

INFORMATION REPORT

October 12, 2017

SECY-17-0102

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
OCTOBER 6, 2017

CONTENTS

Enclosure

Office of Administration	A
Office of the Chief Information Officer	B
Office of the Secretary	C

/RA/

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WEEKLY INFORMATION REPORT – WEEK ENDING OCTOBER 6, 2017,
DATED October 12, 2017

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**Office of Administration
Items of Interest
Week Ending October 6, 2017**

Compusearch's Workbench and Associated Advance Procurement Plans (APPs) for Strategic Acquisition System (STAQS)

On September 27, 2017, contract number NRC-HQ-40-17-C-0009 was awarded to Compusearch Software Systems, Inc. in Dulles, VA. The purpose of this contract is to provide a workbench and associated APPs for STAQS. The period of performance of this contract is from November 01, 2017, through October 31, 2019, with no option periods. The total potential value over the life of the contract is \$585,598.

Konica Minolta Bizhub Devices, Software, Installation and Maintenance

On September 29, 2017, contract number NNG15SD19B, delivery order number NRC-HQ-10-17-T-0002, was awarded to Alvarez, LLC in Tysons Corner, VA. The purpose of this delivery order is to provide Konica Minolta Bizhub devices, software, installation and maintenance. The period of performance of this delivery order is from September 29, 2017, through February 28, 2018, with no option periods. The total potential value over the life of the delivery order is \$1,147,374.

Software Maintenance Renewals for SYMANTEC VIP Authentication and Enterprise Support and Public Key Infrastructure (PKI) Renewals

On September 29, 2017, contract number NNG15SD26B, delivery order number NRC-HQ-10-17-T-0002 was awarded to Thundercat Technology in Reston, VA. The purpose of this delivery order is for the contractor to provide software maintenance renewals for SYMANTEC VIP authentication and enterprise support and PKI renewals. The period of performance of this delivery order is from October 1, 2017, through September 30, 2019, with no option periods. The total potential value over the life of the delivery order is \$568,000.

Root Cause/Incident Investigation Workshop Training

On September 29, 2017, contract number NRC-HQ-84-17-E-0001 was awarded to Street Legal Industries, Inc. in Oak Ridge, TN. The purpose of this contract is to provide root cause/incident investigation workshop training. The period of performance of this contract is from October 1, 2017, through October 1, 2022, with no option periods. The total potential value over the life of the contract is \$1,000,000.

**Office of the Chief Information Officer (OCIO)
Items of Interest
Week Ending October 6, 2017**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received
During the Period of October 02 – October 06, 2017, as submitted by requester**

Ranking, rating and listing of applicants to the Senior Executive Service Candidate Development Program (Class of 2017), performance appraisal ratings of branch chiefs, and all documents pertaining to Human Resources Management System Planned Accomplishment Reports for Office of Nuclear Security and Incident Response/Division of Security Operations and Office of Nuclear Regulatory Research/Division of Engineering , as described	FOIA/PA-2018-0001
Updated electronic list and details for sites in possession/use of radioactive materials regulated by NRC, from April 1, 2017, to present	FOIA/PA-2018-0002
Copies of records pertaining to the 111 listed assortment of items	FOIA/PA-2018-0003
Copies of records related to the training and qualification of Headquarters Operations Officers) and Headquarters Emergency Response Officers exclusive of pictures and videos, and copies of records since January 1, 2002, evaluating, assessing, and/or reviewing the staffing levels of the NRC Operations Center, exclusive of pictures and videos	FOIA/PA-2018-0004
Any correspondence from, or on behalf of, named individual, January 2011-Present	FOIA/PA-2018-0005
Full licenses of 12-00382-03, 12-00382-05 and 12-00094-06 for Northwestern University (Evanston, IL), July 1973-December 1991	FOIA/PA-2018-0006
License amendments issued to Northwestern University, Evanston, Illinois, between July 1973 to January 1975	FOIA/PA-2018-0007
Copies of Incident Response Procedure 091001, Hurricane Response Procedure Checklist A, as cited in memo dated May 25, 2011 (ML111460514), and Incident Response Manual Chapter 0920, Incident Response-Multiple Incidents, as cited in ML063330439	FOIA/PA-2018-0008
The letter from Defense Nuclear Facilities Safety Board member to all board members dated Sept. 5, 2014, with the subject line "The state of the agency," and the reply to the letter, dated September 7, 2014	FOIA/PA-2018-0009
Copies of all the records requested by the Government Accountability Project (GAP) in FOIA/PA-2018-0003, that are not already publicly available in ADAMS, and are not made publicly available in the NRC's response(s) to GAP	FOIA/PA-2018-0010
Organizational chart, assigned job duties and cell phone number for the named NRC staff	FOIA/PA-2018-0011
All internal/external communication and notes related to FOIA 2017-0468	FOIA/PA-2018-0012
FOIA log from end date of last log through current date	FOIA/PA-2018-0013
Organization chart and staff roster of Executive Director for Operations Communication Council	FOIA/PA-2018-0014
Memorandum of Understanding between NRC & North America Aerospace Defense Command	FOIA/PA-2018-0015

