

For Information Only: Passport is the Application of Record.

## Summary Report - NCRs Initiated Since Oct 12, 2009

AR Owed To Facility: NCP

Criteria: AR Type = NCR; AR Origination Date >= CurrentDate; AR Status <> CANCELED; Attribute Name = 1A POT'L OPER/REPORT; AR Model Ind = N; AR Owed to Facility = NCP;  
Sorted by Origination Date, AR Nbr, and Priority

AR Nbr	Originator	AR Subject	Orig Date	Potential Oper/Rep	Status	PRI	Owner	OAI Y/N	Restraint Y/N	Pot. OE	Keyword
6 00360266	JAMES TERRY JR.	SGR HYDRODEMOLITION OF RB NOT COMPLETELY EFFECTIVE	20091012	N	H/APPR	2					

Description: THE HYDRODEMOLITION CONTRACTOR WAS UNABLE TO COMPLETE REMOVAL OF THE REQUIRED CONCRETE FROM THE CONSTRUCTION OPENING IN THE AREAS BEHIND THE TENDON SHEAVES. MANUAL REMOVAL WAS NECESSARY.

00360268	CYNTHIA BROADW	CYBER SECURITY INFORMATION HANDLING AND SEC-NGGC-2122 REV 3 ELL	20091012	N	H/APPR						
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Description: SEC-NGGC-2122 SECTION 9.2 DESCRIBES CONTROLS FOR DESIGNATION, ACCESS, CONTROL, MARKING, STORAGE, TRANSMISSION, REPRODUCTIONS, AND DESTRUCTION OF INFORMATION CLASSIFIED AS "SECURITY RELATED INFORMATION - PROTECT IN ACCORDANCE WITH 10CFR 2.390." THESE REQUIREMENTS ARE BASED ON 10CFR 2.390, RIS 2005-26, SECY 05-0091, AND 49CFR SERIES RELATED TO SECURITY SENSITIVE INFORMATION. SOME REQUIREMENTS IN SEC-NGGC-2122 FOR INFORMATION CLASSIFIED AS "SECURITY RELATED INFORMATION - WITHHOLD UNDER 10CFR 2.390" APPEARS TO GO BEYOND REQUIREMENTS SPECIFIED IN REGULATIONS AND REGULATORY DOCUMENTS. DURING THE DEVELOPMENT OF NEI 08-09, CYBER SECURITY PROGRAM FOR POWER REACTORS WORK WAS CARRIED OUT WITH THE INDUSTRY AND THE NRC. THE DEVELOPMENT DOCUMENTS PROPERLY IDENTIFIED AS "SECURITY RELATED INFORMATION - WITHHOLD UNDER 10CFR 2.390" WERE MANAGED IN A MANNER THAT MEETS THE REGULATORY REQUIREMENTS, BUT WERE NOT HANDLED IN A MANNER THAT MET ALL OF THE REQUIREMENTS OF SEC-NGGC-2122. THESE INCLUDE LOCKING DOCUMENTS IN DESK DRAWS, CONVERSATIONS RELATING TO PORTIONS OF THE DOCUMENT, AND ENCRYPTING E-MAIL USING PGP. SEC-NGGC-2122 SECTION 9.2.3.1 STATES "PERSONS AUTHORIZED FOR ACCESS TO SAFEGUARDS INFORMATION IN ACCORDANCE WITH SEC-NGGC-2120 ARE DEEMED TRUSTWORTHY AND RELIABLE FOR ACCESS TO SENSITIVE INFORMATION PROTECTED UNDER 10CFR 2.390." IT IS UNCLEAR WHETHER OTHER BADGED NUCLEAR PERSONNEL ARE PERMITTED ACCESS TO 10CFR 2.390 AND IT IS UNCLEAR WHAT THE TERM "ACCESS" COVERS.

8 00360269	JAMES TERRY JR.	SGR RB TENDON SHEAVE DESIGN DIFFERENT THAN ANTICIPATED	20091012	N	H/APPR	2					
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Description: BASED ON SGR DESIGN AND INDUSTRY INFORMATION, THE SGR TEAM ANTICIPATED THIN WALL FLEXIBLE TUBING AS THE TENDON SHEAVE MATERIAL. THIS MATERIAL WOULD BE SACRIFICED DURING THE HYDROMOLETION PROCESS. THE ACTUAL MATERIAL WAS A 5 1/4 O.D. CONDUIT TYPE MATERIAL THAT WITHSTOOD THE HYDRODEMOLITION PROCESS AND REQUIRED SEVERING FOR REMOVAL.

9 00360330	ANTHONY WILLIAMS	EC KPI IN "YELLOW" STATUS FOR SEPTEMBER 2009	20091012	N	H/APPR						
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Description: THE SEPTEMBER "EMPLOYEE CONCERN AVERAGE AGE" KPI IS IN YELLOW STATUS FOR SEPTEMBER 2009. ACTIONS NEEDED TO RETURN TO "GREEN" STATUS.

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