

INFORMATION REPORT

March 1, 2018

SECY-18-0028

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
FEBRUARY 23, 2018

CONTENTS

Enclosure

Office of Administration	A
Office of the Chief Human Capital Officer	B
Office of the Chief Information Officer	C
Office of Nuclear Reactor Regulation	D
Office of the Secretary	E

/RA/

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WEEKLY INFORMATION REPORT – WEEK ENDING FEBRUARY 23, 2018, DATED
March 1, 2018

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**Office of Administration (ADM)
Items of Interest
Week Ending February 23, 2018**

Dell 5480 Laptops for NRC Headquarters

On February 20, 2018, delivery order NNG15SD23B was awarded to GOVERNMENT ACQUISITIONS, Inc. in Cincinnati, OH through the NASA Solutions for Enterprise-Wide Procurement Government-Wide Acquisition Contract. The purpose of this delivery order is to purchase Dell 5480 Laptops for NRC Headquarters. The period of performance of this delivery order is from February 20, 2018 through March 19, 2021, with no option periods. The total potential value over the life of the delivery order is \$1,154,772.

Office of the Chief Human Capital Officer (OCHCO)
Items of Interest
Week Ending February 23, 2018

ARRIVALS		
NONE		
RETIREMENTS		
HOWELL, KIMBERLY	Director	OI
DEPARTURES		
NONE		

**Office of the Chief Information Officer (OCIO)
Items of Interest
Week Ending February 23, 2018**

**Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received
During the Period of February 19– February 23, 2018, as submitted by requester**

A complete and unedited electronic copy of all video records provided to FOIA requesters from 01/01/2017 through current	NRC-2018-000373
Published paper "Are You Prepared To Survive An FBI Raid At Your Facility?"	NRC-2018-000374
Press releases dated: 11/21/2017, 11/16/2017, 09/27/2017, 09/06/2017, 08/08/2017, 07/11/2017, 04/18/2017 and 05/11/2017	NRC-2018-000375
"Histories of nuclear weapon accidents, 1950-1980. The so called broken arrow events."	NRC-2018-000376
Copy of the draft threat assessment and final threat assessment for Hanford Site	NRC-2018-000377
License, contract and any agreement between NRC and AINS Inc. for FOIAXpress System	NRC-2018-000378
A security incident involving the loss or possible compromise of classified National Security Council Information, computer-security related or physical-security related, January 1, 2010, through current date	NRC-2018-000379
Copies of any and all emergency incident and disturbance reports that list "cyber" as an actual or suspected cause of incident, January 1, 2010– current date	NRC-2018-000380
Records showing past times that the Chairman or Deputy Executive Director for Reactor and Preparedness Programs waived refresher training per DH 12.2, page 6 Section (v)	NRC-2018-000381
Past written justifications that an NRC office has determined that an NRC contractor requires classified or unclassified Naval Nuclear Propulsion Information	NRC-2018-000382
NRC Sensitive Compartmented Information Facility Security Guide and Standard Operating Procedure	NRC-2018-000383
Types and dates of all actions (from original posted date through award or cancellations) issued or managed by NRC contracting offices, during the period October 1, 2005, through January 31, 2016	NRC-2018-000384
A copy of any documents, memos, and/or lists that contain references to a Chinese hacker proxy tool named (Htran)	NRC-2018-000385
How to file a FOIA request with the Atomic Energy Commission	NRC-2018-000386
Copies of past initial FOIA requests that NRC has sent to the Department of Energy Office of Naval Reactors for processing	NRC-2018-000387
First 100 pages released in FOIA 2017-0114	NRC-2018-000388
Forms 790, 705, 704, 703, 187, 126 and 124	NRC-2018-000389
Records showing most recent inventory of firearms; current inventory of all ammunition stockpiles; all purchase orders for ammunition, including receipts 2010–current date; copies of all records/receipts for purchase of weapons gear, January 2010-current; and current inventory of all weapons gear maintained by NRC	NRC-2018-000390

