unions to 7,093. This decline is due strictly to credit union mergers and liquidations.

The NCUA requests that you send your comments on this collection to the location listed in the addresses section. Your comments should address: (a) The necessity of the information collection for the proper performance of NCUA, including whether the information will have practical utility; (b) the accuracy of our estimate of the burden (hours and cost) of the collection of information, including the validity of the methodology and assumptions used; (c) ways we could enhance the quality, utility, and clarity of the information to be collected; and (d) ways we could minimize the burden of the collection of the information on the respondents such as through the use of automated collection techniques or other forms of information technology. It is NCUA’s policy to make all comments available to the public for review. Comments submitted in response to this notice will be summarized and/or included in the request for OMB approval. All comments will become a matter of public record.

II. Data

Proposal for the following collection of information:

OMB Number: 3133–0004.
Form Number: NCUA 5300.
Type of Review: Revision to the currently approved collection.
Title: Revisions to NCUA Call Reports.

Description: The financial and statistical information is essential to NCUA in carrying out its responsibility for the supervision of federally insured credit unions. The information also enables NCUA to monitor all federally insured credit unions whose share accounts are insured by the National Credit Union Share Insurance Fund (NCUSIF).

Respondents: All Credit Unions.
Estimated No. of Respondents/Recordkeepers: 7,093.
Estimated Burden Hours per Response: 6.6 hours.
Frequency of Response: Quarterly.
Estimated Total Annual Burden Hours: 187,255.
Estimated Total Annual Cost: $5,495,934.

By the National Credit Union Administration Board on October 18, 2012.

Mary Rupp.
Secretary of the Board.

NATIONAL REGULATORY COMMISSION

[NRC–2012–0251; Docket: 030–37817; License: 49–29301–01; EA–12–058]

DBI, Inc., Casper, WY; Confirmatory Order Modifying License (Effective Immediately)

I

DBI, Inc. (DBI or Licensee), is the holder of License No. 49–29301–01 issued by the U.S. Nuclear Regulatory Commission (NRC) pursuant to part 34 of Title 10 of the Code of Federal Regulations (10 CFR) on August 21, 2008. The license authorizes industrial radiographic operations at the licensee’s site in Casper, Wyoming and at temporary job sites, in accordance with conditions specified therein.

This Confirmatory Order (Order) is the result of an agreement reached during an alternative dispute resolution (ADR) mediation session conducted on September 6, 2012, in Arlington, Texas.

II

From July 1, 2011, through July 17, 2012, the NRC conducted a safety and security inspection of the use of byproduct material for industrial radiographic operations conducted under DBI’s NRC license. On July 25, 2011, the NRC Office of Investigations (OI), Region IV, began an investigation (OI Case No. 4–2011–060) to determine if the Licensee willfully failed to (1) provide a qualified radiographer to observe radiographic operations, and (2) supervise a radiographer’s assistant while conducting radiographic operations. The investigation by OI was concluded on March 14, 2012. By letter dated August 8, 2012, the NRC transmitted the results of the inspection and the investigation in NRC Inspection Report 030–37817/2011–001 and Investigation Report 4–2011–060 (Agencywide Dockets Access and Management System (ADAMS) Accession No. ML12221A362). Based on the results of the inspection and the evidence developed during the investigation, four apparent violations of NRC requirements were identified. The apparent violations involved the failure to: (1) Conduct a survey when approaching the radiography camera and guide tube; (2) have at least one other qualified individual present while performing radiography; (3) supervise the assistant radiographer; and (4) provide complete and accurate information to the Commission. In addition, the NRC is concerned that willfulness may be associated with the apparent failures to have at least one other qualified individual present while performing radiography, supervise the assistant radiographer, and provide complete and accurate information to the Commission.

By letter dated August 8, 2012, the NRC informed DBI that the NRC was considering escalated enforcement for the apparent violations. The NRC offered DBI the opportunity to request (1) a predecisional enforcement conference, or (2) ADR. In response, on August 15, 2012, DBI requested ADR to resolve the matter with the NRC. On September 6, 2012, the NRC and DBI representatives met in an ADR session mediated by a professional mediator, arranged through Cornell University’s Institute on Conflict Resolution. ADR is a process in which a neutral mediator with no decision-making authority assists the parties in reaching an agreement on resolving any differences regarding the dispute. This Confirmatory Order is issued pursuant to the agreement reached during the ADR process.

