TO *derika*
& to iowich
11/2e

From: "Deann Raleigh" <draleigh@scientech.com>   NSIE
To: <sam1@nrc.gov>
Date: 11/21/01 11:35AM
Subject: an actual legitimate question

Are you there today? Thought maybe you'd take off since the parents are
coming into town. What time will they be coming? House all cleaned up?

release

Okay, here's the question: how can I get access to daily reports? I
understand NIRS now has access...so why can't I?

Here's another question: your buddy from AEP that you were talking to
yesterday, is his name Chris Block?

Thanks! I owe you.

Deann

Fred Brown - Section Chief, NMSS for NMED contact
Tim McCartty
Vern Hodge

AAA-4

To: Mr. Richard Wessman

From: Gerry Sutter, RDS

Date: December 4, 2001

Re: Distribution Procedures

In a conversation with the IRO staff, the NRR/REXB Data Services (RDS) procedures for distribution of event related documents was discussed. At that time the RDS analyst, Gerry Sutter suggested that he might put down the current procedure for distribution of Nuclear Plant Events.

Since October 11, 2001 when the External Web was brought down a new "distribution" procedure has been developed. This document seeks to clarify what is being performed currently so that conformance to Agency standards (which are not always in the purview of RDS personnel) can be maintained.

In a separate, but related issue, a series of requests were generated involving the inevitable use of these documents. To assist in

I. Time Table for Event related document processing

6:45 AM - IRO releases 5072 and Plant Status report in database and ascii text format. Two versions of 5072 files are prepared:
- Internal ENs includes flag that there is "Security Event" with no other information and references staff contact HOO for more information; [1]
- External ENs make no mention of "Security Events" either in the header file or in the event description that follows.

6:46 AM - RDS automated service distributes "Internal ENs," Plant Status Reports, along with Headquarters Morning are copied to "S:\Events"folder on all servers in the agency.

7:00 AM RDS analyst manually runs conversion routines to convert files to html (WEB format).
- Currently the "External Version" of the ENs are prepared for the WEB but in a recent conversation with Mr. Richard Wessman (IRO),
- a request was made for the "Internal Version" of the Events to be prepared for WEB since the Web Sight is only accessed by USNRC staff.
- During this discussion it was also suggested that the .dbf output have the same amount of information that is in the notifications.
- The "External Version" of ENs, Plant Status, and MR files are converted to Rich Text Format (a format that is read by all major word processors).
- All file types (html, RTF files (for External-ENs, Plant Status, and MRs with date included in the filenames, PNs, and Part 21s), WordPerfect Format (for Internal ENs) are copied to the NRR/REXB repository.

8:30 AM Send out EN, Plant Status, MR (and if available PN and Part 21 Documents)

8:30 AM - 4:30 PM - Convert PN document to RTF documents as they are released. Convert Part 21 Documents to RTF Format as they are released.

4:30 PM - run consolodation routine that extracts any MR files from regions and appends them to the Headquarters database. Run Output routine that prepares HQ - MR ascii files for release the following morning.

---

[1] The Internal Event discloses only the following Information:

```
+----------------------------------------------------------------------+
|Power Reactor                              |Event Number:    38439    |
+----------------------------------------------------------------------+
                    **( NOT FOR PUBLIC DISTRIBUTION )**
+----------------------------------------------------------------------+
!!!!!        This event is a security event.  Contact HOO for details.    !!!!!
+----------------------------------------------------------------------+
```

B. Distribution List for 5072's and related Documents to Sources external to USNRC

INPO

Steve Aitken	770-644-8621	Aitkensy@inpo.org
Ken Christian	770-644-8329	Christiankj@inpo.org
Jim Lynch	770-644-8671	Lynchje@inpo.org

INEEL

Tom Smith	208-526-6904	SMITTW@inel.gov
Andy Walters at	208-526-6508	banw@inel.gov
Erma Jenkins	208-526-9266	jen@inel.gov

CISSCO II CLIN 13

Manager for PIE Events Assessment (NRR/DRIP/REXB)

Dr. Vernon Hodge	(301) 415-1861	CVH@nrc.gov

Backup Analyst for REXB

Kathy Gray	(301) 415-1166	KXG@nrc.gov

Manager RDS (REXB Data Services - CLIN 13 - CISSCO II Contract; OAO)

Gerry Sutter	(240) 753-0100 ext: 120 -or-█████████)	FGS@nrc.gov

Backup Analyst - RDS

Frank Lootens	(240) 753-0100 ext: 148 EX 6	FWL@nrc.gov

II. eMail to Mindy Landau from FGS re: Policy Contact

To: Mindy Landau
From: Gerry Sutter
Re: Distribution of 5072's, Plant Status Reports, Morning Reports, PN's and Part 21 Documents
Date: 12-03-2001

I have been requested to draft a summary of how the morning 5072 Event and Plant Safety documents are processed and distributed on a daily basis. I have been referred to you both by Julie Crutchly (IRO) and Dr. Vernon Hodge (the NRR staff in charge of the PC Integrated Events System who supports my efforts to serve the USNRC) and now Tim McGinty (NMSS).

