INFORMATION REPORT

<u>December 10, 2015</u> <u>SECY-15-0160</u>

FOR: The Commissioners

FROM: Andrea D. Valentin

Acting Assistant for Operations

Office of the Executive Director for Operations

<u>SUBJECT</u>: WEEKLY INFORMATION REPORT – WEEK ENDING

NOVEMBER 13, 2015

CONTENTS	<u>Enclosure</u>
Office of the Chief Human Capital Officer	Α
Office of the Chief Information Officer	В
Office of the Secretary	С

/RA/

Andrea D. Valentin Acting Assistant for Operations, OEDO

Contact: L. Rakovan, OEDO

301-415-2589

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301-415-2589

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OFFICE	OEDO	AO/OEDO
NAME	LRakovan*	AValentin
DATE	12/10/15	12/10/15

OFFICIAL RECORD COPY

Office of the Chief Human Capital Officer (OCHCO) Items of Interest Week Ending November 13, 2015

ARRIVALS		
Hayes, Estaline	Administrative Assistant R-II	
RETIREMENTS		
None		
DEPARTURES		
Alferink, Beth Schlapper	Emergency Response Specialist	R-IV
Garrett, Patricia	Administrative Assistant	R-I
Grow, Matthew	Branch Chief	OCFO
Levasseur, Gabriel	Reactor Operations Engineer	NRR
Scharringhausen, Keith	Branch Chief	R-III
Sciretta, Nicholas	Law Clerk	ASLBP

Office of the Chief Information Officer (OCIO) Items of Interest Week Ending November 13, 2015

<u>Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received</u> <u>During the Period of November 6 – November 13, 2015</u>:

Department of Justice vulnerability assessment of federal facilities. Director of Central Intelligence Directive (9) "Physical Security Standards for Sensitive Compartmented Information Facilities", November 18, 2002. All response letters and released records of FOIA 2012-0081. All response letters and released records of FOIA 2011-0236. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. FOIA/PA-2016-0082 All internal communication related to FOIA case 2011-0354 submitted by named individual. Same search as FOIA 2011-0356 with the current date, other than the outdated (2011) year records. Response to complaint, court filed response to civil action 09 CW 10594 U.S District court. Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. FOIA/PA-2016-0099 Copy of ML072950282. FOIA/PA-2016-0099 FOIA/PA-2016-0099		
Standards for Sensitive Compartmented Information Facilities", November 18, 2002. All response letters and released records of FOIA 2012-0081. All response letters and released records of FOIA 2011-0236. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. FOIA/PA-2016-0082 All response letters and released records of FOIA 2011-0354. FOIA/PA-2016-0082 All response letters and released records of FOIA 2011-0354. FOIA/PA-2016-0082 FOIA/PA-2016-0083 FOIA/PA-2016-0085 FOIA/PA-2016-0085 FOIA/PA-2016-0086 FOIA/PA-2016-0086 FOIA/PA-2016-0087 FOIA/PA-2016-0087 FOIA/PA-2016-0089 FOIA/PA-2016-0089 FOIA/PA-2016-0099 Copy of ML072950282. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of documents identified in NRCHQ11C330059: CGI contract with all modifications and Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US	Department of Justice vulnerability assessment of federal facilities.	FOIA/PA-2016-0077
November 18, 2002. All response letters and released records of FOIA 2012-0081. FOIA/PA-2016-0079 All response letters and released records of FOIA 2011-0236. FOIA/PA-2016-0080 All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0081 All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0082 All internal communication related to FOIA case 2011-0354 submitted by named individual. Same search as FOIA 2011-0356 with the current date, other than the outdated (2011) year records. Response to complaint, court filed response to civil action 09 CW 10594 U.S District court. Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. FOIA/PA-2016-0098 Provide copies of ML091590581, ML091070088, and ML091530403. FOIA/PA-2016-0091 Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330069 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US	Director of Central Intelligence Directive 6/9 "Physical Security	
All response letters and released records of FOIA 2012-0081. All response letters and released records of FOIA 2011-0236. All response letters and released records of FOIA 2011-0236. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0082 All response letters and released records of FOIA 2011-0354. All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0082 All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0082 All response letters and released records of FOIA 2011-0351. FOIA/PA-2016-0083 FOIA/PA-2016-0085 FOIA/PA-2016-0085 FOIA/PA-2016-0086 FOIA/PA-2016-0087 FOIA/PA-2016-0088 Report ITL 82-355-F-1 and ITL 84-10-5. FOIA/PA-2016-0089 Provide copies of ML091590581, ML091070088, and ML091530403. FOIA/PA-2016-0090 Copy of ML072950282. FOIA/PA-2016-0091 FOIA/PA-2016-0091 FOIA/PA-2016-0092 Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US	Standards for Sensitive Compartmented Information Facilities",	FOIA/PA-2016-0078
All response letters and released records of FOIA 2011-0236. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0351. All response letters and released records of FOIA 2011-0354. All internal communication related to FOIA case 2011-0354 submitted by named individual. Same search as FOIA 2011-0356 with the current date, other than the outdated (2011) year records. Response to complaint, court filed response to civil action 09 CW 10594 U.S District court. Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of documents identified in NRCHQ11C330059: CGI contract with all modifications and Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US	November 18, 2002.	
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by named individual. Same search as FOIA 2011-0356 with the current date, other than the outdated (2011) year records. Response to complaint, court filed response to civil action 09 CW 10594 U.S District court. Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US	All response letters and released records of FOIA 2011-0354.	FOIA/PA-2016-0082
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Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. FOIA/PA-2016-0087 FOIA/PA-2016-0088 FOIA/PA-2016-0089 FOIA/PA-2016-0090 FOIA/PA-2016-0091 FOIA/PA-2016-0092 FOIA/PA-2016-0093 FOIA/PA-2016-0093 FOIA/PA-2016-0094 FOIA/PA-2016-0094 FOIA/PA-2016-0095 FOIA/PA-2016-0095 FOIA/PA-2016-0095		FOIA/FA-2010-0085
Standard criteria for safeguarding communication security material NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of documents identified in NRCHQ11C330059: CGI contract with all modifications and Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US FOIA/PA-2016-0097 FOIA/PA-2016-0095	Response to complaint, court filed response to civil action 09 CW	EOIA/DA 2016 0086
NACSI 4005. Physical and technical security standard No. 705-1 for sensitive compartmentalized information facilities. Report ITL 82-355-F-1 and ITL 84-10-5. Provide copies of ML091590581, ML091070088, and ML091530403. Copy of ML072950282. Special requirements of National Industrial Security Program Manual Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of documents identified in NRCHQ11C330059: CGI contract with all modifications and Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US		FOIA/FA-2010-0080
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Chapter 9. Copy of Lockheed Martin contract NRCHQ11C330060 with all Modifications and relevant Statement of Work/Performance Work Statement. Copy of documents identified in NRCHQ11C330059: CGI contract with all modifications and Statement of Work/Performance Work Statement. Copy of all task orders and all modifications to date with applicable Statement of Work/Performance Work Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US		FOIA/PA-2016-0091
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Statement of Work/Performance Work Statement pertaining to NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US FOIA/PA-2016-0095		
NRC3311325 Orders DR3311325, Too1, Too2, Too3, etc. Copies of all Event Notifications prior to January 1, 1999, for all US FOLA/PA-2016-0096		
Copies of all Event Notifications prior to January 1, 1999, for all US	· · · · · · · · · · · · · · · · · · ·	FOIA/PA-2016-0095
Nuclear Power Plants.		FOIA/PA_2016_0006
	Nuclear Power Plants.	1 SIAT A-2010-0090

