



Entergy Operations, Inc.
Entergy Nuclear Operations, Inc.
1340 Echelon Parkway
Jackson, Mississippi 39213-8298
Tel 601-368-5516

Bryan S. Ford
Senior Manager
Nuclear Licensing

CNRO-2008-00030

September 30, 2008

U.S. Nuclear Regulatory Commission
Attn: Document Control Desk
One White Flint North
11555 Rockville Pike
Rockville, MD 20852-2738

SUBJECT: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Arkansas Nuclear One, Units 1 and 2, Docket Nos. 50-313 & 50-368
Big Rock Point, Docket No. 50-155
Grand Gulf Nuclear Station, Docket No. 50-416
Indian Point Nuclear Generating Units 1, 2, and 3, Docket Nos. 50-003, 50-247 & 50-286
Palisades Nuclear Plant, Docket No. 50-255
Pilgrim Nuclear Power Station, Docket No. 50-293
River Bend Station, Docket No. 50-458
Vermont Yankee Nuclear Power Station, Docket No. 50-271
Waterford 3 Steam Electric Station, Docket No. 50-382

Dear Sir or Madam:

In accordance with 10 CFR 73.21(g)(3), Entergy Operations, Inc and Entergy Nuclear Operations, Inc (hereinafter Entergy) request Nuclear Regulatory Commission (NRC) approval for the above captioned facilities¹ to use Privatel model 960V, software version 7.10 telephone security devices for the purpose of establishing protected telecommunications and transmitting encoded Safeguards Information (SGI) between authorized individuals. The Privatel system would also be used to establish protected telecommunications systems with other SGI holders that have been authorized to use Privatel systems for purposes of transmitting Safeguards Information. These entities would include our corporate facilities, NRC, Nuclear Energy Institute (NEI), and other nuclear power plants that have received approval to use Privatel devices for this purpose.

The Privatel model 960V telephone security device, software version 7.10 conforms to Federal Information Processing Standard (FIPS)140-1 and is currently listed by the National Institute of Standards and Technology as a validated to FIPS-140-1 cryptographic module as of the January 4, 2008 update for the year 2000.

¹ Our J. A. FitzPatrick plant was previously granted this same permission by NRC letter dated December 6, 2005 from Scott A. Morris to T. A. Sullivan (No TAC #).

8008

Entergy has an information protection system in place that meets the requirements of 10 CFR 73.21(b) through (i). Prior to the first use of the Privatel security devices for SGI, written procedures will be implemented that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised.

Pursuant to 10 CFR 73.21(g)(3), the transmission of encrypted material to other authorized SGI holders, who have received NRC approval to use Privatel model 960V, would be considered a protected telecommunications system. The transmission and dissemination of unencrypted SGI would remain subject to the provisions of 10 CFR 73.21(g)(1) and (2). Entergy believes that the ability to discuss SGI over such protected and secured lines between the various resources that deal with security and emergency situations in both simulated and real scenarios will allow more effective responses to these types of situations.

The regulatory commitments made in this letter are summarized in Attachment 1.

Should you have any questions or require additional information, please contact Bryan Ford, Senior Manager Nuclear Safety and Licensing at (601) 368-5516.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Ford", is written over a horizontal line.

JTH/LAE/lae

Attachment:

1. Regulatory Commitments Table

Enclosure:

Privatel 960v FIPS 140-1 Validation Certificate

cc: See next page

cc: Mr. M. A. Balduzzi (WPO) ✓
Mr. K. H. Bronson (PNPS)
Mr. T. A. Burke (ECH)
Mr. P. T. Dietrich (JAF)
Mr. J. R. Douet (GGNS)
Mr. J. S. Forbes (ECH)
Mr. J. T. Herron (ECH)
Mr. T. G. Mitchell (ANO)
Mr. M. Perito (RBS)
Mr. J. E. Pollock (IPEC)
Mr. C. J. Schwarz (PLP)
Mr. T. A. Sullivan (VY)
Mr. J. E. Venable (RBS)
Mr. K. T. Walsh (W-3)

Mr. J. L. Caldwell, NRC Regional Administrator, RIII
Mr. E. E. Collins, NRC Regional Administrator, RIV
Mr. S. J. Collins, NRC Regional Administrator, RI
Mr. J. P. Boska, NRC Sr. Project Manager, IPEC
Mr. J. N. Donohew, NRC Sr. Project Manager, GGNS/RBS
Mr. J. Hall, NRC Project Manager, BRP
Mr. N. Kalyanam, NRC Project Manager, W-3
Mr. J. S. Kim, NRC Project Manager, PNPS/VY
Mr. M. L. Chawla, NRC Project Manager, PLP
Mr. A. B. Wang, NRC Project Manager, ANO

