From:

Elizabeth Shelburne

To:

A. Lynn Silvious; Donald Hassell; Francine Goldberg; Frederick Sturz; Gilbert Millman; Lynn Scattolini; Mabel Lee; Margie Kotzalas; Mark Delligatti; Mary Pat Siemien; Mindy

Landau; Patricia Rathbun; Richard Rosano; Wayne Burnside; William Reckley

2/6/02 8:56AM

Subject:

Table of documents to be reviewed

Attached is a WordPerfect version of the table of NRC documents that are routinely released to the public. This list is taken from Exhibit 1 of Management Directive 3.4 "Release of Information to the Public." I've also attached the entire Management Directive in a PDF file.

This list needs to be reviewed in light of the revised criteria. I added columns to this list so the items can be classified as we discussed at the last meeting. Take a brief look at the list before our meeting tomorrow. We need to decide how to proceed in determining what documents should be reviewed prior to release.

Betsy Shelburne 415-5607

CC:

Thomas Smith: Wayne Davis

Mary Pat Siemien - MD3004li.wp	
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Reviewer Name	_
Reviewer Office	<del>_</del>
Telephone Number	Email Address

INSTRUCTIONS FOR REVIEWING THE LIST OF DOCUMENTS THAT ARE NOW BEING "ROUTINELY RELEASED TO THE PUBLIC" PER MANAGEMENT DIRECTIVE 3.4, "RELEASE OF INFORMATION TO THE PUBLIC"

Attached is a table of NRC documents that are routinely released to the public in accordance with and presented in Exhibit 1 of Management Directive 3.4. This list should be reviewed within the context of explanatory information contained the rest of this Management Directive. This Management Directive can be found in ADAMS Main Library under Accession Number ML020360392.

The items in this table should be reviewed in light of the revised criteria for public release and classified as belonging to one of the three categories - White, Grey, Black - described below.

Column #	Column Nam	e Class Description
(4)	White	Documents containing this type of information should not contain SHSI-type information, therefore they do not have to be reviewed. They can continue to be routinely released under current process. They can, if there is doubt, be submitted for review and release approval.
(5)	Grey .	Documents containing this type of information <u>may contain</u> SHSI-type information. They should be reviewed under a new process. Approval is required for public release.
(6)	Black	Documents containing this type of information almost always contain SHSI-type information. They should not be released and do not need review.
(7)	Public Versior Needed?	Do documents containing this SHSI information contain other substantive information that should be made available to the public?
(8)	NOTES:	Make notes here if in reviewing this list, you:  (a) see that there are types of public information/documents that missing from this list or  (b) feel that the current descriptions can be improved.

## Types of Information as listed in Exhibit 1 of MANAGEMENT DIRECTIVE 3.4 "Release of Information to the Public", Revised Dec. 1, 1999.

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- A. Documents relating to the issuance and use of a construction permit and operating license for nuclear facilities -- power reactors, research and test reactors, and fuel fabrication facilities (Part 50)4
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  - 5. Documents relating to the review of a tendered or accepted application for and issuance of an operating license6
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- C. Documents relating to the issuance of licenses to use, process, and store byproduct material (Parts 30 through 39). The documents are placed in the PDR in microfiche after the license is issued. (The documents are placed under the docket number for all licenses.)14
- D. Documents relating to the issuance of a license to posses and process uranium source material in uranium milling or production of uranium hexafluoride (Part 40)15
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- I. Documents relating to the approval of routes for the transport of spent fuel (filed in the PDR under Part 71 but considered a Part 73 approval)30
- J. Documents relating to the pre-licensing activities involving the high-level waste repository (Part 60)30
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- L. Documents relating to the Agreement State Program, State liaison activities, and State and local government radiological emergency response planning (Memoranda of Understanding and Interagency Agreements with Federal Agencies [e.g., Department of Transportation (DOT), DOE, EPA, Occupational Safety and Health Administration (OSHA), FEMA, and Department of Defense (DOD)33
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- U. Correspondence between the NRC and the applicant or licensee regarding license fees (to be placed in the docket file pertaining to the relevant application or license)40
- V. Documents relating to 2.206 petitions40

Row No.		Categories of Documents that should be routinely released to public, according Management Directive 3.004, Revised December 1, 1999		is catego illy conta tion?		Public version needed ?	Reviewer Notes
			No White (4)	May Grey (5)	Almost always Black (6)		
2		Documents relating to the issuance and use of a construction permit and operating license for nuclear facilities — power reactors, research and test reactors, and fuel fabrication facilities (Part 50)					
3		<ol> <li>Documents relating to the review of tendered or accepted application for and issuance of a construction permit.</li> </ol>					
4	Ì	Review of the applicant's preliminary safety enalysis report (PSAR)	i	1	1		
5	NRR/NMSS	(1) PSAR	T				
6	NRR/NMSS	(2) Amendments to the PSAR		Τ			
7	NRR/NMSS	(3) Correspondence sent to the applicant regarding the PSAR, including questions sent to the applicant for response.					
8	NRR/NMSS	(4) Correspondence from the applicant regarding the PSAR	i	1	1		
9	NRR/NMSS	(5) Safety evaluation report (SER)	1	1	1		
10	NRR/NMSS	(6) Supplements to the SER		1			
11	Ì	Other documents relating to the review of radiological safety	ī .	1	1		
12	NRR/NMSS	(1) Quality assurance program plan and related correspondence with the applicant					
13	NRR/NMSS	(2) Fire protection plan and related correspondence with the applicant			1		
14	NRRINMSS	(3) Inservice inspection and testing program plan and related correspondence with the applicant					
15	NRR/NMSS	(4) Environmental qualifications program plan and related correspondence with the applicant					
16	NRR/NMSS	(5) Other documents and correspondence relating to implementation of multiplant requirements in NUREG-0748, "Operating Reactors Licensing Actions Summary."					
17		c. Review of the applicant's environmental report					
18	NRR/NMSS	(1) Environment report			1	<u> </u>	
19	NRR/NMSS	(2) Amendments and supplements to the environmental report		1	1		
20	NRR/NMSS	(3) Site suitability information and early site review information	<u> </u>	1		L	
21	NRR/NMSS	(4) Correspondence from NRC to the applicant regarding the environment report, its supplements, and site suitability information, including questions sent to the applicant for response.					
22	NRR/NMSS	(5) Correspondence from the applicant to the NRC to the applicant regarding the environment report and site suitability information, including answers to questions submitted by the NRC		·			
23	NRR/NMSS	(6) Report on site visits		1			
24	NRR/NMSS	(7) Draft environmental impact statement (DEIS) and supplements	T		1		i

