

SITS1

WOLW/DOL R: statement or hearing on pub acc policy.

11/31/02
meeting

SITS1

Site drawings

would not be harmful - would not provide a clear & significant benefit

Must be extended (on on-site access control) to NRC or their agents. What would be generated by NRC

NO PROBLEM

RIS - old ADM HTS

Info Notices - cursory review

ND 3.4 has list of document types & whether or not publicly avail

DELO will collect list of document types & provide to everyone (single list) All offices will review the list to

yes - will publicly make avail

no - will not make publicly avail

gray - will be reviewed

Dick will define SITS1 and provide examples

Will
Prepare Matrix - provide interpretation

#2
Day Forward - apply criteria to new docs received or generated

Web and or PARS -

Docs that were withdrawn

OOD
Process - How will it be treated?

Time line for what it will take to carry out revised criteria. Set up a work group.

Dick will work w/ Foster + ADM on revising criteria + giving examples.

OOD will identify a process for identifying a criteria

TS staff going to perform a review (QC) of random samples of docs to provide some performance audit

Licensees should stamp whole document if parts contain SITS

Provide w/ public + non public version
or
w/ staff will read act.