

From: Robert Webber
Sent: Monday, June 23, 2008 12:16 PM
To: Deanna Clarke; Karen Cudd; Claudia Melgar
Cc: Mark Lombard; Sandra Schoenmann; Andrew Pretzello
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation
Status Report

Deanna:

Please consider this ticket closed. Karen and I reviewed the results with KOG and she approved release.

Karen: Please note changes we discussed in format so we don't repeat the need for clarification.

Bob

-----Original Message-----

From: Deanna Clarke
Sent: Monday, June 23, 2008 10:23 AM
To: Karen Cudd; Claudia Melgar
Cc: Mark Lombard; Robert Webber; Sandra Schoenmann; Andrew Pretzello
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

All,

This action is due to the EDO's office today. I would recommend that the report be printed out and hand delivered to Bob and Kathryn. Obtain Bob's approval first before submitting to Kathryn. This action should be approved this morning by all parties to allow sufficient time for ADAMS final processing, and electronic distribution to the EDO's office for closeout.

Thanks,

Deanna

-----Original Message-----

From: Karen Cudd
Sent: Monday, June 23, 2008 9:30 AM
To: Claudia Melgar
Cc: Deanna Clarke; Mark Lombard; Robert Webber; Sandra Schoenmann; Andrew Pretzello
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

I'm not sure. I'll let Bob answer that. I think Kathryn would like to see the document printed out if it hasn't been printed already for her.

Thanks,

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Monday, June 23, 2008 9:06 AM
To: Karen Cudd
Cc: Deanna Clarke; Mark Lombard; Robert Webber; Sandra Schoenmann;
Andrew Pretzello
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Hi Karen,
Was Bob going to touch base with Kathryn so that she could concur as well? I'll wait to receive your final e-mail that closes out this ticket.

Thanks,
Claudia

-----Original Message-----

From: Karen Cudd
Sent: Friday, June 20, 2008 7:36 PM
To: Claudia Melgar
Cc: Deanna Clarke; Mark Lombard; Robert Webber; Sandra Schoenmann;
Andrew Pretzello
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

It needs to be concurred on from Drew, Mark/Bob, and Kathryn. I sent it to Sandie, Drew, Mark, and Bob on Tuesday. There were no comments on the numbers so I think it will be approved by them. After Kathryn reviews it, I'll have it put on the website to be publicly released.

Thanks,

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Friday, June 20, 2008 2:27 PM
To: Karen Cudd
Cc: Deanna Clarke; Mark Lombard; Robert Webber
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report
Importance: High

Karen,
I completed the 665 form. However, there are two additional things I will need in order to complete this document.

1. Since it is a publicly available document there needs to be a SUNSI Review Complete with Immediate, Normal or Delay Release, indicated a release date. Has this been completed?
2. I do not have the close out e-mail that indicates approval from Drew, Mark, Bob and Kathryn.

Thanks,

Claudia

-----Original Message-----

From: Karen Cudd
Sent: Friday, June 20, 2008 12:50 PM
To: Claudia Melgar
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

See below. I thought you said that you'd take care of it... No problem! I had started it and then deleted it. I'll get it done after my 1pm meeting.

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Friday, June 20, 2008 12:42 PM
To: Karen Cudd
Cc: Deanna Clarke
Subject: FW: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Hi Karen,

Regarding this ticket I know you were working on the 665 form yesterday could you please provide that information so that I can get it all together for Deanna in order to have this ticket completed.

Thanks!
Claudia

-----Original Message-----

From: Karen Cudd
Sent: Thursday, June 19, 2008 4:15 PM
To: Claudia Melgar
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

You're wonderful!! Thanks!!

-----Original Message-----

From: Claudia Melgar
Sent: Thursday, June 19, 2008 4:15 PM
To: Karen Cudd
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

No worries I'll take care of that for you.

-----Original Message-----

From: Karen Cudd
Sent: Thursday, June 19, 2008 4:14 PM
To: Claudia Melgar
Cc: Deanna Clarke
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Should I do the 665 or will you? I don't know your ADAMS ML number.

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Thursday, June 19, 2008 4:13 PM
To: Karen Cudd
Cc: Deanna Clarke
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Thank you. I will get this together right away and hand to Deanna hopefully she hasn't left.

-----Original Message-----

From: Karen Cudd
Sent: Thursday, June 19, 2008 4:12 PM
To: Claudia Melgar
Cc: Deanna Clarke
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

I was in a meeting and just saw this. I will do the form 665. This document will actually be posted to our public website so it is non-sensitive and publicly available.

Thanks,

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Thursday, June 19, 2008 2:57 PM
To: Karen Cudd
Cc: Deanna Clarke
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report
Importance: High

Karen,
Has this been approved? I need the following information for the Quarterly Update to OMB:
Form 665...she will need to know the availability and sensitivity of the email and report. Please provide this information by 3:30 p.m.

Thanks,
Claudia

-----Original Message-----

From: Karen Cudd
Sent: Wednesday, June 18, 2008 5:31 PM
To: Claudia Melgar
Cc: Deanna Clarke; Andrew Pretzello; Robert Webber
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Here you go! Please do not send it to the EDO until it gets approved by Drew, Bob, Mark, and Kathryn.

Mark has stated in the past that we need to print out anything that Kathryn needs to review.

Thanks,

Karen

-----Original Message-----

From: Claudia Melgar
Sent: Wednesday, June 18, 2008 4:51 PM
To: Deanna Clarke; Karen Cudd
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12 Implementation Status Report

Karen please send the document as an attachment.

Thanks!

