

INFORMATION REPORT

October 18, 2018

SECY-18-0105

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
October 12, 2018

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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 October 12, 2018

ARRIVALS		
MAGRUDER JR. , STEWART	SENIOR PROJECT MANAGER	NRO
SCHNEIDERMAN, LISA	SR. LABOR & EMPLOYEE RELATIONS SPEC	OCHCO
SOARES, MATHEW M	MANAGEMENT ANALYST (Cyber Security)	OIG
RETIREMENTS		
ERNSTES, MICHAEL E	BRANCH CHIEF	R-II
VAUGHN, JAMES E	SECURITY SPECIALIST	NSIR
DEPARTURES		
COOPER, SHEILA	HR ASSISTANT	R-II
JACKSON, TERRY W	BRANCH CHIEF	NRO
PEREZ, KATHLEEN ANNETTE	CRIMINAL INVESTIGATOR	OIG

**Office of the Chief Information Officer (OCIO)
Items of Interest
Week Ending October 12, 2018**

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received
During the Period of October 9 – October 12, as submitted by requester

A full copy of the initial I-130 that was filed	NRC-2019-000032
All documents related to Investigation No. 3-2017-011 of Frontier Technology Corporation	NRC-2019-000033
All records, and transcripts of reports made via telephone or in writing under CFR Title 10, §72.75 by Southern California Edison, Holtec, or their subcontractors involving the San Onofre Nuclear Generating Station (SONGS) to the Nuclear Regulatory Commission (NRC); all photographs, video recordings or other recordings and records submitted to the NRC from Southern California Edison, Holtec, or their subcontractors involving the SONGS ISFSI (Independent Spent Fuel Storage Installation); and copies of any and all internal NRC reports, call records, notes, or memos involving "Predecision Information" or "Unsecured Load Events" involving the SONGS ISFSI, since January 30, 2018	NRC-2019-000034
Memoranda of Understanding between the American Board of Nuclear Medicine, the American Board of Radiology for Therapeutic Radiology, and the American Board of Radiology for Diagnostic Radiology with the NRC, in which the respective boards verify that their approved residency training programs are in compliance with the training and experience requirements of 10 CFR Part 35 for radiopharmaceutical therapy; and letters from the NRC accepting the respective boards' assurances	NRC-2019-000035
All emails containing the phrases "Brett Kavanaugh" and/or "Kavanaugh" resulting from an electronic automated search of the email accounts associated with the named NRC staff at the Department of Transportation from July 1, 2018 to Oct. 12, 2018	NRC-2019-000036
Appeal the lack of response to the request of a copy of requests only for CON-2017-0002, CON-2017-0003, CON-2017-0004 and CON-2017-0005 (NRC-2018-000338)	NRC-2019-000037
Appeal lack of response to the request of COM-99-0002-JSM (11/24/1999) (NRC-2018-000193)	NRC-2019-000038
Appeal lack of response to the request of all whistleblower complaints submitted to NRC since 2013, including but not limited to the name of the whistleblower, status of investigation/claim, alleged violation, date submitted, date closed, and action taken (NRC-2018-000367)	NRC-2019-000039
Appeal the full denial of the 2009-2010 Information Digest, NRC-2018-000177	NRC-2019-000040
Appeal the search performed of histories of nuclear weapon accidents, 1950-1980. The so called "broken arrow events." (NRC-2018-000376)	NRC-2019-000041
Appeal the search performed of the Published paper "Are You Prepared To Survive An FBI Raid At Your Facility?" (NRC-2018-000374)	NRC-2019-000042
Appeal the search performed of Copies of all complaints submitted about your agency's cafeteria at Headquarters for the calendar years 2014, 2015, 2016 and 2017 (NRC-2018-000363)	NRC-2019-000043
Appeal the search performed of Information about the cost of enriched uranium per gram and the general enrichment level that is used in naval reactors (NRC-2018-000370)	NRC-2019-000044

Appeal the lack of response to the request of the NUREG-1500 (NRC-2018-000188)	NRC-2019-000045
Appeal the lack of response to the request of a security incident involving the loss or possible compromise of classified (NSCI), computer security related or physical security related, January 1, 2010 through current date (NRC-2018-000379)	NRC-2019-000046
Appeal the lack of response to the request of copies of any and all emergency incident and disturbance reports that list "cyber" as an actual or suspected cause of incident, January 1, 2010-current date (NRC-2018-000380)	NRC-2019-000047
Appeal the search performed of a copy of the draft threat assessment and final threat assessment for Hanford Site (NRC-2018-000377)	NRC-2019-000048

**Office of Nuclear Reactor Regulation (NRR)
Items of Interest
Week Ending October 12, 2018**

Regulatory Issue Summary Regarding Supplier Oversight Issues

On October 5, 2018, the staff issued Regulatory Issue Summary (RIS) 2018-05, "Supplier Oversight Issues Identified during Recent NRC Vendor Inspections." The intent of this RIS is to inform the addressees of common violations and non-conformances that the staff has identified during recent vendor inspections associated with procuring basic components for NRC-licensed facilities and for providing oversight of their suppliers.

