

From: James Luehman *LOE*
To: Patricia Tressler
Date: 12/3/03 12:27PM
Subject: Re: WITS Item 20300261

Thanks Patty, I think that I was looking at an old tracking list. That is what happens when mangement gets involved while the person doing the work is on travel.

>>> Patricia Tressler 12/03/03 09:34AM >>>

Let me clarify a misconception of the subject WITS item. When we broke out the part for OE to provide to the Comm the interim enforcement discretion policy from the WITS item for NRR (200300194), we created a new WITS No. (200300261) and gave it an EDO due date of 3/16/04 (not 12/12/03). The report that is provided to OE each week show the WITS item with the due date of 3/16/04.

After discussion with Bill Dean, he has approved an extension of that due date to 5/10/04. If you have any questions, please let me know. Thanks,

EDO

Patty :-)

>>> James Luehman 12/02/03 12:04PM >>>

OE has the above WITS item which also is a Commission Tracking System Item that now has a due date of 12/12/03. This item deals with the interim enforcement discretion for manual actions for fire protection.

On 11/6 the WITS item was modified to reflect that NRR and in turn OE had delieverables under this item. OE's product, enforcement discretion policy can only be delivered once NRR has finished its portion, the technical acceptance criteria for manual actions. The due dates for both of those items (contained in comments under in the task description) are both beyond the present due date of the item. The item due date should have been extended to the second of those dates - 3/16/04.

That having been said, even those dates, will need to change. Based on requests for extension of comment period on the technical criteria from UCS and NIRS, NRR is the process of granting an extension of the comment period and drafting a note informing the Commission of that extension. Given the extension, the due dates of 1/16/04 and 3/16/04 now reflected in the item will change to 3/10/04 and 5/10/04 respectively and the due date of this item to the Commission which is now 12/12/03 should be changed to 5/16/04 .

CC: Frank Congel; Renee Pedersen

⇒ May 21, 2004 _{NRR} ⇒ July 23, 2004 ?

J/C

pp-2