Stan Day, Acting Licensing Manager AES Eagle Rock Enrichment Facility 400 Donald Lynch Boulevard Marlborough, MA 01752

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Day:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

Sincerely,

# /**RA**/

Daniel H. Dorman, Director Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7015 License No.: N/A

cc: George Harper, P.E., Vice President of Engineering AES Eagle Rock Enrichment Facility 400 Donald Lynch Boulevard Marlborough, MA 01752

Sincerely,

### /**RA**/

Daniel H. Dorman, Director Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7015 License No.: N/A

cc: George Harper, P.E., Vice President of Engineering AES Eagle Rock Enrichment Facility 400 Donald Lynch Boulevard Marlborough, MA 01752

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Mr. Stephen Cowne, Director Quality and Regulatory Affairs Louisiana Energy Services, L.P. Eunice, NM 88231

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Cowne:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

Sincerely,

### /**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-3103 License No.: SNM-2010

Albert Kennedy GE Hitachi Global Laser Enrichment P.O. Box 780 3901 Castle Hayne Road Wilmington, NC 28402

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Kennedy:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

Sincerely,

## /**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7016 License No.: N/A

Mr. Peter J. Miner, Director Regulatory and Quality Assurance USEC Inc. Two Democracy Center 6903 Rockledge Drive Bethesda, MD 20817-1818

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Miner:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

P. Miner

If you have any questions, please contact Brian Smith of my staff, at 301-492-3137.

Sincerely,

### /**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7003, 70-7004 License No.: SNM-7003, SNM-7004

Steven Toelle, Director Nuclear Regulatory Affairs U.S. Enrichment Corp. Paducah Gaseous Diffusion Plant 2 Democracy Center 6903 Rockledge Drive Bethesda, MD 20817-1818

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Toelle:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

Sincerely,

/**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7001 Certificate No.: GDP-1

cc: Vernon Shanks, Manager Nuclear Regulatory Affairs Paducah Gaseous Diffusion Plant

Steven Toelle, Director Nuclear Regulatory Affairs U.S. Enrichment Corp. Portsmouth Gaseous Diffusion Plant 2 Democracy Center 6903 Rockledge Drive Bethesda, MD 20817-1818

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Toelle:

As you are aware, in 2007, the U.S. Nuclear Regulatory Commission (NRC) initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan (SPPP) once it was found acceptable by the NRC.

The enrichment plant licensees, in collaboration with the NRC, have developed guidance that will meet the mutual goal of providing enhanced protection of classified technologies. The result of this collaboration is a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities." This document provides guidance for the protection of classified information, equipment, and technology and recommends the development and implementation of several programs and additional requirements.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff. It is expected that enrichment plant licensees will review the information for applicability to their facilities, as well as their vendors and subcontractors that possess or use classified matter, and consider appropriate actions. With respect to the aforementioned agreement, the enrichment plant licensees are expected to modify their SPPPs and implement the programs within the schedules provided by NEI in their letter dated July 8, 2009.

Sincerely,

/**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards

Docket No.: 70-7002 Certificate No.: GDP-2

cc: Doug Fogel, Manager Nuclear Regulatory Affairs Portsmouth Gaseous Diffusion Plant

Felix M. Killar, Jr., Senior Director Fuel Supply & Material Licensees Nuclear Energy Institute 1776 I Street NW Suite 400 Washington, DC 20006

### SUBJECT: NUCLEAR ENERGY INSTITUTE GUIDANCE DOCUMENT NEI 08-11, "INFORMATION SECURITY PROGRAM GUIDELINES FOR PROTECTION OF CLASSIFIED MATERIAL AT URANIUM ENRICHMENT FACILITIES"

Dear Mr. Killar:

In a letter dated May 1, 2009, you provided to the U.S. Nuclear Regulatory Commission (NRC) a copy of a guidance document issued by the Nuclear Energy Institute (NEI), NEI 08-11, "Information Security Program Guidelines for Protection of Classified Material at Uranium Enrichment Facilities," and requested that the NRC endorse this document as an acceptable means for the development of a program for the protection of classified technologies.

As you are aware, in 2007, the NRC initiated efforts to issue Orders to uranium enrichment plant licensees and certificate holders (henceforth licensees) that would enhance the protection of these classified enrichment technologies. However, in meetings with the enrichment plant licensees, it was agreed that, in lieu of the NRC issuing Orders, the licensees would develop guidance addressing classified information protection and subsequently commit to implementing the guidance in their Standard Practice Procedures Plan once it was found acceptable by the NRC. The licensees, through the NEI, developed NEI 08-11 to document this guidance.

The NRC finds this document presents acceptable guidance for enrichment plant licensees to enhance the protection of classified information, equipment, and technology at enrichment sites. The guidance in the document meets the intent and goals as originally envisioned by the NRC staff.

In addition, in a letter to the NRC dated July 8, 2009, you provided a proposed implementation schedule. We find this schedule to be acceptable.

F. Killar

2

If you have any questions, please contact Brian Smith of my staff, at 301-492-3137.

Sincerely,

/**RA**/

Daniel H. Dorman Division of Fuel Cycle Safety and Safeguards Office of Nuclear Material Safety and Safeguards