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From: Vonna Ordaz, NRR
To: Alan Madison, David Orrik, Doug Coe, Glenn Tracy, John Thompson, Peter Koltay, NRR
Richard Rosano, William Dean, Zan-Shing (Ray) Hsu(...)
Date: Sat, Aug 26, 2000 1:08 PM
Subject: 8/31 - Quad Cities SERP

HQs participants in QC OSRE SERP --

The Significance Determination and Enforcement Review Panel (SERP) date for the Quad Cities OSRE findings is now **Thursday, August 31st at 11:00am in O-14F3**. Since the Commission memo, which attaches the draft inspection report, is dependent on the outcome of the SERP, it was determined that the SERP needed to occur sooner.

NRR has the lead for the panel. As we have discussed, the NRR enforcement coordinator (John Monninger, who is acting in my absence) has to e-mail Region III (Brent Clayton), and OE (Terry Reis, Jim Luehman, Bill Borchardt, & OEMAIL) the following briefing materials by Monday, August 28th at 1pm:

- **significance determination analysis** (IIPB lead - John Thompson/Al Madison/Bill Dean)
- **enforcement action worksheet** (IOLB lead - Ray Hsu/Dick Rosano/Glenn Tracy)
- **draft NOV if there is an apparent violation** (IOLB lead - Ray Hsu/Dick Rosano/Glenn Tracy)

Please note that the briefing materials should be labelled predecisional, and they should not contain safeguards information since they will be e-mailed to the SERP participants. Brent Clayton will provide the panel information to all the Region III players.

IOLB (Dick Rosano) will get the draft inspection report to Jim Creed in Region III, and to Terry Reis in OE in the standard safeguards wrap.

Terry Reis - I will assume that you plan to provide the panel information to OGC and request their attendance, as you normally do. Also, please forward the panel material to any of the other regional enforcement coordinators that are interested in listening in since they too has similar cases. Region III may need additional incoming bridge lines for the call.

Peter Koltay - please coordinate the participation of the technical staff in the other regions, per Bill Dean's request.

I have already discussed what needs to be in the enforcement action worksheet with Ray and Dick, and the draft NOV. I've asked John Monninger to share the EAW with OE for a content check before he sends it out to the region.

John Monninger is acting for me 8/28 - 9/1. He can be reached at 415-3495 and located in O-5C12. Good luck to you all in the SERP. Your support has been greatly appreciated.

--Vonna

CC: Brent Clayton, James Luehman, John Monninger, Jon Johnson, Richard Borchardt,

C/10

Terrence Reis