

## INFORMATION REPORT

August 13, 2018

SECY-18-0079

FOR: The Commissioners

FROM: Robert J. Lewis *RJL for*  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
AUGUST 3, 2018

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Robert J. Lewis  
Assistant for Operations, OEDO

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301-415-1720

**Office of Administration (ADM)  
Items of Interest  
Week Ending August 3, 2018**

**Federal Information Security Modernization Act (FISMA) Evaluation**

On August 3, 2018, contract 31310018C0015 was awarded to RMA ASSOCIATES LLC in Arlington, VA. The purpose of this firm fixed price contract is to provide independent evaluation of the U.S. Nuclear Regulatory Commission and Defense Nuclear Facilities Safety Board's implementation of the Federal Information Security Modernization Act 2014. The base period of performance of this contract is from August 3, 2018, through August 2, 2019, with four 1-year option periods extending to August 2, 2023. The total potential value over the life of the award is \$836,094.

**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending August 3, 2018**

| <b>ARRIVALS</b>          |                                    |       |
|--------------------------|------------------------------------|-------|
| ARCHIE, STEPHANIE        | ADMINISTRATIVE ASSISTANT           | NRR   |
| **GRODIN, MARYANN L      | GENERAL COUNSEL TO THE IG          | OIG   |
| **RE-EMPLOYED ANNUITANT  |                                    |       |
| <b>RETIREMENTS</b>       |                                    |       |
| BARKLEY, RICHARD S       | SENIOR PROJECT ENGINEER            | R-I   |
| CARTER, MARY F           | INTERNATIONAL PROGRAM COORDINATOR  | OIP   |
| CHANDLER, TIMOTHY E      | SENIOR RESIDENT INSPECTOR (PWR/TL) | R-II  |
| CLAIR, KENNETH M.        | SENIOR CRIMINAL INVESTIGATOR       | OIG   |
| GRODIN, MARYANN L        | GENERAL COUNSEL TO THE IG          | OIG   |
| LANGAN, SCOTT J          | DEPUTY DIRECTOR                    | OI    |
| SEREPCA, BETH H          | TEAM LEADER                        | OIG   |
| <b>DEPARTURES</b>        |                                    |       |
| HINSON, NORMAN T         | SUMMER ENGINEER                    | NRR   |
| JEFFERS, MARK T.         | BRANCH CHIEF                       | R-III |
| MESSINA, JOSEPH          | SUMMER INTERN                      | NRR   |
| MORGAN-HARRIS, ARIZONA S | SUMMER ENGINEER                    | NRR   |
| RUBOTTOM, TIMOTHY        | SUMMER ENGINEER                    | NRR   |
| SHAW, DYLAN B            | SUMMER INTERN                      | OGC   |
| TAYLOR, JAYSON V         | SUMMER INTERN                      | NMSS  |

**Office of the Chief Information Officer (OCIO)**  
**Items of Interest**  
**Week Ending August 3, 2018**

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of July 30, 2018 – August 3, 2018, as submitted by requester

|   |                 |
|---|-----------------|
| NRC FOIA logs for 01/01/2017 to 12/31/2017; NRC FOIA staff directory with email addresses   | NRC-2018-000710 |
| All documents reflecting, discussing, or relating in any way to: the decision in 2017 to revise NRC employee training "to remove all references to employee whistleblower protections under the Energy Reorganization Act (ERA) and the Occupational Health and Safety Administration (OSHA)...," as specified  | NRC-2018-000711 |
| Records pertaining to close-out appraisals, feedback from departing supervisors, and appropriate weight when determining the employee's annual rating of record, as specified   | NRC-2018-000712 |
| Records pertaining to the feedback from supervisors when, "at any time during the rating period, any significant decline in performance from the beginning of the appraisal period should be brought to the employee's attention to (1) provide the employee time to improve, and (2) avoid surprises in the annual appraisal, " and definition of "any significant decline in performance," as specified | NRC-2018-000713 |
| The number (count) of Differing Professional Opinions (DPOs) and number (count) of Non-concurrences opened for each year starting in 2014 and including the numbers thus far for 2018   | NRC-2018-000714 |
| Requesting complete case files for OIG investigations: C-12-068, "Potential Retaliation and Harassment by an NSIR Branch Chief" and C-13-039, "Questionable Hiring Practices by NSIR Management"  | NRC-2018-000715 |
| Appeal the lack of response for the 2008 Annual Threat Environment Review (NRC-2018-000154)   | NRC-2018-000716 |
| Appeal the lack of response for all internal/external communication related to FOIA case and appeal numbers: 2017-0168A, 2017-0289, 2017-0194A, 2017-0456, 2017-0167A, 2017-0247 (NRC-2018-000174)  | NRC-2018-000717 |
| Appeal the lack of response for internal and external communication related to FOIA cases: 2017-0392, 2017-0188A, 2017-0503, 2017-0185A, 2017-0542, 2017-0184A, and 2017-0502 (NRC-2018-000039)   | NRC-2018-000718 |

