### **INFORMATION REPORT**

FOR: The Commissioners

FROM: Robert J. Lewis
Assistant for Operations
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING

<u>CONTENTS</u>	<u>Enclosure</u>
Office of the Chief Information Officer	Α
Office of Nuclear Reactor Regulation	В
Office of Nuclear Regulatory Research	С
Office of the Secretary	D

OCTOBER 21, 2016

/RA/

Robert J. Lewis

Assistant for Operations, OEDO

SECY-16-0124

Contact: M. Ralph, OEDO

November 1, 2016

301-415-1720

November 1, 2016 SECY-16-0124

FOR: The Commissioners

FROM: Robert J. Lewis

**Assistant for Operations** 

Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING

OCTOBER 21, 2016

CONTENTS	<u>Enclosure</u>
Office of the Chief Information Officer	Α
Office of Nuclear Reactor Regulation	В
Office of Nuclear Regulatory Research	С
Office of the Secretary	D

/RA/

Robert J. Lewis

Assistant for Operations, OEDO

Contact: M. Ralph, OEDO

301-415-1720

**DISTRIBUTION**:

EDO R/F AO R/F

ADAMS Accession No: ML16301A281 \*via email

OFFICE	OEDO	OEDO/AO
NAME	MRalph*	RLewis
DATE	10/27/16	11/01/16

OFFICIAL RECORD COPY

### Office of the Chief Information Officer (OCIO) Items of Interest Week Ending October 21, 2016

## <u>Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received</u> <u>During the Period of October 17, 2016 – October 21, 2016, as submitted by requester</u>

All records not already publicly available for allegations RIV-2012-A-0106 and RIV-2013-A-0045 and for Office of Investigations case OI-4-2014-037	FOIA/PA-2017-0069
Prima Facie Information related to NRC Region II Allegation Report RII-2016-A-0014	FOIA/PA-2017-0070
SECY-75-194A	FOIA/PA-2017-0071
Root Cause Evaluation Report for CARD 15–22090 titled "Evaluate Reactor Scram From OPRM Upscale During Single Loop Operation" and Plant Process Computer System Post Trip Report dated March 19, 2015	FOIA/PA-2017-0072
Copies of ammunition purchases regardless of caliber and intended use, including all training defensive control purposes for fiscal year 2014-2015, and plans for 2015 through 2017	FOIA/PA-2017-0073
All communication between Regional office that covers Washington State and related NRC offices and email suffix @wsdot.wa.gov, 2016-current	FOIA/PA-2017-0074
Past approvals of releasing of allegations information to an organization or person outside NRC, from 2012-December 31, 2013	FOIA/PA-2017-0075
All internal/external communication related to CON-2015-0005 Washington State Attorney General Office	FOIA/PA-2017-0076
All communication between NRC and Office of the Governor of Washington State at email suffix @gov.wa.gov, 2015-current	FOIA/PA-2017-0077
All notices to NRC related to internal/external communication, memos, all related to a truck in August 2006 that was stolen with radioactive source in Everett, Washington	FOIA/PA-2017-0078
Office response to Form 496A dated 4/3/2015 by the Office of Nuclear Security and Incident Response (NSIR)	FOIA/PA-2017-0079
All comments sent to NRC and all internal/external communications related to PRM 71-13	FOIA/PA-2017-0080
All released records and internal/external communications related to CON-2012-0004	FOIA/PA-2017-0081
All documents that refer or relate to ML15342A112, ML16154A254, ML14225A871, October 9, 2015-date of this request	FOIA/PA-2017-0082
All full and detailed schedules for NRC Commissioners Ostendorff, Svinikci, Baran, and Burns, from January 1, 2015, to December 31, 2015	FOIA/PA-2017-0083
Policy on radioactive shipment in the United States and the process of notification to the State government	FOIA/PA-2017-0084
All email communication between the Office of the Chief Information Officer and email suffix @Atg.wa.gov, 2013-current	FOIA/PA-2017-0085
Copies of all NRC draft prepared responses to FOIA lawsuits	FOIA/PA-2017-0086
Policy in place to deal with protesters at a NRC licensed facility or NRC building, and policy on someone taking photos of outside of NRC facility or licensed facility	FOIA/PA-2017-0087
•	