25	NRR/NMSS	(8) Meeting notices and meeting summaries of public meetings with applicants, and other notices and meeting summaries					
26	NRR/NMSS	(9) Comments on the DEIS from individuals, States, local government agencies, Federal agencies, and other groups and organizations					
27	NRR/NMSS	(10) Final environmental impact statement (FEIS) and supplements				1	
28	NRR/NMSS	(11) Federal Register notices for items (1) and (2) above					
29	1	d. Documents relating to a limited work authorization (LWA)					
30	NRR/NMSS	(1)LWA				1	
31	NRR/NMSS	(2) Amendments to the LWA and related correspondence with the applicant				<del>                                     </del>	
32	NRR/NMSS	(3) Correspondence with applicant pertaining to work performed under the LWA				1	
33	ii	e. General information provided in the tendered or accepted application for a construction		$\neg \neg$		<u> </u>	
	i i	permit and related correspondence with the applicant	ļ				
34		f. Documents relating to the issuance of an amendment to a construction permit					
35	NRR/NMSS	(1) Proposed amendment to a construction permit				T	
36	NRR/NMSS	(2) Correspondence from the NRC to the applicant regarding the proposed amendment to a construction permit, including questions submitted for the applicant's response					
37	NRR/NMSS	(3) Correspondence from the applicant to the NRC regarding proposed amendment to a construction permit, including answers to questions submitted by the NRC					
38	NRR/NMSS	(4) Safety evaluation report on the proposed amendment		$\neg$			
39	NRR/NMSS	(5) Amendment to the construction permit					
40		<ol><li>Documents relating to the review of a tendered or accepted application for and issuance of an operating scense</li></ol>					
41	1	a Review of the applicant's final safety analysis report (FSAR)					
42	NRR/NMSS	(1) FSAR and accompanying certificate of service					
43	NRR/NMSS	(2) Amendments to the FSAR and related correspondence with the applicant					
44	NRR/NMSS	(3) Correspondence to the applicant regarding the FSAR, including questions sent to the applicant for response					
45	NRR/NMSS	(4) Correspondence from the applicant regarding the FSAR, including answers to guestions submitted by the NRC for response			-		
46	NRR/NMSS	(5) Draft safety evaluation report (DSER), supplements, and related correspondence with the applicant and other parties					
47	NRR/NMSS	(6) SER and supplements		$\neg$		1	
48	1	b. Documents relating to emergency plans and amendments to emergency plans				T	
49	NRRVNMSS	(1) Emergency plans				1	
50	NRR/NMSS	(2) Amendments to emergency plans					
51	NRR/NMSS	(3) Correspondence from the NRC to the applicant/licensee regarding the plan or amendment, including questions submitted for response					
52	NRR/NMSS	(4) Health Physics Program	<del>                                     </del>			1	<del> </del>
53	NRR/NMSS	(5) Emergency implementation procedures	<del>                                     </del>			<del>                                     </del>	<del> </del>
54	NRR/NMSS	(5) Emergency implementation procedures (6) Correspondence related to safeguards plans	<del>                                     </del>	<del></del>		<del> </del>	<del> </del>
55	NRR/NMSS	(7) Correspondence freialted to saleguards plans (7) Correspondence from the applicant/licensee to the NRC regarding the plan or	$\vdash$			<del>                                     </del>	<del> </del>
55		amendment, including answers to questions submitted by the NRC for response					

56	NRR/NMSS	(8) Correspondence to and from State and local governments relating to the plan or amendment					
57	NRR/NMSS	(9) Documents received from the Federal Emergency Management Agency (FEMA) that relate to a specific nuclear power plant or nuclear power plant site					
58		c. Other documents relating to the radiological safety review			<del> </del>	+	<del> </del>
59	NRR/NMSS			<del>                                     </del>	<del> </del>	╅──	<del> </del>
29	MICHINAS	(1) Quality assurance program plan, related correspondence with the applicant, and related meeting notices and minutes of meetings with the applicant		İ	İ	1	
60	NRR/NMSS	(2) Fire protection plan, related correspondence with the applicant, and related	ì		1	1	T
		meeting notices and minutes of meetings with the applicant			1	1	
61	NRR/NMSS	(3) Inservice inspection and testing program plan, related correspondence with				1	
		the applicant, and related meeting notices and minutes of meetings with the		į.	ŀ	· [	
	l i	applicant	ļ	į .	ŀ	Į.	
62	NRR/NMSS	(4) Environmental qualification program plan, related correspondence with the			1	T	
	}	applicant, related meeting notices, and minutes of meetings with the applicant		l		1	
63	NRR/NMSS	(5) Other documents and correspondence relating to implementation of				1	
	l 1	multiplant requirements described in NUREG-0748, "Operating Reactors		l		1	1
		Licensing Actions Summary			<u> </u>		<u> </u>
64		d. Documents relating to the review of the applicant's environmental report			T	1 -	
65	NRR/NMSS	(1) Environmental report and supporting documents		Γ		1	
66	NRR/NMSS	(2) Amendments to the environmental report					1
67	NRR/NMSS	(3) Correspondence from the NRC to the applicant regarding the environment			1	T	
		report, its supplements, and other supporting information, including questions		l		1	1
	ł I	sent to the applicant for response					
68	NRR/NMSS	(4) Correspondence from the applicant to the NRC regarding the environmental				1	1
	i I	report, its supplements, and other supporting information, including answers to		l		I	
		questions submitted by the NRC			<u> </u>		
69	NRR/NMSS	(5) Report of site visits			<u> </u>		
70	NRR/NMSS	(6) Meeting notices and summaries of public meetings and other meeting notices			1		
	l	and summaries with applicants and licensees (if applicable)			<u> </u>		<u> </u>
71	NRR/NMSS	(7) DEIS					
72	NRR/NMSS	(8) Comments on the DEIS from individuals, State, local, and Federal agencies.			1		
		industry, and other organizations			1		
73	NRRVNMSS	(9) FEIS			<u> </u>	<u>. t</u>	1
74		e. General information provided on the tendered or accepted application				<u> </u>	
75		<ol><li>Other documents associated with the review and issuance of a construction permit and</li></ol>					
	1 1	operating license			1	1	
76	<del> </del>	a. Documents relating to the review of the applicant's antitrust information	<del> </del>	-	-	<del></del>	<del>                                     </del>
77	NRRINMSS	(1) Antitrust information submitted as part of the application for a construction	1	<del></del>	1	1	1
• •	[	permit and an operating license	I	l	i	1	
78	NRR/NMSS	(2) Staff analyses of the applicant antitrust information	1			1	1
79	NRR/NMSS	(3) Correspondence with the applicant regarding antitrust matters	1			7	†·
80	NRR/NMSS	(4) Findings and conclusions of attorney advice letters and correspondence	1	1		1	1
		between the NRC and the Attorney General regarding applicant antitrust	1		i	1	
		Information	ŀ			1	1
61	NRR/NMSS	(5) Hearing transcripts, testimony, submittals, and briefings on antitrust matters	İ			1	
	,	(c)coming transcripts, todamorty, administration, and antenings of antimust matters			1		<del></del>