I am a contractor with OAO (which was recently awarded the CISSCO II contract with OCIO for maintenance program support). Our group REXB Data Services (RDS) is responsible for processing and distributing the Event Notification and Safety Related documents once they are released. This effort has always included loading the information into NRR Events Assessment Databases and sending WP files throughout the agency early in the morning each business day.

Before October 11 this effort included positing the Events on the External WEB page and we have been requested to resume loading these documents on the INTERNAL WEB.

I have sought you out because in my technical capacity, I have always sought to be responsive to the needs of those requesting the documents. But now, access to these documents involve policy and not merely operational issues.

When requests of this nature come in I would like to have someone who can either direct me as to my response or take over this effort.

A.   **Email from Tim McGinty to FGS related to distribution of Event data**

From: Tim McGinty
To: F. Gerry Sutter
Date: 11/28/01 6:19PM
Subject: Fwd: an actual legitimate question

Gerry,

Please see the attached string of e-mails. I would like to be able to definitively ascertain the complete dissemination of the daily plant status and event reports, and respond to the query from our Public Affairs and EDO's office.

Please summarize the current status of distribution of events and plant status. Please also capture any understanding we have with INPO regarding how they would distribute the information, and the status of placing the reports on NRC's internal web-site. If you have any reason to confirm or deny the access of the Nuclear Information Resource Service (NIRS) to the daily reports, we would also like to know that.

Please also respond to the Headquarters Operations Officer at HOO1, I am going to ask the HOO to followup with you.

Thanks in advance,

Tim McGinty, Acting Section Chief, Operations Section, IRO
415-8743

CC: Fangie Jones; Headquarters Operations Officer 1; Omar Khan; Tom Kardaras

B. **Email from Mindy Landau to Tim McGinty related to distribution of Event data**

NSIR

From: Mindy Landau
To: Joseph Holonich; Richard Wessman
Date: 11/26/01 7:51AM
Subject: Fwd: an actual legitimate question

Dick and Joe,
Please see the attached message which alleges that NIRS is receiving the daily reports. If this is true, it represents a major departure from our agreed-upon policy. I know that INPO gets copies of the reports, but was unaware that other groups may be receiving them as well. Can you check on this and get back to me? Thanks.

CC: Joseph Shea; Scott Morris

C. **Email from Scott Morris to Mindy Landau related to distribution of Event data**

From: Scott Morris
To: Mindy Landau
Date: 11/21/01 2:44PM
Subject: Fwd: an actual legitimate question

Mindya: see attached message from Deann Raleigh (Scientech). She attends NRC public meetings and writes up meeting summaries (among other things) and sells them to nuclear industry clients...

She questions why NIRS (apparently) gets daily plant events/status reports but she herself is unable to obtain...not sure where she got her info, but can you help me look into this? thanks

Scott

CC: Joseph Shea

D.   Email from Deann Raliegh to Sam Pettijohn related to distribution of Event data

From: "Deann Raleigh" <draleigh@scientech.com>
To: <sam1@nrc.gov>
Date: 11/21/01 11:35AM
Subject: an actual legitimate question

Are you there today? Thought maybe you'd take off since the parents are coming into town. What time will they be coming? House all cleaned up?

Okay, here's the question: how can I get access to daily reports? I understand NIRS now has access...so why can't I?

Here's another question: your buddy from AEP that you were talking to yesterday, is his name Chris Block?
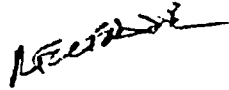
Thanks! I owe you.

Deann

III. Background Documents Event Distribution
A.   Request for FGS to take over Distribution of 5072 data to INEEL
       (It is my understanding that this request received EDO approval.)

From: Omar Khan
To: F. Gerry Sutter
Date: 10/23/01 9:47AM
Subject: Fwd: Event Notifications

Gerry
I am forwarding this e-mail from Mr. Walters. I brought up this issue with Nader Mamish and he gave me the go ahead to send the requested information to INEEL.
Omar

CC: Nader Mamish; C. Vernon Hodge; Karen Jackson; Tom Kardaras

From: "Bruce A Walters/BANW/CC01/INEEL/US" <BANW@inel.gov>
To: <ohk@nrc.gov>
Date: 10/19/01 8:04PM
Subject: Event Notifications

Omar,

The last Event Notification we received off the NRC website before it was shutdown was EN # 38369. We received that on Oct. 10, 2001.

