



RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) / PRIVACY ACT (PA) REQUEST

2007-0213

1

RESPONSE TYPE FINAL PARTIAL

REQUESTER

Nicole Robinson

DATE

JUN 20 2007

PART I. -- INFORMATION RELEASED

- No additional agency records subject to the request have been located.
- Requested records are available through another public distribution program. See Comments section.
- APPENDICES A,B** Agency records subject to the request that are identified in the listed appendices are already available for public inspection and copying at the NRC Public Document Room.
- APPENDICES C,D** Agency records subject to the request that are identified in the listed appendices are being made available for public inspection and copying at the NRC Public Document Room.
- Enclosed is information on how you may obtain access to and the charges for copying records located at the NRC Public Document Room, 11555 Rockville Pike, Rockville, MD 20852-2738.
- APPENDICES C,D** Agency records subject to the request are enclosed.
- Records subject to the request that contain information originated by or of interest to another Federal agency have been referred to that agency (see comments section) for a disclosure determination and direct response to you.
- We are continuing to process your request.
- See Comments.

PART I.A -- FEES

AMOUNT *

\$ 159.87

- You will be billed by NRC for the amount listed. None. Minimum fee threshold not met.
- You will receive a refund for the amount listed. Fees waived.

* See comments for details

PART I.B -- INFORMATION NOT LOCATED OR WITHHELD FROM DISCLOSURE

- No agency records subject to the request have been located.
- Certain information in the requested records is being withheld from disclosure pursuant to the exemptions described in and for the reasons stated in Part II.
- This determination may be appealed within 30 days by writing to the FOIA/PA Officer, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001. Clearly state on the envelope and in the letter that it is a "FOIA/PA Appeal."

PART I.C COMMENTS (Use attached Comments continuation page if required)

The records identified on Appendix A and B are publicly available at the NRC's Public Electronic Reading Room at <http://www.nrc.gov/reading-rm>. If you need assistance in obtaining these records, please contact the NRC's Public Document Room (PDR) at 301-415-4737, or 1-800-397-4209, or by e-mail to pdr@nrc.gov.

The incoming FOIA/PA-2007-0213 request is located in ADAMS at ML071360408.

The actual fees for processing your request are:

1.5 hrs. professional search @ \$51.49 per hr. = \$77.29
 10.5 hrs. professional review @ \$51.49 per hr. = \$540.70
 Duplication of 669 pages @ \$0.20 per page = \$133.80
 Total = 751.79 (LESS ADVANCE PAYMENT OF \$591.92) = \$159.87

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Russell A. Nichols *Russell A. Nichols*

RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) / PRIVACY ACT (PA) REQUEST

2007-0213

JUN 20 2007

PART II.A -- APPLICABLE EXEMPTIONS

APPENDICES
C,D

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.
- Exemption 3: The withheld information is specifically exempted from public disclosure by statute indicated.
 - Sections 141-145 of the Atomic Energy Act, which prohibits the disclosure of Restricted Data or Formerly Restricted Data (42 U.S.C. 2161-2165).
 - Section 147 of the Atomic Energy Act, which prohibits the disclosure of Unclassified Safeguards Information (42 U.S.C. 2167).
 - 41 U.S.C., Section 253b, subsection (m)(1), prohibits the disclosure of contractor proposals in the possession and control of an executive agency to any person under section 552 of Title 5, U.S.C. (the FOIA), except when incorporated into the contract between the agency and the submitter of the proposal.
- Exemption 4: The withheld information is a trade secret or commercial or financial information that is being withheld for the reason(s) indicated.
 - The information is considered to be confidential business (proprietary) information.
 - The information is considered to be proprietary because it concerns a licensee's or applicant's physical protection or material control and accounting program for special nuclear material pursuant to 10 CFR 2.390(d)(1).
 - The information was submitted by a foreign source and received in confidence pursuant to 10 CFR 2.390(d)(2).
- Exemption 5: The withheld information consists of interagency or intraagency records that are not available through discovery during litigation. Applicable privileges:
 - Deliberative process: Disclosure of predecisional information would tend to inhibit the open and frank exchange of ideas essential to the deliberative process. Where records are withheld in their entirety, the facts are inextricably intertwined with the predecisional information. There also are no reasonably segregable factual portions because the release of the facts would permit an indirect inquiry into the predecisional process of the agency.
 - Attorney work-product privilege. (Documents prepared by an attorney in contemplation of litigation)
 - Attorney-client privilege. (Confidential communications between an 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.
 - (A) Disclosure could reasonably be expected to interfere with an enforcement proceeding (e.g., it would reveal the scope, direction, and focus of enforcement efforts, and thus could possibly allow recipients to take action to shield potential wrongdoing or a violation of NRC requirements from investigators).
 - (C) Disclosure would constitute an unwarranted invasion of personal privacy.
 - (D) The information consists of names of individuals and other information the disclosure of which could reasonably be expected to reveal identities of confidential sources.
 - (E) Disclosure would reveal techniques and procedures for law enforcement investigations or prosecutions, or guidelines that could reasonably be expected to risk circumvention of the law.
 - (F) Disclosure could reasonably be expected to endanger the life or physical safety of an individual.
- OTHER (Specify)

