


Greenwood, Carol

From: Gibson, Kathy ^{-RES}
Sent: Monday, March 29, 2010 6:09 PM
To: Yerokun, Jimi; Elkins, Scott
Subject: FW: Near Term Task List for Week of March 29, 2010
Attachments: 03-29-10.doc; Kathy Halvey Gibson.vcf; image001.jpg

Please see attached items wrt SOARCA. TA brief was rescheduled for 4/18.

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<small>U.S. Nuclear Regulatory Commission Office of Nuclear Regulatory Research Protecting People and the Environment</small>	

ET.6

From: Sheron, Brian
Sent: Monday, March 29, 2010 5:24 PM
To: Case, Michael; Coe, Doug; Gibson, Kathy; Lui, Christiana; Lyons, James; Muessle, Mary; Richards, Stuart; Santiago, Patricia; Uhle, Jennifer
Subject: FW: Near Term Task List for Week of March 29, 2010

From: Simonian, Niry
Sent: Monday, March 29, 2010 4:16 PM
To: EDO_ODs_RAs; EDO_DODs_DRAs; RidsAdmMailCenter Resource; RidsCsoMailCenter Resource; RidsFsmeOd Resource; RidsHrMailCenter Resource; RidsNmssOd Resource; RidsNroMailCenter Resource; RidsNrrMailCenter Resource; RidsNsirMailCenter Resource; RidsOeMailCenter Resource; RidsOiMailCenter Resource; RidsOIS Resource; RidsResOd Resource; RidsResPrmdaMail Resource; RidsRgn1MailCenter Resource; RidsRgn2MailCenter Resource; RidsRgn3MailCenter Resource; RidsRgn4MailCenter Resource; RidsSbcrMailCenter Resource; EDO Distribution
Subject: Near Term Task List for Week of March 29, 2010

OEDO is continuing to make distribution for the NTTL within OEDO as well as to the OEDO Office Directors (ODs), Regional Administrators (RAs), Deputy ODs and RAs, and the OEDO office's Rids boxes. This list is updated daily within OEDO and is distributed once a week.

Note: Offices must notify ACS with signature changes.

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 6
FOIA- 2011-0083

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Near Term Tasks List for Week of March 29, 2010 (By Ascending Order of SECY Due Dates)

Topic	Tracking Numbers	Due Date to OEDO	Due Date to OCM/SECY	Office/ Deputy AO	Comments
Complete the technical basis for rulemaking which designates facilities to which provisions of Section 655 of the EAct of 2005, "Sabotage of Nuclear Facilities, Fuel or Designated Material" apply	200900045 EDATS: SECY-2009-0093	03/01/10	03/01/10	NSIR/Jim	Direct Reply - NSIR to complete technical basis by 03/01/10 and FSME to accept technical basis by 03/31/10. 02/24/10 - Extension request submitted by NSIR - pending OEDO approval.
Issue draft regulatory guidance on the firearms guidelines (DG 5020)	200800393 EDATS: SECY-2008-0553	02/26/10 03/05/10	02/26/10 03/05/10	NSIR/Jim	Direct Reply
Issue draft regulatory guidance on event notification (DG 5019)	200800394 EDATS: SECY-2008-0554	02/26/10 03/05/10	02/26/10 03/05/10	NSIR/Jim	Direct Reply
Issue (EDO signature) the revised proposed rule implementing the firearms guidelines (Section 161A of the Atomic Energy Act of 1954) (Part 73)	200800389 EDATS: SECY-2008-0548	11/10/09 03/05/10	11/25/09 03/19/10	NRR/Jim	Extension granted by OEDO on 11/03/09 and sent to SECY for reset. Rec'd 03/04/10, ML092640401.
Staff should work with the Organization of Agreement States (OAS) and Conference of Radiation Control Program Directors (CRCPD) and provide the Commission feedback from Agreement State licensees on the draft Safety Culture Policy Statement	200900196 EDATS: SECY-2009-0484	03/30/10	03/30/10	FSME/Jim	Commission Meeting
The staff, in developing a strategy to increase the attention to safety culture in the materials area, should propose a mechanism for keeping the Commission periodically informed on progress of materials licensees to address safety culture	200900132 EDATS: SECY-2009-0297	03/30/10	03/30/10	OE/Jim	Direct Reply - Signature of OE Office Director
Provide Monthly Summary Report via CA Note on Completed and Pending Investigations	200500149 EDATS: SECY-2010-0122	03/24/10	03/31/10	OI/Jim	CA Note
Semi-annually report to the National Archives and Records Administration (NARA) on the status of NRC's electronic records scheduling activities	201000096 EDATS: SECY-2010-0129	03/24/10	03/31/10	OIS/Jim	For DEDCM signature. Due to NARA: 03/31