82		b. Insurance and indemnity information			_	1	T
83	NRR	(1) Licensee indemnity agreement and amendments			<del>                                     </del>	<del>                                     </del>	<del> </del>
84	NRR	(2) Endorsement of licensee's insurance policies				1	
85	NRR	(3) Other correspondence regarding indemnity and insurance matters			<del> </del>	<del> </del>	<del> </del>
86		Documents involved in proceedings, including hearings, before the Atomic Safety				<del>                                     </del>	<del> </del>
	i	Licensing Board Panel (ASLBP) and the Commission review of board decisions.			1	1	
	ļ					1	
87	SECY	a. Request for a hearing			i	7	
88	SECY	b. Board notifications					
89	SECY	c. Motions, petitions, interrogatones, answers, discovery requests, request for admission,					
		and requests to make a limited appearance			<u> </u>		
90	SECY	d. Briefs, testimony, and statements of the applicant, NRC staff, and other parties					
91	ASLBP	e. Transcripts of hearings					
92	SECY	f. Orders, opinions, and decisions of the boards and Commission, including those					
	1 1	directing the issuance of a construction permit, an operating license, and amendments to					
		the construction permit and the operating license				1	ļ
93	SECY	g. Other filings and documentation submitted by parties to the proceedings to the boards				<del> </del>	<del>                                     </del>
94		8. Documents relating to the issuance of an amendment to a license			1	1	
05	NRR/NMSS	D			ļ—	<del> </del>	
95 96	NRRVNMSS	a. Proposed amendment to a license				<del> </del>	ļ. <u>. — — — — — — — — — — — — — — — — — — — </u>
90	NICOTOM 33	<ul> <li>b. Correspondence from the NRC to the licensee regarding the proposed amendments to a license, including questions submitted for the licensee's response</li> </ul>		ŀ	l	1	
97	NRR/NMSS			<del></del>			<del> </del>
97	NATURE SS	<ul> <li>c. Correspondence from the licensee to the NRC regarding proposed amendments to a license, including answers to questions submitted by the NRC</li> </ul>			l	1	
98	NRR/NMSS	d. SER on the proposed amendment				<del></del>	<del> </del>
99	NRR/NMSS	e. Amendment to the license			<del> </del>	+	
100		Documents relating to the NRC Inspection and Enforcement Program				<del> </del>	<del>                                      </del>
	] ]	5. Documents relating to the NAC Inspection and Employment Program				1	
101	NRR/NMSS/	a. Inspection reports			<del> </del>	1	<del>                                     </del>
	RGN						
102	RGN	b. Preliminary notification (PN) of event				4	ļ <u></u>
103	OE/RGN	c. Notice of violation/nonconformance (may include proposed imposition of civil penalty)				<del></del>	
104	OE/RGN	d. Licensee or vendor response to the notice of violation				<del></del>	<del> </del>
105	OE/RGN	e. NRC acknowledgement of receipt of the licensee response to the notice of	'	i	1	1	(
400	AIDENNICE:	violation/nonconformance			<u> </u>		<u> </u>
106	NRR/NMSS/ OE	f. Orders		į	ļ	1	
107	RGN	g. Licensee response to an order			<del>                                     </del>	1	<u> </u>
108	NRR/NMSS	h. Bulletins					<del> </del>
109	RGN	i. Licensee response to a bulletin			1		
110	NRR/NMSS	i. Information notices			1		
111	OE .	k. Notification of significant enforcement action (to be submitted to the PDR and the			1	1	
	<u> </u>	LPDR after the enforcement action has been taken)		l		1	l
112	NRR/NMSS	I. Confirmatory action prepared					
113	NRR	m. Systematic assessment of licensee performance (SALP) reports					
114	NRR/NMSS	n. International Atomic Energy Agency (IAEA) inspection reports					

			•					1
115	NRR/NMSS/ RGN	Meeting notices and summanes						
116		<ol> <li>Reports submitted by applicants and licensees pursuant to a construction permit and a nuclear facility operating license</li> </ol>				·		
117	RGN	a. Effluent releases report required by 10 CFR 50.36a(a)(2)		1	·		1	
118	OE/RGN	b. Changes in emergency plan made without prior approval required by 10 CFR 50.54(p)	T					
119	RGN	c. Construction deficiency notice required by 10 CFR 50.55(e)(2)				1		
120	NRR	d. Construction deficiency report required by 10 CFR 50.55(e)(3)	<b>T</b>					
121	NRR	Facility changes, tests, and experiments conducted without prior approval required by 10 CFR 50.59(b)						
122	RGN	f. Annual financial report required by 10 CFR 50.71(b)						
123	NRR	g. Final safety analysis report (FSAR) updates required by 10 CFR 50.71(e)(1)				T		
124	RGN	h. Licensee event reports required by 10 CFR 50.73						
125	NRR	<ol> <li>Report on fracture toughness required by 10 CFR Part 50, Appendix G, Sec. V.E.</li> </ol>						
126	NRR	<ul> <li>Report on test results of specimens withdrawn from capsules (fracture toughness tests) required by 10 CFR Part 50, Appendix H, Sec. III.A</li> </ul>						
127	RGN	k. Report on effluents released in excess of design objectives required by 10 CFR Part 50, Appendix I, Sec. III.A						
128	NRR	Report on reactor containment building integrated leak rate test required by 10 CFR Part 50, Appendix J, Sec. V.B	1					
129	RGN	m. Reports on startup of reactor required by technical specifications	1				1	
130	NRR	n. Monthly operating report required by technical specifications		1		1	1	
131	RGN	Reportable occurrence required by technical specifications	1			1		
132	RGN	p. Source leakage reports required by technical specifications	1			Ī		
133	RGN	q. Annual environmental operation reports required by technical specifications	T					
134	RGN	r. Nonroutine environmental operating reports required by technical specifications	1					
135	RGN	s. Radiation exposure by functions report required by technical specifications						
136		11. Documents relating to decommissioning						
137		Review of the application to dismantle or decommission a nuclear facility						
138	NRR	(1) Application and supporting documents, including the decommissioning/dismantling plan						
139	NRR	(2) Supplements to the applications	<b>†</b>			1	T -	
140	NRR	(3) Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response						
141	NRR	(4) Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response					i —	
142	NRR	(5) Correspondence to and from State and local governments relating to the applicant (if applicable)						
143	NRR/NMSS	(6) Decommissioning approval	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	1	1	
144	<del>                                     </del>	b. Review of the applicant's environmental report	<del> </del>	1	<del> </del>	<del>                                     </del>	<del>                                     </del>	
145	NRR	(1) Environmental report and supporting documents	<del> </del>	<del>                                     </del>	<del> </del>	<del>                                     </del>	1	
146	NRR	(2) Supplements to the environmental report	<del> </del>		<del> </del>	<del> </del>	<del>                                     </del>	