Mr. Paul Eddy
NYS Department of Public Service
3 Empire State Plaza
Albany, NY 12223

Mr. Paul D. Tonko
President
NYSERDA
17 Columbia Circle
Albany, NY 12203-6399

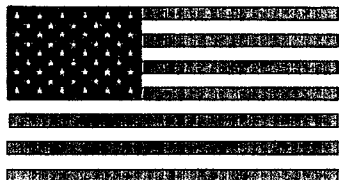
Mr. David O'Brien
Commissioner
VT Department of Public Service
112 State Street, Drawer 20
Montpelier, VT 15620-2601

Regulatory Commitments

This table identifies actions discussed in this letter for which Entergy commits to perform. Any other actions discussed in this submittal are described for the NRC's information and are not commitments.

Commitment	TYPE		Scheduled Completion Date
	One Time Action	Continuing Compliance	
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised	X		Prior to using Privatel for Offsite SGI Communications.

FIPS 140-1 Validation Certificate



The National Institute of Standards
and Technology of the United States
of America



The Communications Security
Establishment of the Government
of Canada

Certificate No. 108

The National Institute of Standards and Technology, as the United States FIPS 140-1 Cryptographic Module Validation Authority;
and the Communications Security Establishment, as the Canadian FIPS 140-1 Cryptographic Module Validation Authority; hereby
validate the FIPS 140-1 testing results of the Cryptographic Module identified as:

Privatel™ Model 960v, by L-3 Communication Systems

In accordance with the Derived Test Requirements for FIPS 140-1, *Security Requirements for Cryptographic Modules*. FIPS 140-1 specifies the security requirements that are to be satisfied by a cryptographic module utilized within a security system protecting *Sensitive But Unclassified Information* (United States) or *Designated Information* (Canada) within computer and communications systems (including voice systems).

Products which use the above identified cryptographic module may be labeled as complying with the requirements of FIPS 140-1 so long as the product, throughout its life cycle, continues to use the validated version of the cryptographic module as specified in this certificate. The validation report contains additional details concerning test results. No reliability test has been performed and no warranty of the products by both agencies is either expressed or implied.

This certificate includes details on the scope of conformance and validation authority signatures on the reverse.

™: A Certification Mark of NIST, which does not imply product endorsement by NIST, the U.S., or Canadian Governments.

FIPS 140-1 provides four increasing, qualitative levels of security: Level 1, Level 2, Level 3, and Level 4. These levels are intended to cover the wide range and potential applications and environments in which cryptographic modules may be employed. The security requirements cover eleven areas related to the secure design and implementation of a cryptographic module. The scope of conformance achieved by the cryptographic modules as tested in the product identified as:

Privatel™ Model 960v, by L-3 Communication Systems (Hardware version 960v, Software version 5.06; hardware)

**CEAL: A CygnaCom Solutions Laboratory,
NVLAP LAB CODE 200002-0**

and tested by the Cryptographic Module Testing accredited laboratory:
is as follows:

Cryptographic Module Design:	Level 1	Module Interfaces:	Level 1
Roles and Services:	Level 1	Finite State Machine Model:	Level 1
Physical Security: (Multi-chip standalone)	Level 1	Software Security:	Level 1
EMI / EMC:	Level 1	Self Tests:	Level 1
Key Management:	Level 1		

Operating System Security Level **N/A** is met when used in the following configuration(s): **N/A**

The following FIPS approved Cryptographic Algorithms are used: **Triple DES (Cert. #20); SHA-1 (Cert.#33)**

The Cryptographic module also contains the following non-FIPS approved algorithms: **Session Key Development Algorithm (SKDA)**
End user queries concerning the non-FIPS approved algorithms may be directed to their respective Cryptographic Module Validation Authority.

Overall Level Achieved: 1

Signed on behalf of the Government of the United States

Signature: [Signature]

Dated: 1 August 2000


Chief, Computer Security Division
National Institute of Standards and Technology

Signed on behalf of the Government of Canada

Signature: [Signature: Barry Madill]

Dated: 31 July 2000

Director, Information Protection Group
The Communications Security Establishment

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
Manager Security / C. L. Parker	Concurrence and Agreement to Perform Actions	e-mail dated 9/30/2008 10:09am
ANO / Dale James	Concurrence	e-mail dated 9/30/2008 12:26pm
COMMENTS		
Site concurrences via separate site LI-106 forms.		


Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes No	<input checked="" type="checkbox"/> <input type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>

Section III Action Items

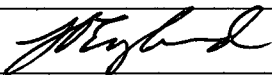

Required Actions <i>Note: Actions needed upon approval should be captured in the appropriate action tracking system</i>	Due Date	Responsible Dept.
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel	Prior to use on site	Corporate Security

EEH / ANO

 Entergy	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised		
---	--	--

Section IV Final Document Signoff for Submittal

Correspondence Preparer	L. A. England 9/30/2008 
Final Submittal Review <i>(optional)</i>	
Responsible Department Head	B. S. Ford 9/30/2008 

ENGLAND, LESLEY A

From: PARKER, CLAUDIA
Sent: Tuesday, September 30, 2008 10:09 AM
To: ENGLAND, LESLEY A
Subject: RE: Privatel secure phones concurrence

yes

thanks

From: ENGLAND, LESLEY A
Sent: Tue 9/30/2008 10:03 AM
To: PARKER, CLAUDIA
Subject: FW: Privatel secure phones concurrence

Do I have your concurrence to transmit the attached Privatel letter CNRO 2008-00030 and produce the required implementing procedures for the fleet?

Les England

Entergy Services, Inc.

1340 Echelon Parkway

Jackson, MS 39213

8-433-5766 Internal

(601) 368-5766 Office

(601) 368-5816 FAX

(601) 927-2875 Personal Cell Phone

lenglan@entergy.com

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<<ENGLAND, LESLEY A.vcf>>

From: ENGLAND, LESLEY A
Sent: Tuesday, September 16, 2008 3:19 PM

9/30/2008

To: JAMES, DALE E; Lahti, Laurie A.; LARSON, MICHAEL J; LORFING, DAVID N; Lynch, Joseph R; Mannai, David; MURILLO, ROBERT J; Walpole, Robert W
Cc: Dorman, Eugene; ANDERS, SCOTT L; Burke, David (Pilgrim); Frato, Martin; Gagnon, Daniel W; Huttie Jr, Albert; JAMES, ANDRE' S; Laplante, Jonathan; Marcussen, Fred; PARKER, CLAUDIA; Rabideau, Brian R.; Ryan, Patrick; Stone, James P; Sullivan, Gregory; Vanhorn, Lawrence; ENGLAND, LESLEY A; Ford, Bryan; Faison, Charlene D; 'Bray, Luann E. [lebray@nppd.com]'; Devinentis, Jim; Dotson, Barbara E.; FOUNTAIN, WILLIAM J; Gatslick, Mary; JACKSON, RITA R; MOSHER, NATALIE B; Prussman, Stephen G; SCOTT, GREGORY C
Subject: RE: Privatel secure phones
Importance: High

Via my e-mail dated August 25, 2008 I requested initial site review of a draft letter that would request NRC permission for each site to be able to obtain and use the Privatel Model 960v telephone encryption system. Comments received from that review have been incorporated and the attached letter is being sent to you for formal site concurrence per EN-LI-106. In this instance one letter will be sent from headquarters for the fleet. JAF is excluded because they already have this permission from NRC. Please route this letter at your site for concurrence and forward to me a scan of the executed LI-106 form. I have dated the letter for September 30 submittal but will accelerate that date depending on early receipt of site concurrence.

May I have your site concurrence at your earliest convenience?

<<Privatel_FIPS_140_1.pdf>> <<CNRO2008 Privatel (final).doc>> <<2008 Submittal Review Form CNRO 2008-00030 Privatel.doc>>

Les England

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<<ENGLAND, LESLEY A.vcf>>

9/30/2008

From: ENGLAND, LESLEY A**Sent:** Monday, August 25, 2008 11:01 AM**To:** Faison, Charlene D; Ford, Bryan; JAMES, DALE E; Lahti, Laurie A.; LARSON, MICHAEL J; LORFING, DAVID N; Lynch, Joseph R; Mannai, David; MURILLO, ROBERT J; Walpole, Robert W**Cc:** Costedio, James; Dorman, Eugene; ANDERS, SCOTT L; Burke, David (Pilgrim); Frato, Martin; Gagnon, Daniel W; Huttie Jr, Albert; JAMES, ANDRE' S; Laplante, Jonathan; Marcussen, Fred; PARKER, CLAUDIA; Rabideau, Brian R.; Ryan, Patrick; Stone, James P; Sullivan, Gregory; Vanhorn, Lawrence**Subject:** Privatel secure phones**Importance:** High

