

## INFORMATION REPORT

September 13, 2016

SECY-16-0103

FOR: The Commissioners

FROM: Robert J. Lewis  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
AUGUST 26, 2016

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*/RA/*  
Robert J. Lewis  
Assistant for Operations, OEDO

Contact: M. Ralph, OEDO  
301-415-1720

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**Original /RA/ by:**  
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<b>OFFICE</b>	OEDO	OEDO/AO
<b>NAME</b>	MRalph	RLewis
<b>DATE</b>	09/ /2016	09/ /2016

**OFFICIAL RECORD COPY**

Office of Administration (ADM)  
Items of Interest  
Week Ending August 26, 2016

**List of Approved Spent Fuel Storage Casks: Holtec International HI-STORM Flood/Wind Multipurpose Canister Storage System, Certificate of Compliance No. 1032, Amendment No. 2: Direct Final Rule; Part 72 of Title 10 of the Code of Federal Regulations (Regulation Identifier Number 3150-AJ75; NRC-2016-0103)**

On August 23, 2016, the NRC published a direct final rule in the *Federal Register* ([81 FR 57442](#)) amending its spent fuel storage regulations by revising the “List of Approved Spent Fuel Storage Casks” to include Amendment No. 2 to Certificate of Compliance No. 1032 for the Holtec International HI-STORM Flood/Wind Multipurpose Canister Storage System. The companion proposed rule was also published in the *Federal Register* on August 23, 2016 ([81 FR 57497](#)). Unless significant adverse comments are received, the direct final rule will become effective on November 7, 2016.

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ENCLOSURE A

**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending August 26, 2016**

<b>ARRIVALS</b>		
NONE		
<b>RETIREMENTS</b>		
NONE		
<b>DEPARTURES</b>		
BANERJEE, URVI	STUDENT MANAGEMENT ANALYST	OIG
CASTO, EMILY ANNE	STUDENT ENGINEER	RES
JOHNSON, SAVANNAH LEIGH	STUDENT ENGINEER	RES
RUBIC, MARK	BRANCH CHIEF	R-III

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ENCLOSURE B

**Office of the Chief Information Officer (OCIO)  
Items of Interest  
Week Ending August 26, 2016**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of August 19, 2016 – August 26, 2016, as submitted by requester**

Copies of specified documents associated with NRC Office of Investigations case number 2-2015-003	FOIA/PA-2016-0666
All responsive records related to Dr. Edward Shum of the NRC and the West Lake Landfill, Latty Avenue Site, St. Louis Airport Storage Site (SLAPS), or Mallinckrodt Downtown Site between 1970 and 1995	FOIA/PA-2016-0667
Access to, and copies of, a paper presented to the NRC by Marth Dibblee, Oregon Health Division's Radiation Control Section, re: Precision Castparts dumping of radioactive material, 1989	FOIA/PA-2016-0668
All responsive records related to Dr. Germain LaRoche of the NRC and the West Lake Landfill, Latty Avenue Site, St. Louis Airport Storage Site (SLAPS), or Mallinckrodt Downtown Site between 1970 and 1995	FOIA/PA-2016-0669
All responsive records related to William T. Crow of the NRC and the West Lake Landfill, Latty Avenue Site, St. Louis Airport Storage Site (SLAPS), or Mallinckrodt Downtown Site between 1970 and 1995	FOIA/PA-2016-0670
All responsive records related to the Office of General Counsel (OGC) investigation and research into potential legal action to require the former licensee, Cotter Corp., to take remedial action or remove radioactive materials from the West Lake Landfill between 1980 and 1995	FOIA/PA-2016-0671
All communications with Washington State Department of Health and email suffix @DOH.WA.GOV, and the NRC Regional office that covers Washington State, 2015-current date	FOIA/PA-2016-0672
All letters to Department of Corrections, Washington State, and all letter to NRC from above	FOIA/PA-2016-0673
Copies of all past subpoenas served on agency, 2005 through December 31, 2009	FOIA/PA-2016-0674
Copies of all past settlement agreements and non-disclosure agreements NRC has entered into related to money/funds payout and/or past legal lawsuits, 2015-current	FOIA/PA-2016-0675
Copy of meeting strategy, who attended meeting, and records showing titles of names/case action numbers, court in which they were filed, that were mentioned in email to Todd Masee from Margo Stevens June 1, 2015 at 2:42pm, re: FOIA 2015-0270, and full un-redacted copy of email	FOIA/PA-2016-0676

