



**UNITED STATES  
NUCLEAR REGULATORY COMMISSION**  
REGION II  
245 PEACHTREE CENTER AVENUE N.E., SUITE 1200  
ATLANTA, GEORGIA 30303-1200

December 8, 2020

Ms. Connie Flohr  
Manager, Idaho Cleanup Program  
Department of Energy  
Idaho Operations Office  
1955 Fremont Avenue  
Idaho Falls, Idaho 83415

**SUBJECT:** INFORMATION SECURITY INSPECTION OF THE FORT SAINT VRAIN FACILITY AND DEPARTMENT OF ENERGY, IDAHO OPERATIONS OFFICE, WILLOW CREEK BUILDING ROOM 240D, U.S. NUCLEAR REGULATORY COMMISSION INSPECTION REPORT NUMBER 72-09/2020-401

Dear Ms. Flohr:

This report documents the results of the information security inspection that was conducted at the Department of Energy, Idaho Operations Office, Willow Creek Building Room 240D in Idaho Falls, Idaho, on October 27, 2020, and at the Fort Saint Vrain (FSV) Facility site in Platteville, Colorado, on October 29, 2020. 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. The results of this inspection were discussed with members of your staff at an exit meeting held on November 23, 2020.

During the inspection, the NRC staff examined activities conducted under your license as they related to protection of classified matter 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 more than minor significance were identified.

The material enclosed herewith contains Security-Related Information associated with the Classified Information Security safeguards program for the FSV facility, and in accordance with Title 10 of the *Code of Federal Regulations* 2.390(d)(1), its disclosure to unauthorized individuals could present a security vulnerability.

C. Flohr

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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/

Robert E. Williams Jr., Chief  
Projects Branch 1  
Division of Fuel Facility Inspection

Docket No. 72-09

Enclosure:

~~NRC Inspection Report Number 72-09/2020-401  
w/Attachment: Supplemental Information~~

cc:

Steven R. Ahrendts, NRC Licensed Facilities Director  
Department of Energy, Idaho Operations Office  
1955 Fremont Avenue,  
Idaho Falls, Idaho 83415

Ed Schneider, DOE-ID EM Security Specialist  
Department of Energy, Idaho Operations Office  
1955 Fremont Avenue,  
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**OFFICIAL USE ONLY – SECURITY-RELATED INFORMATION**

C. Flohr

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DISTRIBUTION:

- J. McKirgan, NMSS
- B. White, NMSS
- D. Parsons, NSIR
- S. Bazian, NSIR
- K. Everly, NSIR
- R. Williams, RII
- L. Pitts, RII

PUBLICLY AVAILABLE  NON-PUBLICLY AVAILABLE  SENSITIVE  NON-SENSITIVE  
 ADAMS:  Yes ACCESSION NUMBER: **ML20343A187**  SUNSI REVIEW COMPLETE  FORM 665  
 ATTACHED

OFFICE	RII:DFFI/PB1	RII:DFFI/PB1	NSIR	RII:DFFI/PB1	RII:DFFI	RII:DFFI
NAME	L. Pitts	K. Womack	S. Bazian	R. Williams		
DATE	11/06/2020	11/06/2020	11/12/2020	12/8/2020		
E-MAIL COPY?	YES NO	YES NO	YES NO	YES NO		

OFFICIAL RECORD COPY