Red Blocking = Those actions overdue to SECY and/or EDO, including those that SECY has granted an extension but did not reset SECY due date.

Yellow Blocking = Those actions due to SECY within the next 5 working days

Near Term Tasks List for Week of March 29, 2010 (By Ascending Order of SECY Due Dates)

Topic	Tracking Numbers	Due Date to OEDO	Due Date to OCM/SECY	Office/ Deputy AO	Comments
Continue to work with the NRC's Federal partners to implement the voluntary hardening program for certain blood and research irradiators and explore other possible Federally-funded voluntary initiatives to augment the safety and security for these essential components of our Nation's infrastructure and report back to the Commission	200900096 EDATS: SECY-2009-0198	03/31/10	03/31/10	FSME/Jim	Direct Reply – Signature of FSME Office Director
Staff should consider actions, including guidance or rulemaking, that could achieve improvements to the efficiency of the agency's reviews and decisions on applications for licensing medical isotope production facilities and report back to the Commission	200900189 EDATS: SECY-2009-0463	03/31/10	03/31/10	NRR/Jim	Direct Reply – Signature of NRR Office Director
Develop and implement a secure intranet capability that allows appropriate NRC staff to share safeguards and classified info internally in a secure and effective manner and inform Commission when it is accomplished	200400009 EDATS: SECY-2010-0145	03/31/10	03/31/10	NSIR/Jim	Direct Reply – Signature of NSIR Office Director
Provide Annual Report Summarizing Significant Enforcement Actions (CY 2009)	199500083 EDATS: SECY-2010-0146	03/31/10	03/31/10	OE/Jim	Direct Reply – Signature of OE Office Director
Submit to the Department of Justice the Annual Report on Complaints on Discrimination in Federally Conducted Education and Training Programs [EO 13160]	200500131 EDATS: SECY-2010-0148	03/31/10	03/31/10	SBCR/Jim	Direct Reply – Signature of SBCR Office Director
Annual Summary to Commission of Progress Made Under the Regulatory Guide Update Program (RGUP)	200800100 EDATS: SECY-2010-0147	04/02/10	04/02/10	RES/Jim	Direct Reply – Signature of RES Office Director
Annual Commission Paper on results of changes to the Reactor Oversight Process (ROP) to be timed for use at annual Agency Action Review Meeting (AARM)	200100034 EDATS: SECY-2009-0487	03/31/10	04/06/10	NRR/Jim	
In the next paper on ROP self-assessment, evaluate possible improvements to the ROP self-assessment metrics for performance indicators and the significance determination process	200800299 EDATS: SECY-2010-0161	03/31/10	04/06/10	NRR/Jim	

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Near Term Tasks List for Week of March 29, 2010 (By Ascending Order of SECY Due Dates)