Any purchases of Adobe products, 2010–current date range; Information Technology (IT) department inventory reports for IT equipment detailing computer hardware in possession of NRC or any similar records; and records, electronic or otherwise, of the most recent inventory of software licenses at your agency	NRC-2018-000391
SECY 17-0095; SECY 17-0100 and SECY 19-0099	NRC-2018-000392
"Copy of the primary briefing materials created by xxxx for purposes of the presidential transition process, specifically any presentations created for or delivered to members of the presidential transition team for the new administration during the Nov./Dec. 2016 time frame;" list of briefing materials provided to the Commissioner of NRC in 2017; and list of all briefing materials provided to the FOIA officer in August 2016	NRC-2018-000394
Copy of the definitive contract signed on or about June 15, 2017, with WEBWORLD TECHNOLOGIES INC. regarding Advisory Committee on Reactor Safeguards (ACRS) WebACTS database maintenance support (Procurement Award ID #NRCHQ7R16C0001) and any records reflecting the modification or amendment of said order	NRC-2018-000395
Copy of computer file(s) containing all publicly releasable fields of data within the Advisory Committee on Reactor Safeguards(ACRS) WebACTS database	NRC-2018-000396
The Office of the Inspector General (OIG) Report from the OIG investigation of Diablo Canyon seismic issues, raised in Differing Professional Opinion DPO-2013-002 and letter to Senator Boxer (Jan 22, 2015)	NRC-2018-000397
First 20 pages of ML17137A246, Congressional Budget Justification for FY 2018; list of all documents under ML17297B585; ML16015A020; ML14080A297; ML051220278; ML12272A645, ML12083A054, ML100210148, ML041900056, ML112010376, ML112010327, ML13268A282, ML112010707; first 100 pages of ML14029A124; and list showing all records and there [their] ML ADAMS # in package ML16195A365	NRC-2018-000398
The 20 oldest pending FOIA requests being processed (initial requests only); all correspondences with the requester regarding the 10 oldest open/pending FOIA requests, processing notes contained in the case file for the above 10 oldest requests; FOIA log from end date of last log through current date; FOIA log showing individual's past five oldest request	NRC-2018-000399
First 100 pages of COMS-00-0037-SY, dated 10/26/2000; COMSECY-04-0006; COMSECY-04-0034; and COMSECY-10-0006 and the associated Staff Requirements Memorandum	NRC-2018-000400
NUREG-0350; and index of all NUREG Series draft reports for comment from Office of Administration, Printing and Mail Services Branch	NRC-2018-000401
All internal/external communications of FOIA 2018-0055; internal/external mails related to 2017-0189A, 2017-0508, 2017-0192A, 2017-0458, 2017-0193A, 2017-0313; all internal/external communications related to FOIA CON-2017-0004; internal/external emails and processing notes/memos for 2018-00009A and 2018-00014; internal/external communication and processing notes of 2018-0006A, 2016-0738, 2018-0000005, 2017-0485; and internal emails, and processing notes in 2018-000044, 2018-000009, 2018-000053 and 2018-000024	NRC-2018-000402
All emails sent to/from NRC employees in which the internet domains "trump.com," "trumporg.com," "PTT.gov," "DonaldTrump.com," or	NRC-2018-000403

"donaldjtrump.com" are in email addresses in the to, from, cc, bcc, subject or body fields of the message, from June 3, 2016–December 5, 2016; all documents to/from or involving the Trump organization or other Trump-named entities, between January 1, 2010, and June 1, 2016; copies of documents in relation to the Trump transition team as specified; materials relating to or discussing the electoral college members of the electoral college, or "faithless electors," as well as materials relating to the briefing request from electoral college members	
Organizational chart, job duties, cell number and pay scale of NRC staff as listed; OIG Report 13-A-21; organizational chart, job duties/purpose of Central Top Secret Control Officer; organizational chart, staff roster and purpose of NRC Security Infraction Program and Interagency Security Classification Appeals Panel; employee manual for FOIA Officer position	NRC-2018-000404
Past times that Information Services Branch, Division of Security Operations and/or the Office of Nuclear Security and Incident Response has been sent notice that a person is challenging a classification decision; and past classification challenges, per DH 12.2 page 8 Section (H)(I)	NRC-2018-000405
Purpose of NRC Facility Security Program and Special Access Program	NRC-2018-000406
"Current listing of all NRC classification guides in use, record showing next scheduled review of the above guides; and training guides/publications for classifier training for an individual that is delegated classification authority"	NRC-2018-000407
Records including intelligence reports/notices and not limited to that pertaining to the malware "Black Energy," or "Havex;" past intelligence reports authored by NRC staff and/or other agencies related to Islamic State in Iraq and Syria (ISIS) or Islamic State of Iraq and the Levant (ISIL), January 1, 2016, through current	NRC-2018-000408
The organizational charts for the Chief Information Officer (CIO) of NRC, including the names and titles/departments of the people who report to the CIO; contact information on the people listed in the above organizational charts to include: Business Address, Direct Business Telephone Number, and Business Email Address	NRC-2018-000409
Certain records relating to a February 15, 2018, letter from NRC Senior Allegation Coordinator to National Society of Professional Engineers, in reference to Concerns Regarding Westinghouse Electric Corporation and Virgil C. Summer Nuclear Generating Station Units 2 and 3 (Allegation No. NRO-2017-A-0014) and its attachment: Statement of Concerns, Allegation No. NRO-2017-A-0014 (ADAMS Accession No. ML18047A025)	NRC-2018-000410
Copy of documents concerning the investigations into misconduct or violations of the code of conduct by agency staff, or staff associated with the agency's secretary, carried out by the Office of the Inspector General since the beginning of 2016	NRC-2018-000411
Copy of documents concerning any investigations into the misuse of government property that have been carried out into staff or staff associated with the agency's secretary by the agency's Office of the Inspector General, since 2015	NRC-2018-000412
Copy of the Agency Reform Plan submitted to the Office of Management and Budget in approximately September 2017 in accordance with OMB Memorandum M-17-22 ("Comprehensive Plan for Reforming the Federal Government and Reducing the Federal Civilian Workforce")	NRC-2018-000413

Office of Nuclear Reactor Regulation (NRR)
Items of Interest
Week Ending February 23, 2018

NRC Staff Completes First Inspection for Open Phase Condition

On February 8, 2018, the staff completed the first Open Phase Condition (OPC) inspection at River Bend resulting in no findings. River Bend is the first of an initial set of inspections to be conducted under the OPC Temporary Instruction (TI) 2514/194 to determine whether licensees implemented the voluntary industry initiative to identify OPC vulnerabilities and update their licensing basis. The staff expects to complete the initial set of four OPC TI inspections by mid-June.

Public Meeting with the Electric Power Research Institute Regarding the Materials Reliability Program

On February 13-15, 2018, the staff held a public meeting with the Electric Power Research Institute (EPRI) Materials Reliability Program (MRP) to discuss two technical reports that have been revised to support the development of MRP-227, Revision 2, Pressurized Water Reactor (PWR) Internals Inspection and Evaluation Guidelines for Subsequent License Renewal. The two reports are: (1) MRP-211: PWR Internals Age-Related Materials Properties, Degradation Mechanisms, Models, and Basis Data – State of Knowledge (Revision 1); and (2) EPRI - Materials Reliability Program: PWR Internals Material Aging Degradation Mechanism Screening and Threshold Values (MRP-175, Revision I). A discussion of the response to a request for additional information related to MRP-227, Revision 1, PWR Internals Inspection and Evaluation Guidelines, which is currently under review by the staff, was also held.

