



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

March 30, 2017

MEMORANDUM TO: Duane E. White, Acting Chief
Source Management and Protection Branch
Division of Material Safety, State, Tribal
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

FROM: Irene Wu, Project Manager */RA/*
Source Management and Protection Branch
Division of Material Safety, State, Tribal
and Rulemaking Programs
Office of Nuclear Material Safety
and Safeguards

SUBJECT: SUMMARY OF FEBRUARY 28 PUBLIC MEETING/WEBINAR TO
DISCUSS CATEGORY 3 SOURCE SECURITY AND
ACCOUNTABILITY

On February 28, 2017, two public meetings/webinars were held at the Houston Marriott at the Texas Medical Center in Houston, Texas. The purpose of the public meetings/webinars was to solicit comments on questions published in a *Federal Register* Notice (FRN) (82 FR 2399), with subsequent correction (83 FR 4938), related to whether it is necessary to revise the U.S. Nuclear Regulatory Commission (NRC) regulations or processes governing source protection and accountability for Category 3 sources. The questions were used to facilitate discussion during the public meetings/webinars. The feedback received during the public meetings/webinars will be used to inform NRC's evaluation and recommendations, the results which will be documented in a notation vote paper that will be submitted to the Commission in August 2017.

The NRC staff began the public meetings/webinars with information regarding how to submit comments in response to the questions in the FRN, which was published on January 9, 2017. Then, NRC staff provided some background on the activities that led to the evaluation of whether it is necessary to revise NRC regulations or processes governing Category 3 source protection and accountability, the formation of the NRC/Agreement State Category 3 Source Security and Accountability Working Group, and the activities to be completed by that group. The charter for the working group is available in the NRC's Agencywide Documents Access and Management System (ADAMS) under Accession No. ML17010A017. The NRC staff also discussed the security and accountability enhancements under consideration and provided a

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brief explanation of the information technology systems involved in supporting source tracking and license verification functions (National Source Tracking System [NSTS], Web-Based Licensing System [WBL], and License Verification System [LVS]). The NRC staff then moved to the comment portion of the meeting and solicited feedback on each of the 22 questions listed in the FRN. Participants asked clarifying questions on potential reporting requirements if NSTS and LVS were expanded to include Category 3 sources. Comments provided during the meeting included the approximate number of Category 3 Sources regulated by NRC or the Agreement States, comments on LVS and NSTS, the functions of LVS and whether LVS could have prevented the U.S. Government Accountability Office sting, the usefulness of NSTS information and the security of the NSTS system.

There were 45 participants in the public meeting and webinar. Participants represented members of the public, NRC and Agreement State licensees, Agreement States, industry organizations, and the NRC. A list of meeting attendees and the meeting agenda are attached.

Staff closed out the meeting by reminding participants that the comment period for the FRN closes on March 10, 2017, and that a final public webinar would be held during the comment period to facilitate feedback.

The transcripts for these meetings are available in ADAMS under Accession Nos. ML17080A462 and ML17080A472. The slides are available in ADAMS under Accession No. ML17061A784. A direct link to the transcripts and slides are also available on the Category 3 Source Security and Accountability Re-Evaluation Web site at <https://www.nrc.gov/security/byproduct/category-3-source-security-accountability-reevaluation.html>.

Enclosures:

1. Meeting Attendees
2. Meeting Agenda

D. White

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SUBJECT: SUMMARY OF FEBRUARY 28 PUBLIC MEETING/WEBINAR TO DISCUSS
CATEGORY 3 SOURCE SECURITY AND ACCOUNTABILITY (MARCH 30, 2017)

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|---------------|----------------|----------------|
| OFFICE | NMSS/MSTR/SMPB | NMSS/MSTR/SMPB |
| NAME | IWu | DWhite |
| DATE | 3/23/17 | 3/30/17 |

OFFICIAL RECORD COPY

Meeting Attendees

Public Meeting/Webinar on Category 3 Source Security and
Accountability Re-Evaluation