	1	(3) Correspondence from the NRC to the applicant regarding the environmental		I	1		
	4	N report, its supplements, and other supporting information, including questions		l			
	7	R sent to the applicant for response	l	l	1		
148	NRR	(4) Correspondence from the applicant to the NRC regarding the environmental		<del>                                     </del>	<del>                                     </del>	<b></b>	
	l	report, its supplements, and other supporting information, including answers to	1	1			
	<u> </u>	questions submitted by the NRC	1	ļ			
149	NRR	(5) Report of site visits				Ī	
150	NRR	(6) Summaries of public meetings (if applicable)			Ī		
151	NRR	(7) DEIS					
152	NRR	(8) Comments on the DEIS from individuals, State, local, and Federal agencies, industry, and other organizations					
153	NRR	(9) FEIS			1		
154	NRR	(10) Environmental impact appraisal and negative declaration (when applicable)		1	1		
155	NRR/NMSS	c. Licensee reports during decommissioning and dismantling		1			
156		12. Other documents relating to the licensing process for nuclear facilities					
157	NRR	a. Generic letters	<del></del>	1	<del>                                     </del>		
158	<del>                                     </del>	B. Documents relating to licensed reactor operators		1	1		
159	NRR	List of reactor operator licensees (quarterly computer printout)					
160	NRR	Operator and senior operator licensing examinations					
161	NRR	Requalification examination reports					
162	NRR	Notification and cancellation of operator licenses		<del>                                     </del>		<u> </u>	
163	NRR	Order and modifications to revoke or suspend operator licenses		1	1		
164	NRR	Operator evaluation reports			<del>                                     </del>		<del> </del>
165	NRR	7. Meeting summaries and related correspondence		1			
166	NRR	8. Friness-for-duty reports	-				
167	NRR	Facility-submitted operator licensing written examinations		<del>                                     </del>			
168	NRR	10. Operator licensing operating examinations, as given			1		
169		C. Documents relating to the issuance of licenses to use, process, and store byproduct material (Parts 30 through 39). The documents are placed in the PDR in microfiche after the license is issued. (The documents are placed under the docket number for all licenses.)					
170	NMSS/RGN	Applications for licenses and for renewal or amendment of licenses					
1.71	NMSS/RGN	Licenses and amendments to licenses			i		

			4 44				
172	NMSS/RGN	Correspondence with licensees or prospective licensees regarding additional information					
173	NMSS/RGN	Internal memoranda regarding license applications					
174	NMSS/RGN	Enforcement letters and related correspondence		<b></b> -			-
175	NMSS/RGN	6 Licensee reports					
176		7. Documents relating to the NRC Inspection and Enforcement Program					
177	NRR/NMSS/ RGN	a. Inspection reports			-		
178	RGN	b. PN of event				<del>                                     </del>	<del> </del>
179	OE/RGN	c. Notice of violation/nonconformance (may include proposed imposition of civil penalty)				1	
180	NRR/NMSS	d. Licensee or vendor response to the notice of violation				-	
181	OE/RGN	NRC acknowledgement of receipt of the licensee response to the notice of violation/nonconformance					
182	NRR/NMSS/ OE	f. Orders	-				
183	RGN	g. Licensee response to an order					
184	NRRINMSS	h. Bulletins				1	
185	RGN	i. Licensee response to a bulletin				1	
186	NRR/NMSS	j. Information notices					
187	OE	Notification of significant enforcement action (to be submitted to the PDR and the LPDR after the enforcement action has been taken)		-			
188	NRR/NMSS	t. Confirmatory action prepared		<u> </u>		1	1
189	NRR/NMSS/ RGN	m. Meeting notices and summanes					
190		D. Documents relating to the issuance of a license to posses and process uranium source material in uranium milling or production of uranium hexafiuoride (Part 40)					
191		Review of the application					
192	NMSS	a. Application and supporting documents		i —			
193	NMSS	b. Supplements to the application		1	1	1	<u> </u>
194	NMSS	c. Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response					
195	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response					
196	NMSS	Correspondence to and from State and local governments relating to the application (if applicable)					
197		Documents related to hearings to obtain a construction permit, including the construction permit. Documents involved in proceedings, including hearings before the ASLBP and the Commission review of board decisions.					
198	SECY	(1) Request for a hearing					1
199	SECY	(2) Board notifications		-		1	<del> </del>

		2 (3) Motions, petitions, interrogatories, answers, discovery requests, requests for admission, and requests to make a limited appearance					
201	SECY	(4) Briefs, testimony, and statement of the applicant, NRC staff, and other parties	<del> </del>	<del>                                     </del>	+	+	<del> </del>
202	ASLBP	(5) Transcripts of hearings	<del>                                     </del>	<del> </del>	1	<del> </del>	-
203	SECY	(6) Orders, opinions, and decisions of the boards and Commission, including those directing the issuance of a construction permit, an operating license, and amendments to the construction permit and the operating license					
204	SECY	(7) Other filings and documentation submitted by parties to the proceedings to the boards					
205	SECY	(6) License	1	1	1	1	
206		Review of the applicant's environmental report					
207	NMSS	a. Environmental report and supporting documents	1	1	1	1	T
208	NMSS	b. Supplements to the environmental report		1	1	1	
209	NMSS	<ul> <li>Correspondence from the NRC to the applicant regarding the environmental report, its supplements, and other supporting information, including questions sent to the applicant for response</li> </ul>					
210	NMSS	<ul> <li>d. Correspondence from the applicant to the NRC regarding the environmental report, its supplements, and other supporting information, including answers to questions submitted by the NRC</li> </ul>					
211	NMSS	e. Report of site visits	1			1	
212	NMSS	f. Summaries of public meetings (if applicable)	1	1	1		
213	NMSS	g DEIS	1		1		
214	NMSS	<ul> <li>Comments on the DEIS from individuals, State, local, and Federal agencies, industry, and other organizations</li> </ul>					
215	NMSS	i. FEIS					
216	NMSS	j. Environmental assessment and negative declaration (when applicable)		Ī			
217		Review of proposed amendments to a license				Ì	
218	NMSS	a. Proposed statement	1	1	1		
219	NMSS	<ul> <li>b. Correspondence from the NRC to the keensee regarding the proposed amendment, including questions submitted for the applicant's response</li> </ul>					
220	NMSS	<ul> <li>Correspondence from the licensee to the NRC regarding the proposed amendment, including answers to questions submitted by NRC</li> </ul>					
221	NMSS	d SER	1	1	1	1	1-
222	NMSS	e. Amendment to a license	1	1	1		1
223		Reports submitted by the licensee		1			
224	NMSS	Environmental monitoring report for air quality and water quality required by 10 CFR 40.65					
225	NMSS	b. Semiannual tand use survey		I			
226	NMSS	c. Financial security documents	T				

