| , | | | | |
|---|---|---|----------------------|--|
| NRC F | ORM 464 Part I U.S. NUCLEAR REGULATORY COMMISSION | FOIA/PA | RESPONSE NUMBER | |
| (0-1396) | WICLEAR REGULAS | 2009-0070 | 2 | |
| STATE | RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) / PRIVACY ACT (PA) REQUEST | RESPONSE FINAL | √ PARTIAL | |
| REQUE | STER RICHARD WEBSTER | APR 1 7 2009 | | |
| | PART I INFORMATION RELEASEI | | | |
| | No additional agency records subject to the request have been located. | | | |
| | Requested records are available through another public distribution program. | See Comments section | · | |
| | Agency records subject to the request that are identified in the public inspection and copying at the NRC Public Document Ro | listed appendices are alread | ly available for | |
| V | Agency records subject to the request that are identified in the public inspection and copying at the NRC Public Document Ro | | made available for | |
| | Enclosed is information on how you may obtain access to and the charges for Document Room, 11555 Rockville Pike, Rockville, MD 20852-2738. | copying records located at th | e NRC Public | |
| V | C, D Agency records subject to the request are enclosed. | | | |
| | Records subject to the request that contain information originated by or of intereferred to that agency (see comments section) for a disclosure determination | est to another Federal agend and direct response to you. | cy have been | |
| \mathbf{V} | We are continuing to process your request. | | | |
| \mathbf{J} | See Comments. | | | |
| | PART I.A FEES | | | |
| AMOL | You will be billed by NRC for the amount listed. | None. Minimum fee thresho | old not met. | |
| | You will receive a refund for the amount listed. | Fees waived. | | |
| for | PART I.B INFORMATION NOT LOCATED OR WITHHELD | SEROM DISCLOSURE | · | |
| | | TROM BIOGEOGRE | | |
| | No agency records subject to the request have been located. Certain information in the requested records is being withheld from disclosure | nursuant to the exemptions o | lescribed in and for | |
| | the reasons stated in Part II. | | | |
| V | This determination may be appealed within 30 days by writing to the FOIA/PA Washington, DC 20555-0001. Clearly state on the envelope and in the letter to | Officer, U.S. Nuclear Regula hat it is a "FOIA/PA Appeal." | tory Commission, | |
| PART I.C COMMENTS (Use attached Comments continuation page if required) The incoming request is in ADAMS at ML090230123. | | | | |
| Records with a ML Accession Number are publicly available in the NRC's Public Electronic Reading Room at http:www.nrc.gov/reading-rm.html. If you need assistance in obtaining these records, please contact the NRC's Public Documents Room (PDR) at 301-415-4737 or 1-800-397-4209, or by E-mail to PDR.Resource@nrc.gov. | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| SIGNAT | RE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER | | | |
| DON | NA SEALING Waling | | | |

NRC FORM 464 Part II (2-2008)

