Bowman, Adriane

From:

Harris, Paul

Sent:

Friday, March 07, 2014 12:26 PM

To:

ADAMS IM; NSIR_DSP Document Processing Resource

Cc:

Huyck, Doug; Canty, Adetutu; Ryan, Tom; Madden, Edward; Janney, Margie; Bowman,

Adriane

Subject:

ACTION - Removal of STP and SouthernCo FFD Records from ADAMS

Attachments:

FW: Vogtle Units 3&4 Annual Program performance test data; FW: I have another e-

report issue. - South Texas Project; 665 - Multiple Documents.doc

<u>ADAMS IM</u> = As indicated by the Deputy Director approval below, please delete the following 3 records from ADAMS: ML 14063A159, ML 14063A553, and ML14059A280.

NSIR DSP Processing = please place this email and the attached emails in ADAMS as a public record.

Thank you,

Paul

From: Thaggard, Mark

Sent: Friday, March 07, 2014 9:39 AM

To: Harris, Paul

Cc: Huyck, Doug; Resner, Mark

Subject: RE: DDD Approval Requested - Removal of STP and SouthernCo FFD Records from ADAMS

Yes, I approve of the deletion of the three records. Please let me know if they need something direct from me.

Mark Thaggard, Deputy Director

Division of Security Policy

Office of Nuclear Security and Incident Response

U.S. Nuclear Regulatory Commission

W: 301-287-3598 BB: xxx-xxx-xxxx

From: Huyck, Doug

Sent: Friday, March 07, 2014 9:27 AM

To: Thaggard, Mark

Cc: Harris, Paul; Resner, Mark

Subject: Fw: DDD Approval Requested - Removal of STP and SouthernCo FFD Records from ADAMS

Importance: High

Mark, please review, comment, and approve as requested by Paul H.

If you have questions, Paul is in the office today.

Doug

Sent from NRC blackberry

From: Harris, Paul

Sent: Friday, March 07, 2014 09:16 AM

To: Huyck, Doug

Cc: Held, Wesley; Smith, Will; Bowman, Adriane

Subject: DDD Approval Requested - Removal of STP and SouthernCo FFD Records from ADAMS

Doug,

Please concur and request from Deputy Division Director, the deletion of three FFD-related "official" records from ADAMS.

Please have Mark "approve" by responding to this email.

The licensees for South Texas Project and Southern Company are making this request as summarized below and documented in the attached emails.

Upon DDD approval:

- (1) We will direct ADAMS-IM to permanently remove (i.e., delete) the records from ADAMS; regulatory decisions have not been made on these records.
- (2) We will place the DDD approval email, with the attachments, in ADAMS as official, publicly-available records (packaged).

Summary

- (1) South Texas Project informed the NRC that they submitted two FFD-related records in error to the NRC on March 4, 2014. These records were submitted in error because the records already existed in ADAMS as official records. The cause of this occurrence appears to be a simple administrative error on part of the licensee in the execution of electronic reporting. The records to be deleted are: ID 815 (ML 14063A159) and ID 821 (ML 14063A553).
- (2) SouthernCo (the Vogtle site) informed the NRC that two "official" records were published in ADAMS but only one record was provided by SouthernCo to the NRC. Based on NRC staff review, it appears that the cause of this occurrence was that the recently-implemented initiative enabling the auto-population of FFD-related records into ADAMS, to help reduce NRC staff burden, may have cause the submission duplication. This occurrence is being reviewed by OIS and has not yet repeated. The record to be deleted is: ML14059A280.

Paul

Paul Harris

U.S. Nuclear Regulatory Commission / Office of Nuclear Security and Incident Response Division of Security Policy / Security Programs Support Branch Senior Program Manager, Fitness for Duty Programs

E-mail: Paul.Harris@NRC.gov | © Office: (301) 287-9294 | Fax: (301) 415-5278 | Cell: (xxx) xxx-xxxx

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