Security - Related Information - Withhold Under 10 CFR 2.390 Official Use Only and Export Controlled Information



ATTN: Document Control Desk

Mr. Marc L. Dapas, Director Office of Nuclear Material Safety and Safeguards U.S. Nuclear Regulatory Commission Washington, D.C. 20555-0001

Ms. Marissa G. Bailey, Director Division of Security Operations Office of Nuclear Security and Incident Response U.S. Nuclear Regulatory Commission Washington, D.C. 20555-0001

American Centrifuge Lead Cascade Facility
Docket Number 70-7003; License Number SNM-7003

American Centrifuge Plant Docket Number 70-7004; License Number SNM-2011

Submittal of Description of Change and Changed Pages to the Security Program and Transportation Security Plan for the American Centrifuge Plant – Security-Related Information, Official Use Only, and Export Controlled Information

INFORMATION TRANSMITTED HEREWITH IS PROTECTED FROM PUBLIC DISCLOSURE AS CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION AND/OR TRADE SECRETS PURSUANT TO 10 CFR 2.390 AND 9.17(a)(4) AND

INFORMATION TRANSMITTED HEREWITH IS PROTECTED FROM DISCLOSURE PURSUANT TO 10 CFR PART 810

Dear Mr. Dapas and Ms. Bailey:

Purpose

In accordance with 10 Code of Federal Regulations (CFR) 70.32(d) and (e), American Centrifuge Operating, LLC (ACO) hereby submits to the U.S. Nuclear Regulatory Commission (NRC) a description of change to the Security Program for the American Centrifuge Plant (NR-3605-0004) and Transportation Security Plan for Classified Matter Shipments for the American Centrifuge Plant (NR-3605-0010) as Enclosure 1 of this letter.

Document transmitted contains

Security Related Information Withhold Under 10 CFR 2.390

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When separated from Enclosures 2 and 3, this cover letter is uncontrolled.

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Mr. Marc L. Dapas Ms. Marissa G. Bailey March 20, 2017 ACO 17-0021, Page 2

Additionally, in accordance with 10 CFR 95.19(b), ACO hereby submits to the NRC changed pages for the Security Program and Transportation Security Plan as Enclosures 2 and 3, respectively.

Discussion

These changes have been reviewed in accordance with 10 CFR 70.32 and 10 CFR 95.19 and have been determined not to decrease the effectiveness of the Security Program and to be a non-substantive change.

Enclosures 2 and 3 contain Security-Related Information and, in accordance with the guidance provided by the U.S. Department of Energy (DOE), contain Official Use Only information. Therefore, ACO requests these enclosures be withheld from public disclosure pursuant to 10 CFR 2.390(d)(1). Additionally, Enclosure 2 has been determined, in accordance with the guidance provided by the DOE, to contain Export Controlled Information and must be protected from disclosure per the requirements of 10 CFR Part 810.

Contact

If you have any questions regarding this matter, please contact me at (740) 897-3859.

Sincerely.

Kelly L. Wiehle

Regulatory Manager

Kelly I Wille

Enclosures: As stated

cc (without enclosures, unless otherwise noted):

M. Diaz, NRC HQ

K. Everly, NRC HQ (enclosures)

Y. Faraz, NRC HO (enclosures)

K. Kirchbaum, NRC Region II

L. Pitts, NRC Region II (enclosures)

O. Siurano-Perez, NRC HQ

T. Smith, NRC HO

A. Snyder, NRC HQ

M. Sykes, NRC Region II

T. Vukovinsky, Region II

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Enclosure 1 to ACO 17-0021

Description of Change to the Security Program and Transportation Security Plan for the American Centrifuge Plant

Information Contained Within
Does Not Contain
Export Controlled Information

Reviewing					
Official:	#152				
Date:	03/16/2017				

Enclosure 1 to ACO 17-0021 Description of Changes to the Security Program and Transportation Security Plan for the American Centrifuge Plant

FCE/PCE Numbers	Rev.	Description/Reason for the Change	Approval Date	Change to SSC?	Documents Modified Due to Change	ISA Summary Update Required?
FCE 16-0082 PCE 16-0010	0 0	Title: Revision to Security Program/Plans to Update Classification Guide Information and Remove Time Requirement for Finalizing Classified Working Papers or Drafts Description of Change: NR-3605-0004, Security Program for the American Centrifuge Plant, and NR-3605-0010, Transportation Security Plan for Classified Matter Shipments for the American Centrifuge Plant, have been revised to capture changes in classification guide references. Additionally, NR-3605-0004, has been revised to remove the time requirement to finalize classified working papers or drafts. Reason for the Change: Classification Guide CG-SS-4, Classification and UCNI Guide for Safeguards and Security Information, has been replaced by two guides: CG-SS-5, Classification and Unclassified Controlled Nuclear Information Guide for Safeguards and Security Information, and CG-MC&A-1, Classification and Unclassified Controlled Nuclear Information Guide for Nuclear Material Control and Accountability. Classification Guide TNP-59, DOE Classification Guide for Gas Centrifuge Information (U), was added to the latest revision to the Index of DOE Classification Guidance. Additionally, the requirement to finalize classified working papers or drafts no later than 180 days after their creation was a requirement contained within DOE Manual 475.1-1B, Manual for Identifying Classified Information, and NRC guidance document Standard Practice Procedures Plan, Standard Format and Comment Set of Requirements for the Protection of Classified Matter for USEC Inc. and Its Limited Liability Companies Regulated by the U.S. Nuclear Regulatory Commission. During an NRC inspection in August 2016, it was determined that this time requirement no longer exists within the DOE Manual.	10/05/16	No	LCF and ACP Security Program Sections 2.12.3.10, 2.12.3.12, and 2.30; LCF and ACP Transportation Security Plan Sections 2.4 and 3.0	No
FCE 17-0011 PCE 17-0006	0	Title: Organizational Structure Changes for the American Centrifuge Lead Cascade Facility Description of Change: Changes are being made to the organizational structure for the American Centrifuge Lead Cascade Facility (Lead Cascade) to re-align with the decommissioning phase of the project. Reason for the Change: Effective January 30, 2017; Centrus announced an organizational change that consisted of aligning the Regulatory Manager to report to the Director, Regulatory. As such, the programmatic oversight for environmental monitoring, waste management, and industrial safety areas are being removed from the License Termination and Decommissioning Support Manager description.	02/21/17	No	LCF License Application — Table of Contents, Sections 2.1.2, 2.1.2.1, 2.1.2.1.5, 2.1.2.1.6, 2.1.6, 2.1.6.1 and Figure 2.1-1; LCF FNMCP Section 3.1; LCF/ACP QAPD Sections 1.2 and Figure 1.1-2; and LCF/ACP Security Program Chapter 2, Figure 2-13	No