		$\frac{1}{2} = \frac{1}{2} \left[ \frac{1} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ \frac{1}{2} \left[ $					
227		Documents relating to the NRC Inspection and Enforcement Program					
228	NMSS/RGN	a. Inspection reports		1	1		
229	RGN	b. PN of event	1	1	1		
230	OE/NMSS/ RGN	c. Notice of violation/nonconformance (may include propose imposition of civil penalty)					
231	OE/NMSS/ RGN	d. Licensee or vendor response to the notice of violation					
232	OE/NMSS/ RGN	NRC acknowledgement of receipt of the licensee response to the notice of violation/nonconformance					
233	NMSS/OE	f. Orders	1	Ī	T T		
234	NMSS/RGN	g. Licensee response to an order			1		T
235	NMSS	h. Bulletins	T T	1	T	T	
236	NMSS/RGN	Licensee response to a bulletin		I			
237	NMSS	i. Information notices			1		
238	OΕ	Notification of significant enforcement action (to be submitted to the PDR and the LPDR after the enforcement action has been taken)					
239	NMSS .	Confirmatory action prepared	1	1	1	1	
240	NMSS/RGN	m. Meeting notices and summaries	1	1	1		1
241		E. Documents relating to the issuance of a licensee to possess source material involving natural and depieted uranium or thorium (Part 40), and documents to possess and use or possess only special nuclear material; enriched uranium U-235, enriched uranium U-233, and plutonium (Part 70). (The documents are placed under the docket number for all iscensees.)					
242		Review of the application		]		<u> </u>	
243	NMSS	Application and supporting documents					<u> </u>
244	NMSS	b. Supplements to the application	1				
245	NMSS	<ul> <li>Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response</li> </ul>					
246	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response					
247	NMSS	<ul> <li>e. Correspondence to and from State and local governments relating to the application (if applicable)</li> </ul>					
248	NMSS	f. Documents relating to safety evaluations	1				
249		Review of the applicant's environmental report					
250	NMSS	Environmental report and supporting documents	<del> </del>	1	1	1	1
251	NMSS	b. Supplements to the environmental report	1	1	1	1	1
252	NMSS	<ul> <li>c. Correspondence from the NRC to the applicant regarding the environmental reports, amendments, and other supporting information, including questions sent to the applicant for response</li> </ul>		j			
253	NMSS	d. Correspondence from the applicant to the NRC regarding the environmental report, its supplements, and other supporting information, including answers to questions submitted by the NRC					
254	NMSS	e. Report of site visits					]
255	NMSS	f. Meeting announcements and summaries of public meetings (if applicable)	1	T	1		1

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256	NMSS		g DEIS and supplements	 <u> </u>		<u> </u>	<u> </u>
257	NMSS/ADM		<ul> <li>Comments on the DEIS from individuals, State, local, and Federal agencies, industry, and other organizations</li> </ul>	1			
258	NMSS		i. FEIS and supplements		1-"-		
259	NMSS		j. Environmental assessment and finding of no significant impact (when applicable)				
260		3.	Documents related to hearings to obtain a construction permit, including the construction permit. Documents involved in proceedings, including hearings before ASLBP and the Commission review of board decisions.				
261	SECY		a. Request for a hearing		1	<del> </del>	
262	SECY		b. Board notifications			1	
263	SECY		<ul> <li>Motions, petitions, interrogatories, answers, discovery requests, request for admission, and request to make a limited appearance</li> </ul>				
264	SECY		d. Briefs, testimony, and statements of the applicant, NRC staff, and other parties			<del>                                     </del>	
265	ASLBP		e. Transcripts of hearings				
266	SECY		Orders, opinions, and decisions of the boards and the Commission, including those directing the issuance of a construction permit, an operating license, and amendments to the construction permit and the operating license.				
267	SECY		g. Other filings and documentation submitted by parties to the proceedings of the boards			1	
268	NMSS		h. License	1	1		
269		4.	Review of proposed amendments to a license				
270	NMSS		a. Proposed amendment	<del>                                     </del>	1		
271	NMSS		<ul> <li>Correspondence from the NRC to the licensee regarding the proposed amendment, including questions submitted for the applicant's response</li> </ul>				
272	NMSS		<ul> <li>Correspondence from the licensee to the NRC regarding the proposed amendment, including answers to questions submitted by the NRC</li> </ul>				
273	NMSS		d. SER		1		Ĭ
274	NMSS		e. Amendment to a license	1	1		
275	NMSS	5.	Reports submitted by the licensee				
276		6.	Documents relating to the NRC Inspection and Enforcement Program				
277	NMSS/RGN		a. Inspection reports		1	T -	
278	RGN		b. PN of event		1	T T	
279	OE/NMSS/ RGN		c. Notice of violation/nonconformance (may include proposed imposition of civil penalty)				
280	OE/NMSS/ RGN		d. Licensee or vendor response to the notice of violation				
281	OE/NMSS/ RGN		NRC acknowledgement of receipt of the licensee response to the notice of violation/nonconformance				
282	NMSS/OE		f. Orders				l
283	RGN		g. Licensee response to an order				
284	NMSS		h. Bulletins				
285	RGN		i. Licensee response to a bulletin				
286	NMSS		j. Information notices				

		<u> </u>			 
287	O€	<ul> <li>k. Notification of significant enforcement action (to be submitted to the PDR and LPDR after the enforcement action has been taken)</li> </ul>			
288	NMSS	Confirmatory action prepared		1	T
289	NMSS/RGN	m. Meeting notices and summaries			
290		F. Documents relating to the issuance of a license to receive and dispose of low-level radioactive waste (Part 61); includes existing documents placed in the PDR under Docket 27. (Documents are placed under the docket number for all licensees.)			
291		Review of the application			
292	NMSS	a. Application and supporting documents			 <del></del>
293	NMSS	b. Supplements to the application	-		
294	NMSS	c. Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response			
295	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response			
296	NMSS	<ul> <li>e. Correspondence to and from State and local governments relating to the application (if applicable)</li> </ul>			
297	NMSS	f. Documents relating to safety evaluations			
298		Review of the applicant's environmental report			
299	NMSS	Environmental report and supporting documents			
300	NMSS	b. Supplements to the environmental report			T
301	NMSS	<ul> <li>Correspondence from the NRC to the applicant regarding the environmental report, its supplements, and other supporting information, including questions sent to the applicant for response</li> </ul>			
302	NMSS	d. Correspondence from the applicant to the NRC regarding the environmental report, its supplements, and other supporting information, including answers to questions submitted by the NRC			
303	NMSS	e. Report of site visits			
304	NMSS	f. Meeting notices and summaries of public meetings (if applicable)			77
305	NMSS	g. DEIS and supplements			
306	NMSS	Comments on the DEIS from individuals, State, local, and Federal agencies, industry, and other organizations			
307	NMSS	i. FEIS and supplements			
308	NMSS	j. Environmental assessment and finding of no significant impact (when applicable)			
309		<ol> <li>Documents related to hearings to obtain a construction permit, including the construction permit. Documents involved in proceedings, including hearings before ASLBP and the Commission review of board decisions.</li> </ol>			
310	SECY	a. Request for a hearing			
311	SECY	b. Board notifications			
312	SECY	Motions, petitions, interrogatones, answers, discovery requests, requests for admission, and requests to make a limited appearance			
313	SECY	d. Briefs, testimony, and statements of the applicant, NRC staff, and other parties		1	 <del></del>
314	ASLBP	e Transcripts of hearings	-		