Attached is a draft letter requesting NRC permission to employ Privatel phone encryption devices at all of our sites. JAF currently has this permission and their letter to NRC was the basis for this request. Before I formally request site concurrence I'm providing this copy for site comments. I think the letter is self explanatory. Claudia Parker will craft a fleet procedure to govern the use of the equipment. Site security will be responsible for procedural compliance. I plan to tender this letter to NRC as soon as reasonably possible. I understand the each site would budget for and procure their own devices (only the device described in the letter would be authorized). May I have your comments this week?

<< File: CNRO2008 Privatel.doc >>

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9/30/2008

ENGLAND, LESLEY A

From: JAMES, DALE E
Sent: Tuesday, September 30, 2008 12:26 PM
To: ENGLAND, LESLEY A
Cc: MOSHER, NATALIE B
Subject: RE: Privatel secure phones

Les

You have my concurrence.

Dale

-----Original Message-----

From: ENGLAND, LESLEY A
Sent: Tuesday, September 30, 2008 8:21 AM
To: MOSHER, NATALIE B; MURILLO, ROBERT J; JAMES, DALE E; SCOTT, GREGORY C
Subject: FW: Privatel secure phones

NEED ANO AND W3 CONCURRENCES TODAY.

Les England
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>> << File: 2008 Submittal Review Form CNRO 2008-00030 Privatel.doc>>

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	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel
Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
DIRECTOR, NSA – GGNS	CONCURRENCE	M. KRUPA BY EMAIL CONCUR. 9-17-2008
MANAGER, SERCURITY - GGNS	CONCURRENCE	L. VANHORN BE EMAIL CONCUR 9-17-2008
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		

Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes No	<input checked="" type="checkbox"/> <input type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>

Section III Action Items

Required Actions <i>Note: Actions needed upon approval should be captured in the appropriate action tracking system</i>	Due Date	Responsible Dept.
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be	Prior to use on site	Corporate Security

GGNS

LARSON, MICHAEL J

From: KRUPA, MICHAEL A
Sent: Wednesday, September 17, 2008 8:34 AM
To: LARSON, MICHAEL J; Vanhorn, Lawrence
Cc: JACKSON, RITA R
Subject: RE: Privatel secure phones - CONCURRENCE

I concur.

Does this device include Fax?

From: LARSON, MICHAEL J
Sent: Tuesday, September 16, 2008 4:57 PM
To: KRUPA, MICHAEL A; Vanhorn, Lawrence
Cc: JACKSON, RITA R
Subject: FW: Privatel secure phones - CONCURRENCE
Importance: High

<< File: 2008 Submittal Review Form CNRO 2008-00030 Privatel.doc >>
I NEED CONCURRENCE WITH ATTACHED LETTER.

THANKS
MICHAEL LARSON

From: ENGLAND, LESLEY A
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(601) 927-2875 Personal Cell Phone
lenglan@entergy.com

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<< File: ENGLAND, LESLEY A.vcf >>

From: ENGLAND, LESLEY A

Sent: Monday, August 25, 2008 11:01 AM

To: Faison, Charlene D; Ford, Bryan; JAMES, DALE E; Lahti, Laurie A.; LARSON, MICHAEL J; LORFING, DAVID N; Lynch, Joseph R; Mannai, David; MURILLO, ROBERT J; Walpole, Robert W

Cc: Costedio, James; Dorman, Eugene; ANDERS, SCOTT L; Burke, David (Pilgrim); Frato, Martin; Gagnon, Daniel W; Huttie Jr, Albert; JAMES, ANDRE' S; Laplante, Jonathan; Marcussen, Fred; PARKER, CLAUDIA; Rabideau, Brian R.; Ryan, Patrick; Stone, James P; Sullivan, Gregory; Vanhorn, Lawrence

Subject: Privatel secure phones

Importance: High

Attached is a draft letter requesting NRC permission to employ Privatel phone encryption devices at all of our sites. JAF currently has this permission and their letter to NRC was the basis for this request. Before I formally request site concurrence I'm providing this copy for site comments. I think the letter is self explanatory. Claudia Parker will craft a fleet procedure to govern the use of the equipment. Site security will be responsible for procedural compliance. I plan to tender this letter to NRC as soon as reasonably possible. I understand the each site would budget for and procure their own devices (only the device described in the letter would be authorized). May I have your comments this week?

