



~~OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION~~

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II

245 PEACHTREE CENTER AVENUE NE, SUITE 1200
ATLANTA, GEORGIA 30303-1257

February 9, 2017

Mr. Richard B. Provencher, Manager
Department of Energy
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, Idaho 83415

SUBJECT: ANNUAL INFORMATION SECURITY INSPECTION OF THE FORT SAINT
VRAIN FACILITY AND DEPARTMENT OF ENERGY IDAHO, WILLOW
CREEK BUILDING ROOM 240D, NUCLEAR REGULATORY COMMISSION
INSPECTION REPORT NUMBER 72-09/2016-403

Dear Mr. Provencher:

This report documents the results of the annual information security inspection that was conducted at the Department of Energy (DOE) Idaho, Willow Creek Building Room 240D in Idaho Falls, Idaho, on August 3-4, 2016, and at the Fort Saint Vrain (FSV) Facility site in Platteville, Colorado, on November 8-9, 2016. The purpose of this inspection was to determine whether activities authorized under the license were conducted safely, securely and in accordance with Nuclear Regulatory Commission (NRC) requirements. An exit meeting was conducted on January 24, 2017, where observations from the inspection were discussed with members of your staff.

During the inspection, the NRC staff examined activities conducted under your license as they related to protection of classified information and to confirm compliance with the Commission's rules and regulations, and with the conditions of your license. Areas examined during the inspection are identified in the enclosed report. Within these areas, the inspection consisted of selected examination of procedures and representative records, observations of activities, and interviews with personnel.

Based on the results of the inspection, no violations of NRC requirements were identified. In accordance with Title 10 of the *Code of Federal Regulations* (10 CFR) 2.390, "Public inspections, exemptions, requests for withholding," of the NRC's "Agency Rules of Practice and Procedure," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room, or from the Publicly Available Records (PARS) component of NRC's Agencywide Documents Access and Management System (ADAMS); accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html> (the Public Electronic Reading Room).

The enclosure contains Sensitive Unclassified Non Safeguards Information (Security-Related Information). Upon separation, this cover letter is DECONTROLLED.

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The material enclosed herewith contains Security-Related Information associated with the Classified Information Security safeguards program at the FSV Facility, and in accordance with 10 CFR 2.390(d)(1), its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will not be made available electronically for public inspection in the NRC Public Document Room, or from the NRC's Agencywide Documents Access and Management System (ADAMS); accessible from the NRC Web site at <http://www.nrc.gov/reading-rm/adams.html>.

Should you have any questions concerning this inspection, please contact Leonard Pitts of my staff at 404-997-4708.

Sincerely,

/RA/

Brannen J. Adkins, Acting Chief
Projects Branch 1
Division of Fuel Facility Inspection

Docket No. 72-09

Enclosure:

~~NRC Inspection Report Number 72-09/2016-403~~

~~w/Attachment: Supplementary Information~~

cc: (See page 3)

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cc: (See page 3)

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cc:

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