

INFORMATION REPORT

AUGUST 19, 2019

SECY-19-0080

FOR:

The Commissioners

FROM:

Catherine Haney 
Assistant for Operations
Office of the Executive Director for Operations

SUBJECT:

WEEKLY INFORMATION REPORT – WEEK ENDING
AUGUST 9, 2019

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Catherine Haney
Assistant for Operations, OEDO

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301-415-1717

Office of the Chief Human Capital Officer (OCHCO)
Items of Interest
Week Ending AUGUST 9, 2019

ARRIVALS		
NONE		
DEPARTURES		
ADAMS, CHRISTOPHER BENJAM	STUDENT ENGINEER	R-II
ARCHER, ALEXANDER L.	STUDENT INFORMATION TECHNOLOGY INTERN	OCHCO
**BISBEE, MATTHEW	MATERIALS ENGINEER (Co-Op)	RES
CIESLEWICZ, EMILY K.	STUDENT INFORMATION TECHNOLOGY INTERN	OCHCO
**COURY, JUSTIN	REACTOR SYSTEMS ENGINEER (Co-OP)	RES
METTER, DARLENE F	ACMUI MEMBER	NMSS
NELSON, ALEXIS B	SUMMER ENGINEER	NRR
PARKER, JONATHAN	STUDENT EMERGENCY PREPAREDNESS SPEC	NSIR
PILE, MICAH R.	STUDENT ENGINEER	RES
RICHARDS, WILLIAM STEPHEN	STUDENT ENGINEER	NRR
SLOAN, KIMBERLY T.	ENFORCEMENT/INVESTIGATIONS ASSISTANT	R-II
RETIREMENTS		
NONE		

**** LWOP**

Office of the Chief Information Officer (OCIO)
Items of Interest
Week Ending AUGUST 9, 2019

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals
Received During the Period of August 5 – August 9, as submitted by requester

Tracking Number	Requester's Name	Requester's Organization	Request Description	Received Date
2019-000386	Theresa Davis	Albuquerque Journal	The June 19, 2019, letter from New Mexico state land commissioner Stephanie Garcia Richard that was sent to Holtec International and CC'd to the United States Nuclear Regulatory Commission (NRC), and any materials related to an investigation by the NRC into Holtec International that was opened after Garcia Richard accused Holtec of making statements that "mislead federal regulators and the public alike" regarding Holtec's proposed consolidated interim storage facility in Lea County, New Mexico, as well as the results of that investigation by the Nuclear Regulatory Commission	08/05/2019
2019-000387	Chris Carlucci	EMC Solutions LLC	A copy of the FOIA request, NRC-2018-000557, and the response to the request (description: an updated copy of any and all outstanding/stale dated check lists, which may also be known as Limited Payability Cancellation Report of refunds and credits. (Undeliverable checks) specifically the undeliverable funds due individuals, businesses and vendor checks for fiscal year 2014-2018)	08/05/2019
2019-000388	Ron Wheeler		Request NRC BWR [Boiling Water Reactor] GFE [Generic Fundamentals Examination] Exams for September 2018 and March 2019	08/06/2019
2019-000389	Clay Keys		FOIA/PA-2011-00135, 2014-00052, and copy of Inspector General's investigation report 13-046	08/06/2019
2019-000390	Robert Leyse		Requesting that the specified list of INPO, NSAC and NSAC/INPO documents compiled from NEDO-33262 be placed in the PDR [Public Document Room] for access by the public. The public needs these documents in order to assess NEDO-33262	08/07/2019
2019-000391	Donald Smith	Arcadis US, Inc.	Any available records pertaining to CoorsTek/Coors Porcelain located at 600 Ninth Street in Golden, Colorado	08/09/2019
2019-000392	Sana Memon	Corporate Research and	Background screening and the release of records of named individual	08/09/2019

		Investigations Ltd.		
2019-000393	Michael Ravnitzky		A copy of the Records Management self-assessment report for each federal agency. You may limit this request to the most recent self-assessment reporting year available	08/09/2019

AUGUST 19, 2019

ENCLOSURE B

Office of Nuclear Reactor Regulation (NRR)
Items of Interest
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Public Meeting with the Reactor Oversight Process Task Force

On July 31, 2019, the staff held a public meeting with the industry's Reactor Oversight Process (ROP) Task Force to discuss the status of ROP topics. Discussion topics included feedback from industry on SECY 19-0067, "Recommendations for Enhancing the Reactor Oversight Process" (ADAMS Accession No. ML19070A036); updates on Phase 2 activities for the ROP enhancement project; probabilistic risk assessment oversight initiatives (ADAMS Accession No. ML19197A293); the staff's final response to Frequently Asked Question 19-02 related to the Brunswick Cryofit Coupling Failure (ADAMS Accession No. ML19198A226); Inspection Manual Chapter (IMC) 0609, Appendix D and IMC 0609, Attachment 4 (ADAMS Accession Nos. ML19198A183 and ML19198A195); and updates on the engineering inspection program. The meeting was well attended by members of the public and media representatives who were active participants during the ROP enhancement topics. The next public meeting between the staff and the ROP Task Force is scheduled for August 28.