<< File: CNRO2008 Privatel.doc >>

Les England
Entergy Services, Inc.
1340 Echelon Parkway
Jackson, MS 39213

8-433-5766 Internal
(601) 368-5766 Office
(601) 368-5816 FAX
(601) 927-2875 Personal Cell Phone
lenglan@entergy.com

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<< File: ENGLAND, LESLEY A.vcf >>

LARSON, MICHAEL J

From: Vanhorn, Lawrence
Sent: Wednesday, September 17, 2008 8:51 AM
To: LARSON, MICHAEL J
Subject: Re: CONCURRENCE NEEDED


I concur
Lawrence J. Van Horn
Manager, Security
Grand Gulf Nuclear Station
601-437-2143 (Office)
601-630-5522 (Cell)

-----Original Message-----

From: LARSON, MICHAEL J
To: KRUPA, MICHAEL A; Vanhorn, Lawrence
Sent: Wed Sep 17 08:09:55 2008
Subject: CONCURRENCE NEEDED

I sent you a letter in your email for concurrence - can you please concur via email - need to get the letter to corporate.

Thanks MIKE LARSON

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
Manager Security / Andre James	Concur	See email
Manager Licensing / David Lorfing	Concur	ON Ref 9/24/08
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		

Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes No	<input checked="" type="checkbox"/> <input type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>

Section III Action Items

Required Actions	Due Date	Responsible Dept.
Note: Actions needed upon approval should be captured in the		

R155

LORFING, DAVID N

From: JAMES, ANDRE' S
Sent: Wednesday, September 24, 2008 1:57 PM
To: LORFING, DAVID N
Subject: Re: Privatel secure phones

I agree with the submittal and concur with the commitment.

Sent from my BlackBerry Wireless Handheld

-----Original Message-----

From: LORFING, DAVID N
To: JAMES, ANDRE' S
Sent: Wed Sep 24 13:33:14 2008
Subject: FW: Privatel secure phones

Andre

Please let me know if you agree with this submittal and the commitment.

David

-----Original Message-----

From: LORFING, DAVID N
Sent: Saturday, September 20, 2008 12:22 PM
To: ROBERTS, JERRY C; JAMES, ANDRE' S
Subject: FW: Privatel secure phones
Importance: High

Jerry and Andre


Attached is a draft letter (first WORD doc attached below) to the NRC concerning Privatel Secure Phones. Once approved by NRC we will be able to implement, should we choose to do so. Please review and provide your concurrence (via email) with the submittal including the commitment stated in the letter. I will forward the concurrence to corporate. Your concurrence is request at your earliest convenience to support a submittal prior to 9/30.

David Lorfing

-----Original Message-----

From: ENGLAND, LESLEY A
Sent: Tuesday, September 16, 2008 3:19 PM
To: JAMES, DALE E; Lahti, Laurie A.; LARSON, MICHAEL J; LORFING, DAVID N; Lynch, Joseph R; Mannai, David; MURILLO, ROBERT J; Walpole, Robert W
Cc: Dorman, Eugene; ANDERS, SCOTT L; Burke, David (Pilgrim); Frato, Martin; Gagnon, Daniel W; Huttie Jr, Albert; JAMES, ANDRE' S; Laplante, Jonathan; Marcussen, Fred; PARKER, CLAUDIA; Rabideau, Brian R.; Ryan, Patrick; Stone, James P; Sullivan, Gregory; Vanhorn, Lawrence; ENGLAND, LESLEY A; Ford, Bryan; Faison, Charlene D; Bray, Luann E. [lebray@nppd.com]; Devincentis, Jim; Dotson, Barbara E.; FOUNTAIN, WILLIAM J; Gatslick, Mary; JACKSON, RITA R; MOSHER, NATALIE B; Prussman, Stephen G; SCOTT, GREGORY C
Subject: RE: Privatel secure phones
Importance: High

Via my e-mail dated August 25, 2008 I requested initial site review of a draft letter that would request NRC permission for each site to be able to obtain and use the Privatel Model 960v telephone encryption system. Comments received from that review have been incorporated and the attached letter is being sent to you for formal site concurrence per EN-LI-106. In this instance one letter will be sent from headquarters for the fleet. JAF is excluded because they already have this permission from NRC. Please route this letter at your site for concurrence and forward to me a scan of the executed LI-106 form. I have