U.S. NUCLEAR REGULATORY COMMISSION

FOIA/PA

DATE

RESPONSE TO FREEDOM OF INFORMATION

| | IVACY ACT (PA) REQUEST | 2009-0070 | APR 1 7 2009 | | |
|---|---|---|---|--|--|
| PART II.A APPLICABLE EXEMPTIONS Records subject to the request that are described in the enclosed Appendices are being withheld in their entirety or in part under the Exemption No.(s) of the PA and/or the FOIA as indicated below (5 U.S.C. 552a and/or 5 U.S.C. 552(b)). | | | | | |
| Exemption 1: The withheld information is properly classified pursuant to Executive Order 12958. Exemption 2: The withheld information relates solely to the internal personnel rules and procedures of NRC. | | | | | |
| _ ' | atters of a relatively trivial nature. | rinor rules and procedures of r | W.O. | | |
| | e would risk circumvention of a legal requirement. | | | | |
| | neld information is specifically exempted from pub | lie diselecure by statute indicat | od. | | |
| ٠ | of the Atomic Energy Act, which prohibits the disc | • | | | |
| 2161-2165). | • | | • | | |
| | e Atomic Energy Act, which prohibits the disclosur | • | , | | |
| 41 U.S.C., Section agency to any per the submitter of the | n 253b, subsection (m)(1), prohibits the disclosure rson under section 552 of Title 5, U.S.C. (the FOIA ne proposal. | e of contractor proposals in the \), except when incorporated ir | possession and control of an executive to the contract between the agency and | | |
| · · · | held information is a trade secret or commercial o | r financial information that is b | eing withheld for the reason(s) indicated. | | |
| الكلال | s considered to be confidential business (proprieta | • • | | | |
| The information is accounting progra | s considered to be proprietary because it concerns am for special nuclear material pursuant to 10 CFI | s a licensee's or applicant's phy R 2.390(d)(1). | sical protection or material control and | | |
| The information w | vas submitted by a foreign source and received in | confidence pursuant to 10 CFI | R 2.390(d)(2). | | |
| 🖳 | rm an identifiable private or governmental interes | | | | |
| | held information consists of interagency or intraag le privileges: | ency records that are not avai | lable through discovery during litigation. | | |
| deliberative proce There also are no predecisional pro | ess: Disclosure of predecisional information would ess. Where records are withheld in their entirety, to breasonably segregable factual portions because cess of the agency. Induct privilege. (Documents prepared by an attorr | he facts are inextricably interty the release of the facts would | vined with the predecisional information. permit an indirect inquiry into the | | |
| Attorney-client pri | vilege. (Confidential communications between ar | attorney and his/her client) | | | |
| Exemption 6: The withheld information is exempted from public disclosure because its disclosure would result in a clearly unwarranted invasion of personal privacy. Exemption 7: The withheld information consists of records compiled for law enforcement purposes and is being withheld for the reason(s) indicated. | | | | | |
| focus of enforce requirements fr | d reasonably be expected to interfere with an enforment efforts, and thus could possibly allow recipion investigators). Id constitute an unwarranted invasion of personal | ents to take action to shield po | ould reveal the scope, direction, and tential wrongdoing or a violation of NRC | | |
| (D) The information consists of names of individuals and other information the disclosure of which could reasonably be expected to | | | | | |
| (E) Disclosure wou | ntidential sources. Id reveal techniques and procedures for law enfor | cement investigations or prose | ecutions, or guidelines that could | | |
| | expected to risk circumvention of the law. d reasonably be expected to endanger the life or a | ohysical safety of an individual | | | |
| OTHER (Specify) | | | | | |
| | | | | | |
| | PART II.B DENYING | OFFICIALS | | | |
| linterest. The person respor | , 9.25(h), and/or 9.65(b) of the U.S. Nuclear d is exempt from production or disclosure, a nsible for the denial are those officials identi ed to the Executive Director for Operations (| Regulatory Commission rend that its production or dis | egulations, it has been determined sclosure is contrary to the public als and the FOIA/PA Officer for any | | |
| DENYING OFFICIAL | TITLE/OFFICE | RECORDS | DENIED APPELLATE OFFICIAL | | |
| SAMUEL J. COLLINS | REGIONAL ADMINISTRATOR, REGION | | EDO SECT IG | | |
| | | | V | | |
| | | | | | |
| | | | | | |
| Appeal must be made in wri | ting within 30 days of receipt of this respons | se. Appeals should be mai | led to the FOIA/Privacy Act Officer, | | |

Re: FOIA/PA-2009-0070

APPENDIX C RECORDS BEING RELEASED IN THEIR ENTIRETY

| <u>NO.</u> | DATE | DESCRIPTION (PAGE COUNT) |
|------------|------------|---|
| 1. | 08/19/2008 | E-mail from C. Taylor of Exelon Corp. to J. Richmond of USNRC (2 pages). |
| | Undated | FASA Self-Assessment Report, Cross-Functional Area, Oyster Creek Nuclear Generation Station, Self-Assessment Title: Oyster Creek License Renewal Commitment Implementation 2008 FASA, LS-AA-126-1001, Rev 5 (35 pages |
| 2. | 10/30/2008 | Recurring Task Work Order, number R2095857; W/O Desc. Leakage Monitoring Torus, Sandbeds & Rx Drain (12 pages). |
| 3. | Undated | AR 00557180 Report, Aff Fac: Oyster Creek, Subject" Commitments made for GL 87-05 are not in the RA Database (11 pages) |
| 4. | 11/10/2008 | E-mail from S. Dupont of Exelon Corp. to J. Richmond of USNRC, regarding Current Open Status Report (2 pages) |
| | Undated | OYCK – Quarterly Integrated Inspection NRC Requests Report (4 pages) |
| 5. | 11/14/2008 | Recurring Task Work Order, number R2117387; W/O Desc. Inspect the Drywell Trenches – LRA Commitment (28 pages) |
| 6. | Undated | 1R22 LRA Work Orders Program Owners Work Load (8 pages) |
| 7. | Undated | 1R22 LRA WOs (99) (5 pages) |
| 8. | Undated | License Renewal Review Board (4 pages) |
| 9. | Undated | License Renewal Review Board (3 pages) |
| 10. | Undated | 1R22 LRA WOs (101) (5 pages) |
| 11. | Undated | LFV Summary Schedule Management Summary, Oyster Creek 1R22 (1 page) |
| 12. | Undated | LRA Layout License Renewal Activities, Oyster Creek 1R22 (19 pages) |

