EA/OI/ Div	Clock	Facility - Issue	Enf Action	OE Review	Assigned	Action Needed	Status
EA-03-105	~~12/23/02~~ 3/6/03 (2nd OI report sent to RIII. Report dtd.2/28/03) 12/02/02 (First OI report date)	Kewaunee- deliberate violation of FFD procedure & providing false info to licensee and to OI investigator. (Violation: 7/2001) (OI 3-2002-004 FFD & 50.7) (RIII-2002-A-0114) Point Beach - unsubstantiated employment discrimination (OI 3-2002-020) (RIII-2001-A-0176)	SLIII & CP	Full	DRS Creed Madeda 1/2/03 EICS Weil OE Dixon-Herrity OGC Longo	Respond to individual's 1/27/04 letter.	11/22/02 OI briefing 11/29/02 OI issued report 004. 12/18/02 RIII received OI report without exhibits. Exhibits received on 12/23. 12/20/02 OGC attorney advised she was assigned 3 OI cases same day (including this [redacted] 1/23/03 OGC attorney advised she could not be ready for panel until week of Feb 10. 1/27/03 board briefing package drafted. ~~2/13/03 tentative date of panel.~~ 2/14/02 FFD and 50.9 actions on hold pending OI completion of discrimination case. 3/6/03 OI report 3-2002-020 issued ~~4/24/03 enforcement board scheduled.~~ As of 4/17/03 OE had not received Point Beach report and OGC had received report without the exhib 4/28/03 OGC needed to review legal question associated with Point Beach aspect. 5/8/03 conference letters drafted & circulated in RIII. 5/15/03 enforcement board. 6/9/03 conference letter to licensee. 6/10/03 choice letter to individual. 6/17/03 individual requested enforcement conference. 7/16/03 licensee enforcement conference scheduled. 7/17/03 licensee informed RIII that additional investigation will be done. 8/5/03 conference with indiv 8/25/03 DRS provided transcript to EICS and transcripts distributed to HQ. 8/25/03 licensee informed RIII that additional investigation info to be submitted to HQ.
IA-03-024 DRS	4/3/03 OE's adjusted start date eliminating time not within NRC's control [271 days]	[Individual action concerns only FFD and false info.]	None				

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 7A FOIA- 2006-113

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EA/OI/ Div	Clock	Facility - Issue	Enf Action	OE Review	Assigned	Action Needed	Status
EA-03-105 IA-03-024 DRS		Continued from previous page				**CONTINUED**	8/29/03 licensee submitted additional information (received 9/3/03). 9/9/03 Internal RIII meeting - schedule mtg. w/HQ. 10/3/03 Enf. Panel/Caucus - Willful SLIII vio. of FFD procedure. No credit for id. Re-caucus after Madeda checks with licensee on CA to determine CA credit. No individual action. 10/23/03 EICS circulated draft enforcement package for RIII review. 10/30/03 Draft package to OE in RIII concurrence. 10/3/03 Enf. Panel/Caucus - Willful SLIII vio. of FFD procedure. No credit for id. Re-caucus after Madeda checks with licensee on CA to determine CA credit. No individual action. 10/23/03 EICS circulated draft enforcement package for RIII review. 10/30/03 Draft package to OE in RIII concurrence. 11/19/03 Enforcement action to OE. 12/10/03 RIII received OGC comments. 12/15/03 OE drafting EN 12/23/03 EN issued 12/30/03 EA & Closeout letter issued (271 days). (119 days were subtracted due to issues outside NRC control. (Licensee performed additional investigation; action on hold pending OI investigation of discrimination concern; and delay in time due to availability of PEC participants)) 1/29/04 Licensee paid civil penalty and did not contest violation. 2/2/04 OE sent "thank you" letter to licensee. 1/27/04 Individual wrote to NRC that he found IA was less than accurate. 2/10/04 Rough draft of reply letter prepared.