315	SECY	f. Orders, opinions, and decisions of the boards and the Commission, including those						
	1 1	directing the issuance of a construction permit, an operating license, and amendments to	!	1	i	l l		
	1 1	the construction permit and the operating license			l	l .		
316	SECY	g. Other filings and documentation submitted by parties to the proceedings to the boards		1	1	1		
317	NMSS	h. License				1	1	
318		Review of proposed amendments to a license				1		
	ll			<u> </u>	1			
319	NMSS	a. Proposed amendment			<u> </u>	<u> </u>	<u> </u>	
320	NMSS	<ul> <li>b. Correspondence from the NRC to the licensee regarding the proposed amendment,</li> </ul>		İ	1	1	1	
	1	including questions submitted for the applicant's response				<u> </u>	ļ	
321	NMSS	<ul> <li>Correspondence from the licensee to the NRC regarding the proposed amendment,</li> </ul>	1	ĺ	1	1		
000	NMSS	including answers to questions submitted by the NRC						
322	NMSS NMSS	d. Safety evaluations and related records		<b>!</b>		<del> </del>	<b>-</b>	
323	NMSS	e. Amendment to a license		<u> </u>	ļ	<del> </del>	<del> </del>	
324	NMSS	5. Reports submitted by the ticensee		1	l			
325	<del>1                                    </del>	Documents relating to the NRC Inspection and Enforcement Program		<del> </del>		<del>                                     </del>	<del></del>	
	l i	o. Booking to the 11/O happener and Emological Figure		l	}			
326	NRR/NMSS/	a. Inspection reports		<del></del>	-	<del> </del>		
	RGN	·					<u> </u>	
327	RGN	b. PN of event						
328	OE/RGN	<ul> <li>Notice of violation/nonconformance (may include proposed imposition of civil penalty)</li> </ul>						
329	OE/RGN	d. Licensee or vendor response to the notice of violation			<u> </u>		1	
330	OE/RGN	NRC acknowledgement of receipt of the acensee response to the notice of violation/nonconformance					İ	
331	NRR/NMSS/	f. Orders		1	<del> </del>	+	1-	
	OE				<u> </u>			
332	RGN	g. Licensee response to an order			<u> </u>			
333	NRR/NMSS	h. Bulletins		<u> </u>		<u> </u>		
334	RGN	i. Licensee response to a bulletin		<u> </u>	<u> </u>		1	
335	NRR/NMSS	j. Information notices					1	
336	OE	k. Notification of significant enforcement action (to be submitted to the PDR and the						
	<b> </b>	LPDR after the enforcement action has been taken)	<u>  :                                   </u>					
337	NMSS	I. Confirmatory action prepared		ļ				<u> </u>
338	NMSS	m. Meeting notices and summaries			1	<del></del>		
339	1 1	<ol> <li>Documents relating to other general waste management activities, and so forth (low-level)</li> </ol>		ĺ	1	1		
	1	waste [LLW] and uranium recovery)				ı		
340	NMSS	a. LLW land disposal licenses (Dockets 27 and 61), amendments, and related	<del>                                     </del>	<del> </del>	<del>                                     </del>	<del> </del>	<del></del>	
J	1	correspondence	1		1	1	1	
341	NMSS	b. Meeting notices and summaries		<del></del>	<del>                                     </del>	1	1	
342	NMSS	c. Topical reports and related correspondence			1	1	1	
343	1	8. All correspondence related to the DOE Uranium Mill Tailings Remedial Action Program	-	1	1	1	7	
		(UMTRAP) that is not of a proprietary natures, as designated in writing by DOE			l	1		
	<u> </u>			<u> </u>	L		1	
344	NMSS	a Correspondence between NRC and DOE related to UMTRAP						

345	NMSS	b. DOE cooperative agreements		ī	T	Τ	T T
346		G. Documents relating to the issuance of an approval of the design of a package for use in delivering licensed nuclear material to a carrier for transportation (Part 71)				1	
347		Review of the design application					
348	NMSS	Application, safety analysis report, and supporting documents				1	
349	NMSS	b. Supplements to the application					
350	NMSS	c. Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response					
351	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response					
<b>3</b> 52	NMSS	<ul> <li>Correspondence to and from State and local governments relating to the application (if applicable)</li> </ul>					
353	NMSS	f. Certificate of compliance				1	T
354		Review of the quality assurance program					
355	NMSS	Application and supporting documents			1		
356	NMSS	b. Supplements to the application		i	1		
357	NMSS	Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response					
358	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response	•				
359	NMSS	Correspondence to and from State and local governments relating to the application (if applicable)				1	
360	NMSS	Quality assurance program approval		1	1		
<b>3</b> 61	NMSS	Registration for use of an approved package					
362		Documents relating to the NRC Inspection and Enforcement Program				1	
363	NRR/NMSS/ RGN	a. Inspection reports				1	-
364	RGN	b. PN of event					
365	OE/RGN	c. Notice of violation/nonconformance (may include proposed imposition of civil penalty)			1	1	
366	OE/RGN	d. Licensee or vendor response to the notice of violation					
367	OE/RGN	NRC acknowledgement of receipt of the licensee response to the notice of violation/nonconformance				Ī	
<b>3</b> 68	NRR/NMSS/ OE	f. Orders					
369	RGN	g. Licensee (certificate holder, vendor, fabricator) response to an order					
370	NRR/NMSS	h. Bulietins					I
371	RGN	i. Licensee (certificate holder, vendor, fabricator) response to a bulletin					
372	NRRVNMSS	j. Information notices					
373	OE	Notification of significant enforcement action (to be submitted to the PDR and the LPDR after the enforcement action has been taken)					
374	NRR/NMSS	Confirmatory action prepared			1		T