**Office of Nuclear Reactor Regulation (NRR)**  
**Items of Interest**  
**Week Ending August 3, 2018**

**Digital Instrumentation and Control Action Plan Public Meeting**

On July 25, 2018, the staff held a public meeting to discuss the status of the integrated action plan (IAP) to modernize the digital instrumentation and controls regulatory infrastructure and the longer-term modernization activities. The staff presented its plans for the next revision of the IAP, including the status of each modernization plan and schedule (Agencywide Documents Access and Management System Accession No: ML18204A315) and requested stakeholder feedback by August 10, 2018. Representatives from Nuclear Energy Institute, Dominion, NextEra, other external stakeholders, and members of the public were in attendance and expressed appreciation for the opportunity.

**Boiling Water Reactor Owners Group Public Meeting**

On July 26, 2018, the staff held the annual public meeting with the Boiling Water Reactor Owner's Group (BWROG) Executive Oversight Committee. The BWROG gave updates on their joint activities with the Pressurized Water Reactor Owner's Group Licensing Committee, including Technical Specification Task Force Travelers. Additionally, the BWROG provided updates on FLEX equipment data collection, the 10 CFR 50.69 Working Group, Emergency Procedure/Severe Accident Guidelines-Revision 4, the Anchor Darling Double Disc Gate Valve Part 21 Update, and the activities of the BWROG Target Rock Safety Relief Valve Performance Improvement Committee. NRC management agreed to review Inspection Procedure 37060 for a possible update, and the BWROG agreed to look into including 3-Stage Target Rock Safety Relief Valves in a performance evaluation and improvement program.

**2018 Nuclear Energy Institute Radiation Protection Forum**

From July 29, 2018, to August 1, 2018, staff attended the 2018 Nuclear Energy Institute Radiation Protection Forum in Naples, FL. Approximately 100 participants, including representatives from the Environmental Protection Agency, power reactor licensees, the Nuclear Suppliers Association, the American Nuclear Insurers, the Health Physics Society, the Institute of Nuclear Power Operations, and the Electric Power Research Institute, attended. In addition to the presentations on the Office of Nuclear Reactor Regulation radiation protection activity updates, staff responded to a number of questions during the forum. These questions included the U.S. Nuclear Regulatory Commission Transformation initiative, Reactor Oversight Process improvements, radiation safety Significance Determination Process updates, use of Nuclear Industry Standard Process documents under the Delivering the Nuclear Promise, use of electronic alarm dosimeters, accident-range effluent monitor inspections, and disposal of used oil that may contain tritium from nuclear power plants.

**Limerick Risk-Informed License Amendment**

On July 31, 2018, the staff issued an amendment to Limerick Generating Station to allow implementation of risk-informed categorization of structures, systems, and components in accordance with 10 CFR 50.69. This is the first plant to receive approval for this program following completion of the pilot license amendment at Vogtle. The amendment was completed approximately 1 month ahead of schedule and within the 1-year metric for license amendments.

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending August 3, 2018**

| <b>Document Released to Public</b> | <b>Date of Document</b> | <b>Subject</b>  |
|------------------------------------|-------------------------|---|
| <b>Information Papers</b>          |                         |   |
| 1. SECY-18-0075                    | 07/31/18                | Weekly Information Report – Week Ending July 20, 2018 |

*Federal Register Notices Issued*

1. Revised 656<sup>th</sup> Advisory Committee on Reactor Safety (ACRS) Full Committee – Notice of Meeting - September 6-8, 2018
2. ACRS Meeting of the ACRS Subcommittee on Thermal Hydraulic Phenomena – Notice of Meeting - August 21, 2018

WEEKLY INFORMATION REPORT – WEEK ENDING AUGUST 3, 2018, DATED

**DISTRIBUTION:**

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**ADAMS Accession No:** ML18222A267

| OFFICE | OEDO                 | OEDO/AO              |
|--------|----------------------|----------------------|
| NAME   | ABarnes <del>B</del> | RLewis <i>RLewis</i> |
| DATE   | 08/13 /2018          | 08/13 /2018          |

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