III

In response to the NRC’s offer, DBI requested use of the NRC ADR process to resolve differences it had with the NRC. During that ADR session, a preliminary settlement agreement was reached. The elements of the agreement consisted of the following:

The NRC recognizes the corrective actions, associated with the apparent violations, that DBI has implemented or plans to implement, which include:

• Retraining the radiographer and the radiographer’s assistant prior to allowing them to conduct radiographic operations.
• Distribution of an email to Operations Managers and Assistant Radiation Safety Officers (ARSO) concerning the safety violations. A verification sheet for recipients to sign and date, then return to the Corporate Radiation Safety Officer (RSO).
• Conducting an internal investigation to determine the root cause of the violations.
• Conducting unannounced field audits to help ensure that radiographers and assistant radiographers are implementing radiation safety requirements.
• Conducting extra (more than required by the NRC) periodic unannounced field audits.
• Permanently reassigning two individuals to serve as regional RSOS.
• Submitting for publication in an industry periodical, an article, from DBI’s president documenting DBI’s violations and the consequences for noncompliance.
During the ADR mediation session, an agreement in principle was reached in which DBI agreed to take the following additional actions:

A. DBI will enhance its training program for employees conducting radiographic operations (radiography or licensed activities). The goal of the changes is to conduct NRC-licensed activities safely and deter future deliberate violations by ensuring that employees, including company managers, understand the importance of the NRC's policies and the potential consequences of violations. DBI will provide access to a field office being audited. Audits will be performed in NRC jurisdiction. In addition, there will be unannounced field audits. Management and the corporate RSO will provide oversight of DBI field office(s).

1. **Training Requirements for Current Employees**
   - Within 30 days of the date of the Confirmatory Order, DBI will contract with an external contractor to develop training modules on the topics identified in Condition A.3 for its current employees, including company managers, who are engaged in NRC-licensed activities.
   - At least 15 days before the time that DBI intends to execute the contract with the external contractor, DBI will submit, for NRC review and approval, the resume of the contractor recommended to develop the training modules.
   - At least 15 days prior to the start of training, but no later than 30 days after executing the contract with the external training contractor, DBI will submit, for NRC review and approval, an outline of the topics to be covered during the training session(s). The training will include the topics identified in Condition A.3.
   - The training for current employees will be conducted by the contractor and must be completed within 180 days of the NRC's approval of the outline of the course topics.
   - DBI will assess the effectiveness of the training through written testing. Any employee that does not pass the test will receive remedial training, and will be retested within 15 days. Within 30 days of completing the training for all current employees, DBI will provide to the NRC: (1) a letter stating that the training as specified is complete, and (2) the results of the employee testing process. The letter will be sent to the NRC at: U.S. Nuclear Regulatory Commission, Region IV, Office of Nuclear Materials Safety, 1600 East Lamar Blvd., Arlington, Texas 76011–4511.

2. **Training for Future Employees and Annual Refresher Training**
   - Within 270 days of the date of the Confirmatory Order, DBI will submit to the NRC for review and approval, the training program and associated procedures that describe the initial training which must be provided to future employees who will be conducting NRC-licensed activities and the annual refresher training that will be conducted for those employees who are performing NRC-licensed activities. The submittal to the NRC will include: (1) An outline of the topics to be covered during the initial training and the annual refresher training sessions, (2) any procedures that provide guidance on how the training program is conducted, (3) the details of the testing that will be conducted to evaluate the effectiveness of the training, and (4) the minimum qualifications of the trainer. The topics to be covered must include the topics discussed in Condition A.3 below.

   - **3. Training Program Requirements**
     - The contractor identified in Condition A.1 will also make enhancements to DBI's training program. The contractor will modify the training procedures for current and future employees, and annual refresher training to include the following:
       - For current and future employees involved in NRC-licensed activities, and annual refresher training, the requirements to: perform radiological surveys when approaching the radiography camera and the guide tube, as required by 10 CFR 34.49(b); have at least one other qualified individual present while performing radiography, as required by 10 CFR 34.41(a); and ensure that radiographers' assistants are properly supervised while performing radiographic operations, as required by 10 CFR 34.46(c).

