

# INFORMATION REPORT

January 30, 2017

SECY-17-0014

FOR: The Commissioners

FROM: Robert J. Lewis */RA by Housman Rasouli for/*  
Assistant for Operations  
Office of the Executive Director for Operations

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
JANUARY 13, 2017

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Robert J. Lewis  
Assistant for Operations, OEDO

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

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**ADAMS Accession No: ML17026A437**

<b>OFFICE</b>	OEDO	OEDO/AO
<b>NAME</b>	MRalph	RLewis HRasouli for
<b>DATE</b>	01/27/17	01/30/17

**OFFICIAL RECORD COPY**

**Office of Administration (ADM)  
Items of Interest  
Week Ending January 13, 2017**

**Tribal Policy Statement: Policy Statement; Issuance (NRC-2012-0235)**

On January 9, 2017, the NRC published a document in the *Federal Register* ([82 FR 2402](#)) to set forth principles to be followed by the NRC staff to promote effective government-to-government interactions with American Indian and Alaska Native Tribes and to encourage and facilitate Tribal involvement in the areas over which the Commission has jurisdiction. It provides agencywide guidelines that achieve consistency, but also encourage custom-tailored approaches to consultation and coordination that reflect the circumstances of each situation and the preference of each Tribal government. It is the NRC's expectation that all program and regional office consultation and coordination practices will be consistent with, or adhere to, the NRC Tribal Policy Statement. This policy statement was effective on January 9, 2017.

**Human Resources Services / Support Staff**

On January 10, 2017, contract number NRC-HQ-84-17-T-0001 was awarded to Business Management Associates, Inc. in Alexandria, VA. The objective of this contract is to provide the NRC with Human Resource Services related to staffing, position classification and evaluation, retirement processing, labor relations, and veteran recruitment. The period of performance of this contract is from February 1, 2017, through January 31, 2018, with four 1-year options. The potential value over the life of the contract can be up to \$3,617,363.

**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending January 13, 2017**

<b>ARRIVALS</b>		
BARRAS, WILBUR	CRIMINAL INVESTIGATOR	OIG
GONZALEZ-LAINEZ, DEYANARA	AUDITOR	OIG
<b>RETIREMENTS</b>		
None		
<b>DEPARTURES</b>		
DIAZ-COLON, MARIOLY	GENERAL ENGINEER	NRR
EMBERT, NORA	PROJECT ENGINEER	R-I
HUDSON, JODY	DEPUTY CHIEF HUMAN CAPITAL OFFICER	OCHCO
MEIER, MARY	AUDIT MANAGER	OIG

**Office of the Chief Information Officer (OCIO)  
Items of Interest  
Week Ending January 13, 2017**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of January 9, 2017 – January 13, 2017, as submitted by requester**

Copies of NRC telework policies, telework requests of named individual, documents of downgrade from GG-14 to GG-13 of named individual, documents of Solicitation of Interest SOI.R3-15-025 and Vacancy Announcement R-III/DNMS-2016-0001, named individual's on-the-job performance, documents filed or alleged against named individual, and policies that the Commission provides to managers for use when evaluating the qualifications of individuals for a position	FOIA/PA-2017-0223
Summary of the extent of the leaks, tritium, and all other materials at Salem, Oyster Creek and Indian Point, and the relative danger to the public	FOIA/PA-2017-0224
All Office of the Inspector General (OIG) records associated with the investigation of named individual	FOIA/PA-2017-0225
Updated list of any and all outstanding/stale-dated checks, fiscal years 2015 and 2016	FOIA/PA-2017-0226
List of the U.S. Nuclear Reactors affected by the defective French Parts supplied by Le Creusot; copy of the FOIA request submitted by Beyond Nuclear for the same	FOIA/PA-2017-0227
TD-314/010275-15 CIA, February 5, 2015	FOIA/PA-2017-0228
Same search as FOIA 2016-0023 for January 1, 2010, through December 31, 2013	FOIA/PA-2017-0229
Inspection procedure numbers 30703, 35745, 35747, 37804, 41502	FOIA/PA-2017-0230
OIG 01-A-14, OIG 01-A-13	FOIA/PA-2017-0231
Every record classified as "Official Use Only," 2/1/2016 through 3/1/2016	FOIA/PA-2017-0232
OIG report of security guard at Pilgrim power station in Plymouth, MA	FOIA/PA-2017-0233
2011 Annual Threat Review	FOIA/PA-2017-0234
List of all record sets released in FOIA Case 2011-0254, showing Agencywide Documents Access and Management System (ADAMS) number and page count for each record	FOIA/PA-2017-0235
SECY 11-0093	FOIA/PA-2017-0236
ML0717601090	FOIA/PA-2017-0237
Organization chart, purpose, staff roster of Rule Making, Directive and Editing Branch of the Office of Administration (ADM)	FOIA/PA-2017-0238
Thermo-Lag follow up action plan	FOIA/PA-2017-0239
NUREG-0728; Report to Congress - NRC incident response plan	FOIA/PA-2017-0240
Legislative proposal for the second session of the 110th Congress (dated 2008)	FOIA/PA-2017-0241
SECY 12-0025	FOIA/PA-2017-0242
Copy of FOIA appeals and all response letters to 2016-0001A and 2014-0034A	FOIA/PA-2017-0243
Same subject search as FOIA 2013-0177 for date range 2013-current date	FOIA/PA-2017-0244
Office letter #807; Index of all office letters	FOIA/PA-2017-0245