| | • | |
|-----|------------|--|
| 13. | Undated | 1R22 Related License Tasks (17 pages) |
| 14. | Undated | LFV Opening Layout License Renewal Activities, Oyster Creek 1R22 (16 pages) |
| 15. | Undated | IR 0553792-02, Drywell Structural Integrity Basis from 1R21 Inspections (29 pages) |
| 16. | Undated | AR number 00348545; Oyster Creek, subject" Monitoring of Leakage for Concerns of Drywell Corrosion (21 pages) |
| 17. | 05/07/2008 | 1R22 Related License Tasks (13 pages) |
| 18. | 05/07/2008 | E-mail from J. Richmond of USNRC to P. Tamburro of Exelon Corp., regarding 1R22 Outage Matrix (17 pages) |
| 19. | 06/26/2008 | LFV Opening Layout, License Renewal Activities. (16 pages) |
| 20. | 07/01/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding Oyster Creek License Renewal Preliminary Schedule – October Refueling Outage (18 pages) |
| 21. | 08/18/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding IS-328227-004, Rev 014, 20070516, Functional Requirements fo.pdf (43 pages) |
| 22. | 08/18/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding Oyster Creek 1R22 License Renewal Work Scope (19 pages) |
| 23. | 08/18/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding Oyster Creek Schedule (21 pages) |
| 24. | 08/27/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding Oyster Creek 1R22 Milestone Schedule (3 pages) |
| 25. | 08/29/2008 | E-mail from P. Tamburro of Exelon Corp. to J. Richmond of USNRC, regarding Oyster Creek 1R22 Scope (7 pages) |
| 26. | 08/18/2008 | 1R22 Related License Tasks, with handwritten notes (17 pages) |
| 27. | 09/23/2008 | LRA Layout License Renewal Activities (19 pages) |
| 28. | 08/07/2008 | LRC Layout License Renewal Activities (19 pages) |
| 29. | 10/03/2008 | E-mail from C. Taylor of Exelon to J. Richmond of USNRC, regarding NRC Requests (15 pages) |

, i

| 30. | 10/03/2008 | | E-mail from C. Taylor of Exelon to J. Richmond of USNRC, regarding B.1.24 WBS.xls (9 pages) |
|-----|------------|---|--|
| 31. | 10/03/2008 | • | E-mail from C. Taylor of Exelon to J. Richmond of USNRC, regarding Delivery Notification (5 pages) |
| 32. | 10/08/2009 | · | E-mail from M. Ferdas of USNRC to various, regarding Supervisory Brief: 1R22 License Renewal Inspection and Work (4 pages) |
| 33. | 10/15/2008 | | E-mail from C. Taylor of Exelon Corp. to J. Richmond of USNRC, regarding A.5 commitment table for OC – latest rev (50 pages) |
| 34. | 11/18/2008 | | E-mail from J. Kulp of USNRC to various, regarding Findings in the Sandbed Region During 1R22 (3 pages) |
| | | | |
| 35. | 05/07/2008 | | E-mail from J. Richmond of USNRC to T. O'Hara and P. Kaufman, regarding Oyster Creek Outage ISI and License Renewal Insp (2 pages) Note: A portion is outside of the scope |
| 36. | 09/09/2008 | | E-mail from J. Richmond of USNRC to J. White and T. O'Hara of USNRC, regarding October-November Schedules (3 pages) Note: Portions are outside of the scope |
| 37. | 10/03/2008 | | E-mail from R. Conte of USNRC to J. Richmond and K. Gallagher of USNRC, regarding Project Manage OC and BV, regarding OC Sandbed access (3 pages) Note: Portions are outside of the scope |
| 38. | 10/23/2008 | | E-mail from J. Richmond of USNRC to R. Conte of USNRC, regarding Project Manage OC (4 pages) Note: Portions are outside of the scope |
| 39. | 10/25/2008 | | E-mail from J. Richmond of USNRC to J. Kulp of USNRC, regarding OC Trenches found DRY, Re: OC Shutdown and containment entry (2 pages) Note: Portions are outside of the scope |
| 40. | 11/12/2008 | | E-mail from S. Collins of USNRC to M. Dapas and D. Roberts of USNRC, regarding Oyster Creek – Bruce Briefing (3 pages) Note: A portion is outside of the scope |
| 41. | 11/19/2008 | | E-mail from M. McLaughlin of USNRC to various, regarding NJDEP Org Chart (4 pages total, 3 pages released) Note: A portion is outside of the scope |