   - **4. Recordkeeping Requirements**
     - DBI will maintain training records for 5 years. The records must include: the date of training, the name of the instructor, the attendees, and the test results. The records will be available for NRC review when requested.

   - **B. Operating and Emergency Procedures**
     - Within 270 days of the date of the Confirmatory Order, DBI will develop and submit to the NRC, for review and approval, a request for a license amendment including the following procedures:
       - A procedure that details how DBI management and the corporate RSO will provide oversight of DBI field office(s), including unannounced field audits.
       - A procedure for conducting field audits of radiographic operations performed in NRC jurisdiction. In addition to the audit requirements in 10 CFR 34.43(e), every radiographer conducting NRC-licensed activities will be audited, at intervals not to exceed 24 months, by an individual independent of the field office being audited. Audits must, if possible, be unannounced; and must include a review to establish that assistant radiographers and radiographers are properly supervised, at least one other qualified individual is present while performing
The document contains legal and regulatory text related to the Nuclear Regulatory Commission (NRC) and its enforcement actions. It discusses the requirements for conducting training programs, maintaining audit records, and ensuring the security of licensed material. The NRC has concluded that DBI's commitments are acceptable and necessary, and that the commitments ensure public health and safety. The NRC has ordered DBI to take additional actions to address its concerns, and to maintain audit records for 5 years. The document outlines the steps DBI must take to ensure that the training program is effective and that the security of licensed material is maintained. It also discusses the civil penalty that DBI must pay, which is $3,500. The training program must be completed within 180 days of the NRC's approval of the outline of the course topics. DBI will also assess the effectiveness of the training through written testing. The hearing is to be effective upon issuance.
b. Training on how to conduct Cause Evaluations of radiography events and events involving significant violations. This training may be limited to DBI managers identified by the Licensee, who would be responsible for investigating and reviewing events and certain significant violations.

c. For current and future employees involved in NRC-licensed activities, initial and annual refresher training on the importance of understanding and following DBI’s internal procedures and the regulatory requirements associated with radiographic operations. This instruction must include a discussion of past radiography events that have resulted in overexposures to individuals and the health effects from these events. The instruction must show that DBI’s internal procedures and the NRC’s regulatory requirements are designed to prevent overexposures and the associated health effects.

d. For current and future employees involved in NRC-licensed activities, initial and annual refresher training on the importance of maintaining, conducting radiography, and proper surveys are conducted when an individual approaches the radiographic camera and guide tube. Each individual involved in NRC-licensed activities must be audited at least three times per calendar year.

e. For current and future employees involved in NRC-licensed activities, initial and annual refresher training on the NRC’s Safety Culture Policy Statement, and DBI management’s support of the policy. DBI will provide a copy of NUREG/BR–0500, “Safety Culture Policy Statement,” (ADAMS Accession No. ML11165A021) to its employees.

f. For all current and future employees involved in NRC-licensed activities, initial and annual refresher training on the requirements to: perform radiological surveys when approaching the radiography camera and the guide tube, as required by 10 CFR 34.49(b); have at least one other qualified individual present while performing radiography as required by 10 CFR 34.41(a); and ensure that radiographers assistants are properly supervised while conducting radiographic operations, as required by 10 CFR 34.46(c).

4. Recordkeeping Requirements:

DBI must maintain training records for 5 years. The records must include:
- the date of training, the name of the instructor, the attendees, and the test results.
- The records will be available for NRC review when requested.

B. Revise Operating and Emergency Procedures:

Within 270 days of the date of the Confirmatory Order, DBI will develop and submit to the NRC, for review and approval, a request for a license amendment including the following procedures:

1. A procedure that details how DBI management and the corporate RSO will provide oversight of DBI field office(s), including unannounced field audits.

2. A procedure for conducting field audits of radiographic operations performed in NRC jurisdiction. In addition to the audit requirements in 10 CFR 34.43(e), every radiographer conducting NRC-licensed activities will be audited, at intervals not to exceed 24 months, by an individual independent of the field office being audited. Audits must, if possible, be unannounced; and must include a review to establish that assistant radiographers are properly supervised, at least one other qualified individual present while performing radiography, and proper surveys are conducted when an individual approaches the radiographic camera and guide tube. Each individual involved in NRC-licensed activities must be audited at least three times per calendar year.