COMS-05-0026-SY, 07/19/2005	FOIA/PA-2018-0016
SECY 79-669, SECY 79-608, SECY 79-477 and SECY 79-671	FOIA/PA-2018-0017
All internal/external communication related to 2017-0535 and 2017-0187A	FOIA/PA-2017-0018
Copies of any asbestos-related violations retained by the NRC for the Pacific Gas & Electric power plant at Diablo Canyon, Avila Beach, CA, time period being from the start of records retention to 1988	FOIA/PA-2018-0019
Copy of any reports detailing the result of the investigation and the basis thereof pertaining to named individual	FOIA/PA-2018-0020
Records submitted related to Fukushima Orders and Requests	FOIA/PA-2018-0021
Appeal the zero outcome of the requested search of records for FOIA/PA-2017-0649	FOIA/PA-2018-0001A
Appeal the zero outcome of the requested search of records for FOIA/PA-2017-0479	FOIA/PA-2018-0002A
Appeal the zero outcome of the requested search of records for FOIA/PA-2017-0468	FOIA/PA-2018-0003A
Appeal the denial of a fee waiver in regards to FOIA/PA-2018-0003	FOIA/PA-2018-0004A

**Office of the Secretary (SECY)
Items of Interest
Week Ending October 6, 2017**

Document Released to Public	Date of Document	Subject
Decision Documents		
1. Staff Requirement Memorandum SECY-17-0081	10/04/2017	Status and Resolution of Issues Associated with the Transfer of Six Decommissioning Uranium Mill Sites to the State of Wyoming
2. Commission Voting Record SECY-17-0081	10/04/2017	Status and Resolution of Issues Associated with the Transfer of Six Decommissioning Uranium Mill Sites to the State of Wyoming
3. COMSECY-17-0026	08/24/2017	Request to Change the Reporting Frequency on Petitions under Title 10 of The <i>Code of Federal Regulations</i> , Section 2.206
4. Staff Requirement Memorandum COMSECY-17-0026	10/04/2017	Request to Change the Reporting Frequency on Petitions under Title 10 of The <i>Code of Federal Regulations</i> , Section 2.206
5. Commission Voting Record COMSECY-17-0026	10/04/2017	Request to Change the Reporting Frequency on Petitions under Title 10 of The <i>Code of Federal Regulations</i> , Section 2.206
6. SECY-17-0095	09/21/2017	Review and Approval of Proposed Revision to Regulatory Guide 5.77, "Insider Mitigation Program"
Information Papers		
1. SECY-17-0098	10/02/2017	Weekly Information Report – Week Ending September 22, 2017
2. SECY-17-0096	09/21/2017	Status of Guidance Development for Digital Instrumentation and Control Upgrades Under Title 10 of the Code of Federal Regulations, Section 50.59, "Changes, Tests and Experiments"
3. SECY-17-0101	10/06/2017	Weekly Information Report - Week Ending September 29, 2017

Commission Correspondence

1. Letter to Mr. Mark Bradley, Director Information Security Oversight Office, National Archives and Records Administration submits the NRC's delegations of original classification authority, dated September 26, 2017.
2. Letter to the Honorable Greg Walden, John Shimkus, John Barrasso, Shelley Moore Capito, Fred Upton, Rodney Frelinghuysen, Mike Simpson and Lamar Alexander, submits the August 2017 monthly status report of the NRC's activities and use of unobligated carryover funds appropriated from the Nuclear Waste Fund, dated September 26, 2017.

Federal Register Notices Issued

1. Meeting of the Advisory Committee on Reactor Safeguards (ACRS) Subcommittee on Planning and Procedures – Notice of Meeting – October 5, 2017.
2. Notice of discontinuation of rulemaking on Prompt Remediation of Residual Radioactivity During Operation [NRC-2011-0162].
3. Revision to policy statement notice for Agreement State Program Policy Statement [NRC-2016-0094].
4. Petition for rulemaking; notice of docketing and request for comment - Fire Protection Compensatory Measures [PRM-50-115; NRC-2017-0132].
5. Combined license application; revised notice of hearing for Florida Power and Light Company; Turkey Point Units 6 and 7 [Docket Nos. 52-040 and 52-041; NRC-2009-0337]
6. Meeting of the ACRS Subcommittee on Regulatory Policies and Practices – Notice of Meeting – October 18, 2017.
7. Meeting of the ACRS Subcommittee on AP1400 – Notice of Meeting – October 17, 2017.