Public Meeting on Proposed Revisions to Branch Technical Position (BTP) 7-19

On August 1, 2019, the staff held a public meeting to discuss proposed revisions to Branch Technical Position (BTP) 7-19, "Guidance for Evaluation of Diversity and Defense-In-Depth in Digital Computer-Based Instrumentation and Control Systems." The discussion focused on clarifications of the guidance to address spurious actuation as part of the evaluation of diversity and defense-in-depth in digital instrumentation and control systems. Prior to the meeting, the Nuclear Energy Institute (NEI) provided suggested wording related to spurious actuation for the staff's consideration for inclusion in the next version of BTP 7-19 (ADAMS Accession No. ML19211B057). During the meeting, the staff presented examples that illustrate the need to consider spurious actuation in this guidance. NEI's input and the staff's presentation on spurious actuation considerations were discussed during the meeting (ADAMS Accession No. ML19212A112). The staff plans to finalize the draft revision of BTP 7-19 by August 15, 2019, and hold a public meeting on August 29, 2019, to discuss the draft guidance.

Public Meeting on Revisions Made to Inspection Manual Chapter (IMC)- 0326 on Operability Determinations

On August 1, 2019, the staff held a public meeting to present an overview of revisions made to inspector guidance document IMC 0326, "Operability Determinations." At that meeting, NEI presented an overview of revisions made to industry guidance document NEI 18-03, "Operability Determinations." NRC and NEI staff also shared feedback regarding the respective document revisions. NRC staff anticipates having the revised IMC in the final concurrence process by the end of August.

Quarterly Meeting with the Technical Specifications Task Force

On August 1, 2019, the Technical Specifications Task Force (TSTF) and staff conducted the regularly scheduled TSTF Quarterly meeting. During this meeting, staff and industry discussed proposals for future TSTF Travelers to modify the Standard Technical Specifications (STS), status, and technical topics related to active Travelers currently under review, and paths to resolution for technical or programmatic issues with Technical Specifications, Travelers, and related regulatory documents. The TSTF also provided positive feedback on the NRC staff's review and approval of TSTF-563 for DC Cook.

Public Meeting on Accident Tolerant Fuel Interim Staff Guidance

On August 6, 2019, the staff held a public meeting to seek feedback on draft interim staff guidance (ISG) on chromium-coated cladding accident tolerant fuel (ATF). The staff noted the ISG's purpose, in line with the ATF Project Plan, was to provide consistency and transparency of the staff's review. Stakeholders present at the meeting included the NEI ATF working group, nuclear fuel vendors, DOE, and reporters. The NEI ATF working group provided a prepared presentation and stated that their members were aligned with the majority of the draft ISG and identified areas for further discussion, including: 1) the need for clarity regarding the staff's expectations for initial licensing (without margin recovery) versus later licensing to leverage expected performance improvements into economic benefit, and 2) concerns that the staff appeared to be proposing changes to the fuel licensing and manufacturing oversight processes. Based on the discussion held with stakeholders at the meeting, the staff understood the concerns raised and intends to clarify the guidance to address the feedback received.

Office of Nuclear Material Safety and Safeguards (NMSS)
Items of Interest
Week Ending AUGUST 9, 2019

Mitigation of Beyond-Design-Basis Events: Final Rule; Parts 50 and 52 of Title 10 of the Code of Federal Regulations [Regulatory Identifier Number 3150-AJ49; NRC-2011-0069, NRC-2011-0189 and NRC-2014-0240; Petitions for Rulemaking (PRM) 50-96, PRM-50-97, PRM-50-98, PRM-50-100, PRM-50-101 and PRM-50-102]

On August 9, 2019, the NRC issued a final rule in the *Federal Register* (84 FR 39684) amending its regulations that establish regulatory requirements for nuclear power reactor applicants and licensees to mitigate beyond-design-basis events. The NRC is making generically applicable the requirements in NRC orders for mitigation of beyond-design-basis events and for reliable spent fuel pool instrumentation. This rule also addresses PRMs submitted to the NRC following the March 2011 Fukushima Dai-ichi event. This rulemaking is applicable to power reactor licensees and power reactor license applicants. This final rule is effective on September 9, 2019.

**Office of the Secretary (SECY)
Items of Interest
Week Ending AUGUST 9, 2019**

Document Released to Public	Date of Document	Subject
Decision Documents		
1. Staff Requirements Memorandum SECY-19-0033	08/06/19	Discontinuation of Rulemaking - Access Authorization and Fitness-for-Duty Determinations
2. Commission Voting Record SECY-19-0033	08/06/19	Discontinuation of Rulemaking - Access Authorization and Fitness-for-Duty Determinations
3. Staff Requirements Memorandum SECY-18-0093	08/07/19	Recommended Change to Verification of the Design Reliability Assurance Program
4. Commission Voting Record SECY-18-0093	08/07/19	Recommended Change to Verification of the Design Reliability Assurance Program

Commission Correspondence

1. Letter to the Honorable John Barrasso and Mike Braun, responds to request that NRC initiate a process to develop a Generic Environmental Impact Statement for the construction and operation of advanced nuclear reactors, dated July 29, 2019

Federal Register Notices Issued

1. ACMUI Notice of Meeting September 10-11, 2019

**Office of Administration
Items of Interest
Week Ending AUGUST 9, 2019**

Public Site Content Management System (CMS Public Site Content Management System (CMS) services

On July 31, 2019, contract 31310019C0015 was awarded to COMPETITIVE INNOVATIONS LLC in Arlington, VA. The purpose of this firm fixed price contract is to implement a hosted solution to Web content management services that supports improved mission support, IT investment management, and consistent and repeatable service delivery. The base period of performance of this contract is from August 1, 2019, through July 31, 2020, with four one-year option periods. The total potential value over the life of the award is \$2,058,960.32.

WEEKLY INFORMATION REPORT – WEEK ENDING AUGUST 9, 2019,
DATED August 19, 2019

DISTRIBUTION:

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AO R/F

ADAMS Accession No: ML19227A085

OFFICE	OEDO	OEDO/AO
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DATE	8/15/19	8/19/19

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