

INFORMATION REPORT

October 11, 2018

SECY-18-0101

FOR: The Commissioners

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

SUBJECT: WEEKLY INFORMATION REPORT – WEEK ENDING
OCTOBER 5, 2018

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Office of Administration Acquisition Management Division (ADM)
Items of Interest
Week Ending October 5, 2018

Concrete Technology and Codes Training Course

On September 26, 2018, contract 31310018C0010 was awarded to PORTLAND CEMENT ASSOCIATION in Skokie, IL. The purpose of this contract is to provide a training course entitled, "Concrete Technology and Codes." The course is intended to improve the Nuclear Regulatory Commission (NRC) inspector's ability to conduct in-depth inspections and design reviews of NRC-licensed facilities to determine whether or not applicable codes and standards are met. The base period of performance of this contract is from October 1, 2018, through September 30, 2019, with four 1-year option periods extending to September 30, 2023. The total potential value over the life of the award is \$604,996.40.

Maintenance and Development of the VARSKIN Computer Code

On September 27, 2018, contract 31310018C0026 was awarded to RENAISSANCE CODE DEVELOPMENT LLC in Corvallis, OR. The purpose of this contract is to maintain, distribute and improve the VARSKIN computer code. This includes VARSKIN maintenance, invoicing, continued software quality assurance, VARSKIN user support, and training under RAMP. The base period of performance of this contract is from September 27, 2018, through September 26, 2021, with two 1-year option periods extending to September 26, 2023. The total potential value over the life of the award is \$728,960.00

Audio/Visual NRC Conference Room Modernization (Skype meeting rooms).

On September 26, 2018, contract 31310018D0016 was awarded to COPPER RIVER ENTERPRISE SERVICES LLC in Anchorage, AK. The purpose of this contract is to modernize existing NRC conference rooms which will result in improved audio and video collaboration across the NRC and with external meeting participants. The base period of performance of this contract is from September 30, 2018, through September 29, 2019, with four 1-year option periods extending to September 30, 2023. The total potential value over the life of the award is \$10,000,000.

Historical Classified Document Reviews for Declassification

On September 28, 2018, contract 31310018C0035 was awarded to TCN-GET LLC in Rock Hill, SC. The purpose of this contract is to provide technical assistance services from the contractor to conduct reviews of historical classified documents eligible for automatic declassification in order to assess what needs to remain classified and what can be declassified and released to the public while still protecting the national security interests of the United States Government. The base period of performance of this contract is from September 28, 2018, through September 27, 2019, with two 1-year option periods extending to September 27, 2021. The total potential value over the life of the award is \$997,016.20.

Transit Subsidies for Metro

On September 26, 2018, contract 31310018C0032 was awarded to WMATA in Washington, DC. The purpose of this contract is to provide the NRC with a means by which it can pay transit subsidy costs for Metro Rail trips for NRC employees that are eligible for the federal transit

subsidy. The base period of performance of this contract is from January 1, 2019, through December 31, 2019, with four 1-year option periods extending to December 31, 2023. The total potential value over the life of the award is \$5,340,000.00.

Microsoft Consulting Services

On September 26, 2018, contract 31310018C0033 was awarded to MICROSOFT CORPORATION in Redmond, WA. The purpose of this contract is to provide a single point of accountability and coordination for NRC in the delivery of Microsoft Consulting Services from Microsoft corporate support. The base period of performance of this contract is from October 1, 2018, through September 30, 2019, with two 1-year option periods extending to September 30, 2021. The total potential value over the life of the award is \$1,415,345.00.

Risk-informed reviews of instrumentation and control systems/components

On September 26, 2018, contract 31310018C0034 was awarded to INNOVATIVE ENGINEERING AND SAFETY SOLUTIONS LLC in Germantown, MD. The purpose of this contract is to provide support in developing the technical basis for further risk-informing the regulatory framework for I&C systems or components. The base period of performance of this contract is from September 28, 2018, through September 27, 2022. The total value over the life of the award is \$836,146.00.

