

OPEN CASE CHRONOLOGY

Rcvd/Entered 05/24/2004 05/25/2004

NRR-2004-A-0026

Wednesday, June 16, 2004

Days Open 23

TAC #: MC3234

<u>CONCERN NO.</u>	<u>ACTION NO.</u>	<u>PERSON ASSIGNED</u>	<u>DATE ASSIGNED</u>	<u>DATE DUE</u>	<u>DATE COMPLETE</u>	<u>DAYS TO COMPLETE</u>
--------------------	-------------------	------------------------	----------------------	-----------------	----------------------	-------------------------

1	3	TALBOT <i>Summary</i> POINT BEACH- RPV Penetration nozzle UT exam revealed "J" root anomaly. Subsequent PT exam was not required by EA-03-009.	05/24/2004			
	10	PETROSINO <i>Referral Letter</i> RIII Referral letter to Point Beach.	05/21/2004			
	13	CHAN <i>Staff Review</i> EMCB input for closure letter.	06/03/2004	06/18/2004		
	4	PETROSINO <i>Closure Letter</i>	05/24/2004	07/15/2004		
	16	PETROSINO <i>Other</i> Informed by Jaegers that "GT20040361 will not be closed until the closeout letter to the allegor is issued. DE's 6/18 due date for its closure letter input is on schedule.	06/14/2004	07/30/2004		
	6	PETROSINO <i>Status Letter</i>	05/24/2004	11/24/2004		
	5	PETROSINO <i>6 Month ARB Meeting</i>	05/24/2004	11/24/2004		
	9	PETROSINO <i>ARB Meeting</i> Region III Initial ARB meeting.	05/21/2004		05/21/2004	0
	8	PETROSINO <i>Letter From Allegor</i> Incoming letter from CI received in RIII.	05/21/2004		05/21/2004	0

OPEN CASE CHRONOLOGY

Rcvd/Entered 05/24/2004 05/25/2004

NRR-2004-A-0026

Wednesday, June 16, 2004

Days Open 23

TAC #: MC3234

<u>CONCERN NO.</u>	<u>ACTION NO.</u>	<u>PERSON ASSIGNED</u>	<u>DATE ASSIGNED</u>	<u>DATE DUE</u>	<u>DATE COMPLETE</u>	<u>DAYS TO COMPLETE</u>
--------------------	-------------------	------------------------	----------------------	-----------------	----------------------	-------------------------

1	11	PETROSINO <i>Response to Referral Point Beach reply to RIII 5-21-2004 referral</i>	05/25/2004		05/25/2004	0
----------	-----------	-------------------------------------------------------------------------------------------	------------	--	------------	---

	12	PETROSINO <i>RFI To Licensee RIII request to Point Beach for further information/clarification to Initial, 5/21/04, referral.</i>	05/25/2004		05/25/2004	0
--	-----------	------------------------------------------------------------------------------------------------------------------------------------------	------------	--	------------	---

	7	PETROSINO <i>TAC # MC3234</i>	05/24/2004		05/26/2004	2
--	----------	--------------------------------------	------------	--	------------	---

	2	TALBOT <i>Initial ARB Meeting Initial NRR meeting.</i>	05/24/2004	06/23/2004	06/03/2004	10
--	----------	---------------------------------------------------------------	------------	------------	------------	----

	14	PETROSINO <i>Other Green Ticket G20040361. Closed by acknowledgment letter.</i>	06/01/2004	06/07/2004	06/04/2004	3
--	-----------	----------------------------------------------------------------------------------------	------------	------------	------------	---

	1	TALBOT <i>Acknowledgement Letter Used to close Green Ticket 20040361.</i>	05/25/2004	06/23/2004	06/04/2004	10
--	----------	----------------------------------------------------------------------------------	------------	------------	------------	----

	15	CRUTCHLEY <i>Other Email to NRR mail room attaching dialogue between Petrosino and Dean.</i>	06/07/2004		06/07/2004	0
--	-----------	-----------------------------------------------------------------------------------------------------	------------	--	------------	---

2	1	TALBOT <i>Closure Letter</i>	05/27/2004	07/15/2004		
----------	----------	---------------------------------	------------	------------	--	--