3. A procedure which describes DBI’s cause evaluation program, (e.g. when and how to conduct cause evaluations, the various types of cause evaluations, training requirements for individuals performing cause evaluations, and how to document cause evaluations).

4. A procedure to ensure that audit records must be maintained for 5 years. The audit records will include the following information: the date of the audit, the name of the person conducting the audit, the name of individuals contacted by auditor, the audit findings, the corrective actions, and the follow-up (if any). The records will be available for NRC review when requested.

C. Within 30 days of the date of the Confirmatory Order, DBI will issue a company policy statement to its employees. The Policy Statement will provide DBI management’s position on the importance of (1) maintaining security of NRC-licensed material, (2) the ethics of complying with regulatory requirements, (3) the awareness that deliberate violations are unacceptable, and (4) the need to ensure the primacy of safety over competing goals. DBI will provide a copy of its Policy Statement to the NRC at: U.S. Nuclear Regulatory Commission, Region IV, Director, Division of Nuclear Materials Safety, 1600 East Lamar Blvd., Arlington, Texas 76011–4511.

D. Within 30 days of the date of the Confirmatory Order, DBI must pay a civil penalty of $3,500. DBI will pay the civil penalty in accordance with NUREG/BR–0544, “Payment Methods,” and by submitting to the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, One White Flint North, 11555 Rockville Pike, Rockville, MD 20852–2738, with a copy to the Regional Administrator, U.S. Nuclear Regulatory Commission, Region IV, a statement indicating when and by what method payment was made.

The Director, Office of Enforcement, may, in writing, relax or rescind any of the above conditions upon demonstration by DBI of good cause.

VI

Any person adversely affected by this Confirmatory Order, other than DBI, may request a hearing within 20 days of its publication in the Federal Register.

Where good cause is shown, consideration will be given to extending the time to request a hearing. A request for extension of time must be made in writing to the Director, Office of Enforcement, U.S. Nuclear Regulatory Commission, Washington, DC 20555, and include a statement of good cause for the extension.

All documents filed in NRC adjudicatory proceedings, including a request for hearing, a petition for leave to intervene, any motion or other document filed in the proceeding prior to the submission of a request for hearing or petition to intervene, and documents filed by interested governmental entities participating under 10 CFR 2.315(c), must be filed in accordance with the NRC E-Filing rule (72 FR 49139, August 28, 2007). The E-Filing process requires participants to submit and serve all adjudicatory documents over the internet, or in some cases to mail copies on electronic storage media. Participants may not submit paper copies of their filings unless they seek an exemption in accordance with the procedures described below.

To comply with the procedural requirements of E-Filing, at least 10 days prior to the filing deadline, the participant should contact the Office of the Secretary to mail at hearing.docket@nrc.gov, or by telephone at 301–415–1677, to request (1) a digital identification (ID) certificate, which allows the participant (or its counsel or representative) to digitally sign documents and access the E-Submittal server for any proceeding in which it is participating; and (2) advise the Secretary that the participant will be submitting a request or petition for hearing (even in instances in which the participant, or its counsel or representative, already holds an NRC-issued digital ID certificate). Based upon this information, the Secretary will establish an electronic docket for the hearing in this proceeding if the
Secretary has not already established an electronic docket.

Information about applying for a digital ID certificate is available on the NRC’s public Web site at http://www.nrc.gov/site-help/e-submittals/apply-certificates.html. System requirements for accessing the E-Submittal server are detailed in the NRC’s “Guidance for Electronic Submission,” which is available on the NRC’s public Web site at http://www.nrc.gov/site-help/e-submittals.html. Participants may attempt to use other software not listed on the Web site, but should note that the NRC’s E-Filing system does not support unlisted software, and the NRC Meta System Help Desk will not be able to offer assistance in using unlisted software.

If a participant is electronically submitting a document to the NRC in accordance with the E-Filing rule, the participant must file the document using the NRC’s online, Web-based submission form. In order to serve documents through the Electronic Information Exchange System, users will be required to install a Web browser plug-in from the NRC’s Web site. Further information on the Web-based submission form, including the installation of the Web browser plug-in, is available on the NRC’s public Web site at http://www.nrc.gov/site-help/e-submittals.html.

