

From: <joseph.reiss@exeloncorp.com>
To: <russell.bastyr@exeloncorp.com>
Date: 5/5/03 10:14AM
Subject: AR from an Old UST&D Audit

3667 / Cindy 3655

Ross Landsman called me this morning. He had several questions regarding an old UST&D audit.

He was specifically interested in AR #00033094.

He wanted to know the following:

- 1. What is the status of this AR?
- 2. Was this AR processed through our corrective action program? He also wants a copy of the CAP procedure.
- 3. How do items/issues like this AR get processed through our CAP?

I reported the contact to Cecchett. He had nothing in his files that referenced the AR #. He agreed that I should forward Ross' request to you.

I called Ross and told him I would send you an E-Mail today, but since you were out of town there was a chance that you would not be able to respond until 5/12.

Ross' telephone number is 630-829-9609.

Ross' E-Mail address is: rbl@nrc.gov.

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CC: <donald.cecchett@exeloncorp.com>, <rbl@nrc.gov>

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