

From: Theodore Wingfield *RT*
To: Meyer, Glenn; Wingfield, Theodore
Date: 4/23/04 4:14PM
Subject: Re: Transcript Review Status (4:00pm - Friday, 4/23/04)

The transcript review status is as follows:

65 interviews have been conducted
58 interviews have resulted in reviewable transcripts/summaries
57 of the 58 TRANSCRIPTS HAVE BEEN RECEIVED

OF THE 58 "REVIEWABLE" INTERVIEWS:

51 transcript reviews have been completed
46 completed reviews have been included in the "binning document"
2 transcript reviews are in progress among 2 people
4 "significant" transcripts are "readily available" and will be "multi-reviewed" if given to volunteers (i.e. additional Branch 3 review)
[REDACTED] has been reviewed (annotated vs. summarized by Randy & Greg Bowman) once already
[REDACTED] has been reviewed (annotated vs. summarized by Randy) once already
0 transcripts are with OI (being reviewed in support future interviews or assessment of past interviews)
1 transcript has yet to be delivered by the vendor
[REDACTED]
0 transcripts are "unaccounted for"

LIST OF SCWE INTERVIEWS:

SEPTEMBER

(1) 9/25/03 [REDACTED]

OCTOBER

(2) 10/6/03 [REDACTED]
(3) 10/6/03 [REDACTED] Awaiting 3rd REVIEW ... 1st documented)

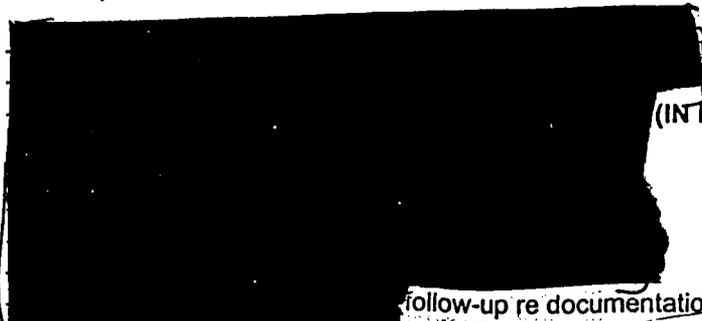
- (4) 10/9/03 - [REDACTED]
- (5) 10/14/03 [REDACTED]
- (6) 10/14/03 [REDACTED] (NO TRANSCRIPT)
- (7) 10/21/03 - [REDACTED]
- (8) 10/22/03 - [REDACTED]
- (9) 10/22/03 - [REDACTED]
- (10) 10/22/03 [REDACTED]
- (11) 10/22/03 [REDACTED]
- (12) 10/23/03 [REDACTED]
- (13) 10/23/03 [REDACTED]
- (14) 10/23/03 [REDACTED]
- (15) 10/23/03 [REDACTED]
- (16) 10/23/03 [REDACTED]
- (17) 10/23/03 [REDACTED]
- (18) 10/24/03 [REDACTED]
- (19) 10/24/03 [REDACTED]
- (20) 10/26/03 [REDACTED] (IN REVIEW - Ted Wingfield)
- (21) 10/29/03 [REDACTED]
- (22) 10/29/03 [REDACTED]

7c

T-154

NOVEMBER

- (23) 11/04/03
- (24) 11/06/03
- (25) 11/06/03
- (26) 11/07/03
- (27) 11/07/03
- (28) 11/07/03
- (29) 11/12/03
- (30) 11/13/03
- (31) 11/13/03



(NO TRANSCRIPT)

(IN REVIEW - Dave Werkheiser)

follow-up re documentation to provide)

DECEMBER

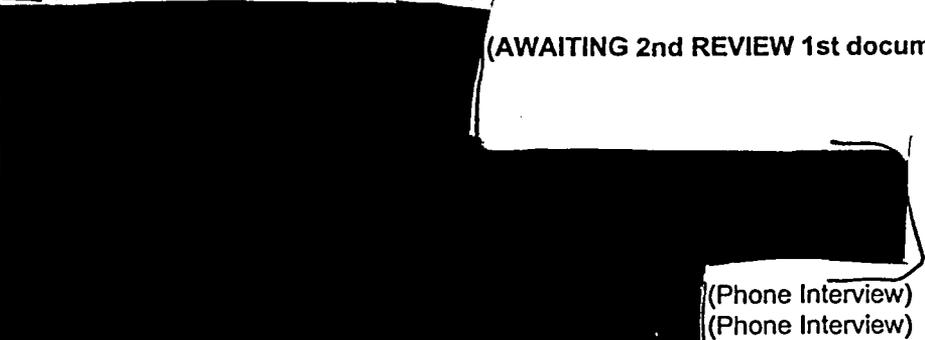
- (32) 12/02/03
- (33) 12/16/03
- (34) 12/16/03
- (35) 12/17/03
- (36) 12/23/03
- (37) 12/31/03



JANUARY

(38) 1/07/04 - Gil Johnson, NRC Operations Engineer (TRANSCRIPT NOT APPLICABLE)

- (39) 1/07/04
- (40) 1/07/04
- (41) 1/09/04
- (42) 1/15/04
- (43) 1/16/04
- (44) 1/21/04
- (45) 1/22/04
- (46) 1/22/04
- (47) 1/22/04
- (48) 1/27/04
- (49) 1/29/04



(AWAITING 2nd REVIEW 1st documented)

(Phone Interview)
(Phone Interview)

Handwritten initials 'JC'.

FEBRUARY

- (50) 2/02/04
- (51) 2/05/04
- (52) 2/12/04
- (53) 2/13/04
- (54) 2/17/04
- (55) 2/20/04
- (56) 2/24/04
- (57) 2/26/04
- (58) 2/27/04



(NO TRANSCRIPT)

MARCH

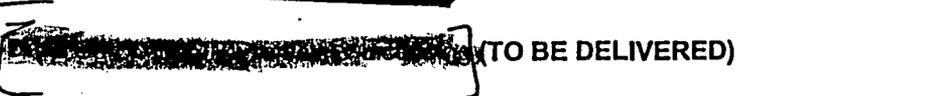
- (59) 3/02/04
- (60) 3/03/04
- (61) 3/09/04
- (62) 3/10/04
- (63) 3/24/04
- (64) 3/25/04



(AWAITING REVIEW)
(AWAITING REVIEW)

APRIL

- (65) 4/20/04



(TO BE DELIVERED)

Ted Wingfield
Project Engineer
U.S. Nuclear Regulatory Commission
Region I, Division of Reactor Projects, Branch 3
475 Allendale Road
King of Prussia, PA 19406
(W) (610) 337-6912
tw@nrc.gov

CC: Barber, Scott; Blough, A. Randolph; Conte, Richard; Crlenjak, Richard; Holian, Brian;
Lanning, Wayne; Lorson, Raymond; Neff, Eileen; Teator, Jeffrey