

SHSI

WORK/DOC & statement on hearing in the policy.

11/31/02  
meeting

SHSI

Site drawings

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

# Must be extended (on one/circum control) to NRC or their agents. What would be generated by NRC

NO problem

RIS - old ADM HS

Info Notices - curbing review

N.D. 3.4 has list of document types & whether or not publicly available

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

yes - will make available

no - will not make publicly available

gray - will be reviewed

Dick will define SHSI and provide examples

Will  
Prepare Matrix - provide interpretation

\*<sup>2</sup> 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Docs that were withdrawn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  
NRC staff will readact.