Topic	Tracking Numbers	Due Date to OEDO	Due Date to OCM/SECY	Office/ Deputy AO	Comments
Provide regular periodic Commission briefings on preparation for combined license applications and new reactor activities	200600431 EDATS: SECY-2010-0160	04/06/10	04/06/10	NRO/Jim	Commission Meeting
Provide the Commission an update on construction experience gained from other countries, including oversight and vendor inspection at the next periodic briefing on new reactor issues	200900199 EDATS: SECY-2009-0487	04/06/10	04/06/10	NRO/Jim	Commission Meeting
Develop and publish on NRC's Open Government webpage an Open Government Plan that will describe how NRC will improve transparency and integrate public participation and collaboration into NRC activities and update every 2 years	201000016 EDATS: SECY-2010-0046	04/07/10	04/07/10	OIS/Jim	Direct Reply
Provide a notation paper on blending of low-level waste, especially with respect to blending that results in a change in classification of the waste under 10 CFR Part 61.55, including a discussion of topics noted in the 10/08/09 memo from the Chairman	200900186 EDATS: SECY-2009-0456	04/01/10	04/08/10	FSME/Jim	
Ltr Senator Robert Menendez re Background Checks for Employees Required to Work in Highly Sensitive Areas (LTR-10-0115)	G201000161 EDATS: SECY-2010-0156	04/06/10	04/08/10	EDO/Mindy	(Roger Rihm) For Chairman signature.
On a quarterly basis, provide the Commission the Enforcement Action Tracking System (EATS) Report	200500324 EDATS: SECY-2010-0162	04/09/10	04/09/10	OE/Jim	Direct Reply – Signature of OE Office Director
Proposed Rule - Provide proposed rule to define "unescorted access" as it would apply to research and test reactor (RTR) licensees (Recommendation 3)	200700108 EDATS: SECY-2010-0002	03/31/10	04/14/10	NRR/Jim	
Provide annual report on materials and waste arena's performance trends and significant issues as background to annual Commission briefing on results of Agency Action Review Meeting (AARM)	200200096 EDATS: SECY-2010-0067	04/07/10	04/14/10	FSME/Jim	
Review agency and office Continuity of Operations Plans and Pandemic Plans annually, and revise as appropriate to reflect changes, Federal guidance, new information regarding the threat, and availability of relevant response capabilities and technologies	200800420 EDATS: SECY-2010-0174	04/08/10	04/15/10	NSIR/Jim	CA Note

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Near Term Tasks List for Week of March 29, 2010 (By Ascending Order of SECY Due Dates)

Topic	Tracking Numbers	Due Date to OEDO	Due Date to OCM/SECY	Office/ Deputy AO	Comments
Semiannual Report to Congress on Status of NRC Licensing and Regulatory Duties and Provide an Update on the Implementation of the Energy Policy Act of 2005	199800208 EDATS: SECY-2009-0252	04/09/10	04/16/10	EDO/Mindy	(Roger Rihm)
Periodically Provide the Commission a Current List of Manufacturers and Distributors that have Digital Certificates and are Using them to Submit Updates to the National Source Tracking System (NSTS)	200900069 EDATS: SECY-2010-0031	04/09/10	04/16/10	FSME/Jim	CA Note
Following incorporation of changes noted in the SRM, the FRN for the final rule to 10 CFR Part 51.22 should be reviewed by Office of Administration and forwarded to the Office of the Secretary for signature and publication	201000106 EDATS: SECY-2010-0141	04/09/10	04/16/10	FSME/Jim	Direct Reply
Provide Quarterly Updates on the Status of New Reactor Licensing Activities and Associated Resource and Schedule Implications	200100018 EDATS: SECY-2010-0059	04/16/10	04/16/10	NRO/Jim	Direct Reply – Signature of NRO Office Director
Staff will conduct further evaluations of the technical and legal issues associated with the regulation of specific fusion devices and provide status information regarding the development of fusion technology in the quarterly updates on the status of new reactor licensing activities	200900163 EDATS: SECY-2010-0058	04/16/10	04/16/10	NRO/Jim	Direct Reply – Signature of NRO Office Director
Expand/Implement and WBL system (including NRC licensees) to allow on-line verification of licenses, establish and interface with NSTS, and make the system externally accessible to licensees and government agencies who need to enter or verify data	200700347 EDATS: SECY-2007-0412	04/16/10 (Unconfirmed)	04/16/10 (Unconfirmed)	FSME/Jim	
Add Agreement State Licensees to the Web Based (WBL) System	200700348 EDATS: SECY-2007-0413	04/16/10 (Unconfirmed)	04/16/10 (Unconfirmed)	FSME/Jim	
Keep the Commission informed of the status of this reactor consequence analysis project by conducting periodic TA briefings	200700116 EDATS: SECY-2009-0522	03/17/10 04/18/10	03/17/10 04/18/10	RES/Jim	TA Briefing scheduled for 03/17/10 cancelled – tentatively rescheduled for 04/18/10.