Office of Nuclear Safety and Safeguards (NMSS)
Items of Interest
Week Ending October 12, 2018

Agency Procedures for Responding to Adverse Court Decisions and Addressing Funding Shortfalls: Petition for Rulemaking; Denial; Part 2 of Title 10 of the Code of Federal Regulations (10 CFR) (PRM-2-15; NRC-2015-0264)

On October 9, 2018, the NRC published a document in the *Federal Register* (83 FR 50533) denying a petition for rulemaking (PRM), submitted on October 22, 2015, by Jeffrey M. Skov (the petitioner), and supplemented on December 7, 2015, March 1, 2016, March 21, 2016, and March 1, 2017. The petition was docketed by the NRC on November 10, 2015, and was assigned Docket No. PRM-2-15. The petitioner requested that the NRC amend its rules of practice to establish procedures for responding to adverse court decisions and to annually report to the public each instance where the NRC does not receive “sufficient funds reasonably necessary to implement in good faith its statutory mandates.” The NRC is denying the petition because the petitioner has not identified shortcomings in the NRC’s current regulations or demonstrated a need for the requested changes. The docket for PRM-2-15 was closed on October 9, 2018.

Korea Electric Power Corporation; Korea Hydro & Nuclear Power Co., Ltd., Advanced Power Reactor 1400: Standard Design Approval; Issuance; 10 CFR Part 52 (NRC-2015-0021)

On October 11, 2018, the NRC published a document in the *Federal Register* (83 FR 51304) issuing a standard design approval (SDA) to Korea Electric Power Corporation and Korea Hydro & Nuclear Power Co., Ltd. for the advanced power reactor 1400 (APR1400) standard design. The SDA allows the APR1400 standard design to be referenced in an application for a construction permit or operating license, or an application for a combined license or manufacturing license under its regulations. The standard design approval was issued on September 28, 2018.

**Office of the Secretary (SECY)
Items of Interest
Week Ending October 12, 2018**

Document Released to Public	Date of Document	Subject
Decision Documents		
1. Staff Requirements Memorandum SECY-17-0100	10/09/2018	Security Baseline Inspection Program Assessment Results and Recommendations for Program Efficiencies
2. Commission Voting Record SECY-17-0100	10/09/2018	Security Baseline Inspection Program Assessment Results and Recommendations for Program Efficiencies
3. SECY-17-0103	10/13/2017	Denial of Petition for Rulemaking on Agency Procedure for Responding to Adverse Court Decisions and Addressing Funding Shortfalls (PRM-2-15; NRC-2015-0264)
4. Staff Requirements Memorandum SECY-17-0103	09/11/2018	Denial of Petition for Rulemaking on Agency Procedure for Responding to Adverse Court Decisions and Addressing Funding Shortfalls (PRM-2-15; NRC-2015-0264)
5. Commission Voting Record SECY-17-0103	09/11/2018	Denial of Petition for Rulemaking on Agency Procedure for Responding to Adverse Court Decisions and Addressing Funding Shortfalls (PRM-2-15; NRC-2015-0264)
Information Papers		
1. SECY-18-0100	10/09/2018	Annual Update Regarding the Integrated Strategy to Modernize the Nuclear Regulatory Commission's Digital Instrumentation and Control Regulatory Infrastructure
2. SECY-18-0101	10/11/2018	Weekly Information Report – Week Ending October 5, 2018

Commission Correspondence

None

Federal Register Notices Issued

1. Applications and Amendments to Facility Operating Licenses and Combined Licenses Involving Proposed No Significant Hazards Considerations and Containing Sensitive Unclassified Non-Safeguards Information and Order Imposing Procedures for Access to Sensitive Unclassified Non Safeguards Information” [NRC-2018-0227]

WEEKLY INFORMATION REPORT – WEEK ENDING October 12, 2018, DATED

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OFFICE	OEDO	OEDO/AO
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