

INFORMATION REPORT

January 10, 2014

SECY-14-0004

For: The Commissioners
From: Reginald W. Mitchell
Assistant for Operations
Office of the Executive Director for Operations
Subject: WEEKLY INFORMATION REPORT - WEEK ENDING
DECEMBER 27, 2013

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Office of Administration (ADM)
Items of Interest
Week Ending December 27, 2013

Financial Internal Controls Monitoring and Support

On December 20, 2013, as a result of a General Service Administration (GSA) competition, a labor hour GSA delivery order (NRC-HQ-7N-14-T-0001) was awarded under contract GS23F8152H to Ernst and Young LLP of Washington, DC. The contractor shall provide ongoing internal control documentation and monitoring support in accordance with Office of Management and Budget Circular A-123, particularly Appendix A, "Internal Control Over Financial Reporting." The period of performance is December 20, 2013, through December 19, 2014, with four 1-year option periods. The total value of the contract is \$1,049,538.03, including all options.

Security Requirements for Facilities Storing Spent Nuclear Fuel: Draft Regulatory Basis; Availability of Response to Public Comments; 10 CFR Parts 72 and 73 (RIN 3150-AI78; NRC-2009-0558)

On December 24, 2013, the NRC published a document in the *Federal Register* ([78 FR 77606](#)) that makes available the NRC staff's response to public comments on a draft regulatory basis for a proposed rule that would revise the security requirements for storing spent nuclear fuel (SNF) in an independent spent fuel storage installation, and for storing SNF and/or high-level radioactive waste in a monitored retrievable storage installation.

List of Approved Spent Fuel Storage Casks: HI-STORM 100 Cask System; Amendment No. 9: Direct Final Rule; Correction and Delay of Effective Date; Proposed Rule; Correction and Extension of Comment Period; 10 CFR Part 72 (RIN3150-AJ12; NRC-2012-0052)

On December 26, 2013, the NRC published a document in the *Federal Register* ([78 FR 78165](#)) correcting and delaying the effective date of a direct final rule that appeared in the *Federal Register* on December 6, 2013 ([78 FR 73379](#)). The direct final rule amends 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. 9 to Certificate of Compliance (CoC) No. 1014. This action is necessary to correct the NRC's Agencywide Documents Access and Management System (ADAMS) accession numbers for the CoC, the safety evaluation report (SER), and the ADAMS document package containing the CoC, SER, and the Technical Specifications. Also on December 26, 2013, the NRC published a correction ([FR 78 78285](#)) to the companion proposed rule ([78 FR 73456, December 6, 2013](#)) to extend the public comment period to January 27, 2014.

Office of the Chief Human Capital Officer (OCHCO)
Items of Interest
Week Ending December 27, 2013

Arrivals		
BIRO, MIHAELA	STRUCTURAL ENGINEER	NRO
CHEN, YEN-MING	IT SPECIALIST ENTARCH/SYSANALYSIS	IS
CRIDER, AMBER	ADMINISTRATIVE ASSISTANT	NRR
JUSTICE, RYAN	IT SPECIALIST SYSTEMS ANALYSIS	IS
POWELL, DAWN	SENIOR HUMAN RESOURCES SPECIALIST	OCHCO
SPICKA, JOSHUA	IT SPECIALIST SYSTEMS ANALYSIS	IS
WANG, GEORGE	MATERIALS ENGINEER	NRO
YESHNIK, ANDREW	RELIABILITY AND RISK ANALYST	NRR
Retirements		
None		
Departures		
None		

Office of Information Services (OIS)
Items of Interest
Week Ending December 27, 2013

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received
During the Period of December 20, 2013 – December 26, 2013:

Copy of the Premium Class Travel report for NRC fiscal year (FY) 2010, FY2011 and FY2012	FOIA/PA-2014-0090
Reports required by the Federal Travel Regulation submitted to General Service Administration (GSA) regarding use of other than coach-class transportation, from 2010 thru 2013	FOIA/PA-2014-0091
All documents concerning Premium Class Travel for federal employees between 2009 and the present	FOIA/PA-2014-0092
APPEAL: Denial of Fee Waiver (FOIA/PA-2014-0012)	FOIA/PA-2014-0007A
Reports of Premium Class Travel generated by the GSA for the past three years	FOIA/PA-2014-0093
All records pertaining to redactions made to Generic Issue-204, from July 19, 2010 through March 31, 2012	FOIA/PA-2014-0094
Any and all documents regarding high burn up fuel in reactors at specified plants	FOIA/PA-2014-0095
Copy of NRC's list of outstanding and stale dated checks, six months or older and \$1,000.00 and greater for all available years	FOIA/PA-2014-0096
Status of installation of level monitoring instrumentation on spent fuel level for all operating plants	FOIA/PA-2014-0097
Copy of Office of Inspector General (OIG) Investigative Report 11-05	FOIA/PA-2014-0098

DECEMBER 27, 2013

ENCLOSURE C

**Office of the Secretary (SECY)
Items of Interest
Week Ending December 27, 2013**

Document Released to Public	Date	Subject
Information Papers		
1. SECY-13-0140	12/20/13	Weekly Information Report – Week Ending December 13

Commission Correspondence

1. Letter to Marvin S. Fertel, Nuclear Energy Institute, dated December 19, 2013, responds to letter requesting that the NRC review and revise the agency's shutdown plan (Management Directive 4.5).
2. Letter to David A. Lochbaum, Director, Union of Concerned Scientists, dated December 18, 2013, responds to letter expressing concerns regarding recommendations for expedited transfer of spent fuel to dry storage.
3. Letter to Representative Fred Upton, et al., dated December 18, 2013, provides the November 2013 monthly status report on the NRC activities and expenditure of unobligated carryover funds appropriated from the Nuclear Waste Fund.
4. Letter to Mary Olson, Nuclear Information and Resource Service, dated December 18, 2013, responds to letter requesting for extension on Waste Confidence Rulemaking Comment Period and Civility in Conduct of Public Meetings.
5. Letter to Anthony R. Pietrangelo, Nuclear Energy Institute, dated December 18, 2013, responds to his letter sharing insights from a recent meeting between Chief Nuclear Officers and their Japanese counterpart at Fukushima Daiichi and Daini.
6. Letter to Senator Thomas Carper, et al., dated December 16, 2013, providing NRC's response to the Government Accountability Office's (GAO) recommendations in GAO-13-743, "Nuclear Power Analysis of Regional Differences and Improved Access to Information Could Strengthen NRC Oversight."

Federal Register Notices Issued

1. Request for a License to Export Deuterium.
2. Advisory Committee for Reactor Safeguards (ACRS), Meeting of the ACRS Subcommittee on Radiation Protection and Nuclear Materials, Notice of Meeting (01/16/14, 8:30am – 5:00pm).

3. ACRS, Meeting of the ACRS Subcommittee on Materials, Metallurgy & Reactor Fuels
Notice of Meeting (01/14/14, 8:30am – 12:00pm).
4. ACRS, Meeting of the ACRS Subcommittee on Materials, Metallurgy & Reactor Fuels
Notice of Meeting (01/14/14, 1:00pm – 5:00pm).
5. ACRS, Meeting of the ACRS Subcommittee on Reliability & PRA Notice of Meeting
(01/15/14, 8:30am – 5:00pm).