Copy of NRC Public Affairs statement in 2010, in response to a Seattle Times editorial, and copy of same editorial	FOIA/PA-2017-0246
Past NRC contracts issued related to obtaining firearms, 2012-current date	FOIA/PA-2017-0247
Copy of notice PNO-111-05-011; Copy of notice to NRC from Indiana Department of Transportation, related to missing gauge mentioned in above notice	FOIA/PA-2017-0248
Any law enforcement notices or bulletins sent to NRC related to top of ECO terrorism group planning on harming in any way a nuclear reactor, 2012-current date	FOIA/PA-2017-0249
All known contacts maintained by NRC staff of Nuclear Advocacy Network	FOIA/PA-2017-0250
Current firearm inventory and who assigned to at NRC	FOIA/PA-2017-0251
FOIA log from end date of last log issued through current	FOIA/PA-2017-0252
All "notices of intent to sue" letters sent to NRC from 2015 to current date	FOIA/PA-2017-0253
All administrative leave letters that NRC has sent/issued to current or former staff since 2015 to current date	FOIA/PA-2017-0254
Initial investigation report of OIG case numbers and final investigation report of C 14-001, C 13-053, C 15-006 and C 15-007	FOIA/PA-2017-0255
Copy of most current Agencywide Communications Plan; org chart, showing current Director of Communications; org chart, purpose, and staff list of NRC chartered High Level Waste (HLW) Information Support Program executive steering committee	FOIA/PA-2017-0256
Organization chart, purpose, staff roster, and publication/report index/listing of Center For Nuclear Waste Regulatory Analysis	FOIA/PA-2017-0257
First 100 pages released in FOIA 2011-0326	FOIA/PA-2017-0258
Contract awarded to a contractor to develop a Yucca Mountain Licensing Review Project Plan and copy of final plan	FOIA/PA-2017-0259
Same search as FOIA 2014-0164, for current date	FOIA/PA-2017-0260
Organization chart, pay scale, job duties and cell number for M. Carpenter and M. Masnik, both OGC staff	FOIA/PA-2017-0261
October 7, 2008, motion filed by Aiken County in Docket No. 63-001 HLW	FOIA/PA-2017-0262
Memo from Chairman Jaczko to EDO, directing the staff not to issue the first volume of the Yucca Mountain Safety Evaluation Report	FOIA/PA-2017-0263
Records for any allegations, investigations, and resulting conclusions that reference the Zion Nuclear Power Station in Zion, January 1973 to present	FOIA/PA-2017-0264
Personnel files, including work histories, for all NRC employees or contractors who have conducted official inspections at operating or decommissioned nuclear power plants in Illinois from 2000 to present	FOIA/PA-2017-0265
Appeal the full denial of ADAMS number assigned to and page count of each weapons safety assessment, Volumes 1, 2, 3, 4 and 5, and template instructions (FOIA/PA-2017-0139)	FOIA/PA-2017-0106A
Appeal the zero outcome of requested search for "Past 30 days" incident reports, notices to NRC from facility, "Nuclear Reactors" that relate to suspicious activity of people taking photographs of parts of facility that were of sensitive nature (FOIA/PA-2017-0177)	FOIA/PA-2017-0107A
Appeal the administrative closing of request on basis that letter was never received, requesting clarification (FOIA/PA-2017-0167)	FOIA/PA-2017-0108A

