



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

June 27, 2016

MEMORANDUM TO: Sabrina Atack, Acting Chief
Source Management and Protection Branch
Division of Material Safety, State, Tribal,
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

FROM: George E. Smith, Senior Project Manager /RA/
Source Management and Protection Branch
Division of Material Safety, State, Tribal,
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

SUBJECT: SUMMARY OF APRIL 7, 2016, 10 CFR PART 37 ASSESSMENT
WEBINAR

On April 7, 2016, a webinar was held to attain feedback from NRC stakeholders on the effectiveness of the requirements in Title 10 of the *Code of the Federal Regulations* (10 CFR) Part 37, "Physical Protection of Category 1 and Category 2 Quantities of Radioactive Material," and associated guidance documents.

The feedback received during the webinar will be used to inform the ongoing assessment of the effectiveness of 10 CFR Part 37. The results of the staff's assessment will be reported to Congress in December 2016.

In order to encourage stakeholder feedback on the rule and associated guidance documents, specific questions were provided in a Federal Register Notice (81 FR 13263) that was issued on Monday, March 14, 2016. These questions were used to facilitate discussion during the webinar.

A total of 73 stakeholders participated in the webinar. A list of the meeting participants is provided in Enclosure 2. The staff received 12 comments relating to 10 CFR Part 37 and its associated guidance documents during the webinar. These comments are summarized in Enclosure 3.

CONTACT: George E. Smith, NMSS/MSTR
(301) 415-7201

Enclosures:

1. List of NRC Attendees
2. List of Meeting Participants
3. Summary of Stakeholder Comments

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OFFICE	SMPB	SMPB
NAME	LEusebio	SAtack
DATE	6/27/16	6/27/16

OFFICIAL RECORD COPY

NRC Staff Attendees

1. Adams, John (NRR)
2. Atack, Sabrina (NMSS)
3. Cervera, Margaret (NMSS)
4. Coggins, Angela (OGC)
5. Crawford, Carrie (NMSS)
6. Eusebio, Linda (NMSS)
7. Gattone, Robert (RIII)
8. Goldberg, Paul (NMSS)
9. Gray, Anita (NMSS)
10. Lee, Willie (NMSS)
11. Lukes, Kim (NMSS)
12. Peralta, Juan (NRR)
13. Smith, George (NMSS)
14. Williams, Vince (NSIR)
15. Wu, Irene (NMSS)

Stakeholder Attendees

1. Abkemeier, Erik
2. Adams, Richard
3. Alldredge, Jimmy
4. Benson, Michael
5. Bergman, Jana
6. Brown, Roy
7. Brown, William
8. Cargill, Scott
9. Cipriano, Donald
10. Courchesne, Amy
11. Dailey, Dylan
12. Davidson, Brian
13. Davis, Adrienne
14. De la Guardia, Miguel
15. Deible, Chuck
16. DelGaudio, Jeffrey
17. Dickinson, Terrance
18. Dixon, Chris
19. Dresen, Laura
20. Duffey, Sandra
21. Elliott, Susan
22. Gabriel, Sandy
23. Green, Ryan
24. Griffin, Keith
25. Hall, Angie
26. Jordon, Kenny
27. Karie, Bruce
28. Kendrick, Rachel
29. Kouba, Andrew
30. Kratzer, Robert
31. Krieman, Christine
32. Landis, Raymond
33. Lowe, Brian
34. Loween, Melissa
35. Luongo, Domenico
36. Macatangay, Jose
37. Martin, David
38. Mason, Samantha
39. McLaughlin, Timothy
40. Mead, Jillian
41. Merrill, John
42. Meyer, Robert
43. Meyer, Steve
44. Norton, Jordon
45. Olukanni, Michele
46. Patton, Kim
47. Peros, Richard
48. Perry, Christopher
49. Peters, Clint
50. Prioleau, Wagnus
51. Ransohoff, William
52. Rezab, Steven
53. Robinson, Jabari
54. Rubin, Wendy
55. Schlueter, Janet
56. Schmitt, Julia
57. Schweitzer, Jim
58. Shepherd, Mary
59. Shook, Warren
60. Simpkin, Philip
61. Simpson, Daniel
62. Slaymaker, Matt
63. Sober, Julia
64. Taylor, Steve
65. Tebo, David
66. Thompson, Jared
67. Townsend, Rob
68. Truskowski, Ed
69. Van Baalen, Mary
70. Weber, Bryan
71. Wenke, Deborah
72. Whitlock, Michael
73. Winkler, Gary

Stakeholder Attendees

The NRC received 12 comments from stakeholders during the webinar:

- Six comments were related to the trustworthiness and reliability (T&R) process. These comments were related to adjusting the 10-year reinvestigation periodicity; establishment of T&R criteria; reviewing the requirements for undisclosed references; clarification on where to submit information on newly approved Reviewing Officials (RO); background checks for individuals from foreign countries; and requirement for ROs receiving access to Safeguards Information;
- Four comments were related to physical security measures. These comments were related to clarification of continuous monitoring and weekly check requirements; physical barrier requirements for mobile devices and isolation of radioactive material to prevent aggregation; and LLEA notifications that also require notification to the regulatory agency;
- Two comments were related to training.