OCTOBER 21, 2016

Past incident reports, notices to NRC from facility, "Nuclear Reactors" that relate to suspicious activity of people taking photographs of parts of facility that were of sensitive nature, 2015-current	FOIA/PA-2017-0088
Copy of all letters denying access to classified/restricted OIG reports that were sent to a person/entity that requested non releasable report	FOIA/PA-2017-0089
Past communication to NRC from the Drug Enforcement Administration (DEA) requesting information on a medical radioactive related location, January 1, 2014-current	FOIA/PA-2017-0090
All agreements/contracts/Memorandum of Understanding (MOU)/Memorandum of Agreement(MOA) with DEA, 2015-current	FOIA/PA-2017-0091
Past briefings/intelligence reports/publications to NRC from Office of Director of National Intelligence in 2016	FOIA/PA-2017-0092
All current and past agreements, Memorandum of Agreement and Memorandum of Understanding with National Counterterrorism Center	FOIA/PA-2017-0093
Organizational chart, staff roster of NRC Region office that covers Washington State	FOIA/PA-2017-0094
All maintained contacts of staff assigned to NYPD Intelligence Division	FOIA/PA-2017-0095
Copy of FOIA Improvement Act of 2016	FOIA/PA-2017-0096
Past internal/external communication that NRC Region office covers Washington State and all other NRC offices that deal with law enforcement issues and intelligence, that relates to Media Island International, located in Olympia, WA	FOIA/PA-2017-0097
2007 Annual Threat Environment Review	FOIA/PA-2017-0098
SECY paper called Composite Adversary Force Options (2008)	FOIA/PA-2017-0099
Complete job description and organizational chart showing Senior Security Specialist assigned to NSIR, copy of full in-depth organizational chart of NSIR, and complete job description of Tim McCune	FOIA/PA-2017-0100
Job duties/purpose and pay scale of NRC Intelligence Analyst staff	FOIA/PA-2017-0101
Appeal the lack of response to the 22 specified documents identified by their accession number, in FOIA/PA-2016-0664	FOIA/PA-2017- 0024A
Appeal the records search that was conducted of the newest NRC Information Digest related to terrorist threat, in response to FOIA/PA-2016-0763	FOIA/PA-2017- 0025A
Appeal the case being administratively closed and records not being provided in response to FOIA/PA-2016-0762	FOIA/PA-2017- 0026A
Appeal the redactions made to the names on the released organization chart, in response to FOIA/PA-2016-0735	FOIA/PA-2017- 0027A
Appeal the zero findings of copies of all NRC staff maintained contacts of Department of Homeland Security – Interagency Threat Assessment and Coordination Group, in response to FOIA/PA-2016-0756	FOIA/PA-2017- 0028A
Appeal the zero results of grants NRC has gotten from law enforcement agencies/departments/entities to buy/purchase firearms and ammunition, in response to FOIA/PA-2016-0742	FOIA/PA-2017- 0029A
Appeal the zero findings of all maintained contacts in/by NRC staff related to FBI – Critical Incident Response Group, in response to FOIA/PA-2016-0757	FOIA/PA-2017- 0030A
Appeal the search performed of records showing if NRC has obtained and maintained HKD HK 416 rifles, in response to FOIA/PA-2016-0740	FOIA/PA-2017- 0031A

OCTOBER 21, 2016 ENCLOSURE A

Appeal the number of redactions made in response to FOIA/PA-2016-771	FOIA/PA-2017- 0032A
Appeal the zero search results of the org chart, staff roster, purpose of, assigned budget and equipment listing of NRC – Counter assault team, in response to FOIA/PA-2016-0761	FOIA/PA-2017- 0033A
Appeal the search performed of copy of all lawsuits that have been served on NRC by National Whistleblower Center, in response to FOIA/PA-2016-0712	FOIA/PA-2017- 0034A
Appeal the search and the redactions that were made to the released records in response to FOIA/PA-2016-0674	FOIA/PA-2017- 0035A
Appeal the denial of requested fee waiver in response to FOIA/PA-2016-0772	FOIA/PA-2017- 0036A
Appeal the fee waiver denial in response to FOIA/PA-2016-0770	FOIA/PA-2017- 0037A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0768	FOIA/PA-2017- 0038A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0767	FOIA/PA-2017- 0039A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0766	FOIA/PA-2017- 0040A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0765	FOIA/PA-2017- 0041A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0764	FOIA/PA-2017- 0042A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2016-0758	FOIA/PA-2017- 0043A
Appeal the search performed of past briefing, past reports sent to/from NRC and CIA Security Director Mary Rose McCaffrey, in response to FOIA/PA-2016-0765	FOIA/PA-2017- 0044A
Appeal the search performed of any contracts/MOA/MOU with Department of Defense 1033 Program; Records showing all items received/obtained through/from the Department of Defense 1033 program, in response to FOIA/PA-2016-0741	FOIA/PA-2017- 0045A
Appeal the denial of requested fee waiver in response to FOIA/PA-2017-0018	FOIA/PA-2017- 0046A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0022	FOIA/PA-2017- 0047A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0017	FOIA/PA-2017- 0048A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0026	FOIA/PA-2017- 0049A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0020	FOIA/PA-2017- 0050A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0025	FOIA/PA-2017- 0051A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0023	FOIA/PA-2017- 0052A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0024	FOIA/PA-2017- 0053A

Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0016	FOIA/PA-2017- 0054A
Appeal the denial of requested fee waiver, in response to FOIA/PA-2017-0019	FOIA/PA-2017- 0055A