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ENCLOSURE C

Email from Marvin Itzkowitz to Charles Mullins dated Jan. 11, 2016, 7:25am, re: FOIA 2016-0164	FOIA/PA-2016-0677
Memo from Charles Mullins to Gabriele Chidichimo dated December 29, 2015, FOIA 2016-0164	FOIA/PA-2016-0678
All internal/external communication related to FOIA case 2016-0504 and FOIA appeal 2016-0124A	FOIA/PA-2016-0679
All internal and external communication in FOIA cases and FOIA appeals: 2016-0506, 2016-0507, 2016-0113A and 2016-0116A	FOIA/PA-2016-0680
Name and title of Washington Department of Health staff who is to be sent notice of and when a radioactive shipment is done in Washington State	FOIA/PA-2016-0681
Pages of the NRC Records Retention Schedule that show the number of years that subpoenas, civil lawsuits on NRC, and civil lawsuits filed by NRC are retained for	FOIA/PA-2016-0682
Summary index of all settlements, court complaints (whether resolved or unresolved) and pending litigations with NRC, 2005-current	FOIA/PA-2016-0683
Names and titles of the court filings spoke of in letter to me dated May 12, 2015, from Roger Andoh, FOIA case #2015-0270, second paragraph	FOIA/PA-2016-0684
Appeal the zero findings of copies of past requests that the FOIA program be audited in 2016, from staff, non-staff that were sent to the Office of the Inspector General (OIG) requesting FOIA audit, in response to FOIA/PA-2016-0592	FOIA/PA-2016-0144A
Appeal the search performed for a letter from Representative Ed Markey, on handling of lawsuit in the Ninth Circuit Court of Appeal involving radioactive patients, and copy of lawsuit, in response to FOIA/PA-2016-0615	FOIA/PA-2016-0145A
Appeal the denial of fee waiver in response to FOIA/PA-2016-0671	FOIA/PA-2016-0146A

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ENCLOSURE C

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending August 26, 2016**

<b>Document Released to Public</b>	<b>Date of Document</b>	<b>Subject</b>
<b>Decision Documents</b>		
1. Staff Requirements Memorandum – SECY-16-0093	08/19/2016	Rulemaking Plan for Revisions to Transportation Safety Requirements and Harmonization with International Atomic Energy Agency Transportation Requirements
2. Vote Record – SECY-16-0093	08/19/2016	Rulemaking Plan for Revisions to Transportation Safety Requirements and Harmonization with International Atomic Energy Agency Transportation Requirements
3. SECY-16-0097	08/15/2016	Fee Setting Improvements and Fiscal year 2017 Proposed Fee Rule
4. SECY-16-0098	08/19/2016	Tribal Consultation Policy Statement and Protocol
5. COMSECY-16-0011	06/30/2016	Procedures for Mandatory Hearings on Construction Permit Applications for Medical Isotope Production and Utilization Facilities
6. Staff Requirements Memorandum – COMSECY-16-0011	08/26/2016	Procedures for Mandatory Hearings on Construction Permit Applications for Medical Isotope Production and Utilization Facilities
7. Vote Record – COMSECY-16-0011	08/26/2016	Procedures for Mandatory Hearings on Construction Permit Applications for Medical Isotope Production and Utilization Facilities

Commission Correspondence

1. Letter to the Honorable Sean Patrick Maloney responds to his letter with concerns regarding the restart of Indian Point Energy Center Unit 2 and the need for a safety review of Unit 3, dated August 15, 2016.
2. Letter to Mr. Gregory Wilshusen, Director, Information Security Issues, Government Accountability Office (GAO), responds to GAO Report-16-501, "Information Security Agencies Need to Improve Controls over Selected high-Impact Systems," dated August 15, 2016.
3. Letter to SEN Thad Cochran and REP Harold Rogers provides the third quarterly report on the NRC's progress on certain licensing actions and right-sizing commitments, dated August 17, 2016.

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ENCLOSURE D

Federal Register Notices Issued

1. Advisory Committee on Reactor Safeguards (ACRS) 636th Meeting of the Full Committee – Notice of Meeting September 8-10, 2016.
2. Advisory Committee on the Medical Uses of Isotopes (ACMUI) Call for Nominations – Radiation Safety Officer.
3. Enhanced Participation in NRC Public Meetings – Proposed revision to policy statement; request for comments [NRC-2016-0178].