INFORMATION REPORT

June 20, 2016 SECY-16-0077

FOR: The Commissioners

FROM: Robert J. Lewis

Assistant for Operations

Office of the Executive Director for Operations

<u>SUBJECT</u>: WEEKLY INFORMATION REPORT – WEEK ENDING

JUNE 3, 2016

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/RA/

Robert J. Lewis

Assistant for Operations, OEDO

Contact: L. Rakovan, OEDO

301-415-2589

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OFFICE	OEDO	OEDO/AO
NAME	LRakovan	RLewis
DATE	6/ /16	6/ /16

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Office of Administration (ADM) Items of Interest Week Ending June 3, 2016

List of Approved Spent Fuel Storage Casks: Holtec International HI-STORM 100 Cask System; Certificate of Compliance No. 1014, Amendment No. 10, Corrections: Direct Final Rule; Confirmation of Effective Date and Correcting Amendments; Part 72 of Title 10 of the Code of Federal Regulations (10 CFR) (Regulation Identifier Number (RIN) 3150-AJ71; NRC-2015-0270)

On May 31, 2016, the NRC published a document in the *Federal Register* (81 FR 34241) confirming the effective date of May 31, 2016, for the direct final rule published in the *Federal Register* (81 FR 13295) on March 14, 2016. This direct final rule amended the NRC's spent fuel storage regulations by revising the Holtec International HI-STORM 100 Cask System listing within the "List of approved spent fuel storage casks" to include Amendment No. 10 to Certificate of Compliance (CoC) No. 1014. In addition, the NRC is correcting the direct final rule because it inadvertently omitted Revision 1 to Amendment Nos. 8 and 9 to CoC No. 1014.

<u>Programmable Logic Computers in Nuclear Power Plant Control Systems: Petition for Rulemaking (PRM); Denial; 10 CFR Part 73 (PRM-73-17; NRC-2013-0214)</u>

On June 1, 2016, the NRC published a document in the *Federal Register* (81 FR 34916) denying PRM 73-17, submitted by Mr. Alan Morris (the petitioner) on March 14, 2013, as supplemented most recently on December 19, 2013. The petitioner requested that the NRC require that his "new-design programmable logic computers" be installed in the control systems of nuclear power plants to block malware attacks on the industrial control systems of those facilities. In addition, the petitioner requested that nuclear power plant staff be trained "in the programming and handling of the non-rewriteable memories" for nuclear power plants. The docket for the petition, PRM-73-17, was closed on June 1, 2016.

JUNE 3, 2016 ENCLOSURE A

Office of the Chief Human Capital Officer (OCHCO) Items of Interest Week Ending June 3, 2016

ARRIVALS		
RAMON, BRAULIO	STUDENT ENGINEER OIG	
RETIREMENTS		
EASSON, PAMELA	BRANCH CHIEF	NMSS
EVERHART, DAVID	PHYSICAL SECURITY INSPECTOR	R-I
FLOWERS, DIANE	ADMINISTRATIVE ASSISTANT	R-III
HARTLAND, DAVID	SR. FUEL FACILITY PROJECTS INSPECTOR	R-II
JANICKI, MICHELE	CRIMINAL INVESTIGATOR	OI
LEE, BERTUS	TEAM LEADER, LAW LIBRARY	OGC
LEMONT, STEPHEN	SENIOR PROJECT MANAGER	NMSS
MEYER, DAVID	DIR, DIV OF ADMINISTRATIVE SVCS	ADM
RESNER, JO	TECHNICAL INFORMATION SPECIALIST	OCIO
THOMPSON, MARGARET	ADMINISTRATIVE ASSISTANT	R-I
VICK, LAWRENCE	REACTOR ENGINEER (EXAMINER QUALIFIED)	NRR
DEPARTURES		
DUDLEY, JR., RICHARD	SENIOR PROJECT MANAGER	NRR
RUFFIN, MYLA	STUDENT ENGINEER	R-II

JUNE 3, 2016 ENCLOSURE B

Office of the Chief Information Officer (OCIO) Items of Interest Week Ending June 3, 2016

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received During the Period of May 31, 2016 – June 3, 2016, as submitted by requester

