

Received 11/08/2001

Entered 11/12/2001

Date Closed 12/18/2002

CLOSED CASE CHRONOLOGY

Tuesday, December 18, 200

RIII-2001-A-0176

Total Days Open 405

CONCERN NO.	ACTION NO.	PERSON ASSIGNED	DATE ASSIGNED	DATE DUE	DATE COMPLETE	DAYS TO COMPLETE
1	10	HELLER			12/18/2002	
Summary						
An individual was concerned _____ (2) about contractor supervisors who turn their heads when certain individuals come in half blitzed. _____						
	9	HELLER	05/08/2002	09/08/2002	09/08/2002	123
10 Month ARB						
10 month arb - Take credit for OI brief. used the monthly oi briefing.						
	8	JACOBSON (DRS)	02/13/2002	03/13/2002	02/25/2002	12
Review Submittal						
MEB to review licensee response.						
	7	HELLER	11/19/2001		11/19/2001	0
Followup ARB Meeting						
	6	HELLER	11/19/2001	02/08/2002	02/12/2002	85
Response to Referral						
MEB to review licensee response. extension from 12/19/01 to 1/18/02 (because of illness of investigation) to 2/8/02 (because of new information that was recieved over the weekend pertaining to the SW modification in march 01).						
	5	HELLER	11/08/2001	11/22/2001	11/19/2001	11
Referral Letter						
Referral letter to licensee. MEB to review licensee response. Draft Ltr to Jim 11/15/01.						
	4	JACOBSON (DRS)	11/08/2001	11/08/2001	11/08/2001	0
Review Submittal						
reviewed at the emergency arb						
	3	HELLER	11/08/2001	05/08/2002	05/08/2002	181
6 Month ARB Meeting						
Take credit for OI brief.						

outside scope

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions outside scope FOIA- 2006-113

D-4

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1	2	HELLER			12/18/2002	
Closure Letter						
listing provided three times because three licensee are involved; licensee response due 2/8/02. Response rcvd. MEB completed review of response 02/25/02. Need security's review of concern 2. Security's review rcvd 03/12/02. Need ARB on concern 2						
	1	HELLER	11/08/2001	12/08/2001	11/08/2001	0
Initial ARB Meeting						
emergency arb						
2	4	CREED	12/18/2002	01/03/2003		
Review OI Report						
Security to review OI documents. As of 12/18/02 no exhibits had been received.						
	3	PAUL	03/25/2002		12/05/2002	255
OI Investigation						
Security to review OI documents. OI rpt dated 12/5/02, Rvcd in EICS w/o exhibits 12/10/02. As of 12/18/02 no exhibits had been received.						
	2	KOCK	03/11/2002	03/25/2002	03/25/2002	14
Followup ARB Meeting						
Discuss whether concern 2 should eb referred to OI. See serial 15. Schldd 03/25/02						
	1	JACOBSON (DRS)	11/08/2001	11/08/2001	11/08/2001	0
Review Submittal						
reviewed at the emergency arb						
3	1	HELLER	11/08/2001	11/08/2001	11/08/2001	0
Review Submittal						
reviewed at the emergency arb						
4	1	JACOBSON (DRS)	11/08/2001	11/08/2001	11/08/2001	0
Review Submittal						
reviewed at the emergency arb						
5	1	KOCK	11/14/2001		11/14/2001	0
Letter From Allegor						