I still need the monthly file you send just like always for the OUTINFO database.

In addition to that, I would like to know if you can send Event Notifications daily or at least weekly for several other databases that we keep up for the NRC on a daily basis. These databases are Safety System Failure (SSF) and Engineered Safety Features/Scrams (ESF/Scram) and are done for Tom Boyce who is with NRR. We also use the Event Notifications along with Preliminary Notifications, and the Morning Reports for the NMED database which is under Sam Pettijohn.

Ideally, we would like to receive Event Notifications, Preliminary Notifications, and Morning Reports on a daily basis and backdated through 10/10/2001 until the issue with the NRC website is resolved. However, I realize that you may not normally deal with Preliminary Notifications, and Morning Reports. It would still be extremely helpful for us to receive the Event Notifications as quickly as possible.

If you have any questions please call Andy Walters at 208-526-6508 or e-mail me at banw@inel.gov

Thankyou
Andy

B.   Request for FGS to take over Distribution of 5072 data to INPO
        (It is my understanding that this request received Commissioner approval before directing
        NRR/DRIP/REXB to take action.)

From: Kathy Gray   NSIR
To: F. Gerry Sutter   Action
Date: 10/23/01 12:08PM
Subject: Fwd: Events

Per your request.

Documents sent to INPO should be addressed to:

Christiankj@inpo.org
Lynchje@inpo.org
Aitkensy@inpo.org

CC: C. Vernon Hodge; John Tappert

C.   FGS initial contact with Distribution Staff

-----Original Message-----
From: F. Gerry Sutter [mailto:FGS@nrc.gov]
Sent: Tuesday, October 23, 2001 4:00 PM
To: Aitken, Steven Y (INPO); Christian, Kenny J (INPO); Lynch, Jim E (INPO)
Subject: Events, etc.

I have been requested to start providing you with Event Notification and related information.

I work with Kathy Gray who has been forwarding these files to you and since I am unsure where we are in terms of specific days, I am taking the liberty of forwarding all the relevant files from 10-11 when the WEB service was interrupted.

I am Gerry Sutter and am a contractor working for Kathy Grays branch (NRR/REXB). I was responsible for distributing the EN and safety related documents. Thus, I have been asked to send the files directly to you.

I have been asked to keep you up to date on the 5072's, Plant Status Reports, Headquarters Morning Reports. I will include the prior day's Preliminary Notification documents, and the Part 21 documents as well. These files have been created using Rich Text Format (which can be read by all Word Processors and maintain the majority of their formatting).

I have attached a zip file with these reports and I just wanted to go over the naming convention.

011017DR.RTF - this name would refer to an Event Notifications for Oct. 17, 2001
yymmdd = "011017" Daily (Event Notification) Report = "DR" . Rich Text Format = "RTF"

011017PS.RTF - this name would refer to a Plant Status Report for Oct. 17, 2001
yymmdd = "011017" Plant Status Report = "PR" . Rich Text Format = "RTF"

011016MR.RTF - this name would refer to a Headquarters Morning Report for Oct. 16, 2001
yymmdd = "011016" Morning Report = "MR" . Rich Text Format = "RTF"

(REMEMBER THAT THE MORNING REPORTS ARE RELEASED FOR THE PREVIOUS DAY).

The Preliminary Reports follow the pattern of the PN "number."
PN3-01-035.RTF would be a PN for Region 3- 2001- number 35.

I have been told that I will be receiving the Part 21 reports and will forward them along as well when they are released.

If you would care to share your names and phone numbers, I would be better able in a position to contact you in case of a LAN or computer problem that interrupts service.

After this I will endeavor to send these out in the morning before 8:00 am. If you have any questions, don't hesitate to ask me.

Gerry Sutter
FGS@NRC.GOV

EX 6

IV. Examples of Policy Requests sent to FGS for response

"NRCWEB NRCWEB" <NRCWEB@nrc.gov> on 10/04/2001 12:49:50 PM

To: Jon Back/ENERGY/TXU@TXUE
cc:
Subject: Re: Plant Information Books ????

I'm sorry to report that due to the sensitive material that some of the Info books contained, we have removed from the web. We have no plans at this time to repost but in the December timeframe we plan to deploy our new redesign which will contain a Find a Facility with much of the same information. Please let me know if I can be of further assistance.

Joan Hoffman
NRC Web Site Manager

>>> <jback1@txu.com> 10/04/01 09:41AM >>>

Are they gone forever or just temporary, or did they move and I missed the announcements?

The PIB's worked recently, but not anymore.

