



~~OFFICIAL USE ONLY — SECURITY-RELATED INFORMATION~~

UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION II

245 PEACHTREE CENTER AVENUE NE, SUITE 1200
ATLANTA, GEORGIA 30303-1257

October 31, 2019

Mr. Jack Zimmerman,
Manager, Idaho Cleanup Project
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, NUCLEAR REGULATORY
COMMISSION INSPECTION REPORT NUMBER 72-09/2019-401

Dear Mr. Zimmerman:

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 2, 2019, and at the Fort Saint Vrain (FSV) Facility site in Platteville, Colorado, on October 3, 2019. 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 October 3, 2019.

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. 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>.

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Should you have any questions concerning this inspection, please contact Leonard Pitts or my staff at 404-997-4708.

Sincerely,

/RA Joel Rivera Ortiz Acting For/

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

Docket No. 72-09

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,
Idaho Falls, Idaho 83415

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L. Pitts, RII

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ADAMS: ☒ Yes **ACCESSION NUMBER: ML19304B844** ☒ SUNSI REVIEW COMPLETE ☒ FORM 665 ATTACHED

OFFICE	RII:DFFI	NSIR	RII:DFFI	RII:DFFI
NAME	NPitoniak	KEverly	RWomack	RWilliams /JROritz for/
DATE	10/29/2019	10/28/2019	10/28/2019	10/ 31 /2019

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