

**NRC/State Working Group on Event Reporting
Teleconference Summary**

July 26, 2000

2 - 4 pm EDT

Room T8C5

Participants

Robert Dansereau*	NYS/DOH	518-402-7590	red07@health.state.ny.us
Harriet Karagiannis	NRC/RES	301-415-6377	hvk@nrc.gov
Linda McLean	NRC/RIV	817-860-8116	mlm1@nrc.gov
Kevin Ramsey*	NRC/NMSS	301-415-7887	kmr@nrc.gov
Agi Seaton**	CSC	301-921-3193	aes@nrc.gov
Helen Watkins	TX/BRC	512-834-6688	helen.watkins@tdh.state.tx.us

Note: Kevin Hsueh, Steve Sandin, and Mark Sitek were unavailable.

* Co-Chairman

** Facilitator

Extensive discussions were held in accordance with the agenda items and schedule.

Agenda Items:

Status of Questionnaire:

Memo to NRC Regions issued 7/18/00 (response requested by 8/18).

OAS e-mail to States sent 7/21/00 (response requested by 8/25).

The OAS e-mail had an incomplete copy of the cover letter so a revised e-mail was sent to the States on 7/24. One response from Louisiana already received. Bob Dansereau will review the list of e-mail recipients to confirm that each Agreement State received a copy. Bob and Kevin will try to distribute response results as they are received.

It was agreed that reminders should be issued in 2 weeks. Bob Dansereau will remind Agreement States, and Kevin Ramsey will remind NRC Regions.

Status of Charter:

1. STP and NMSS management decided that a change of direction was needed because --
 - a. Existing concerns in charter are numerous and varied,
 - b. Recent overexposure problems at Mallinckrodt indicate need to reevaluate our programs,
 - c. Growing management perception that certain things (i.e., NMSS Operational Events Briefings, etc.) aren't necessary, and
 - d. Office commitment to systematically reexamine programs.

2. It was decided that we need to step back and clearly articulate the connections between event assessment and the Strategic Plan (first principles review). This "linkage document" document should then be used to set up a systematic process for the working group to fundamentally reengineer the event assessment program.
 - a. Special group tasked with preparing linkage document (Pat Larkins, George Deegan, Charlie Cox). This group will propose changes to charter also.
 - b. NRC management will meet with OAS Executive in August to reach agreement on approach and actions.
 - c. Linkage document and revised charter will be provided to Working Group so we can begin reengineering at September meeting.

We plan to proceed with meeting scheduled for first week in September. We believe NRC management plans to meet with Ed Bailey (CA) or Kathy Allen (IL) to get OAS buy-in. We expect to receive the linkage document and a revised charter by mid-August. NRC management appears willing to extend milestones for final report, but it is unclear at this time how much additional time we will need. We plan to wait until we see what the other group provides.

Status of Teams:

- | | |
|-----------------------------|---------------|
| 1. Communications Team - | Bob Dansereau |
| 2. Lessons Learned Team - | Kevin Ramsey |
| 3. Software Team - | Steve Sandin |
| 4. State Reporting Team - | Kevin Hsueh |
| 5. Licensee Guidance Team - | Helen Watkins |

Team 1, 2, and 5 leads were busy with questionnaire. Kevin Ramsey reported that IRO has confirmed with OGC that there is no legal objection to delaying the posting of Agreement State events on the NRC web site. IRO is looking at how the reports can be handled in their computer system. They may be able to change the date fields so the computer doesn't sort them for posting to the web until a day or two after they are received.

September Meeting in Rockville, MD:

Travel will be on 9/5. We plan to meet 9/6 - 9/7 (two full days). Return travel will be 9/8. It is unclear what the agenda will be. We plan to draft an agenda after we receive input from the other group.

We believe that the team should continue to work on action items from previous meeting. The information should be useful even under a revised charter.