

636  
6/2/01

**From:** Vonna Ordaz  
**To:** Annette Vietti-Cook  
**Date:** Fri, Feb 2, 2001 11:24 PM  
**Subject:** Comm Plan for SRM on COMSECY-00-0036

Annette,

Per your request, attached is the latest Communications Plan for the SRM on COMSECY-00-0036.

While we are awaiting the Chairman's signature on the NCI letter to Leventhal on or before 2/8/01, I would like to make sure the necessary individuals are aware that the following documents are scheduled to be **released to the public via ADAMS on 2/8/01**, unless we are directed otherwise. Please verify whether the correct organizations are designated to put the release dates into ADAMS:

1. COMSECY-00-0036 - (SECY to make it publicly available in ADAMS) \*
2. SRM - (SECY to make it publicly available in ADAMS)
3. Vote Sheets - (SECY to make it publicly available in ADAMS)
4. NCI Ltr response - (SECY to make it publicly available in ADAMS)
5. Quad Cities Cvr Ltr - (NRR/DIPM/IOLB to make it publicly available in ADAMS)
6. Press release - (OPA)

\* REMINDER: The attachments to COMSECY-00-0036 **can not be made publicly available** because they contain **SAFEGUARDS INFORMATION**. Please verify that the attachments are not included electronically in the COMSECY, SRM, or Vote Sheets when those documents are released into ADAMS.

Thanks very much,

Vonna  
x2147

**CC:** Al Tardiff, Bruce Boger, Elizabeth Hayden, Evel...

B/49

# NOT FOR PUBLIC DISCLOSURE

## Communications Plan for SRM on COMSECY-00-0036 Safeguards Performance Assessment Issues Associated with the ROP

DATE DUE	ACTION	RESPONSIBLE ORGANIZATION
1/25/01	SRM issued to staff	SECY
1/26/01	Develop response to NCI letter dated 12/21/00	NRR/DIPM/IRSS
Under review	Develop Q's & A's for SRM	NRR/DIPM/IRSS
Under review	Modify QC Cover Ltr & Insp. Rpt. per SRM	NRR/DIPM/IRSS
1/29/01	NRR concurrence on draft response to NCI letter	NRR
1/30/01	Q's & A's on SRM to EDO's office	NRR
1/30/01	Draft NCI response ltr. to EDO's office	NRR
1/31/01	Draft NCI response ltr. to Chairman's office	EDO
2/1/01	Issue Cover Ltr. & IR to ComEd	NRR/DIPM/IOLB
2/1/01	IOLB BC to call ComEd on QC IR	NRR/DIPM/IOLB
2/1/01	Overnight mail QC IR to ComEd	NRR/DIPM/IOLB
2/5/01	Verify ADAMS entries and release dates	ALL
2/8/01	COMSECY-00-0036, SRM, & Votes made publicly available	SECY
2/8/01	Cover Ltr. made publicly available	NRR/DIPM/IRSS
2/8/01	Issue response to NCI Ltr.	OCM
2/8/01	Response to NCI Ltr. made publicly available	NRR/DIPM/IRSS
2/8/01	Issue press release on SRM	OPA
Working	Modify MC 0610* IAW SRM for PPSDP	NRR/DIPM/IRSS/IIPB
Working	Incorporate Interim PPSDP into MC 0609	NRR/DIPM/IRSS/IIPB

Updated: 02/02/01

\* The highlighted items have been completed.