

~~(SENSITIVE ALLEGATION MATERIAL)~~

DOCUMENT SERIAL LIST

AMS NO. RIII-04-A-0048

date received	April 13, 2004	due date of 1 st ARB	May 13, 2004
due date of ACK Ltr	May 13, 2004	date -90 days old	July 12, 2004
date -120 days old	August 11, 2004	date -150 day old	September 10, 2004
date -180 days old	October 10, 2004	date -365 days old	April 13, 2005
projected date for the 5 yr statue of limitation			April 12, 2009

SERIAL # **DOCUMENT**

- 1 IDENTIFICATION SHEET
- 2 ALLEGATION SUMMARY OF CONCERNS
- 3 Allegation receipt/ one page fax
- 4 E-mail to Louder
- 5 Div review
- 6 1st ARB
- 7 1st ARB review
- 8 rewrite of concern 2 closure information
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

G-61