Jon D. Back
Comanche Peak SES
Glen Rose, TX 76043
254-897-5506

Nuclear Overview department.

From: <CKnowles@dhhs.state.nh.us>
To: Jim!!Myers <jhm@nrc.gov>
Date: 10/23/01 10:11AM
Subject: NRR

Can you tell me if the NRR Plant Status and Daily Events reports database will be made available to members of state programs, and if so, when?

Thanks in advance.

Craig Knowles
Radiochemistry Lab Supervisor
NH Bureau of Radiological Health
6 Hazen Drive
Concord NH 03301-6527
phone: (603) 271-2023
fax: (603) 225-2325
email: cknowles@dhhs.state.nh.us

From: Carl Parry <CParry@usainc.org>
To: "'cag@nrc.gov'" <cag@nrc.gov>
Date: 10/23/01 9:59AM
Subject: Daily Plant Status Report

Carol- Can you tell me if you intend to put the daily plant status report back up at some point? We used this information for our daily status of the USA fleet plants. It was very helpful & reliable and I hope at some point it will come back.

Regards,
Carl E. Parry
President & CEO
Utilities Service Alliance, Inc.
9200 Indian Creek Parkway, Suite 201
Overland Park, KS 66210
Phone: 913-451-5735
www.usainc.org

From: NRCWEB
To: F. Gerry Sutter
Date: 10/23/01 11:06AM
Subject: Fwd: events reports

for your response. Thanks

Joan

From: "Johansen.Kjell" <Kjell.Johansen@wepco.com>
To: "'pdr@nrc.gov'" <pdr@nrc.gov>
Date: 10/23/01 9:20AM
Subject: events reports

How soon before you start to post daily events again? As the person in
charge of environmental activities at Point Beach, I was tracking envrionmental events such as oil
spills, etc.

By the way, if you have removed access to information about reactor locations on the NRC web site,
what are you going to do about all of the Great Lakes navigational charts issued by NOAA for use
by small boats and freightors on the Great Lakes. Anyone with any smarts can get the lats and lons
off of these charts.

Kjell Johansen, Ph.D.
Chemistry Specialist - Environmental
Point Beach Nuclear Plant
6610 Nuclear Road
Two Rivers, WI 54241

kjell.johansen@wepco.com

NFIP Actions

From:	"Erma E Jenkins/JEN/CC01/INEEL/US" <JEN@inel.gov>
To:	"F. Gerry Sutter" <FGS@nrc.gov>
Date:	10/31/01 9:48AM
Subject:	Re: Event Reports 10/30/2001

Gerry, the guys want to know how we get this info on ENs like these: Is
there anyway you can get this or not?
Thanks!

```
+---------------------------------------------------------------------+
|Power Reactor                                  |Event Number:  38439  |
|                                                                     |
+---------------------------------------------------------------------+
                    *** NOT FOR PUBLIC DISTRIBUTION ***
+---------------------------------------------------------------------+
!!!!!       This event is a security event.  Contact HOO for details.
!!!!!
+---------------------------------------------------------------------+
+---------------------------------------------------------------------+
```

From:	"Bruce A Walters/BANW/CC01/INEEL/US" <BANW@inel.gov>
To:	"F. Gerry Sutter" <FGS@nrc.gov>
Date:	10/25/01 12:08PM
Subject:	Missing EN's

Hi Gerry,

I'm forwarding this list on to you. I am not sure if we just missed these
in the shuffle or if they were purposely not sent for some reason (like
safeguards events).

Thanks, Andy
-------------------- Forwarded by Bruce A Walters/BANW/CC01/INEEL/US on
10/25/2001 09:51 AM --------------------------

Erma E Jenkins
10/25/2001 09:14 AM

To: Bruce A Walters/BANW/CC01/INEEL/US@INEL
cc:
Subject: Missing EN's

Andy, Tom asked me to send you these list of EN's that are still missing.

-----Original Message-----
From: F. Gerry Sutter [mailto:FGS@nrc.gov]

If you would please send Gerry a message, and see if they exist, or did we miss them somehow.

38379, 38380, 38387, 38392, 38393, 38394, 38397, 38403, 38404, 38405

Thanks

Sent: Tuesday, October 23, 2001 4:00 PM
To: Aitken, Steven Y (INPO); Christian, Kenny J (INPO); Lynch, Jim E (INPO)
Subject: Events, etc.

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I have been told that I will be receiving the Part 21 reports and will forward them along as well when they are released.

If you would care to share your names and phone numbers, I would be better able in a position to contact you in case of a LAN or computer problem that interrupts service.

After this I will endeavor to send these out in the morning before 8:00 am. If you have any questions, don't hesitate to ask me.

Gerry Sutter   b.6
FGS@NRC.GOV
[■■■■■■]