

From: [Vaughn, James](#)
To: [Huyck, Doug](#)
Subject: NEI Drop In: August 20, 2013 Minutes
Date: Thursday, August 22, 2013 6:20:00 AM

Mr. Huyck,

Please find below the minutes to the August 20, 2013, Drop-In with NEI.

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3WFN 8C06

Drop-IN; NRC Staff and Nuclear Energy Institute
Subject: Program Review of Security Related Documents
Minutes

Time and Date: August 20th 2013, 1:00 to 2:00pm

Location: Three White Flint North, Three White Flint North, 11601 Landsdown Street,
North Bethesda, MD 20852

In attendance:

Doug Huyck,	Branch Chief, Security Programs Support Branch (SPSB), Division of
	Security Policy(DSP), Office of Nuclear Security and Incident Response
	(NSIR)
David Diec	Senior Program Manager, SPSB, DSP, NSIR
James E. Vaughn	Security Specialist, SPSB, DSP, NSIR
Kris Jamgochian	Security Specialist, SPSB, DSP, NSIR
Wayne Chalk	Security Specialist, SPSB, DSP, NSIR
Dave Kline	Nuclear Energy Institute

Minutes:

Mr. Huyck: opened the drop-in with introductions and a purpose statement.

Mr. Vaughn reviewed the agenda as provided below.

Introductions and purpose of drop-in

Sensitive documents distribution planning

- a. OUO-SRI, SGI, Classified
- b. NEI Distributes
- c. NSIR Staff PGP, DVR or Hardcopy documents to stakeholders

Status of documents pending release in the next 12 months

Recent releases

RG 5.29, "Special Nuclear Material Control and Accounting Systems For Nuclear Power Plants"

NUREG 7145, "Nuclear Power Plant Security Assessment Format & Content Guide "

Projections for FY 2013/2014

RG 5.12/DG 5027, "General use of Locks in the Protection and Control of Facilities and SNM"

RG 5.27/DG 5038, "Special Nuclear Material Doorway Monitors"

RG 5.44/DG XXXX, "Perimeter Intrusion Alarm Systems" (Inclusion: RG 5.76)

RG 5.69/DG 5039 "Guidance for the Application of the Radiological Sabotage Design-Basis Threat in the Design, Development and Implementation of a Physical Security Program that Meets 10 CFR 73.55 Requirements"

RG 5.75/DG 5043, "Training and Qual. of Security Personnel at Nuclear Power Reactor Facilities"

RG 5.76/DG 5041, "Physical Protection Programs at Nuclear Power Reactors"

RG 5.77/DG 5044, "Insider Mitigation Program"

SRP 13.6, "Physical Security"

SRP 13.6.1, "Physical Security - Combined License and Operating Reactors"

SRP 13.6.2, "Physical Security - Design Certification"

SRP 13.6.3, "Physical Security - Early Site Permits"

SRP 14.3.12, "Physical Security - Hardware, Inspections, Tests, Analysis, and Acceptance Criteria"

NUREG/BR, "Glossary of Physical Security Terms for Nuclear Power Reactors"

NUREG/CR, "Behavior Observation Program – Best Practices"

SRP 13.7.1, "Fitness for Duty – Operational Programs"

SRP 13.7.2, "Fitness for Duty (Construction)"

IEEE Standard 692, "Criteria for Security Systems for Nuclear Power Generating Stations"

NEI documents for staff considerations and industry priority in the next 12 months

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Mr. Vaughn proceeded with a discussion regarding the transmittal options to ensure cognizant licensees could receive sensitive documents for comment as part a document update process.

Mr. Kline related that NEI can provide a list of licensees and their encryption keys to assist the NRC in transmitting documents to authorized licensees and stakeholders, but the list would be limited to licensees subject to 10 CFR Part 73 requirements. It was not uncommon for NEI to provide agency wide distribution to licensees and stakeholders in support of the NRC. Mr. Kline indicated that he would contact the Director of NEI's Fuel Cycle Directorate regarding a transmittal plan for licensees subject to other Parts of the CFR.

Mr. Huyck offered that the NRC and NEI should work together in the most efficient way in this regard; subject to direction from the NRC, Office the General Counsel.

Mr. Kline cautioned that NEI could receive, discuss and review classified information at their facilities but was not authorized to store classified information.

Mr. Vaughn highlighted the recent published documents. (See above list.)

Mr. Huyck indicated that there will be a case-by-case decision whether or not to hold a public or stakeholder meeting for each document that is updated.

Mr. Vaughn reviewed the status and projected release for comments of each document projected to be release in 2013 and 2014. (See above list.)

Mr. Diec provided a status and discussion regarding SRPs 13.7.1 and 13.7.2.

Ms. Jamgochian provided a status and discussion regarding two NUREGs: "Glossary

of Physical Security Terms for Nuclear Power Reactors” and “Behavior Observation Program – Best Practices.”

Mr. Vaughn queried Mr. Kline if NEI was planning to send any security-related documents to NSIR staff.

Mr. Kline offered that the following documents are projected to be delivered to the NSIR staff in FY 14:

- 1) NEI 03-01, “Access Authorization.” The Access Authorization, PADS Task Force, in collaboration with NSIR security staff, is proposing an alternative review process. The intent is to ensure licensees retain the right to make licensing decisions. Mr. Kline indicated that the document would be sent in December, 2013.

Mr. Huyck offered that the Task Force and NSIR security staff should meet, discuss and conduct a joint review of the document.

Mr. Kline offered that he could facilitate such a meeting.

- 2) NEI 09-05, “Guidance on the Protection of Unattended Openings that Intersect a Security Boundary, Supplement. NEI intends to send NRC staff an appendix for endorsement in 1st quarter, FY 2014, and will closely with the security staff in the Division of Security Operations.
- 3) NEI XX-XX, “ Safeguards Qualification and Training for Program Guidance. The document will provide the industry guidance in incorporating access decisions for safeguards systems into PADS. Mr. Kline projected that the document would be sent during 1st quarter, FY 2014.

Mr. Vaughn opened the forum for additional comments.

Mr. Kline offered that Jared Hanson is NEI’s contact for security-related regulatory guides.

Mr. Vaughn conducted a review of the agenda, highlighted key comments made, and move to close the meeting. All in attendance second the motion.

The meeting closed at 2:00pm

Warmest regards,

James

James E. Vaughn
PM/COR, Security Specialist

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