

RESPONSE SHEET

TO: Annette Vietti-Cook, Secretary  
FROM: CHAIRMAN SVINICKI  
SUBJECT: COMSECY-17-0040: Request for Revision to  
Commission Tasking on Annual Assessment of the  
U.S. Nuclear Regulatory Commission Enforcement  
Program

Approved XX Disapproved \_\_\_\_\_ Abstain \_\_\_\_\_ Not Participating \_\_\_\_\_

COMMENTS: Below \_\_\_\_\_ Attached \_\_\_\_\_ None XX

  
\_\_\_\_\_  
SIGNATURE

01/11/18  
\_\_\_\_\_  
DATE

Entered in "STARS" Yes  No \_\_\_\_\_

**RESPONSE SHEET**

**TO:** Annette Vietti-Cook, Secretary

**FROM:** Commissioner Baran

**SUBJECT:** COMSECY-17-0040: Request for Revision to Commission Tasking on Annual Assessment of the U.S. Nuclear Regulatory Commission Enforcement Program


Approved  Disapproved  Abstain  Not Participating

**COMMENTS:** Below  Attached  None

I approve the NRC staff's request to shift the due date for the annual assessment of NRC's Enforcement Program from March 31 to May 31 of each year in order to allow the staff additional time to validate the enforcement data obtained from multiple tracking systems.

**Entered in "STARS"**

Yes   
No

  
\_\_\_\_\_  
**SIGNATURE**  
11/2/18  
\_\_\_\_\_  
**DATE**

**RESPONSE SHEET**

**TO:** Annette Vietti-Cook, Secretary

**FROM:** Commissioner Burns

**SUBJECT:** COMSECY-17-0040: Request for Revision to  
Commission Tasking on Annual Assessment of the  
U.S. Nuclear Regulatory Commission Enforcement  
Program

Approved  Disapproved  Abstain  Not Participating

COMMENTS: Below  Attached  None

I reluctantly approve the NRC staff's requested schedule adjustment for WITS 199500083, i.e., to revise the due date for publication of the annual report from March 31 to May 31 of each year. Although I understand the challenge of incorporating data into an annual report that may not be fully verifiable until two months after the end of the reporting period, much of the data is otherwise reported, fixed, and understood at the conclusion of the reporting period. My concern is that under the revised deadline the report will lag five months after the end of the calendar year. Although I am approving the requested extension at this time, I challenge the staff to make best efforts to beat the deadline. The staff might also assess the usefulness of the scope of reporting as well as potential efficiencies in the report's development.



SIGNATURE

11 January 2018

DATE

Entered in "STARS" Yes  No