| 42. | 12/24/2008 | E-mail from D. Roberts of USNRC to M. Gamberoni of USNRC, regarding Turnover items (2 pages) Note: Portions are outside of the scope |
|-----|------------|--|
| 43. | 01/11/2009 | E-mail from J. Richmond of USRNC to R. Conte of USNRC, regarding OC 2008-07 LRI rev 5 (2 pages) |
| 44. | 01/12/2009 | E-mail from D. Tifft of USNRC to D. Bearde and M. Gamberoni of USNRC, regarding Advance copy of OC commitments inspection report and project plan (3 pages) |
| 45. | 01/12/2009 | E-mail from D. Tifft of USNRC to D. Pelton and M. Baty of USNRC, regarding Recent version of OC 71003 inspection report (2 pages) |
| 46. | 01/12/2009 | E-mail from D. Tifft of USNRC to R. Barkley of USNRC, regarding OC PN Board Notification (2 pages) |
| 47. | 01/13/2009 | E-mail from R. Conte of USNRC to various, regarding Current version of project plan (2 pages) Note: A portion is outside of the scope |
| 48. | 01/12/2009 | E-mail from R. Conte of USNRC to C. Crisden, M. Gamberoni and D. Roberts, regarding QPR Input from EB 1 – OC and BV License Renewal Inspections (2 pages) Note: Portions are outside of the scope |
| 49. | 11/18/2008 | E-mail from M. Gamberoni of USNRC to D. Tifft, J. Richmond and D. Roberts of USNRC, regarding Implementation of Comm Plan for Oyster Creek PNO (3 pages) Note: Portions are outside of the scope |
| 50. | 11/18/2008 | E-mail from M. Gambroni to D. Tift, J. Richmond and D. Roberts, Regarding Implementation of Comm Plan for Oyster Creek PNO. (3 pages) Note: Portions are outside of the scope |
| 51. | 11/18/2008 | E-mail from J. Richmond to R. Conte, Regarding Implementation of Comm Plan for Oyster Creek PNO. (2 pages) Note: Portions are outside of the scope |
| 52. | 01/21/2009 | E-mail from D. Bearde to J. Richmond, Regarding double check of OC 2008-07 LRI final (2 pages) |
| 53. | 07/13/1987 | Letter from W. Russell, USNRC Regional Administrator to R. Dewling, Commissioner, Department of Environmental Protection, regarding surveillance of Nuclear Power Plants operating in New Jersey (2 pages) |
| | | |
| | | |
| | | |
| | | |

Re: FOIA/PA-2009-0070

APPENDIX D RECORDS BEING WITHHELD IN PART

| <u>NO.</u> | DATE | DESCRIPTION/(PAGE COUNT)/EXEMPTIONS |
|------------|---------|---|
| 1. | Undated | Evaluation documenting assessment of Oyster Creek's response to the condition document in IR 00842333 (7 pages) / Exemption 6 |

Re: FOIA/PA-2009-0070

APPENDIX E RECORDS BEING WITHHELD IN THEIR ENTIRETY

| <u>NO.</u> | DATE | DESCRIPTION/(PAGE COUNT)/EXEMPTIONS |
|------------|------------|--|
| 1. | Undated | AmerGen; reactor CXavity and Equipment Pit Leak Mitigation and Decontamination, RP-OC-6006, Rev O, with handwritten notes (26 pages) / Exemption 4 |
| 2. | Undated | AmerGen; Oyster Creek Generating Station Procedure Number 205.94.0, Title RPV Floodup Using Core Spray (21 pages) / Exemption 4 |
| 3. | 05/16/2007 | Specification for Oyster Creek, Specification IS-328227-0, with handwritten notes (43 pages) / Exemption 4 |