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Near Term Tasks List for Week of March 29, 2010 (Awaiting SECY Action)

Topic	Tracking Number	Due Date to OEDO	Due Date to OCM/SECY	Office/ Deputy AO	Comments
Complete technical basis and technical basis is accepted for rule to include quality control/quality verification (QC/QV) personnel in the scope of the 10 CFR Part 26 Fitness-for-Duty rule	200900025 EDATS: SECY-2009-0081	11/23/09	11/23/09	NRR/Jim	Notation paper will be submitted to the Commission to request a substantial change to the regulatory basis. NRR would like the new due date to be 100 days after the SRM is issued. Sent to SECY for reset – pending OCM approval.
Proposed Rule - Provide proposed rule to define "unescorted access" as it would apply to research and test reactor (RTR) licensees	200700108 EDATS: SECY-2010-0002	01/04/10 03/31/10	01/19/10 04/14/10	NRR/Jim	Extension granted by OEDO on 11/17/09 and sent to SECY for reset.
Provide the results of the initial eight [two/three] assessments/reactor consequence analysis studies with a recommendation whether continuing this project as originally described in SECY-05-0233 is necessary to achieve its objectives	200700117 EDATS: SECY-2009-0409	01/22/10 10/22/10	01/29/10 10/29/10	RES/Jim	Extension granted by OEDO and sent to SECY on 11/18/09.
Provide results of the peer review of the Peach Bottom and Surry methodology and approaches in the SOARCA	200800373 EDATS: SECY-2008-0542	01/22/10 10/22/10	01/29/10 10/29/10	RES/Jim	Extension granted by OEDO and sent to SECY on 11/18/09.

OUTSTANDING SRMs TO BE FINALIZED

Title	Date of SRM	OEDO Staff Assistant
PL 111-117 – Consolidated Appropriations Act, 2010	02/03/10	Cherrie Corley/ADM

STATUS OF PENDING OR OVERDUE COMMISSION ACTION ITEMS OF INTEREST

ACTION ITEM	DATE DELIVERED	SECY DUE DATE	COMMENTS
COMSECY-08-0031 – Internal Commission Procedures	09/30/08	10/31/08	No votes received yet.
SECY-09-0042 – Final Rule: Decommissioning Planning (10 CFR Parts 20, 30, 40, 50, 70, and 72; RIN-3150-A155)	03/13/09	04/01/09	Vote received by GBJ.
COMSECY-09-0010 – Outside Activities of Part-Time ASLBP Judges	04/17/09	05/01/09	No votes received yet.
SECY-09-0104 – EnergySolutions (Radioactive Waste Import/Export) – Energy Solutions' Applications for Low-Level Radioactive Waste Import and Export Licenses	07/29/09	08/12/09	No votes received yet.
COMDEK-09-0002 – Incentive Awards	08/28/09	09/11/09	Vote received by KLS.
SECY-09-0123 – Material Categorization and Future Fuel Cycle Facility Security Related Rulemaking	09/04/09	09/23/09	Vote received by GBJ.
SECY-09-0140 – Rulemaking Related to Decoupling an Assumed Loss of Offsite Power From a Loss-of-Coolant Accident, 10 CFR Part 50, Appendix A, General Design Criterion 35 (RIN 3150-AH43)	10/01/09	11/04/09	Votes received by DEK and KLS.
SECY-09-0157 – Legislative Proposals for the 111 th Congress	10/26/09	11/10/09	No votes received yet.
SECY-09-0162 – Proposed Rule: 10 CFR 73.37, Physical Protection of Irradiated Fuel in Transit (RIN 3150-AI64)	10/31/09	11/18/09	Votes received by GBJ and DEK.
SECY-09-0179 – Proposed Rule: Distribution of Source Material to Exempt Persons and to General Licensees and Revision of General License and Exemptions (RIN 3150-AH15)	12/10/09	12/28/09	Vote received by GBJ.
SECY-09-0181 – Proposed Rule: Physical Protection of Byproduct Material (RIN 3150-AI12)	12/14/09	12/30/09	Vote received by GBJ.
SECY-09-0190 – Major Revision to NRC Enforcement Policy	12/30/09	01/20/10	No votes received yet.