PART II.B -- DENYING OFFICIALS

Pursuant to 10 CFR 9.25(g), 9.25(h), and/or 9.65(b) of the U.S. Nuclear Regulatory Commission regulations, it has been determined that the information withheld is exempt from production or disclosure, and that its production or disclosure is contrary to the public interest. The person responsible for the denial are those officials identified below as denying officials and the FOIA/PA Officer for any denials that may be appealed to the Executive Director for Operations (EDO).

DENYING OFFICIAL	TITLE/OFFICE	RECORDS DENIED	APPELLATE OFFICIAL		
			EDO	SECY	IG
Michael F. Weber	Director, Office of Nuclear Material Safety and Safeguards	Appendix C,D	<input checked="" type="checkbox"/>		

Appeal must be made in writing within 30 days of receipt of this response. Appeals should be mailed to the FOIA/Privacy Act Officer, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, for action by the appropriate appellate official(s). You should clearly state on the envelope and letter that it is a "FOIA/PA Appeal."

**APPENDIX A
RECORDS ALREADY PUBLICLY AVAILABLE**

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION NUMBER</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	11/09/2006	ML063190425	License Renewal Application for Certificate of Compliance No. USA/9239/AF, MCC-3, MCC-4 and MCC-5 packages - Response to Request for Additional Information. (55)
2.	12/27/2006	ML063610438	12/27/2006 Ltr to P Vescovi re: Certificate of Compliance No. 9297, Rev. No. 2, for Model Nos. Traveller STD and Traveller XL - TAC No. L24031. (5)
3.	12/27/2006	ML063610455	Encl 2 12/27/2006 Certificate of Compliance No. 9297, Rev. No. 2, For Model Nos. Traveller STD and Traveller XL - TAC No. L24031. (6)
4.	02/02/2007	ML070360215	2/2/2007 Ltr. P. Vescovi re: Certificate of Compliance No. 9239 for Model Numbers MCC-3, MCC-4, and MCC-5 Packaging - TAC L24012. (6)
5.	02/02/2007	ML070360260	2/2/2007 Enclosure 1 SAR/Ltr. P. Vescovi re: Certificate of Compliance No. 9239 for Model Numbers MCC-3, MCC-4, and MCC-5 Packaging - TAC L24012. (4)

**APPENDIX B
RECORDS ALREADY PUBLICLY AVAILABLE**

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION NUMBER</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	01/24/2007	ML070300346	Certificate of Compliance No. 9239 for the Model No. MCC Package: Submission of Revision 12 to the Safety Analysis Report (SAR) - Supplement. (15)
2.	03/10/2005	ML050770201	Certificate of Compliance No. 9297 for the Model No. Traveller Package: Submission of Revision 4 to the Safety Analysis Report (SAR). (11)
3.	03/04/2005	ML050690111	Certificate of Compliance No. 9297 for the Model No. Traveller Package: Comments on Proposed CoC Wording and Submission of Revision 3 to the Safety Analysis Report (SAR). (43)
4.	11/30/2004	ML043410030	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 1. (12)
5.	11/30/2004	ML043410114	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 2, pages 2-1 through 2-66. (88)
6.	11/30/2004	ML043410115	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 2, pages 2-67 through 2-200. (150)
7.	11/30/2004	ML043410116	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 3. (60)
8.	11/30/2004	ML043410119	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 4. (3)