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions


POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		

Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes No	<input checked="" type="checkbox"/> <input type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>

Section III Action Items


Required Actions <i>Note: Actions needed upon approval should be captured in the</i>	Due Date	Responsible Dept.
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	NUCLEAR MANAGEMENT MANUAL	(NON)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

<i>appropriate action tracking system</i>		
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised	Prior to use on site	Corporate Security

Section IV Final Document Signoff for Submittal

Correspondence Preparer	L. A. England
Final Submittal Review (optional)	
Greg Scott, W3 Licensing Specialist	<i>Greg Scott</i> 9/30/08
Scott Anders, W3 Security Manager	<i>Scott Anders</i> 9/30/08
Robert Murillo, W3 Licensing Manager	<i>Robert Murillo</i> 9/30/2008
Responsible Department Head	B. S. Ford

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 23²³ 2008

Correspondence Preparer / Phone #: L. A. England 433-5766


Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
S Prussman / R Walpole	concurrence	<i>[Signature]</i> 9/23 NONE
D Gagnon - Manager Security	Concurrence	<i>[Signature]</i> 9/25 NONE
A Vitale - Plant Manager	Information	
T Orlando - Eng Dir	Information	
P Conroy - Dir NSA	Information	
J Pollock - Site VP	concurrence	<i>[Signature]</i> 9/23 see attached NONE
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		

Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Section III Action Items
1PEC

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

Required Actions	Due Date	Responsible Dept.
<i>Note: Actions needed upon approval should be captured in the appropriate action tracking system</i>		
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised	Prior to use on site	Corporate Security

Section IV Final Document Signoff for Submittal

Correspondence Preparer	L. A. England
Final Submittal Review (optional)	
Responsible Department Head	B. S. Ford

Prussman, Stephen G

From: Pollock, Joseph E
Sent: Tuesday, September 23, 2008 12:26 PM
To: Prussman, Stephen G
Subject: RE: Privatel Phone


Concur and I have my equipment.

Thanks
Joe

From: Prussman, Stephen G
Sent: Tuesday, September 23, 2008 9:55 AM
To: Gagnon, Daniel W; Pollock, Joseph E
Cc: Vitale, Anthony J.; Orlando, Thomas; Conroy, Patric W
Subject: Privatel Phone

<< File: CNRO2008 Privatel (final).doc >> << File: 2008 Submittal Review Form CNRO 2008-00030 Privatel.doc >>

Attached is the corporate letter for use of privatel phones. This letter was previously submitted. Addresses please E mail concurrence per procedure. Those on cc are for info.

	NUCLEAR MANAGEMENT MANUAL	(NON)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
Palisades Licensing manager/L. Cahill	Concurrence	L. Cahill 9/22/08
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		


Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes No	<input checked="" type="checkbox"/> <input type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes No	<input type="checkbox"/> <input checked="" type="checkbox"/>

Section III Action Items

Required Actions	Due Date	Responsible Dept.
Note: Actions needed upon approval should be captured in the		


PCP

	NUCLEAR MANAGEMENT MANUAL	(NON)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

<i>appropriate action tracking system</i>		
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised	Prior to use on site	Corporate Security

Section IV Final Document Signoff for Submittal

Correspondence Preparer	L. A. England
Final Submittal Review <i>(optional)</i>	
Responsible Department Head	B. S. Ford

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030 [2.08.050]

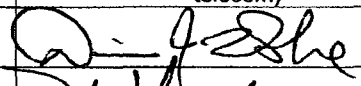



Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 22, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766 (M. Gatslick 8373)

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
Manager, Security/D. Burke	Concurrence	
Manager, Licensing/J. Lynch	Concurrence	
Director, NSA/S. Bethay	Concurrence	
Site VP/ K. Bronson	Concurrence	
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		


Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Section III Action Items

Required Actions	Due Date	Responsible Dept.
<i>Note: Actions needed upon approval should be captured in the</i>		

PNPS

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

<i>appropriate action tracking system</i>		
Implement procedures that describe where and when the Privatel devices can be used, how the identity and access authorization of the Privatel users will be verified, how to confirm the Privatel device is providing a secure conversation, and actions to be taken if the security or encoding of the conversation is suspected to be lost or compromised	Prior to use on site	Corporate Security

