

## INFORMATION REPORT

August 3, 2018

SECY-18-0077

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING  
JULY 27, 2018

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Robert J. Lewis  
Assistant for Operations, OEDO

Contact: A. Barnes, OEDO  
301-415-1720

WEEKLY INFORMATION REPORT – WEEK ENDING JULY 27, 2018, DATED

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OFFICE	OEDO	OEDO/AO
NAME	ABarnes	RLewis
DATE	08/ /18	08/ /18

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**Office of Administration (ADM)  
Items of Interest  
Week Ending July 27, 2018**

**Self-Directed Learning Engine (SDLE) License Purchase**

On July 19, 2018, contract 31310018C00013 was awarded to EDUTAINMENT MEDIA INC. in Windermere, FL. The purpose of this contract is to provide Skill Director's Self-Directed Learning Engine Licenses and License Renewals. The base period of performance for this firm fixed price contract is from July 19, 2018, through July 18, 2020, with a 1-year option period that would extend the period of performance through July 18, 2021. The total potential value over the life of the award is \$576,000.

**Office of the Chief Human Capital Officer (OCHCO)**  
**Items of Interest**  
**Week Ending July 27, 2018**

<b>ARRIVALS</b>		
NONE		
<b>RETIREMENTS</b>		
NONE		
<b>DEPARTURES</b>		
HERNANDEZ, PETE J	HEALTH PHYSICIST	R-IV

**Office of the Chief Information Officer (OCIO)  
Items of Interest  
Week Ending July 27, 2018**

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received  
During the Period of July 23 – July 27, 2018, as submitted by requester

An exhaustive and comprehensive list of sites with Material Licensing Tracking System (MLTS), from as far back as possible to the current date	NRC-2018-000671
Any and all files held by the Office of Special Counsel regarding the Nuclear Regulatory Commission's investigation into Exelon and the company's decommissioning fund	NRC-2018-000672
An employee e-mail contact list in Excel Spreadsheet Format, if possible for all NRC employees in the States of NJ, NY, VA, WV, and Washington D.C. separated by state	NRC-2018-000673
All records, including intelligence reports, emails, memos, and reports of Omar Mateen	NRC-2018-000674
All records that relate or refer to identity stitching, social radar, email-monitoring, web-based social media, or social link analysis	NRC-2018-000675
The Nuclear Regulatory Commission (NRC) Convention spending each year totals from 2000 through current date	NRC-2018-000676
All past intelligence reports shared with NRC or sent to NRC related to Dakota Access pipeline	NRC-2018-000677
NRC use of Chatbot Programs/Next Sentry, 2014-current date	NRC-2018-000678
Policy on Confidential Human Sources	NRC-2018-000679
Discussions related to the removal of metadata about databases from the NRC website, and data.gov	NRC-2018-000680
NRC Aerial Surveillance evidence and flight logs, 2017 and 2018 only	NRC-2018-000681
Newest Annual Leadership and Climate Survey	NRC-2018-000682
All communication between Department of State named individual and NRC	NRC-2018-000683
All memos sent to/from NRC and the White House in 2017 and 2018	NRC-2018-000684
All records related to Project Gunrunner	NRC-2018-000685
Listing of all past criminal investigations referred to the Department of Homeland Security or the Federal Bureau of Investigations for prosecution in 2014-current date	NRC-2018-000686
Records showing NRC issued missing, stolen, or unaccounted for firearms, 2010 through current date	NRC-2018-000687
All Office of General Counsel's memos related to named individual, dated November 1, 2017 through current date	NRC-2018-000688
Copy of all subpoenas served on NRC in 2017 and 2018	NRC-2018-000689
Guidelines for access, retention, use, and dissemination by the National Counterterrorism Center and other agencies, of information in databases containing non-terrorism information	NRC-2018-000690
Mail cover requests by any law enforcement agencies, 2010-current date	NRC-2018-000691
All documents, including internal emails, relating to Declassification Review of each memo produced by the House Intelligence Committee, Republicans and Democrats, 2016-through current date	NRC-2018-000692
Index of all request for proposals from 2014 through current date, that NRC listed for bidding	NRC-2018-000693

