

From: Charles R. Ogle *CR2*
To: Carroll, Robert; Dixon-Herrity, Jennifer *, CR2*
Date: 5/20/02 9:19AM
Subject: ITEMS FOR DPV PANEL TO REVIEW

I have prepared the attached to address some of the questions I think we need to address. Also listed are the people I think we need to talk to. Please review and let me know of any additions/changes you think need to be made. Thanks.

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Items to be addressed:

1. Did the issue meet the criteria as outlined for an NCV ? Of specific concern is how did the staff address the aspect of willfulness. Also, was it appropriate for OI to decline the review of this item for willfulness? What was the basis for this decision, given that the licensee had not completed their investigation of the issue at the time the ARB was held?
2. Was the issue of the lead inspector not agreeing with the dispositioning of the item consistent with NRC requirements? Specifically, should the concurrence page that noted his disagreement have been included in ADAMS?

People to talk to:

Son Ninh-Project Engineer and Acting Branch Chief
Randy Musser- Acting Branch Chief
Carolyn Evans- EICS director and Regional Counsel
Len Williamson- Acting OI Director
Victo McCree- Deputy Division Director DRP RII