Recording of named individual's May 19, 2016, interview with Sara Kirkwood, Gary Holahan and Theresa Clark	FOIA/PA-2016-0482
"All internal & external communication related to FOIA Case 2016-0103A & 2016-0334"	FOIA/PA-2016-0483
Email from Todd Masse to Margo Stevens on April 14, 2015, @ 2:24PM, and all attachments to the email	FOIA/PA-2016-0484
"Cell phone numbers of Daryl Johnson and Laura Pearson, and job duties of Laura Pearson, Nancy Hane, Lena Boyd, Jessica Johnson, Matthew Whorral"	FOIA/PA-2016-0485
"Email sent from Matthew Whorral on January 23, 2015, at 2:40PM, regarding 2015-00119, email from Margo Stevens to Roger Andoh dated November 20, 2015, at 12:24PM (FOIA 2016-00028A)"	FOIA/PA-2016-0486
"All internal and external communication related to FOIA 2016-67A, 2016-190, 2016-59A, 2016-179, 2016-70A, 2016-164"	FOIA/PA-2016-0487
"ML993410118"	FOIA/PA-2016-0488
"ML993080231"	FOIA/PA-2016-0489
Listed emails from/to Margo Stevens pertaining to 2015-022A	FOIA/PA-2016-0490
Emails to/from Margo Stevens on April 2, 2015, that relate to FOIA 2015-0022A, and NRC form 496A for 2015-0022A signed by FOIA Coordinator with the office response filled out	FOIA/PA-2016-0491
Listed records in regards to radiation contamination and exposure as a result of the storage, handling, and movement of radioactive waste by Cotter Corporation, Contemporary Metals Corporation, Continental Mining and Milling, and Commercial Discount Corporation in and around St. Louis, Missouri	FOIA/PA-2016-0492
"All documents in whatever form, written or otherwise in connection with the NRC's investigation in NRC OI Case No. 2-2015-003"	FOIA/PA-2016-0493
Copy of named individual's Reactor Operators License issued by the NRC in 1990; License number 30788	FOIA/PA-2016-0494

JUNE 3, 2016 ENCLOSURE C

Office of the Secretary (SECY) Items of Interest Week Ending June 3, 2016

Docu	ment Released to Public	Date of Document	Subject
Decis	sion Documents		
1. C	OMSECY - 16-0009	05/16/2016	Request Approval to Sunset Annual Update on the Progress of Materials Licensees in Addressing Safety Culture
	taff Requirements Memorandum COMESECY-16-0009	06/01/2016	Request Approval to Sunset Annual Update on the Progress of Materials Licensees in Addressing Safety Culture
	oting Record – COMSECY-16- 009	06/01/2016	Request Approval to Sunset Annual Update on the Progress of Materials Licensees in Addressing Safety Culture
4. SI	ECY-16-0022	03/01/2016	Report to Congress on Abnormal Occurrences: Fiscal Year 2015
	taff Requirements Memorandum SECY-16-0022	04/18/2016	Report to Congress on Abnormal Occurrences: Fiscal Year 2015
6. Vo	oting Record – SECY-16-0022	04/18/2016	Report to Congress on Abnormal Occurrences: Fiscal Year 2015
7. SI	ECY-15-0141	11/05/2015	Denial of Petition for Rulemaking Requesting Amendments Regarding Programmable Logic Computers (PRM-73-17)
	taff Requirements Memorandum SECY-15-0141	04/18/2016	Denial of Petition for Rulemaking Requesting Amendments Regarding Programmable Logic Computers (PRM-73-17)
9. Vo	oting Record – SECY-15-0141	04/18/2016	Denial of Petition for Rulemaking Requesting Amendments Regarding Programmable Logic Computers (PRM-73-17)

Commission Correspondence

- 1. Letter to the Honorable Fred Upton, et al., submits the April 2016 monthly status report on the NRC's activities and use of unobligated carryover funds appropriated from the Nuclear Waste Fund, dated May 23, 2016.
- 2. Letter to the Honorable David Vitter et al., provides the status of the NRC's provisions of "Compliance Guides" to small entities for rules that affect them, dated May 24, 2016.

JUNE 3, 2016 ENCLOSURE D

Federal Register Notices Issued

- 1. Report to Congress on Abnormal Occurrences, Fiscal Year 2015; Dissemination of Information [NRC-2016-0099].
- 2. Notice on Teleconference Meeting of the Advisory Committee on the Medical Uses of Isotopes for June 24, 2016.

MAY 6, 2016 ENCLOSURE D