

INFORMATION REPORT

September 13, 2017

SECY-17-0091

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
SEPTEMBER 8, 2017

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WEEKLY INFORMATION REPORT – WEEK ENDING SEPTEMBER 8, 2017, DATED  
September 13, 2017

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OFFICE	OEDO	OEDO/AO
NAME	ABarnes	RLewis
DATE	09/13/17	09/13/17

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**Office of Administration (ADM)  
Items of Interest  
Week Ending September 8, 2017**

**List of Approved Spent Fuel Storage Casks: Holtec International HI-STORM 100 Cask System; Certificate of Compliance No. 1014, Amendment No. 9, Revision 1, and Amendment No. 10 Corrections; 3150-AJ63 and 3150-AJ71, NRC-2015-0156 and NRC-2015-0270**

On August 31, 2017 ([82 FR 41321](#)), the NRC published a notice in the *Federal Register* correcting two direct final rules published on January 6, 2016, and March 14, 2016. The January 6 direct final rule amended the NRC's spent fuel storage regulations by revising the Holtec International, Inc., HI-STORM 100 Cask System listing within the "List of approved spent fuel storage casks," to include Amendment No. 9, Revision 1, to Certificate of Compliance (CoC) No. 1014. The March 14 direct final rule included Amendment No. 10 to CoC No. 1014. The technical specifications for both amendments contained minor editorial and non-substantive errors. This notice corrected those errors.

**List of Approved Spent Fuel Storage Casks: Holtec International HI-STORM Flood/Wind Multipurpose Canister Storage System; Certificate of Compliance No. 1032, Amendment No. 3; Confirmation of Effective Date; 3150-AK03, NRC-2017-0089**

On September 5, 2017 ([82 FR 41873](#)), the NRC published a notice in the *Federal Register* confirming the effective date of September 11, 2017, for the direct final rule that was published in the *Federal Register* on June 28, 2017. That direct final rule amended NRC's spent fuel storage regulations by revising the "List of approved spent fuel storage casks" to include Amendment No. 3 to Certificate of Compliance No. 1032 for the Holtec Flood/Wind Multipurpose Canister Storage System.

**Office of the Chief Information Officer (OCIO)  
Items of Interest  
Week Ending September 8, 2017**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of September 05 – September 08, 2017, as submitted by requester**

Records sufficient to show the final report from the investigation into Allegation No. RIII-2013-A-0096, conducted by the Office of Investigations, and documents sufficient to show the original allegation for Allegation No. RIII-2013-A-0096	FOIA/PA-2017-0672
ROI-17-13, which defines how to use the grading criteria found in NUREG 1021, Rev. 11, for grading the simulator operating exams, specifically the technical Specifications section	FOIA/PA-2017-0673
Pilgrim Nuclear Power Station-Problem Identification and Resolution Sample Inspection Report 05000293/2017405 published 9-5-17	FOIA/PA-2017-0674
Documents related to the Problem Identification and Resolution Sample Inspection Report 05000293/2017405, dealing with security-related problem identification and resolution inspection on Aug. 23, 2017	FOIA/PA-2017-0675
A list of the 22 instances of cross-cutting issues that is referenced in the Pilgrim Station quarterly assessment - Report 05000293/2017005	FOIA/PA-2017-0676
For the period between February 1, 2017, and August 31, 2017, all records that document visitors (e.g., visitor logs), affiliated with Exelon or Westinghouse, to the NRC's three Rockville offices, including but not limited to database queries, online registration forms, sign-in sheets (including the names of the NRC employees who were visited), and visitor badges	FOIA/PA-2017-0677
New/recent updated MD FOIA chapter reflecting the 2016 FOIA Act change	FOIA/PA-2017-0678
ML092990170, ML093240196, ML032240161, ML093340414	FOIA/PA-2017-0679
Inspection reports and inventories of materials subject to License Number 47-17212-01 (issued to Potomac Construction Co. on 1/12/1988 and expired on 9/30/1992), and any records of spills/leaks/releases and improper storage or disposal	FOIA/PA-2017-0680
Copy of the permit for property at 3400 East 20th Street, Joplin, MO, license number 24-23709-01, issued 02/23/88 to Snyder Construction, and if any violations exist, why the permit was issued/duration of permit	FOIA/PA-2017-0681
Appeal the redactions made to the released records in FOIA/PA-2017-0458	FOIA/PA-2017-0192A
Appeal the redactions made to the released records in FOIA/PA-2017-0313	FOIA/PA-2017-0193A
Appeal the search performed and redactions made to released records in FOIA/PA-2017-0456	FOIA/PA-2017-0194A

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending September 8, 2017**

Document Released to Public	Date of Document	Subject
<b>Decision Documents</b>		
1. Staff Requirements Memorandum – SECY-17-0026	09/07/2017	Policy Considerations and Recommendations for Remediation of Non-Military, Unlicensed Historic Radium Sites in Non-Agreement States (ML17250A841)
2. Commission Voting Record – SECY-17-0026	09/07/2017	Policy Considerations and Recommendations for Remediation of Non-Military, Unlicensed Historic Radium Sites in Non-Agreement States (ML17250A841)
3. SECY-17-0083	08/18/2017	Re-Evaluation of Category 3 Source Security and Accountability in Response to SRM-COMJMB-16-0001 (Enclosures 1, 2, 3, 5)
4. Staff Requirements Memorandum – SECY-16-0106	09/08/2017	Final Rule: Low-Level Radioactive Waste Disposal (10 CFR Part 61) (RIN 3150-AI92)