



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

February 25, 2003

SECRETARY

COMMISSION VOTING RECORD

DECISION ITEM: SECY-02-0216

TITLE: PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR
MATERIALS ISSUES AND ADVERSE LICENSEE
PERFORMANCE

The Commission (with all Commissioners agreeing) approved the subject paper as recorded in the Staff Requirements Memorandum (SRM) of February 25, 2003.

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Commission.

A handwritten signature in black ink, appearing to read "Annette L. Vietti-Cook".

Annette L. Vietti-Cook
Secretary of the Commission

Attachments:

1. Voting Summary
2. Commissioner Vote Sheets

cc: Chairman Meserve
Commissioner Dicus
Commissioner Diaz
Commissioner McGaffigan
Commissioner Merrifield
OGC
EDO
PDR

VOTING SUMMARY - SECY-02-0216

RECORDED VOTES

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIP	COMMENTS	DATE
CHRM. MESERVE	X					12/23/02
COMR. DICUS	X				X	1/20/03
COMR. DIAZ	X					1/8/03
COMR. McGAFFIGAN	X					1/15/03
COMR. MERRIFIELD	X					1/13/03

COMMENT RESOLUTION

In their vote sheets, all Commissioners approved the staff's recommendation. Commissioner Dicus provided additional comments. Subsequently, the comments of the Commission were incorporated into the guidance to staff as reflected in the SRM issued on February 25, 2003.

NOTATION VOTE

RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary
FROM: CHAIRMAN MESERVE
SUBJECT: **SECY-02-0216 - PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR MATERIALS
ISSUES AND ADVERSE LICENSEE PERFORMANCE**

Approved XX Disapproved _____ Abstain _____

Not Participating _____

COMMENTS:



SIGNATURE

December 23, 2002

DATE

Entered on "STARS" Yes No _____

NOTATION VOTE

RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary

FROM: COMMISSIONER DICUS

SUBJECT: **SECY-02-0216 - PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR MATERIALS
ISSUES AND ADVERSE LICENSEE PERFORMANCE**

Approved x ^{w/additional edits} Disapproved Abstain

Not Participating

COMMENTS:

See attached edits.

Queta Joy Dicus
SIGNATURE

January 20, 2003
DATE

Entered on "STARS" Yes x No

COMMISSIONER DICUS' COMMENTS ON SECY-02-0216:

I approve the staff's recommendations for both near- and long-term approaches for identifying and discussing materials licensees at the Agency Action Review Meeting (AARM), but would expand the criterion to include those materials events which trigger the NRC to initiate an Incident Investigation Team (IIT). Given the current criteria as proposed in Attachment 2 of SECY-02-0216, IITs that do not fail a Safety Measure would not be forwarded to the Commission for discussion at the AARM. By its nature, an IIT response is an investigation of a relatively rare, but significant operational event, that may pose an actual or a potential hazard to public health and safety, property, or the environment. It is for this reason that I would recommend that they be included for Commission consideration and discussion of annual updates regarding significant nuclear materials issues and events.

gd
1-20-03

NOTATION VOTE

RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary

FROM: COMMISSIONER DIAZ

SUBJECT: **SECY-02-0216 - PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR MATERIALS
ISSUES AND ADVERSE LICENSEE PERFORMANCE**

Approved xx *[Signature]* Disapproved _____ Abstain _____

Not Participating _____

COMMENTS:

[Signature]

SIGNATURE

Jan 8, 03

DATE

Entered on "STARS" Yes No _____

NOTATION VOTE

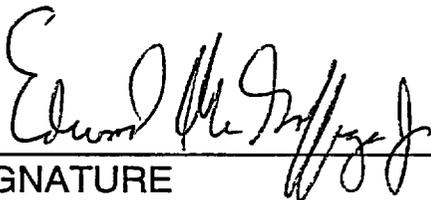
RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary
FROM: COMMISSIONER MCGAFFIGAN
SUBJECT: **SECY-02-0216 - PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR MATERIALS
ISSUES AND ADVERSE LICENSEE PERFORMANCE**

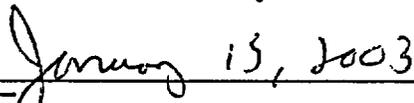
Approved Disapproved _____ Abstain _____

Not Participating _____

COMMENTS:



SIGNATURE



DATE

Entered on "STARS" Yes No _____

NOTATION VOTE

RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary

FROM: COMMISSIONER MERRIFIELD

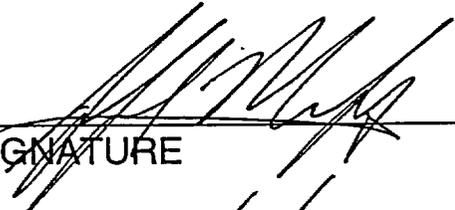
SUBJECT: **SECY-02-0216 - PROPOSED PROCESS FOR PROVIDING
INFORMATION ON SIGNIFICANT NUCLEAR MATERIALS
ISSUES AND ADVERSE LICENSEE PERFORMANCE**

Approved Disapproved Abstain

Not Participating

COMMENTS:

No additional comments.



SIGNATURE

DATE

1/13/02

Entered on "STARS" Yes No