Appeal the search performed for current contracts for File Transfer Protocol services (FOIA/PA-2017-0179)	FOIA/PA-2017-0109A
Appeal the full denial of copies of all past settlement agreements and non-disclosure agreements that NRC has entered into related to money/funds payout and/or past legal/lawsuits (2016 only) (FOIA/PA-2017-0162)	FOIA/PA-2017-0110A
Appeal the search performed of IIR 6 412 0230 DIA, Feb. 13, 2015 (FOIA/PA-2017-0144)	FOIA/PA-2017-0111A
Appeal the search performed of the list of past internal investigations related to allegation of employee and disclosure of classified records/information (FOIA/PA-2017-0141)	FOIA/PA-2017-0112A
Appeal the search performed of all Memoranda of Understanding/Memorandum of Agreement contracts and agreements between NRC and Office of the Director of National Intelligence (FOIA/PA-2017-0136)	FOIA/PA-2017-0113A
Appeal the zero outcome of organizational chart, job duties/purpose, pay scale of Hahn, Sr. Intelligence Analyst 3225 (FOIA/PA-2017-0134)	FOIA/PA-2017-0114A
Appeal the denial of policy on use of escorts for classified shipments (FOIA/PA-2017-0132)	FOIA/PA-2017-0115A
Appeal the closing of request for copy of all letters denying access to classified/restricted OIG reports that were sent to a person/entity that requested non releasable report (FOIA/PA-2017-0089)	FOIA/PA-2017-0116A
Appeal the closing of request for copies of all NRC draft prepared responses to FOIA lawsuits (FOIA/PA-2017-0086)	FOIA/PA-2017-0117A
Appeal the denial of not finding I Sight Partners Threat Analysis Report Intel-1146763, June 30, 2014 (FOIA/PA-2017-0149)	FOIA/PA-2017-0118A
Appeal the closing of request for publication and report index/listing of Intelligence Liaison and Threat Assessment Branch (FOIA/PA-2017-0138)	FOIA/PA-2017-0119A

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending January 13, 2017**

<b>Document Released to Public</b>	<b>Date of Document</b>	<b>Subject</b>
<b>Decision Documents</b>		
1. SECY-16-0144	12/29/2016	Proposed Resolution of Remaining Fukushima Tier 2 and 3 Recommendations
<b>Information Papers</b>		
1. SECY-17-0001	01/10/2017	Weekly Information Report – Week Ending December 16, 2016
2. SECY-17-0003	01/11/2017	Weekly Information Report – Week Ending December 23, 2016
3. SECY-17-0004	01/11/2017	Weekly Information Report – Week Ending December 30, 2016
4. SECY-17-0005	01/11/2017	Weekly Information Report – Week Ending January 06, 2017

Commission Correspondence

1. Letter to Mr. David Trimble, Government Accountability Office (GAO), responds to the GAO Report 16-713, “Nuclear Material: Agencies Have Sound Procedures for Managing Exchanges but Could Improve Inventory,” dated January 3, 2017.
2. Letter to Honorable REPs Mac Thornberry, Michael McCaul, Jason Chaffetz, Devin Nunes, SENs John McCain, John Thune, Ron Johnson and Richard Burr provides agency’s Baseline Assessment of the Agency’s Existing Cybersecurity Workforce, dated January 6, 2017.
3. Letter to Maura Healey, Attorney General, et al., State of Massachusetts, responds to her letter requesting the NRC to convene a public meeting in Massachusetts as soon as possible to answer the public’s questions about the safety on the Pilgrim Nuclear Power Plant, dated January 11, 2017.

Federal Register Notices Issued

1. Beaver Valley Power Station, Unit 2, Consideration of Approval of Transfer of License and Conforming Amendment [Docket No. 50-412; NRC-2016-0277]