Records showing past/current NRC employees soliciting prostitutes between 2010 and current date	NRC-2018-000694
All restraining and/or protective orders served on NRC, 2014 through current date	NRC-2018-000695
All intelligence records/sent from National Counterterrorism Center to NRC in 2017 and 2018	NRC-2018-000696
High value interrogation group phase II proposals, submissions, and results of award process	NRC-2018-000697
All communications between NRC and named individual in 2017 and 2018	NRC-2018-000698
All communications between NRC and the House Permanent Select Committee on Intelligence (HPSCI) in 2018	NRC-2018-000699
All communications between NRC and named individual in 2017 and 2018	NRC-2018-000700
All memos from the Office of Attorney General and NRC in 2017 and 2018	NRC-2018-000701
Staff directory, email directory, and organizational chart of Intelligence Office; and staff directory, organizational chart, and index of all email addresses assigned to the Office of Public Affairs	NRC-2018-000702
All agreements of any kind between NRC and the National Geospatial Intelligence Agency (NGA); NRC use of domestic imagery gathered NGA	NRC-2018-000703
All emails from/to NRC and FBI Director in 2017 and 2018; all records showing NRC providing any Facebook information to the FBI, 2014-current date	NRC-2018-000704
All records sent to/or from Cell Site Simulators (CSS) manufactures/vendors, federal, state and local government agencies, and any wireless service provider; all policies, legal analysis and training materials that relate or refer to CSS; all records that NRC has released or relate or refer to CSS or its use	NRC-2018-000705
Correspondence between NRC and Congress on Drones; correspondence between NRC and the Department of Justice (DOJ) regarding drone, 2010-current date; and all the Office of General Counsel (OGC) memos related to drones , 2014-current date	NRC-2018-000706
All maintained contacts, email address of staff assigned to National Security Council and National Counterterrorism Center; all contracts agreements, Memorandum of Agreement/Memorandum Of Understanding (MOA/MOU) related to Joint Terrorism Task Force (JTTF), and with Longford Solutions; and contracts, and any agreement with Rocket Media Group	NRC-2018-000707
Policies related to National Security Letters (NSL); copies of all NSL served on NRC and NRC NSL termination procedures, 2014-current	NRC-2018-000708
All communications between NRC and Trump's advisers in 2017 and 2018; all correspondence between President Elect Trump's transition team and NRC Administrators, 2016-current	NRC-2018-000709

**Office of Enforcement (OE)**  
**Items of Interest**  
**Week Ending July 27, 2018**

On June 14, 2018, the Regional Administrator, Region II, issued a decision on a Differing Professional Opinion (DPO) involving issuance of a more-than-minor "Green" non-cited violation (NCV) for an operational event, during shutdown, at Watts Bar Unit 2. On December 12, 2017, an NRC employee submitted a DPO regarding the documentation of the event in an inspection report. The individual stated that the event had insignificant or no safety significance and documenting the event as a "Green" NCV was contrary to the fundamental tenants of the Reactor Oversight Process. On April 23, 2018, an Ad Hoc Review Panel provided the results of its independent review to the Regional Administrator, Region II. The panel concluded that the issuance of the inspection finding by the Region II office was appropriate and consistent with program guidance and, in large part, within the subjectivity provided in the guidance contained in Inspection Manual Chapter (IMC) 0612. Additionally, the DPO panel concluded that further program guidance and clarification was warranted to ensure that more-than-minor determinations did not factor or aggregate factors outside the existing IMC 0612 guidance. Lastly, further inspector training on more-than-minor determinations is appropriate. Based on a review of the original DPO, the panel's report, and additional comments provided by the DPO submitter in response to the panel's report, the Regional Administrator, Region II, agreed with the panel's conclusions and recommendations. The DPO Case File can be found the Agencywide Documents Access and Management System (ADAMS) (ADAMS Accession No: [ML18192A599](#)).

**Office of the Secretary (SECY)  
Items of Interest  
Week Ending July 27, 2018**

Document Released to Public	Date of Document	Subject
<b>Information Papers</b>		
1. SECY-18-0073	07/20/2018	Weekly Information Report – Week Ending July 13, 2018
<b>Memoranda</b>		
1. Staff Requirement Memorandum M180724	07/24/2018	Affirmation Session - SECY 18-0021: Powertech (USA) Inc., (Dewey-Burdock In Situ Uranium Recovery Facility) Petition for Review of LBP-17-9, Memorandum and Order

Commission Correspondence

1. Letter to the Honorable Catherine Cortez Masto responds to her letter with questions on possible hearing facilities associated with the Yucca Mountain construction authorization application, dated July 19, 2018.
2. Letter to the Honorable John Barrasso, Shelley Moore Capito, and Greg Walden submits the 18th monthly status report of the NRC's Licensing Activities and Regulatory Duties, dated July 19, 2018
3. Letter to the Honorable Lamar Alexander and Mike Simpson submits the NRC's monthly Congressional Status Report for June 2018, dated July 20, 2018.

Federal Register Notices Issued

1. ASLBP Notice of Evidentiary Hearing and Opportunity to Provide Oral, Written, and Audio-Recorded Limited Appearance Statements Crow Butte Resources - Marsland Expansion Area (Docket No. 40-8943-MLA-2).
2. ASLBP Notice Regarding Weapons at Atomic Safety and Licensing Board Proceeding Crow Butte Resources – Marsland Expansion Area (Docket No. 40-8943-MLA-2).