Office of the Chief Human Capital Officer (OCHCO)
Items of Interest
Week Ending October 5, 2018

ARRIVALS		
NONE		
RETIREMENTS		
ALLEN, CATHERINE JEAN	CYBER SECURITY SPECIALIST	NSIR
LO, EILEEN T	LICENSE FEE SPECIALIST	NRO
PECK, MICHAEL S	SR. REACTOR TECHNOLOGY INSTRUCTOR	OCHCO
SAHAY, PREM P	ELECTRICAL ENGINEER	NRR
DEPARTURES		
NAG, SUBIR	CONSULTANT	NMSS
ROHATGI, UPENDRA S	CONSULTANT	ACRS

**Office of the Chief Information Officer (OCIO)
Items of Interest
Week Ending October 5, 2018**

Freedom of Information Act (FOIA) and Privacy Act (PA) Requests and Appeals Received
During the Period of October 1 – October 5, as submitted by requester

Documents and other information concerning the Department of Homeland Security (DHS) Office of Inspector General (OIG) inquiry or investigation of named individual for alleged misconduct	NRC-2019-000002
All records related to the close-out appraisal and feedback provided to named individuals, and in regards to named individual's FY2017 close-out and final performance appraisals; records in regards to performance feedback throughout the year and any significant decline related to named individual's performance; documents and records pertinent to the named individual's performance and conduct; and memory joggers by named individual's related to named individual's performance	NRC-2019-000003
All records of all position evaluation statements that were evaluated and approved for a higher grade by a Human Resource (HR) specialist but then someone in HR or the Office of the Chief Human Capital Officer (OCHCO) was told not upgrade the position so the position remained at the previous lower level, from the time period of January 1, 2013, to present	NRC-2019-000004
Any information regarding a Material Licensing Tracking System listing at 7915 Maryland Avenue, Hammond, Indiana; facility name: IRISNDT, Inc. and Docket No 3038777	NRC-2019-000005
Listing of all lost, stolen Nuclear Regulatory Commission (NRC) owned items for 2016-current date, and media relations policy	NRC-2019-000006
All records on Anarchist extremism and/or anarchist extremists, and Anarchism	NRC-2019-000007
Past requests for comment in 2016-through current date, from the Huffington Post, and the NRC-OPA; and listing of all cell phone numbers, assigned to Office of Public Affairs staff	NRC-2019-000008
Legal opinions on Patriot Act - constitutionality of surveillance activity; all correspondence between NRC and Southern Poverty Law Center in 2017 and 2018; copies of all lawsuits served on NRC from the American Civil Liberties Union (ACLU); newest NRC litigation report; records showing past NRC requests sent to the Department of Justice (DOJ) Deputy Assistant General, for a legal opinion 2010-current; and copy of any past lawsuit served on NRC by Muck Rock	NRC-2019-000009
All records on Norte del Valle and Sinaloa cartels	NRC-2019-000010
Dates of past meeting of the Shooting Incident Review Group (SIRG), 2010 through present; all communication, emails, paper format, memos, from/to named individual, 2016 through present date; and all communication between the Federal Bureau of Investigation (FBI) Technical Liaison Unit (TLU) and NRC in 2017/2018	NRC-2019-000011
Listing of all NRC Federal firearms licenses	NRC-2019-000012
All budget records related to "Going Dark," from January 1, 2010, through current	NRC-2019-000013

All communications "Emails" between NRC and Terrorist Screening Center in 2018	NRC-2019-000014
Reports of incidents or injury or death submitted by NRC to the Department of Justice - Civil Rights Division, 2000-current date	NRC-2019-000015
Any and all records from NRC's Office of the General Counsel (OGC) relating to requests for approvals or denials of departures from the Domestic Investigations and Operations Guide (DIOG)	NRC-2019-000016
Names and position titles of all NRC classification authorities	NRC-2019-000017
All reports of lost firearm or ammo in 2010 through current	NRC-2019-000018
Requesting data on the number, type, and by vendor or reported security breaches of NRC systems	NRC-2019-000019
Records showing NRC using FinFisher and/or FinSpy software programs	NRC-2019-000020
NRC material witness warrant lists	NRC-2019-000021
All requests sent via U.S. mail or email to NRC Office of Administration Publication Branch, in 2016, 2017, and 2018, for a NRC publication	NRC-2019-000022
Count of Active Denial Systems (ADS) owned, leased, or operated by NRC	NRC-2019-000023
Records on, about, mentioning or concerning the records and communications relating to the Central California Darknet Strike Force	NRC-2019-000024
Count of Sensitive Compartmented information facilities operated by NRC, and the total square feet or estimate of	NRC-2019-000025
All notices to/from NRC and international criminal police organizations, in 2018 only	NRC-2019-000026
Records showing each NRC staff that has any sort of clearance for Top Secret, or lower level for records	NRC-2019-000027
Log of all FOIA appeals for FY2018	NRC-2019-000028
Any and all data compiled by NRC related to protests at Donald Trump events, 2016-current	NRC-2019-000029
All the data NRC submitted to the Army Corps of Engineers' National Inventory of Dams for high hazard and significant hazard dams, as specified	NRC-2019-000030
Copies of letters of support issued by Members of Congress to the NRC in support of grant applications for University of Michigan, for FY2016-FY2018	NRC-2019-000031