-----Original Message-----

From: Deanna Clarke
Sent: Wednesday, June 18, 2008 4:40 PM
To: Karen Cudd; Claudia Melgar
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12 Implementation Status Report

Karen,

Once you receive approval from Mark and Kathryn, send an email with the attachment (report) to Claudia with a cc to RidsAdmMailCenter, Mark Lombard, Robert Webber, Jan Dambly, and Susan Bellosi.

Subject line should include: W200700380 - Quarterly Update to OMB - HSPD-12 Implementation Status Report (ADM 08-0089)

Message should contain a statement that the attached report has been reviewed and approved by the Office of Administration front office staff and closes out W200700380.

Provide Claudia with a Form 665...she will need to know the availability and sensitivity of the email and report. Claudia will then add the email and report to ADAMS (create a package), declare, and then send the ADAMS package to RidsEdoMailCenter with RidsAdmMailCenter on cc to officially close out action in the EDO's office. Claudia - you can start creating the package now if you like.....let me know if you need help :)

-----Original Message-----

From: Karen Cudd
Sent: Wednesday, June 18, 2008 4:26 PM

To: Deanna Clarke; Claudia Melgar
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

How should I handle this ticket? Kathryn and Mark will need to review it but no signatures are required. The output is just a spreadsheet that gets posted to our external website.

Please let me know.

Thanks,

Karen

-----Original Message-----

From: Tarsha Moon
Sent: Wednesday, May 28, 2008 12:24 PM
To: Andrew Pretzello; Karen Cudd
Cc: Mark Lombard; Robert Webber; Deanna Clarke; Claudia Melgar; Carlyleamaryllis Nelson-Wilson; Floretta Gibbs
Subject: FW: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report
Importance: High

Andrew/Karen,

You have been assigned:

DFS Ticket No.: 08-0054
ADM Ticket No.: 08-0089

DFS Due date: 6/19/2008
Front Office due date: 6/23/2008
Requester due date: 6/630/2008

Description:

W200700380 - Quarterly Update to OMB - HSPD-12 Implementation Status Report (Agencies Must Post Reports Within 30-Days of Date to Ensure Publicly Availability by end of each Fiscal Quarter)

Basis 10/26/07 OMB Memo to Agency CIO re Updated Instructions for Public Reporting of Homeland Security Presidential Directive (HSPD-12) Implementation Status (EDATS OEDO-2007-0063)

Assigned to Karen Cudd

See ML080530295 for 02/22/08 Update.

cc J. Dambly, S. Bellosi, D. Clarke

Thank You,

Tarsha A. Moon
Division Secretary, Division of Facilities and Security ADM/DFS
Email: Tarsha.Moon@nrc.gov
Office No.: 301-415-8080
Fax No.: 301-415-5400

"I truly believe our attitudes & moods
are our choice & right now I choose to
be happy."

-----Original Message-----

From: Mark Lombard
Sent: Wednesday, May 28, 2008 10:01 AM
To: Tarsha Moon
Cc: Robert Webber
Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report

Assigned to Karen Cudd/Drew Pretzello. Due to D/DFS on 6/19/08.

Mark

-----Original Message-----

From: Tarsha Moon
Sent: Wednesday, May 28, 2008 8:08 AM
To: Mark Lombard
Cc: Robert Webber
Subject: FW: ADM 08-0089 - Quarterly Update to OMB - HPD-12
Implementation Status Report
Importance: High

Please assign. Thanks!

Thank You,

Tarsha A. Moon
Division Secretary, Division of Facilities and Security ADM/DFS
Email: Tarsha.Moon@nrc.gov
Office No.: 301-415-8080
Fax No.: 301-415-5400

"I truly believe our attitudes & moods
are our choice & right now I choose to
be happy."

-----Original Message-----

From: Deanna Clarke
Sent: Wednesday, May 28, 2008 7:52 AM
To: Tarsha Moon
Cc: Karen Cudd; Mark Lombard; Robert Webber
Subject: ADM 08-0089 - Quarterly Update to OMB - HPD-12 Implementation
Status Report

Good Morning Tarsha,

The subject action has been assigned to DFS - ADM 08-0089 - W200700380 - Quarterly Update to OMB - HPD-12 Implementation Status Report

Please add this action to the Division Tracking system and assign a due date giving Mark at least a week for review and to allow for ADAMS add, etc.

Action is due to ADM/OD on June 23, 2008. Action is due to EDO's office on June 30, 2008.

If you have any questions, give me a call at X7425.

E-mail Properties

Mail Envelope Properties (419623E8C7444444BF132DA3AE69EDA2103CEFB597)

Subject: RE: ADM 08-0089 - Quarterly Update to OMB - HPD-12 Implementation Status Report
Sent Date: 06/23/2008 12:16:07 PM
Received Date: 06/23/2008 12:16:07 PM
From: Robert Webber

Created By: Robert.Webber@nrc.gov

Recipients:

Deanna.Clarke@nrc.gov (Deanna Clarke)
Tracking Status: None
Karen.Cudd@nrc.gov (Karen Cudd)
Tracking Status: None
Claudia.Melgar@nrc.gov (Claudia Melgar)
Tracking Status: None
Mark.Lombard@nrc.gov (Mark Lombard)
Tracking Status: None
Sandra.Schoenmann@nrc.gov (Sandra Schoenmann)
Tracking Status: None
Andrew.Pretzello@nrc.gov (Andrew Pretzello)
Tracking Status: None

Post Office:

HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	24821	06/23/2008

Options

Expiration Date:
Priority: olImportanceNormal
ReplyRequested: False
Return Notification: False

Sensitivity: olNormal

Recipients received: