

**Quarterly Status Report for Technical Assistance
Provided by the United States Department of Energy
July 1 – September 30, 2013
4th Quarter of Fiscal Year 2013**

I. Introduction

The Department of Energy (DOE) and the Nuclear Regulatory Commission (NRC) have entered into five interagency agreements for DOE to provide technical assistance in carrying out NRC's responsibilities with respect to classified matter protection programs at various licensee sites. These interagency agreements are:

- *J5709 - Classification of Information at the General Electric-Hitachi Global Laser Enrichment Uranium Enrichment Facility;*

Each of the interagency agreements contain terms that require DOE to provide quarterly reports describing DOE activities relating to each of the agreements.

This is the fourth report prepared in accordance with the terms of the agreements.

II. Description of Activities During this Reporting Period

The DOE provided technical support to the NRC during the annual NRC information security inspection at the Global Laser Enrichment (GLE) facility in Wilmington, NC, in September 2013.

A summary of the activities associated with each facility follows.

- A. Classification of Information at the General Electric-Hitachi Global Laser Enrichment Uranium Enrichment Facility - J5709**

During this reporting period, technical support provided by DOE included the following:

- Prepare travel authorization and make arrangements;
- Travel to the GLE facility in Wilmington, NC, to participate in the annual NRC information security inspection;
- During the inspection, review a random sampling of classified documents generated since the last information security inspection; and
- During the inspection, review a random sampling of unclassified documents generated since the last information security inspection;
- Prepare inspection report.

The cost accounting in support of this interagency agreement is summarized below:

Total Funding Provided	\$12,000
Previous Expenditures	\$0.00
Expenditures this Quarter:	
Technical Support	\$2,567.18
Travel Expenses	\$1,011.05
Equipment Purchased	\$0.00
Total	\$3,578.23
Cumulative Expenses	\$3,578.23
Funds Remaining	\$8,421.77

Based upon the current spending rates, we do not foresee a funding shortfall during the first quarter of the fiscal year 2014.