

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)

NHSS → PM sends thru FFS, Rahnman 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 change the form. 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.

Rosano will do

Rahnman will talk to Virginia

* Keep track of time

* Forward w/ Cery & 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 - SFPO did their own
thing.

* No real urgent control process.

Don't know if NUSS is reviewing incoming

NPR - set up reviews in reaction to requests

staying 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

concurs → Div Dir → Gil Hillman for forward to Pbs. Only 1/2 dozen
concur