Section IV Final Document Signoff for Submittal

Correspondence Preparer	L. A. England
Final Submittal Review <i>(optional)</i>	
Responsible Department Head	B. S. Ford

Gatslick, Mary

From: Bethay, Stephen
Sent: Wednesday, September 24, 2008 5:43 PM
To: Gatslick, Mary
Subject: RE: 2.08.050 (CNRO2008 Privatel (final)).doc

This is OK. Not sure you got my earlier response

From: Gatslick, Mary
Sent: Wednesday, September 24, 2008 1:16 PM
To: Bethay, Stephen
Subject: 2.08.050 (CNRO2008 Privatel (final)).doc

Steve:
Attached for your review and concurrence is a letter requesting the approval to use a secure type of telephone to transmit SGI. Currently Fitz already uses such a phone.

Joe Lynch and Dave Burke have both it and signed off.

In the second paragraph of the first page, is the following:

"The Privatel model 960V telephone security device, software version 7.10 conforms to Federal Information Processing Standard (FIPS)140-1 and is currently listed by the National Institute of Standards and Technology as a validated to FIPS-140-1 cryptographic module as of the January 4, 2008 update for the year 2000." This sentence is referring to the NRC approved certificate for use, hence the disconnect between the January 08 date and the reference to "year 2000". We have a similar type situation with the certificate we hold for the use of PGP (encryption software), even though there are newer versions of the software out there we are only certified to use a specific version.

Thanks,

Mary G.

9/29/2008

OUTGOING CORRESPONDENCE CHECKLIST

Document Reviewed: 2.08.050


The Preparer and Reviewers of this document may signify their reviews of each item on the checklist by initialing in the boxes below and signing on the signature lines above. If an item on the checklist is not applicable, then "N/A" should be entered in the box.

GENERAL REVIEW		Preparer	Peer Reviewer
1.	The submittal is free of spelling, grammar and typographical errors.	L. Sargent	V. J.
2.	The letter and all attachments are in the correct format. Does an industry standard, such as an NEI white paper, or NRC guidance, exist for this type of submittal?	WPI	
3.	The cover letter identifies the NRC TAC number, if one has been assigned.		
4.	A statement of oath or affirmation is <u>is not</u> (circle one) required. Refer to NRC RIS 2001-18 "NRC Requirements for Oath or Affirmation."		
5.	The letter, or any of its attachments, does / <u>does not</u> (circle one) contain safeguards information		
6.	This letter or any of its attachments, does/ <u>does not</u> (circle one) contain information exempt from public disclosure in accordance with 10 CFR 2.390 or 10 CFR 73.21(e).		
7.	The letter, or any of its attachments, does / <u>does not</u> (circle one) contain copyrighted material		
8.	The letter is addressed to the correct organization or individual. Correspondence is generally sent to the NRC Document Control Desk.		
9.	The distribution (via the cc: list) is appropriate for the subject. Are the correct addresses are used? Are there any duplicates?		
10.	Action(s) are <u>are not</u> (circle one) requested of the NRC, and an action date has been included. Justification for the schedule should be included in the letter.		
11.	The letter <u>does</u> / <u>does not</u> (circle one) contain any commitments. Letters with commitments shall have the following statement in the letter: "Commitments made by the Licensee in this letter are listed in Enclosure to this letter." (NOTE: This does not apply to LERs - commitments are contained in the body of the correspondence.) Letters not containing commitments shall have the following statement: "There are no commitments contained in this letter."		
TECHNICAL REVIEW To be completed following the preparation of the correspondence folder.		Preparer	Peer Reviewer
12.	Are the appropriate organizations/individuals listed on the review and concurrence forms? Include organizations providing statements of fact.		
13.	Have each of the references listed in the letter been formally accepted by Entergy? Are they available? Do they support the conclusions contained in the correspondence? Have they been identified by id number, date, title and revision?		
14.	Have "statements of fact" been identified and verified? This includes confirmation that stated actions have been completed.		
15.	Is supporting documentation (e.g., letters, data, reports, etc.) included in the concurrence package?		
16.	Has applicable regulatory guidance been used? Are deviations justified? Applicable guidance includes: NRC Generic Letters, NRC Bulletins, notes from meetings or telephone conversations with the NRC, etc.		
17.	Are the enclosures or attachments "standalone"? Enclosures or attachment must contain all the necessary information to support conclusion of submittal.		
18.	Have changes to existing NRC commitments been identified? Changes must be reviewed using appropriate commitment management procedures.	N/A	N/A
19.	Are the corrective actions proposed appropriate? Do they address the root causes, prevent recurrence? Do they have reasonable completion dates?	N/A	N/A
20.	Is it a response to a NOV - notice of violation? Letters responding to Notices of Violations (NOVs) address all required items pursuant to 10 CFR 2.201 and/or as specifically instructed by the NOV. The response considers other pertinent items arising from the event review, such as "extent of conditions."	N/A	N/A
FINAL REVIEW (To be completed before management signature.)		Preparer	Peer Reviewer
21.	All the required concurrence signatures have been obtained.		
22.	Comments obtained during the concurrence cycle been resolved and/or changes incorporated.		
23.	All the dates in the document are correct and consistent.		
24.	Any letters, attachments, enclosures, drawing, etc., to be included with the correspondence are enclosed.		
LER SPECIAL DISTRIBUTION (Preparer completes this section.)		Preparer	Peer Reviewer
25.	Signed correspondence sent electronically to INPO (email address: lerevents@inpo.org)		

