensee" with an arrow pointing left.

Concern No. 2

The CI is concerned about contractor supervisors who turn their heads when certain individuals come in half blitzed.

Regulatory Basis: Fitness for duty

I. Action Evaluation: The following method of resolution is recommended (circle):

- ✓ A. **Send to Licensee Requesting Response in 30 Days.
(Describe the general areas we expect the licensee to address.)**
- B. Priority RIII Follow up and Closure Memo to OAC
- C. Follow up During Routine Inspection Within _____ Days and Closure Memo to OAC
- D. Refer to OI. Recommended Priority: HIGH NORMAL LOW
Recommended Basis:.
- E. Outside NRC's Jurisdiction. Describe Basis Below.
- F. Too General for Follow-up. Describe Basis Below.
- G. Other (specify) -

Responsible for Action - EICS

II. Special Considerations/Instructions:

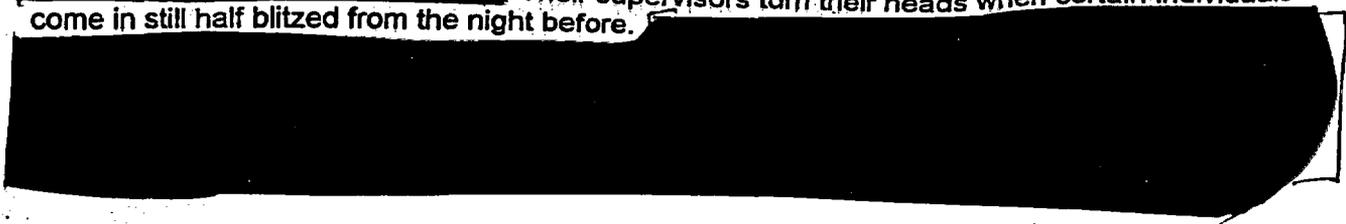
See concern 1 for more information

Copy of the letter that was provided anonymously by a concerned individual. This letter was retyped by Jim Heller on November 12, 2001



outside
of SC

Their supervisors turn their heads when certain individuals come in still half blitzed from the night before.



outside
of
SC UP