

Received 04/19/2005
Entered 04/27/2005
Days Open 169

CASE CHRONOLOGY

RII-2005-A-0056

3-2005-025

ACTIVITY TYPE:

NRR

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
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1	5	MONTGOMERY-W	08/02/2005	11/02/2005		
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3-2005-025

OI Investigation

OI OPEN CASE FOR INVESTIGATION.

4		IGNATONIS	07/26/2005	08/02/2005	08/02/2005	7
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Followup ARB Meeting

ALTHOUGH THE INDIVIDUAL WAS INTERESTED IN MEDIATION, THE COMPANY WAS NOT.
Re-ARB FOR OI CONSIDERATION.

3		IGNATONIS	05/17/2005	06/06/2005	07/26/2005	70
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ADR Offered

ADR OFFERED IN ACK LETTER. AWAITING RESPONSE. ON 6/03/05, OAC RECEIVED
PHONE CALL FROM CI. CI WANTS TO PARTICIPATE IN ADR PROCESS, CALLED CORNELL
ICR AND LEFT MESSAGE. COMPANY NOT INTERESTED IN MEDIATION.

2		IGNATONIS	04/19/2005	05/19/2005	04/26/2005	7
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Initial ARB Meeting

INITIAL ARB

1		IGNATONIS	04/19/2005	05/10/2005	05/17/2005	28
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Acknowledgement Letter

EICS OFFER ADR TO CI IN ACK LTR. ADVISE CI OF IDENTITY RELEASE ISSUES AND
PLANS TO REFER. ISSUE ACK LTR IN 2 WEEKS

2	5	MUNDAY	07/12/2005	08/12/2005	08/15/2005	34
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Status Letter

REVIEW RESPONSE AND PROVIDE APPROPRIATE DOCUMENTATION.

4		IGNATONIS	06/03/2005		06/03/2005	0
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Phone call t/Alleger

CI CALLED AND AND HAS NO OBJECTION IN HAVING CONCERN REFERRED TO LICENSEE.

3		MUNDAY	06/02/2005	07/02/2005	07/11/2005	39
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Response to Referral

2		DEMIRANDA	04/26/2005	05/31/2005	05/31/2005	35
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Referral Letter

EICS PREPARE ENCLOSURE FOR REFERRAL LETTER AFTER CI IS NOTIFIED AND
RESPONDS.

1		MUNDAY	04/26/2005	05/31/2005	06/02/2005	37
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Referral Letter

DRP REFER TO LICENSEE AFTER CI IS NOTIFIED AND RESPONDS. RESPONSE
REQUESTED

ALB