

NMC Access Manager Nuclear Management Company, LLC 700 First Street Hudson, WI 54016 Telephone: (715) 377-3402

Fax: (715) 377-3445

E-mail: rdcleveland@nmcco.com Toll free phone:1-(800) 701-4941 x3402

May 14, 2002





Nuclear Management Company has completed the review of your access authorization denial and at this time finds that you remain ineligible for NMC nuclear access authorization.

NMC's internal review committee found that the facts in your case were properly established and evaluated in accordance with NMC's Access Authorization Program.

You may reapply for an NMC nuclear access authorization on or after September 1, 2002.

If you have any questions regarding this matter, you may call me at 715-377-3402. Your cooperation is appreciated.

Sincerely,

Ranhan Umeha

Randall D. Cleveland Access Manager

NMC Security Form 4G-21 Rev 00

Darlene Peterson 920-955-2811

Diane Sienacki 920- 355- 3841

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Telephone: (715) 377-3402

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E-mail: rdcleveland@nmcco.com Toll free phone:1-(800) 701-4941 x3402

February 13, 2002



Dear Mi

Nuclear Management Company has reviewed your NMC Personal History Statement and reports generated from the access authorization process. At this time, you have been found ineligible for NMC nuclear access authorization.

Information received from the background investigation indicates that you do not meet the criteria necessary for an NMC nuclear access authorization.

NMC grants you the right to request and receive a review of this decision. Section I of the enclosed Request for Review of Nuclear Access Authorization Denial Based on Background Information form gives the details upon which your denial is based. To request a review, please complete and return this form to the following address within 30 days following receipt of this letter:

> Access Manager Nuclear Management Company 700 First Street Hudson, WI 54016

If you have any questions regarding this matter, you may call me at 715-377-3402. Your cooperation is appreciated.

Sincerely,

Randall D. Cleveland

Access Manager

Lander P. Clands



# REQUEST FOR REVIEW OF

# NUCLEAR ACCESS AUTHORIZATION DENIAL BASED ON BACKGROUND INFORMATION

## INSTRUCTIONS FOR REQUEST FOR REVIEW APPLICATION

(Read this page before completing application.)

- 1. The reason for your access authorization denial is given in Section I of this form. If you want to request a review of this decision, you must complete this form.
- 2. Your review will be conducted by an NMC entity independent of NMC Security.
- 3. You should be notified in writing of the disposition of your review within 30 days following receipt by NMC of all information supporting your review request. Pending the disposition of your review request, your access authorization will remain denied
- 4. This form must be completed in ink or typed. Please print or write legibly. You must complete Sections II and III. Section IV is for NMC use only. If you need additional space, please put your name on each extra page used and indicate the section number to which your are responding.
- 5. If you have questions while completing this form, please contact the NMC Access Manager for help at (715) 377-3402. Incomplete forms cannot be processed and will be returned for corrections. Improperly completed forms only delay your request for review of access authorization denial.
- 6. Pursuant to the Fair Credit Reporting Act, a copy of the consumer investigative report (CIR) which was obtained by Nuclear Management Company in support of your request for a Nuclear Security Clearance is enclosed. All If this box is checked, NMC did not request a CIR.
- 7. After completing the request for review, please make sure that you sign the certification provided below and that your signature has been witnessed. Once completed, the request for review is considered to be CONFIDENTIAL.

#### CERTIFICATION

I certify that the information I have provided in completing this application for review of access authorization denial is true, complete and accurate to the best of my knowledge and beliefs, and is made in good faith. I authorize NMC and its agents to review the information I have provided in this application in reviewing my access authorization denials.

SIGNATURESS DATE 3/03/02

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## SECTION I: REASON FOR DENIAL



### I.a NMC SECURITY PROCEDURE CITATION

NMC Security Procedure 4G Section 16.4.4.b.2.ii & 3 (NUMARC 89-01, Section 7.1 item H).

#### I.b PROCEDURE TEXT (paraphrase)

Individuals are denied access where background information is developed adversely reflecting on trustworthiness and reliability.

#### I.c CASE FACTS

a. On December 9, 2001 you acknowledged to an NMC investigator that while working at Kewaunee you smelled alcohol on a worker and did not report the observation to either Kewaunee supervision or security. When asked why you did not report the smell of alcohol, you stated that it was not your job to "sniff' the worker.

EXHIBIT / §

### SECTION II: APPLICANT RESPONSE



IN THE SPACE BELOW, PLEASE PROVIDE THE REASON(S) WHY YOU BELIEVE THE DENIAL OF YOUR NUCLEAR ACCESS AUTHORIZATION (AS STATED IN SECTION I) IS NOT WARRANTED:

In regards to the statement in your letter, I believe there has been a misunderstanding or misinterpretation of what was discussed during our phone conversation.

This incident took place in the security access gate, not at my work station. Furthermore, the individual or individuals who smelled of alcohol, would have been detained at the gate for "unfit for duty" reasons.

Later that morning, I was called for a drug screen. After I completed my testing and returned to my work area, I confronted my foreman about the possibility that I was suspected of being drunk. He assured me that there wasn't any concern and that he would look into it. I also told him what happened earlier in the gate house. The maintenance shop supervisor also knew of the incident.

In conclusion let me say this, I have worked in nuclear facilities for six years and my record should speak for itself. I do my job in a professional manner and I am also a trustworthy person. I would not put myself or my fellow workers in such an unprofessional situation.

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## SECTION III: APPLICANT DOCUMENTATION



IF YOU ARE SUBMITTING ADDITIONAL INFORMATION IN SUPPORT OF YOUR REQUEST FOR REVIEW, PLEASE LIST AND IDENTIFY EACH DOCUMENT BELOW:

**Document Title** 

Author

<u>Date</u>

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# SECTION IV: NUCLEAR ACCESS AUTHORIZATION REVIEW DISPOSITION



NMC Senior Site Operations Officer F	Referral:	□ No		
NMC Senior Site Operations Office	er:			
RECOMMENDATION (X CHOIC	CE):			
Uphold action.			*	
Reverse action (e.g., o	denial, suspension). Bas	is for reversal is giver	ı below.	
	ess pending receipt of a	• •		
REVERSAL BASIS:				
Name	Signature		Date	

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