Once a participant has obtained a digital ID certificate and a docket has been created, the participant can then submit a request for hearing or petition for leave to intervene. Submissions should be in Portable Document Format (PDF) in accordance with NRC guidance available on the NRC’s public Web site at http://www.nrc.gov/site-help/e-submittals.html. A filing is considered complete at the time the documents are submitted through the NRC’s E-Filing system. To be timely, an electronic filing must be submitted to the E-Filing system no later than 11:59 p.m. Eastern Time on the due date. Upon receipt of a transmission, the E-Filing system time-stamps the document and sends the submitter an email notice confirming receipt of the document. The E-Filing system also distributes an email confirming receipt of the document. The submitter an email notice time-stamps the document and sends a transmission, the E-Filing system no later than 11:59 p.m. Eastern Time on the due date. Upon receipt of a transmission, the E-Filing system.

A filing is considered complete by first-class mail as of the time of deposit in the mail, or by courier, express mail, or expedited delivery service to the Office of the Secretary, Sixteenth Floor, One White Flint North, 11555 Rockville Pike, Rockville, Maryland 20852, Attention: Rulemaking and Adjudications Staff; or by courier, express mail, or expedited delivery service to the Office of the Secretary, Sixteenth Floor, One White Flint North, 11555 Rockville Pike, Rockville, Maryland 20852, Attention: Rulemaking and Adjudications Staff. Participants filing a document in this manner are responsible for serving the document on all other participants. Filing is considered complete by first-class mail as of the time of deposit in the mail, or by courier, express mail, or expedited delivery service upon depositing the document with the provider of the service. A presiding officer, having granted an exemption request from using E-Filing, may require a participant or party to use E-Filing if the presiding officer subsequently determines that the reason for granting the exemption from use of E-Filing no longer exists.

Documents submitted in adjudicatory proceedings will appear in the NRC’s electronic hearing docket which is available to the public at http://ehd1.nrc.gov/ehd/; unless excluded pursuant to an order of the Commission, or the presiding officer. Participants are requested not to include personal privacy information, such as social security numbers, home addresses, or home phone numbers in their filings, unless an NRC regulation or other law requires submission of such information. Web requests to copyrighted works, except for limited excerpts that serve the purpose of the adjudicatory filings and would constitute a Fair Use application, participants are requested not to include copyrighted materials in their submission.

If a person (other than DBI) requests a hearing, that person shall set forth with particularity the manner in which his interest is adversely affected by this Confirmatory Order and shall address the criteria set forth in 10 CFR 2.309(d) and (f).

If a hearing is requested by a person whose interest is adversely affected, the Commission will issue an order designating the time and place of any hearing. If a hearing is held, the issue to be considered at such hearing shall be whether this Confirmatory Order should be sustained.

In the absence of any request for hearing, or written approval of an extension of time in which to request a hearing, the provisions specified in Section V above shall be final 20 days from the date this Confirmatory Order is published in the Federal Register without further order or proceedings. If an extension of time for requesting a hearing has been approved, the provisions specified in Section V shall be final when the extension expires if a hearing request has not been received.

A request for hearing shall not stay the immediate effectiveness of this order.

For The Nuclear Regulatory Commission.

Dated this 11th day of October 2012.

Elmo E. Collins,
Regional Administrator, NRC Region IV.
[FR Doc. 2012–26204 Filed 10–23–12; 8:45 am]
BILLING CODE 7590–01–P

POSTAL REGULATORY COMMISSION
[Docket Nos. CP2013–4 and MC2013–4; Order No. 1504]

New Postal Product

AGENCY: Postal Regulatory Commission.

ACTION: Notice.

SUMMARY: The Commission is noticing a recently-filed Postal Service request to add Priority Mail Contract 45 to the competitive product list, along with a new contract. This notice informs the public of the filing, invite public comment, and takes other administrative steps.

DATES: Comments are due: October 25, 2012.

ADDRESSES: Submit comments electronically via the Commission’s Filing Online system at http://www.prc.gov. Those who cannot submit