

10/28/99

SFP Risk

10/13/99 ① Put the cover letter and report into concurrence.

10/14/99 Got cmts from FEltawila.

Revised cover letter and pgs 14/15 of report to resolve cmts.

② Put the cover letter and report into concurrence.

SArade concurred for CT.

FEltawila concurred and gave it to ERossi.

10/18/99 ERossi asked why some long-term consequences increased in going from 30 days to 1yr. I told him it was resulting from the relocation criteria and we would investigate this further.

FE and CT each made changes to the last paragraph of the cover letter.

(I then revised the last paragraph of the cover letter to incorporate FE's and CT's changes.)

10/21/99 ③ Put the cover letter and report into concurrence.

T.Lee concurred for CT.

10/28/99 I went to see ERossi. He said he has the cover letter and report. He asked whether the report has changed since he saw it last. I said:

- the cover letter was revised to add 2 thoughts
- the report was not changed at all.

He said he would like to get it out today.

ERossi concurred on my concurrence package.

I put my concurrence package in T.King's in-basket.

10/29/99 I checked w/TKing at 4:00pm. He said he gave it to MCunningham for any input MCunningham may have.

I checked w/MCunningham at 4:00pm. He said he has it, but he has not read it yet.

11/1/99 I checked w/MCunningham. He said he has not yet reviewed it, because he moved offices today.

B/12

- 11/2/99 I gave FE ^① addl cys of the cover tr and ^② incoming tr from Holahan.
- 11/3/99 FE said MFederline gave advanced cy of cover tr to NRR.
I checked w/ MCunningham at 9:30. He said he has not been able to review/concur because of the move.