

## INFORMATION REPORT

NOVEMBER 21, 2019

SECY-19-0115

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
NOVEMBER 15, 2019

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**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending NOVEMBER 15, 2019**

<b>ARRIVALS</b>
NONE
<b>RETIREMENTS</b>
NONE
<b>DEPARTURES</b>
NONE

**Office of the Chief Information Officer (OCIO)  
Items of Interest  
Week Ending NOVEMBER 15, 2019**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of November 11 – November 15, as submitted by requester**

<b>Tracking Number</b>	<b>Requester's Name</b>	<b>Requester's Organization</b>	<b>Request Description</b>	<b>Received Date</b>
2020-000037	Kevin Esperas		License verification of named individual.	11/12/2019
2020-000038	Jarrold Sharp		Any and all email communications with named individuals of Rockville, Maryland.	11/12/2019
2020-000039	Emma Best		A copy of the list, printout, or database listing of Inspector General (IG) investigations closed/reports completed during calendar year 2014. If the list is organized by fiscal year rather than calendar year, the fiscal year 2014 list is sufficient for this request. If no central list or database exists, then I request copies of the cover sheet or first page of each IG report completed during calendar year 2014.	11/12/2019
2020-000040	Todd Mobley	Applied Health Physics, LLC	A copy of the NASA Goddard Space Flight Center, Radioactive Materials license for License No. 19-05748-03 wherein named individual was the Radiation Safety Officer.	11/13/2019
2020-000041	Margaret Kotzalas		The Findings Memorandum mentioned in the October 20, 2018, email between named individuals, and all supporting documentation including any record of investigation and exhibits. Also, all emails between named individuals, Office of the Chief Human Capital Officer (OCHCO), and Office of the General Counsel (OGC) regarding this matter and the decision whether or not to take disciplinary action against named individual.	11/13/2019
2020-000042	Kevin Esperas		License verification of named individual.	11/14/2019
2020-000043	Lauren McConnell		Any and all documents, communication and memos relating to named individual.	11/14/2019

**Office of Nuclear Reactor Regulation (NRR)**  
**Items of Interest**  
**Week Ending NOVEMBER 15, 2019**

**Public Meeting to Discuss Draft NEI 17-06, "Guidance on Using IEC 61508 SIL Certification to Support the Acceptance of Commercial Grade Digital Equipment for Nuclear Safety Related Applications"**

On November 6, 2019, the staff held a public meeting with the Nuclear Energy Institute (NEI) and external stakeholders to discuss draft NEI 17-06, "Guidance on Using IEC 61508 SIL Certification to Support the Acceptance of Commercial Grade Digital Equipment for Nuclear Safety Related Applications." NEI 17-06 is being developed under modernization project 3, "Acceptance of Digital Equipment" of the U.S. Nuclear Regulatory Commission (NRC) Integrated Action Plan (IAP) for modernizing instrumentation and controls regulatory infrastructure. NEI provided an overview of the draft NEI 17-06 and responded to staff's preliminary comments. A number of staff's comments dealt with use of EPRI's safety integrity level certification research results that form the basis for NEI 17-06. The staff agreed to provide a final set of comments on NEI 17-06 by December 20, 2019. NEI plans to submit NEI 17-06 for NRC endorsement in January 2020.

**Public Meeting to Discuss Task Interface Agreement Revitalization Effort**

On November 7, 2019, the NRC staff held a public meeting with stakeholders regarding the Task Interface Agreement (TIA) revitalization effort. The staff presented the current status of the project and discussed the details of the proposed revitalized process with table-top examples. NEI and the industry provided feedback on the proposed process in the meeting. Staff will consider the stakeholder insights and feedback received as part of the continuing TIA effort and plans to further engage the industry and stakeholders, as appropriate.

**Public Meeting to Discuss Draft TSTF-577, "Performance Based Frequencies for Steam Generator Tube Inspections"**

On November 12, 2019, the staff held a public meeting with representatives from the Technical Specifications Task Force (TSTF), Electric Power Research Institute, and licensees to discuss draft TSTF-577, "Performance Based Frequencies for Steam Generator Tube Inspections," dated September 18, 2019, (Agencywide Documents Access and Management System ML19301A001), which concerns operating intervals between inspections. The staff agreed that improved steam generator operating experience warrants relaxations to the technical specifications and provided comments regarding the proposed approach in the draft TSTF. The industry representatives plan to discuss the staff's feedback and will provide an update with their proposed path forward and timeline.

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending NOVEMBER 15, 2019**

<b>Document Released to Public</b>	<b>Date of Document</b>	<b>Subject</b>
<b>Decision Documents</b>		
1. SECY-19-0109	10/30/19	Direct Final Rule -Social Security Number Fraud Prevention
<b>Information Papers</b>		
1. SECY-19-0107	10/28/19	U.S. Nuclear Regulatory Commission Memorandum of Understanding with the Defense Nuclear Facilities Safety Board

**Federal Register Notices Issued**

1. Petition for Rulemaking; notice of docketing, and request for comment, 10 CFR Part 50 "Alternative Method for Calculating Embrittlement for Steel Reactor Vessels" [Docket No. PRM-50-120; NRC-2019-0180]
2. Petition for Rulemaking; denial, Power Reactor In-Core Monitoring [Docket No. PRM-50-111; NRC-2015-0124]

WEEKLY INFORMATION REPORT – WEEK ENDING NOVEMBER 15, 2019, DATED  
NOVEMBER 21, 2019

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