### February 14, 2000

#### COMMISSION VOTING RECORD

**DECISION ITEM:** SECY-00-0001

PILOT PROGRAM FOR NMSS INITIATIVE ON STREAMLINING INSPECTION AND ENFORCEMENT TITLE:

The Commission (with all Commissioners agreeing) approved the subject paper as recorded in the Staff Requirements Memorandum (SRM) of February 14, 2000.

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Commission, and the SRM of February 14, 2000.

> Annette Vietti-Cook Secretary of the Commission

1. Voting Summary Attachments:

2. Commissioner Vote Sheets

3. Final SRM

Chairman Meserve cc: Commissioner Dicus Commissioner Diaz

> Commissioner McGaffigan Commissioner Merrifield

OGC EDO

PDR DCS

# VOTING SUMMARY - SECY-00-0001

## **RECORDED VOTES**

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIP	COMMENTS	DATE
CHRM. MESERVE	Χ					1/19/00
COMR. DICUS	X				Χ	1/13/00
COMR. DIAZ	X					2/8/00
COMR. McGAFFIGAN	Χ					1/21/00
COMR. MERRIFIELD	Χ					1/11/00

#### COMMENT RESOLUTION

In their vote sheets, all Commissioners approved the staff's recommendation and Commissioner Dicus provided some additional comments. Subsequently, the comments were incorporated into the guidance to staff as reflected in the SRM issued on February 14, 2000.

# Commissioner Comments on SECY-00-0001

# **Commissioner Dicus**

1. Temporary Instruction, page 3, 03.03.01 "Adequate Program Surveillance and Corrective Action," Desired outcome:

Modify existing sentence "Problems associated with maintenance of safety occur infrequently..." to read "Problems associated with maintenance of equipment and radiation safety processes occur infrequently...."

2. Temporary Instruction, page 4, 03.03.02 "Knowledgeable Staff and Management," Desired outcome:

Modify existing sentence "Information-based errors, associated with maintenance of safety, do not occur." to read "Information-based errors, associated with equipment usage and radiation safety processes."

3. Temporary Instruction, page 4, 03.03.02 "Knowledgeable Staff and Management," second paragraph, item (4):

Modify existing sentence "its responsibilities to promptly report to the licensee any condition..." to read "its responsibility to promptly report to licensee management any condition..."

\* Since staff being interviewed are licensee personnel, the individual(s) should be knowledgeable with respect to management reporting levels and mechanisms.