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION NUMBER</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
9.	11/30/2004	ML043410120	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 5. (3)
10.	11/30/2004	ML043410121	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 6. (197)
11.	11/30/2004	ML043410122	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 7. (6)
12.	11/30/2004	ML043410123	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Chapter 8. (17)
13.	11/30/2004	ML043410023	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Cover. (1)
14.	11/30/2004	ML043410025	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, List of Effective Pages. (4)
15.	11/30/2004	ML043410029	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Responses to Request for Additional Information. (90)
16.	11/30/2004	ML043410024	Columbia Fuel Fabrication Plant - Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package, Table of Contents. (1)
17.	11/16/2004	ML043410019	Certificate of Compliance No. 9297 for the Traveller Package, Response to NRC Request for Additional Information. (1)

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION NUMBER</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
18.	04/01/2004	ML040990440	Westinghouse Electric Co., Application for Package Approval for Traveller Shipping Package. (2)
19.	03/31/2004	ML040990444	Application for Certificate of Compliance for the Traveller PWR Fuel Shipping Package. (433)
20.	03/29/2004	ML043410032	Drawing 10004E58, Revision 2, Safety Related Items, Traveller XL & STD, Sheet 1 of 4. (1)

APPENDIX C
RECORDS BEING RELEASED IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	10/15/04	Letter to NRC from Kent, Westinghouse, Certificate of Compliance No. 9297 for the Model No. Traveller Package, Response to NRC Request for Additional Information (RAI) (29 pages)

**APPENDIX D
RECORDS WITHHELD IN PART**

<u>NO.</u>	<u>Date</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
1.	02/16/2005	Response to Certificate of Compliance No. 9297 for the Model No. Traveller Package, Response to Second NRC Request for Additional Information. (166) (155 pages released) Ex. 4
2.	03/17/2006	Certificate of Compliance No. 9297 for the Model No. Traveller Package: Submission of Revision 5 to the Safety Analysis Report. (52) (48 pages released) Ex. 4
3.	04/12/2006	Certificate of Compliance No. 9297 for the Model No. Traveller Package: Submission of Revision 5 to the Safety Analysis Report (SAR). (18) (17 pages released) Ex. 4
4.	8/30/2006	Application for Approval of Packaging of Fissile Radioactive Material (MCC Shipping Containers) Package Identification Number USA/9239/AF, Revision 12. (411) (391 pages released) Ex. 4
5.	09/25/2006	License Renewal Application for Certificate of Compliance No. USA/9239/AF, MCC-3, MCC-4 and MCC-5 Packages - Addendum. (3) (2 pages released) Ex. 4
6.	09/26/2006	Certificate of Compliance No. 9297 for the Model No. Traveller Package: Submission of Revision 6 to the Safety Analysis Report (SAR). (26) (25 pages released) Ex. 4
7.	12/12/2006	Certificate of Compliance No. 9297 for Model No. Traveller Package: Submission of Revision 6 to Safety Analysis Report - Supplement. (10) (2 pages released) Ex. 4

**APPENDIX E
RECORDS WITHHELD IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
1.	03/29/2004	Drawing 10004E58, Revision 2, Safety Related Items, Traveller XL & STD, Sheet 2 of 4. (1) Ex. 4
2.	03/29/2004	Drawing 10004E58, Revision 2, Safety Related Items, Traveller XL & STD, Sheet 3 of 4. (1) Ex. 4
3.	03/29/2004	Drawing 10004E58, Revision 2, Safety Related Items, Traveller XL & STD, Sheet 4 of 4. (5) Ex. 4