

# INVESTIGATION STATUS RECORD

Facility: KEWAUNEE  
Case Number: 3-2002-004  
Docket Number(s): 05000305  
Case Agent: FAHEY, MARY K (MKF)  
Date Opened: 03/25/2002  
ECD: 10/2002  
Priority: Normal  
Case Type: Reactor Power  
Status: Field Work In Progress  
Primary Alleg Source: Licensee / Licensee Employee Concern Program  
Allegation Number(s): RIII-2001-A-0176  
Subject/Allegation: DELIBERATE FAILURE BY CONTRACTORS TO FOLLOW FFD REGULATIONS

## Monthly Status Report:

08/05/2002: At an ARB conducted on August 5, 2002, new allegations (AMS RIII-2002-A-0114) were discussed related to this matter. It was determined that Concern Number 3 would be added to this investigation. Concern Number 3 is an allegation by [REDACTED] welder, that [REDACTED] Mechanical and Civil Superintendent, for DZNPS at Kewaunee during the outage in 2001, lied to the licensee's investigator about being told about the FFD issue concerning [REDACTED]. This would be a violation of 10 CFR 26.24(a)(3), which requires in part, that testing for cause shall be initiated as soon as possible . . . after receiving credible information that an individual is abusing alcohol. Additionally, if substantiated, this allegation may be a violation of 10 CFR 50.5, Deliberate Misconduct. (An additional concern (4) of discrimination shall be pursued separately under AMS RIII-2002-A-0114/OI Case No. 3-2002-020). STATUS: FWP ECD: 09/2002. 7(c)

08/31/2002: Former DZNPS welders [REDACTED] were interviewed by OI on August 5, 2002. [REDACTED] provided information that they reported an FFD concern about [REDACTED] to [REDACTED] separately, but on the same day. [REDACTED] denied that he reported [REDACTED] and was unaware of a concern due to a medical condition in which he has no sense of smell. [REDACTED] stated that he did not report any FFD concern, because he was unaware of any concern. [REDACTED] and [REDACTED] provided additional documentation by fax on August 16, 2002. Former DZNPS welder [REDACTED] was interviewed on August 29, 2002. [REDACTED] stated that he reported an FFD concern about [REDACTED] to [REDACTED] along with [REDACTED] after being asked to work for [REDACTED]. ECD is being changed to accommodate additional concern. STATUS: FWP ECD: 10/2002.

Completion Date: Total Staff Hours: 223.5  
Issue Date: Months Open: 5.3  
DOJ Action(s): DOJ Referral Date:  
OI Violation(s): Atomic Energy Act - No Result Statute of Limitations Date: 11/08/2006

Information in this record was deleted  
in accordance with the Freedom of Information  
Act, exemptions 7C

FOIA- 2006-113  
09/20/2002 9:34:02 AM

EXHIBIT 2

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