

AGENDA

MEETING ON REVIEW PROCESS FOR RELEASE OF INFORMATION

February 12, 2002

- Short discussion on current definition of SHSI
- Current interim review process in program offices - is it working? Are there any problems or issues we need to address in permanent procedure?
- Work plan for implementation of permanent procedures

Wayne will check w/ TOM re: label of SHSI - can we use this

* Get from OGC - list of docs that are required to be made publicly available (by law)

Are there docs that we should make publicly available as part of the regulatory process? i.e. hearing process

Staff reluctant to begin jitting out the chart - are going through the daily review process for existing designs - apply the new criteria to a new facility. (Banned by FFS)

NMSS → PM sends thru Frank, Rabin w/ subject matter experts. Informally use original guidance - everything has gone public. Would shift to new review process for new activities

* Working on it now as a practice document would give us an idea of how many resources this will take + how to charge the work. Churn through a few docs now will give us a better idea of how it will work. Can't just be security people - need techies too.

Rosario will do

Rabin will talk to Virginia

* Keep track of time

* Forward w/ Geny + work w/ him on keeping Regions informed

Schedule a mtg for 2 weeks & compare notes

Document current review process

#1 going out as before unless someone identifies it as sensitive
problem they were supposed to bring to COMM. TEAM - SFPD did their own
thing.

* the real night control process.
Don't know if NMS is reviewing incoming

NPR - set up reviews in reaction to requests
stays operating as normal. Had a higher threshold (lots of activity in
license renewal)

Don't look at normal everyday material

RES - NUREGS/Reg Guides - PM reviews against 1/25 SRM - Branch Chief
concerns → Div Dir → Gil Hillman for forward to Pbs. Only 1/2 dozen
concerns