OCTOBER 21, 2016

### Office of Nuclear Reactor Regulation (NRR) Items of Interest Week Ending October 21, 2016

### Renewal of Operating Licenses for LaSalle County Station, Units 1 and 2

On October 19, 2016, the staff issued the renewed operating licenses for LaSalle County Station, Units 1 and 2, authorizing operation for an additional 20 years beyond the original license expiration date. The new expiration dates are April 17, 2042, for Unit 1, and December 16, 2043, for Unit 2. The staff completed its reviews as documented in NUREG-2205, Safety Evaluation Report (SER) Related to the License Renewal of LaSalle County Station, Units 1, and 2, and Supplement 57 to NUREG-1437, Generic Environmental Impact Statement for License Renewal of Nuclear Plants Regarding LaSalle County Station, Units 1 and 2. The issuance of the LaSalle renewed licenses brings the total number of renewals to 85 reactor units.

# Office of Nuclear Regulatory Research (RES) Items of Interest Week Ending October 21, 2016

#### Visit to AREVA Tech Center, Lynchburg, Virginia

On October 13, 2016, NRC staff visited the AREVA technical facilities in Lynchburg, Virginia, as part of the series of site visits to increase awareness of the research and testing activities undertaken by the Department of Energy and industry to support the lead subsequent license renewal (SLR) applications. The visit focused on the non-destructive examination of vessel internals and steam generator tubes, using realistic mock-ups. Related presentations included details on probabilistic approaches to predicting baffle-bolt failures, mitigating component failure through cavitation peening technology, and AREVA's Internals Asset Management program. Additional topics included materials characterization and testing, seismic qualification, pump and motor service, and AREVA's Strategic Alliance for FLEX Emergency Response (SAFER), which coordinates off-site regional response centers for the U. S. nuclear industry in the United States to mitigate beyond design basis external events. Slides on the AREVA facilities and capabilities can be found here.

OCTOBER 21, 2016 ENCLOSURE C

### Office of the Secretary (SECY) Items of Interest Week Ending October 21, 2016

Do	ocument Released to Public	Date of Document	Subject	
De	cision Documents			
1.	Staff Requirements Memorandum COMJMB-16-0001	10/18/2016	Proposed Staff Re-Evaluation of Category 3 Source Accountability	
2.	Commission Voting Record COMJMB-16-0001	10/18/2016	Proposed Staff Re-Evaluation of Category 3 Source Accountability	
3.	Staff Requirements Memorandum SECY-16-0097	10/19/2016	Fee Setting Improvements and Fiscal Year 2017 Proposed Fee Rule	
4.	Vote Record – SECY-16-0097	10/19/2016	Fee Setting Improvements and Fiscal Year 2017 Proposed Fee Rule	
5.	SECY-96-187	10/19/2016	Policy Issues Raised in Meeting with Prairie Island Dakota Indian Representatives	
6.	Staff Requirements Memorandum – SECY-96-187	11/13/1996	Policy Issues Raised in Meeting with Prairie Island Dakota Indian Representatives	
Inf	Information Papers			
1.	SECY-16-0112	09/29/2016	Annual Report of Committee to Review Generic Requirements Review Activities	
2.	SECY-16-0117	10/17/2016	Weekly Information Report – Week Ending October 7, 2016	
Me	Memoranda			
1.	Staff Requirements Memorandum – M161020A	10/20/2016	Affirmation Session - SECY-16-0104 - Duke Energy Florida, LLC (Levy Nuclear Plant, Units 1 and 2); Mandatory Hearing Decision	

### Commission Correspondence

- Letter to the Honorable Edward Markey provides remaining responses to his letter regarding the recent study from the NAS entitled, "Lessons Learned from the Fukushima Nuclear Accident for Improving Safety and Security of U.S. Nuclear Plants, Phase 2," dated October 7, 2016.
- 2. Letter to the Honorable Dianne Feinstein responds to her letter regarding the security of radioactive material licensed by the NRC, dated October 7, 2016.
- 3. Letter to the Honorable Mark Warner responds to his letter requesting a copy of the NRC's updated implementation plan for the Digital Accountability and Transparency Act of 2014, dated October 11, 2016.

OCTOBER 21, 2016 ENCLOSURE D

### Federal Register Notices Issued

- 1. Rhode Island Atomic Energy Commission, Rhode Island Nuclear Science Center Reactor, License Renewal Application; Opportunity to Request a Hearing and Petition for Leave to Intervene; Order Imposing Procedures [NRC-2016-0213] (50-193).
- 2. ACRS Meeting of the ACRS Subcommittee on Planning and Procedures Notice of Meeting November 3, 2016.
- 3. ACRS Meeting of the ACRS Subcommittee on Digital I&C Systems Notice of Meeting November 2, 2016.