Full documentation of whatever written information was compiled by NRC, as well as any copies of any notes taken during the investigation arising from the NRC's apparent review of the termination of a security officer at Vogtle Units 3 and 4 by U.S. Security.	FOIA/PA-2016-0097
Copy of the peer review mentioned in named individual response dated November 6, 2015, regarding Quality Assurance requirements / procedures for conducting safety related calculations.	FOIA/PA-2016-0098
Appeal no records response to FOIA/PA-2015-0435.	FOIA/PA-2016-0008A
Appeal no records response to FOIA/PA-2015-0493.	FOIA/PA-2016-0009A
Appeal no records response to FOIA/PA-2015-0495.	FOIA/PA-2016-0010A
Appeal the redactions made and the exemptions used in response to FOIA/PA-2015-0491.	FOIA/PA-2016-0011A
Appeal the search performed and the no records response to FOIA/PA-2015-0501.	FOIA/PA-2016-0012A
Appeal no records response to FOIA/PA-2015-0494.	FOIA/PA-2016-0013A
Appeal redactions made to the released records FOIA/PA-2015-0477.	FOIA/PA-2016-0014A
Appeal the large amount of records that are being withheld in response to FOIA/PA-2015-0498.	FOIA/PA-2016-0015A
Appeal the denial of some of the requested records in FOIA/PA-2015-0500.	FOIA/PA-2016-0016A
Appeal no records response to FOIA/PA-2015-0502.	FOIA/PA-2016-0017A
Appeal the fee waiver denial to FOIA/PA-2015-0503.	FOIA/PA-2016-0018A

Office of the Secretary (SECY) Items of Interest Week Ending November 13, 2015

Document Released to Public	Date of Document	Subject
Decision Documents		
1. SECY-15-0135	10/27/2015	Annual Update of the Risk-Informed Activities Public Website.
Memoranda		
Staff Requirements Memorandum M151109	11/09/2015	Affirmation Session — SECY-15-0099: Pacific Gas and Electric Company (Diablo Canyon Nuclear Power Plant), Friends of the Earth's Appeal of LBP-15-6; SECY-15-0102 Entergy Nuclear Operations, Inc. (Palisades Nuclear Plant) Appeal of LBP-15-17; SECY-15-0115: Entergy Nuclear Operations, Inc. (Palisades Nuclear Plant) Appeal of LBP-15-20; and SECY-15-0131: Entergy Nuclear Operations, Inc. (Indian Point Nuclear Generating Units 2 and 3) Petition for Interlocutory Review of Atomic Safety and Licensing Board's July 20, 2015, Order (Denying New York Motion to Withdraw Proprietary Designation).

Federal Register Notices Issued

1. License application; opportunity to request a hearing and petition for leave to intervene; order for Rare Element Resources, Inc.; Bear Lodge Project (Docket Nos. 40-38367) [NRC-2015-0255].