INFORMATION REPORT

April 29, 2019

SECY-19-0043

FOR:

The Commissioners

FROM:

Robert J. Lewis

Assistant for Operations

Office of the Executive Director for Operations

SUBJECT:

WEEKLY INFORMATION REPORT - WEEK ENDING

APRIL 19, 2019

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301-415-1720

Office of the Chief Information Officer (OCIO) Items of Interest Week Ending APRIL 19, 2019

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received During the Period of April 15 – April 19, as submitted by requester

Documents pertaining to the NRC's Office of Investigations Case No. 4-2017-025, specifically, the final Report of Investigation and the associated interview transcripts	2019-000271
FOIA logs for FY 2017 and 2018, and a list of closed investigations conducted by the NRC Inspector General for 2016, 2017, and 2018	2019-000272
All information that exists, particularly, any notes or other information taken in preparation for, during or after the telephone conference of February 22, 2019, between named individual and NRC staff members	2019-000273
A list of all gifts received by Kristine Svinicki or any other NRC employee (present or former) from foreign government sources from January 20, 2017 to April 16, 2019	2019-000274
NRC violations issued against Source Production & Equipment and/or named individual, personally or on behalf of Source Production & Equipment, during the period of 1985 to 1995	2019-000275
The Type B Regulatory Application for the Croft 2835 (Certificate No. USA/0382/B(U)-96)	2019-000276
The Type B Regulatory Application for the QSA Global Model 360 (Certificate No. USA/9371/B(U)96	2019-000277
Copies of all documents in the records of the U.S. Nuclear Regulatory Commission relating to the Radioactive Material License, NM-GUL-IX-00, held by Gulf Mineral Resources Company in at least the year 1984 for operation of an ion exchange facility at the Mariano Lake Project, also known as the Mariano (Uranium) Mine, located in McKinley County, New Mexico	2019-000278
Any and all records as described in the 13 listed items	2019-000279

APRIL 29, 2019 ENCLOSURE A

Office of Nuclear Material Safety and Safeguards (NMSS) Items of Interest Week Ending APRIL 19, 2019

<u>List of Approved Spent Fuel Storage Casks: Holtec International HI-STORM 100 Cask System, Certificate of Compliance No. 1014, Amendment No. 13: Direct Final Rule; Confirmation of Effective Date; Part 72 of Title 10 of the Code of Federal Regulations; (Regulatory Identifier Number 3150-AK28; NRC-2019-0030)</u>

On April 18, 2019, the NRC published a document in the *Federal Register* (<u>84 FR 16201</u>) confirming the effective date of May 13, 2019, for the direct final rule that was published in the *Federal Register* on February 26, 2019 (<u>84 FR 6055</u>). 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. 13 to Certificate of Compliance No. 1014. The effective date of May 13, 2019, for the direct final rule published February 26. 2019, is confirmed.

APRIL 29, 2019 ENCLOSURE B

Office of the Secretary (SECY) Items of Interest Week Ending APRIL 19, 2019

Document Released to Public	Date of Document	Subject	
Decision Documents			
1. SECY-19-0031	03/25/19	Exelon Generation Company, LLC, Request for Emergency Operations Facility Consolidation	
Staff Requirements Memorandum SECY-19-0031	04/17/19	Exelon Generation Company, LLC, Request for Emergency Operations Facility Consolidation	
Commission Voting Record SECY-19-0031	04/17/19	Exelon Generation Company, LLC, Request for Emergency Operations Facility Consolidation	
Staff Requirements Memorandum SECY-17-0059	04/18/19	Proposed Enforcement Policy Revision for Processing Fitness-for-Duty Cases Resulting from Site Fitness-for-Duty Drug and Alcohol Violations by Individuals	
5. Commission Voting Record SECY-17-0059	04/18/19	Proposed Enforcement Policy Revision for Processing Fitness-for-Duty Cases Resulting from Site Fitness-for-Duty Drug and Alcohol Violations by Individuals	
6. SECY-19-0033	04/04/19	Discontinuation of Rulemaking—Access Authorization and Fitness-for-Duty Determinations	
Information Papers			
1. SECY-19-0038	04/18/19	Weekly Information Report – Week Ending April 12, 2019	

Commission Correspondence

- 1. Letter to the Honorable Nancy Pelosi, et al., submits the Fiscal Year 2018 Annual Report on the Notification and Federal Employee Antidiscrimination and Retaliation (No Fear) Act of 2002, dated April 8, 2019.
- 2. Letter to the Honorable Ana Matosantos, responds to request to confirm that NRC will continue to exercise its authority over Diablo Canyon to maintain safety during decommissioning and to be kept informed of issues that arise, dated April 8, 2019.
- 3. Letter to the Honorable John Barrasso and Frank Pallone, submits reports on the status of a "Study of Reprisal and Chilling Effect for Raising Mission-Related Concerns and Differing Views at the NRC," dated April 9, 2019.

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- 4. Letter to the Honorable John Barrasso and Frank Pallone, submits the report on the status of "Baffle-Former Bolt Guidance," dated April 9, 2019.
- 5. Letter to the Honorable John Barrasso, et al., submits the 27th monthly status report on the licensing activities and regulatory duties of the NRC (for the reporting period through February 2019), dated April 10, 2019.
- 6. Letter to the Honorable John Barrasso and Frank Pallone, Jr., submits report on "Uranium Recovery License Issuance and Amendment Reviews Duration and Recommendations to Improve Efficiency and Transparency," dated April 10, 2019.

APRIL 29, 2019 ENCLOSURE C

WEEKLY INFORMATION REPORT - WEEK ENDING APRIL 19, 2019, DATED

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