

**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 Alleger - -document - Foia
9/30/99	✓	Conference Call with Alleger - -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 alleger with examples of pole figures - - gave copy to Jim and Kim
10/22/99	10/27/99	Call the alleger 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 Alleger</del> - This is based on my schedule and Kim's availability
11		Prior to GE referral - OI and NRR to interview alleger - -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

Al21

