

From: David Lew, *DL*
To: Eileen Neff; Ernest Wilson; Glenn Meyer; Scott Barber; Sharon Johnson
Date: 12/12/02 4:44PM
Subject: Re: RI-2002-A-0137 - Hilti Bolt Issue @ Salem

I understand from Eileen that the telecon was transcribed and that a copy will be forwarded to the allegation office when OI receives it.

>>> Sharon Johnson *ST* 12/12/02 04:00PM >>>
Gentlemen:

At an 10/30/02 ARB it was decided that we would:

1. Contact the allegor to ascertain if they objected to referral of his issue to PSEG by 11/8/02. Dave completed that action on 11/4/02 and the allegor did not object to referral of his issue.
2. Brad was to perform prima facie review. Brad indicated on 11/7/02 that allegor had articulated an extremely weak case of prima facie but OI open case 1-2002-042 (Normal Priority) on 11/13/02.
3. We were going to refer the issue to the licensee by 11/15/02. Meanwhile, the allegor provided a package of additional information on 11/12/02 which we decided should be reviewed by the tech staff and repaneled to ascertain if there was additional information in the package to include in the referral letter - due out by 11/15/02.
4. We held a repanel on 11/27/02 to discuss the 11/12/02 package of information from the allegor and the content of a telephone contact with the allegor by OI/DRS on 11/26/02. An action from that panel was for OI/DRS to document the telephone contact with the allegor on 11/26/02 and provide to alleg office for the file. I believe this still needs to be done.
5. DRP/DRS needs to review the existing referral letter enclosure and make any changes necessary to Enclosure 1 of the letter so we can get the referral letter sent. It was initially due out on 11/15/02.

Thanks
Sharon

CC: David Vito

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