

## CRITICAL DUE DATE'S - 0057

DUE DATE	DONE	TOPIC
<del>12/1/99</del>		<del>RECEIVED NEW ALLEGATION</del>
9/29/99	✓	Meeting with technical branch DE to discuss the new allegation - -Jim Davis
9/29/99	✓	Conference Call with Allegor - -document - Foia
9/30/99	✓	Conference Call with Allegor - -document - OI Joe Ulie
10/01/99	✓	ARB Summary to Marlene
10/05/99	✓	ARB Meeting
10/13/99	✓	Review interview report from Reg III - OI, Mary Kay Fahey
10/18/99	✓	ARB Summary to Marlene
10/20/99	✓	ARB Meeting #2
10/21/99	✓	Received new information from allegor with examples of pole figures - - gave copy to Jim and Kim
10/22/99	10/27/99	Call the allegor to inform him that we are going to contact some experts to help us understand the safety significance of his issues
10/28/99	✓	Conference call with expert on texture analyses - Dr Murty - - NCSU
11/2/99	✓	Conference call with expert on texture analyses - Ron Kesterson - - Westinghouse
11/08/99		Inform Reg III/OI - IF concerns are not Safety Significance
12/10/99	12/16/99	<del>Closeout Letter to Allegor</del> - This is based on my schedule and Kim's availability
11		Prior to GE referral - OI and NRR to interview allegor - -Also inform him of the referral
11/23/99		Send referral letter to GE Nuclear
12/25/99		Receive information from GE Nuclear
2/08/00		ARB wants to reconvene to revisit discrimination issue

A121

**For hard copy, refer to PDR Folder:**

**Requester Name:** Marie Marawi

Response Date: 5-23-2001

Record(s): B/1 - 9 pages

B/2 - 9 pages

B/3 - 7 pages

B/4 - 11 pages

B/5 - 14 pages

B/6 - 7 pages