Public Meeting on Anchor Darling Double Disc Gate Valve Issues

On February 15, 2018, the staff met with industry representatives from the Nuclear Energy Institute and licensees to discuss aspects of the industry response plan for Anchor Darling Double Disc Gate Valves. The staff is developing a Temporary Instruction (TI) that will verify appropriate implementation of the industry response plan through inspection. The draft TI will be the subject of a later public meeting.

Risk-Informed Steering Committees Public Meeting

On February 20, 2018, the staff and Industry Risk-Informed Steering Committees (RISCs) participated in a public meeting to continue discussions on risk-informed areas of interest. Both RISCs presented their issues. The staff led discussions on the topics of 50.69 Review Process, New Probabilistic Risk Assessment (PRA) Methods, Fire PRA Realism, Realism in the Reactor Oversight Process, Facts & Observations closure process, Treatment of Flex in Risk Informed Decision Making, Tornado Missile Risk Evaluator, and an update on American Society of Mechanical Engineers/American Nuclear Society Code Case and Nuclear Energy Institute 12-13. The industry RISC led a discussion on Integrated Risk Informed Decision Making. Both RISCs discussed alignment of priorities and the organizational capacity to address each issue. Overall the meeting was well attended. The next meeting will be held on May 3, 2018.

Public Meeting Regarding Regulatory Issue Summary Supplement

On February 21, 2018, the staff held a teleconference with the Nuclear Energy Institute (NEI) to discuss the revised draft Regulatory Issue Summary (RIS) 2002-22 Supplement that was shared during the January 26, 2018, public meeting. The purpose of this meeting was to discuss and gain an understanding of NEI's comments. On February 16, 2018, NEI provided four high-level comments on the revised draft regarding treatment of non-safety related upgrades. During the meeting, NEI stated that the full set of comments would be provided by February 23, 2018. The staff noted that it intended to issue a revised RIS based on the verbal feedback from the January 26, 2018, meeting via Federal Register Notice (FRN) for public comment next week. Following the meeting, staff learned that due to challenges in timing of the Office of the Federal Register, the FRN would not be released in time to adequately support upcoming meetings. Therefore, the staff will provide the draft publically to support the planned near term public meetings. NEI stated its preference to have a "line-by-line" review of the RIS at the next public meeting; however, staff noted that it would be a better use of time and resources to discuss where there are misalignments between the staff's revised version and NEI's comments. Staff and NEI tentatively scheduled the next public meeting for March 6, 2018, and are contemplating having another public meeting during the Regulatory Information Conference (RIC). There was one comment regarding the NRC's plans to resolve the concerns and uncertainties with NEI 01-01 as mentioned in NRC's letter dated November 5, 2013 (ML13298A787). Staff stated that the RIS is not specifically designed to address that memorandum but aspects of the memorandum are being addressed in various areas of the Integrated Action Plan. Industry also noted that there would be great value in having key messages related to digital instrumentation and control shared during the RIC. Stating that the NRC is not opposed to digital upgrades would give industry, including suppliers, confidence in proceeding with upgrades.

**Office of the Secretary (SECY)
Items of Interest
Week Ending February 23, 2018**

Document Released to Public	Date of Document	Subject
Decision Documents		
1. COMSECY-18-0002	02/21/2018	Renewal of Advisory Committee on Medical Isotopes (ACMUI) Charter
2. Staff Requirements Memorandum COMSECY-18-0002	02/22/2018	Renewal of Advisory Committee on Medical Isotopes (ACMUI) Charter
3. Commission Voting Record COMSECY-18-0002	02/22/2018	Renewal of Advisory Committee on Medical Isotopes (ACMUI) Charter
Information Papers		
1. SECY-18-0025	02/21/2018	Weekly Information Report – Week Ending February 16, 2018
Memoranda		
1. Staff Requirements Memorandum M180208	02/20/2018	Discussion of Potential Changes to the 10 CFR 2.206 Enforcement Petition Process

Commission Correspondence

1. Letter to the Honorable Trey Gowdy, et. al., responds to his letter requesting a list of guidance documents issued by the NRC since January 1, 2008, dated February 12, 2018.