

## INFORMATION REPORT

February 7, 2019

SECY-19-0016

FOR: The Commissioners

FROM: Robert J. Lewis  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
FEBRUARY 1, 2019

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**/RA/**  
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WEEKLY INFORMATION REPORT – WEEK ENDING FEBRUARY 1, 2019, DATED  
FEBRUARY 7, 2019

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**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending February 1, 2019**

<b>ARRIVALS</b>		
ARIDI, NADINE	ADMINISTRATIVE ASSISTANT	NMSS
<b>RETIREMENTS</b>		
CHERNOFF, MARGARET H	SENIOR REACTOR SYSTEMS ENGINEER	NRR
CRAVER, PATRICIA K	CORRESPONDENCE REVIEW OFFICER	SECY
DAPAS, MARC L	DIRECTOR OFC OF NUC MATL SFTY SAFGRDS	NMSS
KIRBY, JANICE H	OPERATOR LICENSING ASSISTANT	R-II
MCGHEE, JAMES M	SENIOR RESIDENT INSPECTOR (PWR)	R-III
MUNROE, STACEY L	SUPPORT SERVICES ASSISTANT	R-IV
ROTTON, SIETZE J.	SENIOR RESIDENT INSPECTOR(PWR/TL)	R-II
WILLIAMS SR., STEPHEN E.	HEALTH PHYSICIST	NRO
WILLIAMS, JOSEPH F	SENIOR PROJECT MANAGER	NRO
<b>DEPARTURES</b>		
DIAZ, AMY S	ADMINISTRATIVE ASSISTANT	R-I
GARNSEY, JOHN W	INFORMATION TECHNOLOGY SPECIALIST	ADM
HAIR, CHRISTOPHER C	SENIOR ATTORNEY	OGC
HAJEK, BRIAN KEITH	ADMINISTRATIVE JUDGE	ASLBP

**Office of the Chief Information Officer (OCIO)**  
**Items of Interest**  
**Week Ending February 1, 2019**

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of January 28 – February 1, as submitted by requester

Copy of an un-redacted version of the Report of Investigation (ROI) No. 4-2017-020, and the transcripts of the Office of Investigation (OI) witness interviews	2019-000180
Copies of the following two documents from the 2001 bankruptcy case of PG&E: Court Case #: 01-30923, Debtor: Pacific Gas and Electric Company, Documents: 07/02/2001 – Amended and Restated Schedules, Supplement to Schedules, and 07/31/2003 – Disclosure Statement	2019-000181
Copy of the final report, report of investigation, closing memo, or other conclusory document from the 27 listed NRC Office of Inspector General closed full investigations	2019-000182
Digital/electronic copy of the bibliography/listing/database of "TIDC Reports" (Technical Information and Document Control Reports) at NRC	2019-000183
The Material Licensing Tracking System (MLTS) database	2019-000184
Any correspondence between NRC and named individual or any other employees of Starbucks Corporation and its affiliates, from November 1985 through June 2018, and between NRC and named individual or any other employees of Maveron LLC, from January 1998 to the present	2019-000185

**Office of Nuclear Material Safety and Safeguards (NMSS)**  
**Items of Interest**  
**Week Ending February 1, 2019**

**Revision of Fee Schedules; Fee Recovery for Fiscal Year 2019; Proposed Rule; Parts 170 and 171 of Title 10 of the Code of Federal Regulations (10 CFR) [Regulatory Identifier Number (RIN) 3150-AJ99; NRC-2018-0192]**

On January 31, 2019, the NRC published a document in the *Federal Register* (FR) ([84 FR 578](#)) proposing to amend the licensing, inspection, special project, and annual fees charged to its applicants and licensees. These proposed amendments are necessary to implement the Omnibus Budget Reconciliation Act of 1990, as amended, which requires the NRC to recover approximately 90 percent of its annual budget through fees, less certain amounts excluded from this fee-recovery requirement. President Trump signed the Energy and Water, Legislative Branch, and Military Construction and Veterans Affairs Appropriations Act on September 21, 2018. That Act appropriated approximately \$911.0 million to the NRC, which is a decrease of approximately \$11.0 million from FY 2018. Based on that total budget authority, the NRC is proposing to collect \$781.9 million in fees in FY 2019. Comments are requested by March 4, 2019.

