

Status – July 6, 2009

1. Working on comment resolution
 - a. SMC comments quite extensive
 - b. I completed a rough draft of responses
 - c. Research still being done
 - i. Joan
 - ii. Dennis
 - iii. Me
 - iv. Will still take some review and editing for acceptable comment resolution for SMC
 - v. Other comments mostly completed
2. SECY Paper
 - a. Region 1 getting information together re: enforcement, allegations, etc – the standard paragraph in the paper
 - b. I have to work with Ernesto re: the numbers for the orders – fingerprinting, IC, etc.
 - c. I have to modify NARM waiver information and finalize
 - d. Review/edit before management review
 - e. At this point, NJ doesn't think there will be a signing agreement; however, no one actually asked the Governor, so they are checking that – if the Governor decides to have a ceremony, will have to modify paper and Chairman letter
3. Staff assessment
 - a. Have to make one change for Pat's education level
 - b. Review for anything against comments – don't think there will be others
4. Federal Register
 - a. Prepare for final – assigning to Dennis
5. Draft Chairman letter – need to complete
6. Press Release – assigning to Dennis; I made revisions for the final stage – needs review and coordination with Dave
7. Congressional and Federal Agency letters – assigned to Monica 7/6
8. Actual Agreement – sent to Monica and she's going to check it for format, correctness.
 - a. Should be ok – pulled from FRN but have to check it
9. Congressional Review Act form
10. Update schedule

Current Schedule

1. complete comment resolution by 7/9/09
2. get final package to Duncan and Terry as close to that date as possible
3. Out for office concurrence no later than 7/16/09
 - a. Comments due back 7/29/09
4. revisions per office concurrence comments, if any needed – complete by 8/5/09
5. to division 8/5/09
6. to FSME 8/10/09
7. to EDO 8/17/09
8. EDO sends to Commission by 8/24/09
9. Commission issues SRM by 9/16/09
10. Effective date – 9/30/09

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