

DOCUMENT SERIAL LIST

date received	May 14, 2004	due date of 1 st ARB	June 12, 2004
due date of ACK Ltr	June 12, 2004	date -90 days old	August 11, 2004
date -120 days old	September 10, 2004	date -150 day old	October 10, 2004
date -180 days old	November 9, 2004	date -365 days old	May 13, 2005
projected date for the 5 yr statute of limitation			May 12, 2009

SERIAL # DOCUMENT

1. IDENTIFICATION SHEET
2. ALLEGATION SUMMARY OF CONCERNS
3. Letter form - e1 receipt from
4. redacted receipt from
5. initial ARB.
- 6 e-mail from Heller. Concern 2 tabled.
- 7 ACK LTR
- 8 memo re: insp. activities for Concern 2
- 9 Follow up APO 8/2/04.
- 10 CIS memo ~~re~~ concern 2
- 11 CIS memo concern 1
- 12 Closure LTR TO CI dated 11/5/04.
- 13 Referral LTR TO licensee 9/14/04.
- 14 Licensee response to referral dtd 10/4/04
- 15 Div review of licensee response dtd 3/17/05
- 16
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