

November 30, 2001

MEMORANDUM TO: Bruce A. Boger, Director
Division of Inspection Program Management

FROM: John A. Grobe, Director
Division of Reactor Safety

SUBJECT: REGION III PHASE II EVALUATION REPORTS

We are pleased to provide you the results of our Phase II audit evaluations.

Attachment A contains generic issues for your staff review. Attachment B are the site specific audit checklist reports for the Phase II power reactor facilities, the Independent Spent Fuel Storage Installations (ISFSI), the Paducah Gaseous Diffusion Plant, the Honeywell Metropolis, Illinois conversion facility, and the Westinghouse Hematite facility. The cover sheet for each of the reports includes the inspector analysis for site specific issues, if applicable.

Attachments: A. Generic Issues (SAFEGUARDS INFORMATION)
B. Region III Phase II Evaluation Reports(SAFEGUARDS INFORMATION)

cc w/att A only

SAFEGUARDS INFORMATION: W. Lanning, RI
C. Casto, RII
A. Howell, RIV
G. Tracy, NRR

CONTACT: James L. Belanger
630-829-9858

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B. Boger

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