

Pelke Notes

Becky
Please file with
RII-2007-A-~~0092~~
0097 (PSI)
Thanks
Jim

12/14/07 Received concern late in the afternoon. CI was sort of "short" with me, for example, he became somewhat perturbed when I asked what was meant by the heater melted the source tip. The CI then explained that they were using heaters to stress relieve the piping welds.

I went up to DNMS to find an inspector to discuss the issues with. LaFranzo was available, so I briefed him. I then briefed Madera and we agreed that we could wait to Monday morning to ARB it at the normally scheduled ARB.

12/16/07 I came in Sunday to enter the concern into the AMS system, create both hard copy and computer folders, and develop an action plan. I emailed the plan to the ARB participants at 7:32 p.m.

12/17/07 At the ARB, Madera walks through all the concerns and the ARB gets "hung up" on Concern 6, Survey reports are inaccurate. I believe Steve Reynolds wanted to know what records were inaccurate; however, the CI gave no specifics. The ARB basically tabled the whole allegation until DNMS could contact the CI and get more specifics. I personally was frustrated because I came in on the weekend to get the package out, called local newspapers, etc. before the ARB.

12/17-? LaFranzo and I try each day to contact the CI. I left messages, and one time was successful in reaching someone at the residence (not the CI) and relayed the message that we needed to talk to the CI.

12/26/07 On or about this date, Darrel Wiedeman, I believe acting for Madera, realizes that although PSI is located in Carol Stream, IL, it is a RI licensee. I transfer the allegation to RI.

12/28/07 RI conducts its initial ARB.

01/10/08 RI sends acknowledgment letter to CI

01/16/08 RI conducts a followup ARB. OI RIV contacted the CI via telephone and CI denied raising the concerns. RI ARB decides to follow the issues but considers it as an anonymous allegation. RIV to perform the inspection. RIV OI to assist with the inspection (OI Case No. 4-2008-23F).

04/04/08 Allegation remains open.

B-15