Office of Nuclear Reactor Regulation (NRR)
Items of Interest
Week Ending October 5, 2018

Staff Issues Seabrook Unit 1 License Renewal Safety Evaluation Report

On September 28, 2018, the staff issued its safety evaluation report (SER) for the Seabrook Unit 1 License Renewal application (LRA). The application for license renewal for Seabrook Unit 1 was initially submitted on June 1, 2010. The staff issued an SER with open items on June 8, 2012, which included the alkali-silica reaction on concrete as an open item for aging management of structures. This was the last open item to be resolved for the LRA. The basis for approving the methodology for addressing the alkali-silica reaction on concrete structures was via a license amendment request that staff reviewed in parallel. An October 31, 2018, meeting is scheduled with the Advisory Committee on Reactor Safeguards (ACRS) to address the technical topic of alkali-silica reaction with concrete, and the ACRS will meet on November 15, 2018, to consider the staff evaluation of the LRA.

Accident Tolerant Fuel Project Plan

On September 30, 2018, the Accident Tolerant Fuel Steering Committee and Working Group, with participation from the Office of Regulatory Research, the Office of Nuclear Material Safety and Safeguards, and the Office of New Reactors, published the first official version of the "Project Plan to Prepare the U.S. Nuclear Regulatory Commission for Efficient and Effective Licensing of Accident Tolerant Fuel." The plan is publicly available in the Agency Documents Access and Management System (ADAMS) at ML18261A414. The plan received feedback from a wide range of stakeholders. Staff received comments through public meetings, an official public comment period, exchanges with U.S. Department of Energy, and interactions with the international community. The staff responses to the public comments received during the official comment period are publicly available in ADAMS at ML18261A415.

**Office of the Secretary (SECY)
Items of Interest
Week Ending October 5, 2018**

Document Released to Public	Date of Document	Subject
Decision Documents		
1. SECY-18-0091	09/12/2018	Recommendations for Modifying the Reactor Oversight Process for New Large Light Water Reactors with Passive Safety Systems such as the AP1000 (Generation III+ Reactor Designs)
2. SECY-18-0093	09/20/2018	Recommended Change to Verification of the Design Reliability Assurance Program
Information Papers		
1. SECY-18-0098	10/04/2018	Weekly Information Report – Week Ending September 28, 2018
Memoranda		
1. Staff Requirements Memorandum M180927	10/03/2018	Strategic Programmatic Overview of the Operating Reactor Business Line

Commission Correspondence

1. Letter to the Honorable Lamar Alexander and Mike Simpson submits the U.S. Nuclear Regulatory Commission's (NRC) monthly Congressional Status Report for August 2018, dated September 26, 2018.
2. Letter to Mr. Mark Bradley, Director, Information Security Oversight Office, National Archives and Records Administration, submits the annual report on the NRC's delegations of original classification authority, dated September 26, 2018.
3. Letter to the Honorable Richard Shelby and Rodney Frelinghuysen submits the report on the potential uses of the Consortium for Advanced Simulation of Light Water Reactors tools in its licensing process and safety reviews, dated September 27, 2018.
4. Letter to the Honorable Greg Walden, et al., submits the August 2018 monthly status report on the NRC's activities and use of unobligated carryover funds appropriated from the Nuclear Waste Fund, dated September 27, 2018.

Federal Register Notices Issued

1. Denial Petition for Rulemaking - Agency Procedures for Responding to Adverse Court Decisions and Addressing Funding Shortfalls [Docket No. PRM-2-15; NRC-2015-0264]