INFORMATION REPORT

November 7, 2018

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SECY-18-0111

FOR:	The Commissioners	
FROM:	Robert J. Lewis Assistant for Operations Office of the Executive Director for Operations	i
SUBJECT:	WEEKLY INFORMATION REPORT – WEEK NOVEMBER 2, 2018	ENDING

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Robert J. Lewis Assistant for Operations, OEDO

Contact: A. Barnes, OEDO 301-415-1720

Office of the Chief Human Capital Officer (OCHCO) Items of Interest Week Ending NOVEMBER 2, 2018

ARRIVALS		
None		
RETIREMENTS		
MCCUBBIN, SHARLENE M	SR. CONTRACT SPECIALIST	ADM
ROACH, EDWARD H	SR. EMERGENCY PREPAREDNESS SPECIALIST	NSIR
VINCENT, LESLIE E	CORRESPONDENCE & RECORDS TECHNICIAN	OGC
DEPARTURES		
None		

Office of the Chief Information Officer (OCIO) Items of Interest Week Ending NOVEMBER 2, 2018

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received During the Period of October 29 – November 2, as submitted by requester

Copies of all SF-311 Forms submitted to the National Archives and Records Administration (NARA) for all available years	NRC-2019-000080
Electronic copy of the slides, and handouts for all FOIA and Privacy Act training from September 1, 2017 to October 31, 2018	NRC-2019-000081
All comments submitted for Docket ID NRC 2015-0225 and 2017-0153, and copy of notice for 2017-0153 in the Federal Register	NRC-2019-000082

Office of Nuclear Safety and Safeguards (NMSS) Items of Interest Week Ending NOVEMBER 2, 2018

<u>Categorization of the Licensee Fee Category for Full-Cost Recovery: Petition for</u> <u>Rulemaking (PRM); Notice of Docketing; Parts 170 and 171 of Title 10 of the Code of</u> <u>Federal Regulations; (PRM-170-7) NRC-2018-0172)</u>

On November 2, 2018, the NRC published a notice of docketing (<u>83 FR 55113</u>) for a PRM submitted by Mr. Christopher S. Pugsley, Esq., on behalf of Water Remediation Technology, LLC, dated July 3, 2018, requesting that the NRC amend its regulations regarding full-cost recovery of licensee fees. The petition was docketed by the NRC on August 2, 2018, and has been assigned Docket No. PRM-170-7. The NRC is examining the issues raised in PRM-170-7 to determine whether they should be considered in rulemaking. The NRC is not instituting a public comment period for this PRM as the staff anticipates considering the issues raised in the petition in the upcoming fiscal year 2019 proposed fee rule, and the public will have an opportunity to comment at that time. The PRM was available on November 2, 2018.

Office of the Executive Director for Operations (OEDO) Items of Interest Week Ending NOVEMBER 2, 2018

Differing Professional Opinion Appeal Decision

On May 11, 2018, the Executive Director for Operations (EDO) issued a decision on the appeal of DPO-2017-003. Because of discovery of an administrative oversight, this decision from May is being included in this weekly information report. DPO-2017-003 concerns the NRC Region IV decision involving the very low safety significance (GREEN) characterization of an inspection finding and associated Non-Cited Violation (NCV) 05000416/2016004-02, "Failure to Use Procedures and Engineering Controls to Maintain Occupational Doses ALARA" at the Grand Gulf Nuclear Station. The EDO's decision on the appeal supported both the DPO ad-hoc review panel's independent technical conclusions and the Regional Administrator's decision; and recommended specific actions consistent with, and in addition to, the Regional Administrator's decision in order to address the concerns raised in this DPO. The DPO ad-hoc review panel concluded that (1) Region IV inspection staff correctly computed the three year collective dose average and correctly followed the associated guidance for the Significance Determination Process when making the determination of the associated ALARA violation contained in inspection report 05000461/2016004, and (2) the ALARA Significance Determination Program using the three year rolling average has adequately served the NRC's oversight process since its inception in the early 2000s. No public health and safety issue or undue health risk was missed from the use of the three year rolling average. The EDO noted that the manner in which the concerns were raised and the process by which they were considered are indicative of the Agency's success in establishing and maintaining an environment in which employees at all levels and disciplines feel comfortable raising concerns. The public record for this DPO case file is available in ADAMS at ML18269A345.

Office of the Secretary (SECY) Items of Interest Week Ending NOVEMBER 2, 2018

Document Released to Public	Date of Document	Subject		
Decision Documents				
1. Staff Requirements Memorandum SECY-17-0006	10/29/2018	Interim Staff Guidance on Evaluating Chemical Exposures at Fuel Cycle Facilities		
2. Commission Voting Record SECY-17-0006	10/29/2018	Interim Staff Guidance on Evaluating Chemical Exposures at Fuel Cycle Facilities		
3. SECY-18-0103	10/12/2018	Proposed Rule: Emergency Preparedness for Small Modular Reactors and other New Technologies (RIN 3150-AJ68; NRC-2015- 0225)		
4. SECY-18-0104	10/15/2018	Draft Final Rule: Amendments to Material Control and Accounting Regulations (RIN 3150-AI61; NRC-2009-0096)		
Information Papers				
1. SECY-18-0107	10/30/2018	Weekly Information Report – Week Ending October 19, 2018		
2. SECY-18-0108	10/31/2018	Weekly Information Report – Week Ending October 26, 2018		

Commission Correspondence

- 1. Letter to the Honorable Lamar Alexander and Mike Simpson submits the NRC's monthly Congressional Status Report for September 2018, dated October 23, 2018.
- 2. Letter to the Honorable Greg Walden, et. al., submits the September 2018 monthly status report on the NRC's activities and use of unobligated carryover funds appropriated from the Nuclear Waste Fund, dated October 24, 2018.

Federal Register Notices Issued

- 1. Petition for Rulemaking; notice of docketing, 10 CFR Parts 170 and 171 Categorization of the Licensee Fee Category for Full-Cost Recovery.
- ACRS Meeting of the ACRS Subcommittee on Planning and Procedures Notice of Meeting – October 31, 2018.
- 3. Establishment of the Atomic Safety and Licensing Board Holtec International, HI-STORE Consolidated Interim Storage Facility [Docket No. 72-1051].

4. ACRS Meeting of the ACRS Subcommittee on Thermal-Hydraulic Phenomena – Notice of Meeting – November 16, 2018.

WEEKLY INFORMATION REPORT – WEEK ENDING NOVEMBER 2, 2018, DATED November 7, 2018.

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ADAMS Accession No: ML18312A231

OFFICE	OEDO	OEDO/AO
NAME	ABarnes	RLewis
DATE	11/8/18	11/7/18

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