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**From:** Garrett Smith, *EDJ*  
**To:** Glenn Tracy, *NRK*  
**Date:** Thu, Jan 18, 2001 3:59 PM  
**Subject:** Fwd: SRM on COMSECY-00-0036 — Safeguards Performance Assessment

Please provide comments to me by noon on the date specified by SECY.

Thanks, Garrett

**CC:** Bruce Boger, Carl Paperiello, Frank Gillespie, ...

*BJ/52*

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## **Tentative Plan for Assessing and Enforcing OSRE Findings**

- 8/15/00 Quad Cities OSRE final exit (IOLB)
- 9/1/00 Document interim guidance to physical protection (PP) SDP, allow regional feedback (1 week), and issue change notice to MC 0609 (IIPB)\*
- 9/7/00 Final SERP (SDP/Enforcement Review Panel) for Quad Cities
- 9/9/00 Complete Quad Cities Inspection Report (IR) (IOLB)
- 9/9/00 Issue Memo to Commission from EDO on why we developed interim guidance for PPSDP, the likelihood for several near term deviations from the action matrix, and plans for engaging stakeholders.  
  
The Quad Cities draft IR will be attached to the memo, which will document the interim guidance and any deviations from the action matrix. The memo will indicate that the staff plans to issue the Quad Cities IR 10 days after the date of the memo, unless the Commission comments otherwise. (IIPB)
- 9/19/00 Issue Quad Cities IR, unless the Commission comments otherwise. (IOLB)
- 12/31/00 Develop revised PPSDP (IOLB/IIPB)

\* SERPs can convene for the Oconee, River Bend, and Farley OSRE findings once the interim guidance to the PPSDP has been documented.

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