INFORMATION REPORT

JULY 12, 2019

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
JULY 5, 2019

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Catherine Haney

Assistant for Operations, OEDO

Catherine Haney

Contact: R. Rihm, OEDO 301-415-1717

Office of the Chief Human Capital Officer Items of Interest Week Ending JULY 5, 2019

ARRIVALS		
ANTONANGELI, DOMINIC	HEALTH PHYSICIST	R-IV
ULSES, ANTHONY	SR REACTOR SYSTEMS ENGINEER	NRR
DEPARTURES		
LARSON, BRIAN T	SENIOR OPERATIONS ENGINEER	R-IV
MCILWAIN, APRIL L	SENIOR ACCOUNTANT	OCFO
ROCKHILL, RUPERT J	SECURITY SPECIALIST	NSIR
RETIREMENTS		
BRYDSON, AVA H	SENIOR MANAGEMENT ANALYST	ADM
BURTON III, STEPHEN C	RELIABILITY AND RISK ENGINEER	RES
BURRITT, ARTHUR L	BRANCH CHIEF	R-I
CASTLEMAN, PATRICK I	TECHNICAL ASSISTANT FOR REACTORS	NMSS
COSTA JR., RICHARD M	SR. SECURITY SPECIALIST	NSIR
GRZYWA, MARY S	ADMINISTRATIVE ASSISTANT	R-III
MADISON, WILFRED L	BRANCH CHIEF	OCIO
ORBAN, JOHN	VISUAL INFORMATION SPEC. (GRAPHICS)	ADM
VASQUEZ, GERARD M	ALLEGATIONS/ENFORCEMENT TEAM LEADER	R-IV

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Office Information Officer (OCIO) Items of Interest Week Ending JULY 5, 2019

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received During the Period of July 1 – July 5, as submitted by requester

Tracking Number	Requester's Name	Requester's Organization	Request Description	Received Date
2019-000347	Wheeler Cowperthwaite	Cape Cod Times	All investigation reports and summaries, between 2016 and July 1, 2019, including those produced by the Office of the Inspector General, stemming from the Pilgrim Nuclear Power Station in Plymouth, Massachusetts. This includes, but is not limited to, audits and investigation reports of employees, incidents and contractors.	07/01/2019
2019-000348	Cheryl Olson	Dairyland Power Cooperative	Information pertaining to NRC correspondence regarding the LaCrosse Boiling Water Reactor and the related independent spent fuel storage facility (ISFSI).	07/01/2019
2019-000349	Kristen Bonds	Source Production & Equipment co.	A historical list of licensees/persons who have requested SPEC related information in the last 5 years including the requesters name, date and overview of information received by the requester. Request topics may include but are not limited to: Radioactive Material License-LA-2966-L01; Quality Assurance Program- Approval #0102; SPEC manufactured Type B packages: SPEC 150(USA/9263/B(U)-96), SPEC 300 (USA/9282/B(U)-96), and SPEC C-1(USA-9036-B(U)-96); SSDR's for SPEC manufactured Devices and source assemblies; and any additional information requested in the last 5 years.	07/02/2019
2019-000350	Nick Maxwell		The "publicly available copy of the agreement between Holtec and Intrepid Mining LLC (Intrepid) concerning the control of mineral rights and potash mining on the proposed project site." See ML19081A075, page 12 of 52; and the "publicly availableredacted or similar version" of the "agreement (MOA) between Holtec and Eddy Lea Energy Alliance, LLC (ELEA) covering	07/02/2019

JULY 12, 2019 ENCLOSURE B

			the design, licensing, construction, operation, decommissioning, and purchase terms of the site and the approval by the New Mexico Board of Finance for the sale of the site to Holtec." See ML19081A075, page 13 of 52.	
2019-000351	Vernon Thornblad		Information on whether Republic Steel actually received radioactive isotopes and if so, in which facility they were received, the nature of their experimentation and work with radioactive isotopes, it's purpose and the results, and on what became of the radioactive isotopes and any contaminated equipment and/or waste that resulted upon the conclusion of their work. Is there a record in which storage facility all of the radioactive materials, waste, and contaminated equipment were taken?	07/02/2019
2019-000352	Dan Humphreys	Democratic Senatorial Campaign Committee	Any correspondence between named individual, and emails with domain of @jamesgroupintl.com and the Nuclear Regulatory Commission.	07/02/2019
2019-000353	Michael Ravnitzky		A copy of the records marked "non-responsive" in the response to NRC-2019-000221.	07/03/2019