375	NRR/NMSS/ RGN	m. Meeting notices and summaries	T		
376		Licensee (certificate holder, vendor, fabricator) reports			
377		Documents relating to the review of the application for issuance of a license to operate spent fuel storage facility (Part 72). (Documents are placed under the docket number for all licensees.)			
378		Review of the safety analysis report and other technical information			
379	NMSS	Application, safety analysis report, and supporting documents	1		
380	NMSS	b. Supplements to the application	1		
381	NMSS	<ul> <li>Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response</li> </ul>			
382	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for application response			
383	NMSS	<ul> <li>Correspondence to and from State and local governments relating to the application (if applicable)</li> </ul>			
384	NMSS	f. SER	1		 
385	NMSS	g. License/certificate of compliance	1		
<b>38</b> 6		Review of the applicant's environmental report			
387	NMSS	a. Environmental report and supporting documents	<del>                                     </del>		 · <del> · · · · · · · · · · · · · · · · ·</del>
388	NMSS	b. Supplements to the environmental report	1		<u> </u>
389	NMSS	<ul> <li>Correspondence from the NRC to the applicant regarding the environmental report, its supplements, and other supporting information, including questions sent to the applicant for response</li> </ul>			
390	NMSS	<li>d. Correspondence from the applicant to the NRC regarding the environmental report, its supplements, and other supporting information, including answers to questions submitted by the NRC</li>			
391	NMSS	e. Report of site visits			
392	NMSS	f. Meeting notices and summaries of public meetings (if applicable)	1		
393	NMSS	g. DEIS and supplements			
394	NMSS	h. Comments on the DEIS from individuals, State, local, and Federal agencies, industry, and other organizations			
395	NMSS	i. FEIS and supplements	1		
396	NMSS	j. Environmental assessment and finding of no significant impact (when applicable)			
397		Review of proposed amendments to a license/certificate of compliance			
398	NMSS	a. Proposed amendment		 	 l
399	NMSS	Correspondence from the NRC to the licensee regarding the proposed amendment, including questions submitted for the applicant's response			
400	NMSS	<ul> <li>Correspondence from the licensee to the NRC regarding the proposed amendment, including answers to questions submitted by the NRC</li> </ul>			
401	NMSS	d. SER	T		
402	NMSS	e. Amendment to a license/certificate of compliance	T		

403		Documents relating to emergency plans and amendments to emergency plans				
404	NMSS	a. Emergency plans			<del></del>	
405	NMSS	b. Amendments to emergency plans				<del></del>
406	NMSS	c. Correspondence from the NRC to the applicant/licensee/certificate holder regarding				<del></del>
400		the plan or amendment, including questions submitted for response				
407	NMSS	d. Correspondence from the applicant/licensee/certificate holder to the NRC regarding the plan or amendment, including answers to questions submitted by the NRC for response				
408	NMSS	Correspondence to and from State and local governments relating to the plan or amendment				
409	NMSS	Documents received from FEMA that relate to a specific nuclear power plant or nuclear power plant site				
410		Documents relating to the review of the decommissioning plan				
411	NMSS	Application and supporting documents	<del>  </del>	-		
412	NMSS	b. Supplements to the application				<del></del>
413	NMSS	C. Correspondence from the NRC to the applicant regarding the application and its supplements, including questions submitted for the applicant's response				
414	NMSS	d. Correspondence from the applicant to the NRC regarding the application and its supplements, including answers submitted by the NRC for response				
415	NMSS	Correspondence to and from State and local governments relating to the application (if applicable)				
416	NMSS	Periodic reports submitted by the licensee/certificate holder				
417		Documents related to hearings to obtain a construction permit, including the construction permit. Documents involved in proceedings, including hearings before ASLBP and the Commission review of board decisions				
41B	SECY	a. Request for a hearing	<del></del>	<del></del>		<del></del>
419	SECY	b. Board notifications				
420	SECY	Motions, petitions, interrogatories, answers, discovery requests, requests for admission, and requests to make a limited appearance				
421	SECY	d. Briefs, testimony, and statements of the applicant, NRC staff, and other parties				
422	ASLBP	e. Transcripts of hearings	<del></del>			<del></del>
423	SECY	Orders, opinions, and decisions of the boards and the Commission, including those directing the issuance of a construction permit, an operating license, and amendments to the construction permit and the operating license				
424	SECY	g. Other filings and documentation submitted by parties to the proceedings of the boards			1	
425	NMSS	h. License				7
426		Documents relating to the NRC Inspection and Enforcement Program				
427	NRR/NMSS/ RGN	a. Inspection reports				
428	RGN	b. PN of event				
429	OE/RGN	c. Notice of violation/nonconformance (may include proposed imposition of civil penalty)				

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430	<b>OE/RGN</b>	<ul> <li>d. Licensee/certificate holder (vendor or fabricator) or vendor response to the notice of violation</li> </ul>				<u> </u>	
431	OE/RGN	<ul> <li>e. NRC acknowledgement of receipt of the licensee/certificate holder response to the notice of violation/nonconformance</li> </ul>					
432	NRR/NMSS/ OE	f. Orders					
433	RGN	g. Licensee/certificate holder response to an order		1			
434	NRR/NMSS	h. Bulletins				1	
435	RGN	i. Licensee/certificate holder response to a bulletin			I		
436	NRR/NMSS	j. Information notices	l .			T	
437	OE	<ul> <li>k. Notification of significant enforcement action (to be submitted to the PDR and the LPDR after the enforcement action has been taken)</li> </ul>		•			
438	NRR/NMSS	Confirmatory action prepared	1		1		
439	NRR/NMSS/ RGN	m. Meeting notices and summaries					
440		<ol> <li>Documents relating to the approval of routes for the transport of spent fuel (filed in the PDR under Part 71 but considered a Part 73 approval)</li> </ol>					
441	NMSS	<ol> <li>Route approval letter to licensee with accompanying strip charts (only after 10 days of the last of a series of shipments in a shipping campaign)</li> </ol>					
442		Documents relating to the pre-licensing activities involving the high-level waste repository (Part 60)					
443	·	<ol> <li>Technical high-level waste sits/project-specific pre-licensing documentation, including, but not limited to, the following:</li> </ol>					
444	NMSS	<ul> <li>a. Nuclear Regulatory Commission/Department of Energy (NRC/DOE) meeting minutes and trip reports related to public meetings, workshops, and site visits</li> </ul>					
445	NMSS	b. State and Indian Tribe comments and correspondence	1		1	1	
446	NMSS	c. Technical positions and review plans		1			
447	NMSS	d. NRC/DOE memoranda of understanding and interagency agreements					
448	NMSS	e. DOE environmental assessments, both draft and final					
449	NMSS	f. DOE site characterization plans, study plans, and site characterization program plans					
450	NMSS	g. NRC site characterization analyses and comments on study plans		Ī		T	
451		DOE siting guidelines					
452	NMSS	NRC comments sent to DOE on the guidelines	1	1		1	
453	NMSS	b. Comments received by the NRC on the guidelines	1	T	T	1	
454	NMSS	c. Meeting minutes and trip reports related to the guidelines					
455		DOE mission plan and program plan	1				
456	NMSS	a. NRC comments sent to DOE on the mission plan	1	1	1	1	1
457	NMSS	b. Comments received by NRC on the mission plan	1	1		1	
458	NMSS	c. Meeting minutes and trip reports related to the mission plan	1		1	7	1
459		DOE project decision schedule (PDS)					
460	NMSS	8 NRC comments sent to DOE on the PDS					