**Ground Water Protection at Uranium In Situ Recovery Facilities: Request for Comment; 10 CFR Part 40 (RIN 3150-AI40; NRC-2008-0421)**

On January 31, 2019, the NRC published a document in the FR ([84 FR 574](#)) requesting views from interested stakeholders on whether the NRC should resume rulemaking to amend its regulations governing the domestic licensing of source material by codifying general requirements to address ground water protection at uranium in situ recovery (ISR) facilities. The NRC currently regulates ISR operations through application of regulations that primarily focus on conventional uranium mills and site-specific license conditions. The NRC initiated rulemaking in 2006 to develop requirements to provide regulatory consistency and improve the efficiency of the ISR licensing process, but placed this rulemaking on hold in 2010. Information provided to the NRC during the public comment period will be factored into the decision as to whether the NRC will continue this rulemaking. Comments are due by March 4, 2019.

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending February 1, 2019**

Document Released to Public	Date of Document	Subject
<b>Decision Documents</b>		
1. COMSECY-16-0029	11/29/16	Final Rulemaking Plan
2. Commission Voting Record COMSECY-16-0029	1/29/19	Final Rulemaking Plan
3. Staff Requirements Memorandum COMSECY-16-0029	1/29/19	Final Rulemaking Plan Template
4. Staff Requirements Memorandum SECY-18-0097	1/29/19	Proposed Controlled Unclassified Information Policy Statement
5. Commission Voting Record SECY-18-0097	1/29/19	Proposed Controlled Unclassified Information Policy Statement
<b>Memoranda</b>		
1. Staff Requirements Memorandum M190131	1/31/19	Affirmation Session - SECY-18-0116: Powertech (USA), Inc. (Dewey-Burdock In Situ Uranium Recovery Facility), Response to Remand from D.C. Circuit in Oglala Sioux Tribe v. NRC

Commission Correspondence

1. Letter to the Honorable Lamar Alexander and Marcy Kaptur, submits the NRC's monthly Congressional Status Report for December 2018, dated January 22, 2019.
2. Letter to the Honorable Mike Levin, Juan Vargas, Harley Rouda and Scott Peters, California House Members, responds to their letter regarding request to relocate NRC pre-decisional enforcement conference scheduled for January 24, 2019 and potential related NRC enforcement actions, dated January 24, 2019.

Federal Register Notices Issued

1. Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures for Access to Sensitive Unclassified Non-Safeguards Information" [NRC-2019-0025].
2. Advisory Committee on the Medical Uses of Isotopes (ACMUI) – Notice of Meeting – February 26, 2019.

**Region IV  
Items of Interest  
Week Ending February 1, 2019**

**Summary of Decision on DPO 2018-001:**

- On January 31, 2019, the Regional Administrator (RA) of Region IV issued a decision (Decision) on the subject Differing Professional Opinion (DPO). The DPO stated that the results of a supplemental inspection conducted at Columbia Generating Station (CGS) per NRC Inspection Procedure (IP) 95001 were not supported by the information documented in the associated inspection report (CGS report 2017-011 dated January 30, 2018), and that the NRC staff inappropriately closed the WHITE finding in the Public Radiation Safety cornerstone. The DPO also raised a concern that a potential violation 10 CFR 50.5 may have occurred. The Decision concluded that the 95001 inspection team conducted a thorough review of the CGS staff's actions to assess the root and contributing cause(s) of the radioactive waste shipping incident that led to the WHITE finding, and to implement necessary actions to correct the identified deficiencies and preclude their recurrence. The Decision also stated that the inspection staff met the objectives of IP 95001 and that their basis for "closing" the WHITE finding was appropriate and sufficient. However, the Decision also concluded that the associated IP 95001 inspection report was not sufficient to enable an independent reader to attain the level of confidence necessary to conclude that the NRC staff fully and independently assessed the licensee's actions. Given this determination, the RA directed the Region IV Division of Reactor Safety (DRS) staff to prepare and issue an addendum to the publicly available 95001 report which provides supplemental information that, in part, (1) affirms that the IP 95001 objectives were met, (2) explains the rationale for the minimal level of detail in the original report (e.g., notes that DRS management made a conscious decision to not reiterate assessments already reached in other publicly available NRC inspection reports), and (3) describes how the compendium of licensee work products (listed in the original inspection report) and NRC inspection activities led to the decision to "close" the WHITE finding. Finally, the Decision concluded that there was no evidence to support a 10CFR 50.5 violation at CGS.