



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

March 30, 2017

MEMORANDUM TO: Duane E. White, Acting Chief
Source Management and Protection Branch
Division of Material Safety, State, Tribal
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

FROM: Irene Wu, 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 MARCH 2 WEBINAR TO DISCUSS CATEGORY 3
SOURCE SECURITY AND ACCOUNTABILITY

On March 2, 2017, a webinar was held at the U.S. Nuclear Regulatory Commission (NRC) Headquarters in Rockville, Maryland. The purpose of the webinar was to solicit comments on questions published in a *Federal Register* Notice (FRN) (82 FR 2399), with subsequent correction (83 FR 4938), related to whether it is necessary to revise NRC regulations or processes governing source protection and accountability for Category 3 sources. The questions were used to facilitate discussion during the webinar. The feedback received during the webinar will be used to inform NRC's evaluation and recommendations, the results which will be documented in a notation vote paper that will be submitted to the Commission in August 2017.

The NRC staff began the webinar with information regarding how to submit comments in response to the questions in the FRN, which was published on January 9, 2017. Then, NRC staff provided some background on the activities that led to the evaluation of whether it is necessary to revise NRC regulations or processes governing Category 3 source protection and accountability, the formation of the NRC/Agreement State Category 3 Source Security and Accountability Working Group, and the activities to be completed by that group. The charter for the working group is available in the NRC's Agencywide Documents Access and Management System (ADAMS) under Accession No. ML17010A017. The NRC staff also discussed the security and accountability enhancements under consideration and provided a

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brief explanation of the information technology systems involved in supporting source tracking and license verification functions (National Source Tracking System [NSTS], Web-Based Licensing System [WBL], and License Verification System [LVS]). The NRC staff then moved to the comment portion of the meeting and solicited feedback on each of the 22 questions listed in the FRN. Participants asked clarifying questions regarding expanding requirements to Category 3 sources, and how the rules of aggregation for Category 1 and 2 sources in 10 CFR Part 37 would apply to Category 3 sources. Comments were also provided on Category 3 sources covered under a General License regarding different options to enhance security during the pre-licensing stage, and the consideration of variance in security criteria and requirements for transfers of Category 3 sources.

There were 76 participants in the webinar. Participants represented members of the public, NRC and Agreement State licensees, Agreement States, industry organizations, and the NRC. Staff closed out the webinar by reminding participants that the comment period for the FRN closes on March 10, 2017.

The transcript for this webinar is available in ADAMS under Accession No. ML17079A140. The slides for this webinar are available in ADAMS under Accession No. ML17061A793. A direct link to the transcript and slides are also available on the Category 3 Source Security and Accountability Re-Evaluation Web site at <https://www.nrc.gov/security/byproduct/category-3-source-security-accountability-reevaluation.html>.

Enclosures:

1. Meeting Attendees
2. Meeting Agenda

D. White

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SUBJECT: SUMMARY OF MARCH 2 PUBLIC MEETING/WEBINAR TO DISCUSS
CATEGORY 3 SOURCE SECURITY AND ACCOUNTABILITY (MARCH 30, 2017)

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OFFICE	NMSS/MSTR/SMPB	NMSS/MSTR/SMPB
NAME	IWu	DWhite
DATE	3/22/17	3/30/17

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Meeting Attendees

Webinar on Category 3 Source Security and
Accountability Re-Evaluation
March 2, 2017
1:00 – 4:00 p.m. EST

	Name	Organization
1	Irene Wu ⁺	NRC
2	Duncan White ⁺	NRC
3	George Smith	NRC
4	Sabrina Atack	NRC
5	Gina Davis ⁺	NRC
6	Carrie Crawford	NRC
7	Ernesto Quinones ⁺	NRC
8	Margaret Cervera ⁺	NRC
9	Linda Eusebio	NRC
10	Lisa London ⁺	NRC
11	Angela Randall	NRC
12	Sherrie Flaherty ⁺	Minnesota Department of Health
13	Jimmy Alldredge	Luminant
14	Bernard Bevill	Arkansas Department of Health
15	Ron Blize	Weatherford
16	Clayton Bradt	New York State Department of Health
17	Cason Coan	Alabama Department of Public Health
18	Mark Colin	Chevron
19	Pete Conroy	Citgo
20	Orion Cook	Converse Consultants
21	Amy Courchesne	University of Connecticut
22	David Crowley	North Carolina Department of Health and Human Services
23	Tanner Depert	Washington State Department of Health
24	Brian Dodd	Member of the Public
25	Mary Dorman	University of Maryland
26	Michael Erdman	Pennsylvania State University
27	Chuck Flynn	Texas Department of State Health Services
28	Monica Ford	NRC
29	Desmond Gordon	New York State Department of Health
30	Kelly Grahn	Illinois Emergency Management Agency
31	Valerie Grason	United States Navy
32	Ryan Green	ShawCor
33	Kyle Harness	United States Air Force
34	Greg Haught	Arizona Public Service
35	Sam Hobbs	Xcel Energy

⁺ member of the Category 3 Source Security and Accountability Working Group

	Name	Organization
36	David Huber	Baker Hughes
37	Keya Ivey	New York State Department of Health
38	Michael Klebe	Michael Klebe & Associates, Inc.
39	Doris Lee	Nordion
40	John Libal	Cliffs Natural Resources
41	Melissa Loween	Northern Technologies, LLC
42	Casey Lucas	Sirtex Medical
43	John Mongoven	Member of the Public
44	Robin Malachi	Citgo
45	James Mattern	National Institutes of Health
46	Angela Minden	Arkansas Department of Health
47	Douglas Miskell	Applus RTD
48	Kevin Nelson	Mayo Clinic
49	Jeffrey Nordstrom	MacroGenics
50	Shasta Owen	Marco Inspection Services LLC
51	Felice Porter	Case Western Reserve University
52	Christopher Perry	Weatherford
53	Donald Popielarczyk	Metal Forms Ltd.
54	Kristi Powell	Seton Healthcare
55	Derek Reynolds	Chanute Manufacturing Company
56	Kelley Richardt	Source Production and Equipment Company
57	Joseph Rizzi	Westinghouse
58	Glenn Rodgers	Pactiv
59	Ariel Sarandinaki	American Fuel & Petrochemical Manufacturers
60	Greg Schrad	Gilberton Power Company
61	Karen Sheehan	Fox Chase Cancer Center
62	Mary Shepherd	JL Shepherd & Associates
63	Poh Heng Sng	Nordion
64	Terry Soulsby	Nordion
65	Mike Stephens	Florida Department of Health
66	Craig Stone	South Texas Nuclear Generating Station
67	Jared Thompson	Arkansas Department of Health
68	Cindy Tomlinson	American Society for Radiation Oncology
69	David Turberville	Alabama Department of Public Health
70	Scott Winters	VEGA Americas
71	Ned Woodward	U.S. Government Accountability Office
72	Robert Dansereau	New York State Department of Health
73	Jacob Kamen	Icahn School of Medicine at Mount Sinai
74	Richard Karrmann	General Electric
75	Jo Oda Hearn	Nordion
76	Paul Powers	General Electric

* member of the Category 3 Source Security and Accountability Working Group

Meeting Agenda

Webinar on Category 3 Source Security and
Accountability Re-Evaluation

March 2, 2017

1:00 – 4:00 p.m. EST

<u>Time</u>	<u>Topic</u>	<u>Speaker</u>
1:00 - 4:00 pm	Introductory remarks and overview of Category 3 initiatives	NRC
	Opportunity to provide comments related to FRN questions	Public
	Concluding remarks	NRC