OUTGOING CORRESPONDENCE CHECKLIST (CONTINUED)

Document Reviewed: 20.8.050

26.	Copy of signed LER sent to CNO.		
MAILING, FILING, AND RECORD KEEPING (To be completed following letter signature.)		Preparer	Peer Reviewer
27.	Have Entergy identification number(s) been entered on the letter in the appropriate locations?		
28.	Do page numbers appear on all pages, as appropriate, including attachments?		
29.	Verified that all parts of the signed correspondence shall be mailed as follows:		
	Cover letter with all attachments and/or enclosures have been clearly identified within the submittal.		
	Attachments, enclosures, and other information <u>NOT</u> intended to be sent (e.g., proprietary information, personnel medical files) per the distribution list are not enclosed		
	Submittal signed correctly and page order is correct.		
	Document is administratively error free.		
	Sent to the NRC by utilizing directed mail/delivery service priority.		
30.	Correspondence has been mailed.		
31.	Correspondence has been sent to record management.		
32.	Condition report entries, if appropriate, have been made by the assigned Licensing engineer.		
33.	If the correspondence is being sent electronically or by CD-ROM, it was prepared in accordance with appropriate NRC guidance? (PI data should be submitted in accordance with RIS 2001-25, "Voluntary Submission of Performance Indicator Data.")		
34.	The email has gone through the appropriate reviews and is attached as part of the package.		
35.	The email acknowledgment is part of the package.		
	Other requirements		

	NUCLEAR MANAGEMENT MANUAL	(Non)-QUALITY RELATED	EN-LI-106 REV. 0
		INFORMATION USE	(Typical)

ATTACHMENT 9.4
NRC SUBMITTAL REVIEW
Letter #: CNRO 2008-00030

Response Due: September 30, 2008

Subject: Request for approval to use Privatel telephone security devices to transmit safeguards information to authorized personnel

Date Issued for Review: Sept. 16, 2008

Correspondence Preparer / Phone #: L. A. England 433-5766

Section I Letter Concurrence and Agreement to Perform Actions

POSITION / NAME	Action (concurrence, certification, etc.)	Signature (sign, interoffice memo, e-mail, or telecom)
Licensing Review	Concurrence	<i>[Signature]</i> 9-17-08
Licensing Manager	Concurrence	<i>[Signature]</i> 9/17/08
Security Manager	Concurrence	See Attached 9-17-08
Director NSA	Concurrence	<i>[Signature]</i> 9/17/08
GMPO	Concurrence	<i>[Signature]</i> 9/22/08
Site VP	Concurrence	<i>[Signature]</i> 9/22/08
COMMENTS		
C. L. Parker is responsible for corporate procedures for Privatel use.		

Section II Correspondence Screening

Does this letter contain commitments? If "yes," identify the commitments with due dates in the submittal and in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain any information or analyses of new safety issues performed at NRC request or to satisfy a regulatory requirement? If "yes," reflect requirement to update the UFSAR in Section III.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter require any document changes (e.g., procedures, DBDs, FSAR, TS Bases, etc.), if approved? If "yes," indicate in Section III an action for the responsible department to determine the affected documents. (The Correspondence Preparer may indicate the specific documents requiring revision, if known or may initiate an action for review.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Does this letter contain information certified accurate? If "yes," identify the information and document certification in an attachment. (Attachment 9.5 may be used.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Section III Action Items
UY