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Office of Nuclear Material Safety and Safeguards (NMSS) Items of Interest Week Ending JULY 5, 2019

State of Vermont: NRC Staff Assessment of a Proposed Agreement Between the Nuclear Regulatory Commission and the State of Vermont; Proposed State Agreement; Request for Comment; Part 150 of Title 10 of the Code of Federal Regulations (NRC-2019-0114)

On July 2, 2019, the NRC published in the *Federal Register* (<u>84 FR 31518</u>) a notice of proposed agreement between NRC and the State of Vermont and is requesting public comment on the agreement. By letter dated April 11, 2019, Governor Philip Scott of the State of Vermont requested that the NRC enter into this agreement as authorized by Section 274b. of the Atomic Energy Act of 1954, as amended (AEA). Under the proposed Agreement, the Commission would discontinue, and the State of Vermont would assume, regulatory authority over certain types of byproduct materials as defined in the AEA, source material, and special nuclear material in quantities not sufficient to form a critical mass. The NRC is also publishing the summary of a draft assessment by the NRC staff of the State of Vermont's regulatory program. Comments are requested by July 25, 2019, on the proposed Agreement and its effect on public health and safety. Comments are also requested on the draft staff assessment, the adequacy of the State of Vermont's program, and the State's program staff.

Section 274e. of the AEA requires that the terms of the proposed Agreement be published in the Federal Register for public comment once each week for four consecutive weeks. This document is the second notice being published in fulfillment of that requirement.

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Office of the Secretary (SECY) Items of Interest Week Ending JULY 5, 2019

Do	ocument Released to Public	Date of Document	Subject	
De	Decision Documents			
1.	Staff Requirements Memorandum SECY-19-0036	07/02/2019	Application of the Single Failure Criterion to NuScale Power LLC's Inadvertent Actuation Block Valves	
2.	Commission Voting Record SECY-19-0036	07/02/2019	Application of the Single Failure Criterion to NuScale Power LLC's Inadvertent Actuation Block Valves	
3.	SECY-19-0062	06/17/2019	Final Rule: Non-power Production or Utilization Facility License Renewal	

Commission Correspondence

1. Letter to the Honorable John Barrasso, et al., submits the NRC's "Report to Congress on the Security Inspection Program for Commercial Power Reactors and Category 1 Fuel Cycle Facilities: Results and Status Update" for calendar year 2018, dated June 27, 2019

Federal Register Notices Issued

- ACRS Meeting of the Revised 665th ACRS Full Committee on Reactor Safeguards Notice of Meeting – July 10-12, 2019
- 2. Amendments to Material Control and Accounting Regulations, Discontinuation of rulemaking activity
- 3. ACMUI Notice of Meeting, July 24, 2019, Abnormal Occurrence Criteria

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Office of Administration Items of Interest Week Ending JULY 5, 2019

Organizational Development Services

On June 27, 2019, contract 31310019D0003 was awarded to JAMA ENTERPRISES INC. in Mechanicsburg, PA. The purpose of this indefinite delivery indefinite quantity contract is to improve the effectiveness of the U.S. Nuclear Regulation Commission's (NRC's) personnel in accomplishing the agency's mission. Specifically, the program objective is to enhance NRC's organizational culture by using contract services provided by skilled contractors who are experienced in the field of organizational development and change management. The period of performance of this contract is from July 1, 2019 through June 30, 2020, with four one-year option periods, extending to a potential final end date of June 30, 2024. The total potential value over the life of the award is \$2,530,647.16.

Information Assurance and Security Support Services

On June 12, 2019, contract 31310019C0004 was awarded to CLARK BATY ASSOCIATES LLC, in Washington D.C. The purpose of this firm fixed price contract is to provide Information Assurance and Security support services, and Information Assurance Operations Services to ensure NRC's compliance with the Federal Information Security Management Act, and Department of Defense compliance on the NRCs Secure Information Technology systems. The period of performance of this contract is from June 17, 2019 through June 16, 2020, with two potential one-year options extending to a potential final end date of June 16, 2022. The total value over the life of the award is \$3,508,475.60.

JULY 12, 2018 ENCLOSURE E

WEEKLY INFORMATION REPORT – WEEK ENDING JULY 5, 2019, DATED JULY 12, 2019

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