February 28, 2017

Houston Marriott at the Texas Medical Center

3:00 – 5:00 p.m. CST and 6:00 – 8:00pm CST

| | Name | Organization |
|----|--------------------------------|---|
| 1 | Mark Shaffer | NRC |
| 2 | Duncan White ⁺ | NRC |
| 3 | Irene Wu ⁺ | NRC |
| 4 | George Smith | NRC |
| 5 | Linda Eusebio | NRC |
| 6 | Gina Davis ^{**} | NRC |
| 7 | Lisa London ^{**} | NRC |
| 8 | Sherrie Flaherty ^{**} | Minnesota Department of Health |
| 9 | Sabrina Atack [*] | NRC |
| 10 | Duane White [*] | NRC |
| 11 | Karl Von Ahn | Texas Department of State Health Services |
| 12 | Chester Douglas | Berthold Technologies USA LLC |
| 13 | Eric Skotak | Texas Department of State Health Services |
| 14 | Sandra Jimenez | University of Texas MD Anderson Cancer Center |
| 15 | Carlos Rincon | NSSI/Sources & Services Inc. |
| 16 | Rob O'Donel | Suntrac Services |
| 17 | Bryan Carleton | Suntrac Services |
| 18 | Joseph Lee | NRC |
| 19 | Gamaliel Torres | NSSI/Sources & Services Inc. |
| 20 | Todd Walter | NRC |
| 21 | Monte Pope | Tracerco |
| 22 | Roland Backhaus [*] | Pillsbury Winthrop Shaw Pittman LLP |
| 23 | Leon Brown [*] | Houston Methodist |
| 24 | Thomas Cleary [*] | Massachusetts Emergency Management Agency |
| 25 | Brian Cripe [*] | Novant Health |
| 26 | Steven Dewey [*] | Member of the Public |
| 27 | Liesl Germann [*] | University of Houston |
| 28 | Isaac Gonzales [*] | University of Houston |
| 29 | Stephen Haddock [*] | Baker Hughes |
| 30 | John Hageman [*] | Southwest Research Institute |
| 31 | Harry Heintzeman [*] | Member of the Public |
| 32 | Rick Jacobi [*] | Jacobi Consulting |
| 33 | Jerry Jerdine [*] | Ergon, Inc. |

* participated via webinar

⁺ member of the Category 3 Source Security and Accountability Working Group

| | Name | Organization |
|----|-------------------|---|
| 34 | Kenneth Jordan* | Association of Energy Service Companies |
| 35 | James Lewis* | Cogco Wireline |
| 36 | William Lorenzen* | Boston Children's Hospital |
| 37 | Jeff Pettigrew* | Weatherford International Inc. |
| 38 | Sylvia Revell* | University of Texas Southwestern Medical Center |
| 39 | Daniel Samson* | New York State Department of Health |
| 40 | Roger Sit* | The University of North Carolina at Chapel Hill |
| 41 | David Skydel* | University of California San Diego |
| 42 | Mike Stephens* | Florida Department of Health |
| 43 | Jerry Sullivan* | Member of the Public |
| 44 | Tracy Tipping* | The University of Texas at Austin |
| 45 | Robert Dansereau* | New York State Department of Health |

* participated via webinar

+ member of the Category 3 Source Security and Accountability Working Group

Meeting Agenda

Category 3 Source Security and Accountability Public Meeting and Webinar

February 28, 2017, 03:00 PM to 05:00 PM

February 28, 2017, 06:00 PM to 08:00 PM

Houston Marriott at the Texas Medical Center

6580 Fannin Street

Houston, TX

| <u><i>Time</i></u> | <u><i>Topic</i></u> | <u><i>Speaker</i></u> |
|--------------------------|--|-----------------------|
| 3:00 - 5:00 pm CST | Category 3 Source Security and Accountability Public Meeting and Webinar | NRC |
| 6:00 - 8:00 pm CST | Category 3 Source Security and Accountability Public Meeting and Webinar | NRC |