					,			
461	NMSS	b. Comments received by NRC on the PDS		<u> </u>				
462	NMSS	c. Meeting minutes and trip reports related to the PDS			<u> </u>	<del></del>	.l	
463	1	Environment Protection Agency (EPA) high-level waste (HLW) standard						
464	NMSS	NRC comments sent to EPA regarding proposed or final EPA HLW standard					1	
465		NRC HLW technical contractor documents						
466	NMSS	<ul> <li>a. Incoming and outgoing technical contractor correspondence and reports related to the HLW pre-licensing program</li> </ul>						
467	NMSS	7. Generic HLW technical positions and review plans released for public comment						
468		Other HLW documents between NRC and DOE or other federal agencies, including but not limited to, the following:						
469	NMSS	NRC comments on major Federal agency documents, such as the EPA HLW standard, the DOE Viability Assessment, Draft License Application and Environmental Impact Statement		-				
470	NMSS	b. NRC/DOE procedural agreements			1	1	1	
471	NMSS	c. NRC/DOE communications related to the HLW pre-licensing process				1		
472		K. Documents relating to the issuance of licenses to export or import nuclear materials or components for nuclear facilities (Part 110)						
473	OIP	Application for a scense or proposed amendments to a license						
474	OIP	Federal Register notice of application (when required for major application)						
475	OIP	<ol> <li>Correspondence from the NRC to applicant/licensee regarding the application or proposed amendment, including questions submitted for response</li> </ol>						
476	OIP	Correspondence from the applicant/licensee regarding the application or proposed amendment, including answers to questions submitted by NRC for response						
477	OIP	Correspondence from the NRC to the Department of State for executive branch views or to DOE as an assurance letter	-					
478	OIP	Correspondence to the NRC from the Department of State containing executive branch views or from DOE as an assurance letter						
479	OIP	<ol> <li>Any correspondence from a member of the public, foreign governments, or international organizations regarding the application or proposed amendment</li> </ol>						
480	SECY	Staff papers (SECY senes) prepared for the Commission's review of an export or import application for a license or proposed amendment to a license (placed in the PDR three (3) days after receipt by the Commissioners)						

481	SECY	Commission decision memorandum on issuance of an application for a license or proposed amendment to a license transmitted by the Office of the Secretary to the Executive Director for Operations	•					
482	SECY	10. Documents relating to proceedings before ASLBP			1			
483	SECY	a. Request for a hearing			<del>                                     </del>	+		
484	SECY	b. Board notifications			1	<del></del>		_
485	SECY	Motions, pelitions, interrogatories, answers, discovery requests, requests for admission, and requests to make a limited appearance			Ì			
486	SECY	d. Briefs, testimony, and statements of the applicant, NRC staff, and other parties			<del>                                     </del>	1	1	
487	ASLBP	e. Transcripts of hearings			1	1		
488	SECY	f. Orders, opinions, and decisions of the boards and the Commission, including those directing the issuance of a construction permit, the operating license, and amendments to the construction permit and the operating license		,				
489	SECY	g. Other filings and documentation submitted by parties to the proceedings to the boards				T		-
490	CAP	11 License or amendment to a license			1	1	I	
491		L. Documents relating to the Agreement State Program, State Italian activities, and State and local government radiological amergency response planning (Memoranda of Understanding and Interagency Agreements with Federal Agencies [e.g., Department of Transportation (DOT), DOE, EPA, Occupational Safety and Health Administration (OSHA), FEMA, and Department of Defense (DOD))						•
492		Agreement State Program documents						
493	OSP	a. Agreements between NRC and States to license source, byproduct, and special nuclear material (pursuant to Sec. 274 of the Atomic Energy Act of 1954, as amended)						·
494	OSP	b. Letters to States reporting NRC's reviews of the Agreement State Program, State responses, and other documents related to NRC's reviews						
495	OSP	c. "Licensing Statistics and other Data" reports			1	1	1	
496		State liaison activities	·			1		
497	OSP	a. Memoranda of understanding			1	<del></del>		
498	OSP	b. Other State communications	-		1	1		
499		State and local government radiological emergency response planning						
500	NRR	a. NUREG reports and supplements			1	1		
501	NRR	b. Other reports and studies			<del>1                                    </del>	1	1	
502	NRR	c. Analyses of State radiological emergency response planning capabilities			ĺ		1	
503		M. Records relating to the activities of the Commissioners				1	1	
504		<ol> <li>Commission papers (If the document contains withholdable or sensitive material, a statement must be included on the front page and all applicable pages stating that the document must not be released.)</li> </ol>						

	5 S 0 E 5 C	privacy) or particularly sensitive material will be made publicly available immediately after final Commission action, unless noted otherwise below.					
506	SECY	<ul> <li>Information papers that do not contain sensitive or withholdable information as noted above will be made publicly available 10 business days after issuance of the paper.</li> </ul>					
507	SECY	<ol><li>Staff requirements memoranda and Commission voting records on the releasable SECY papers (1 above) will be released immediately after final Commission action.</li></ol>					
508	SECY	<ol> <li>Commission Action Memoranda (COMs) that do not contain withholdable (adjudicatory, enforcement or investigatory, attorney-client or legal work product, classified or proprietary, and personal privacy) or particularly sensitive material will be released immediately after final Commission action.</li> </ol>					
509	SECY	Documents relating to Commission meetings that must be disclosed under the Government in the Sunshine Act					-
510	SECY	Federal Register Sunshine Meeting Announcements	<del></del>		 <del>                                     </del>	<del> </del>	
511	SECY	b. General Counsel's certification of closed Commission meetings	<del> </del>		<del> </del>	<del>                                     </del>	
512	SECY	Full written explanations of closed Commission meetings, including Commissioner votes on closing of meeting					
513	SECY	d. Transcripts of closed Commission meetings (after exempted material is deleted)	<del>                                     </del>		 ·	1	
514	SECY	e. Transcripts of open Commission meetings			 	<del>                                     </del>	
515	SECY	Staff requirements memorandum issued as a result of an open Commission meeting					
516	SECY	Staff documents disclosed at open Commission meetings, such as briefing charts, background documents, and so forth					<u>-</u>
517	SECY	Documents, including vote sheets of individual Commissioners, released publicly at the Commissioner's direction					
518	<del> </del>	N. Congressional and Executive Correspondence					
519	SECY	Correspondence to and from congressional committees having oversight responsibilities for NRC operations (to be placed in the PDR 5 working days after the NRC reply is sent to the committee)		-			
520	SECY	Other correspondence sent from the Commission's Chairman to members of the Congress regarding public health, safety of nuclear facilities, safeguards of nuclear facilities and materials, or export/import of nuclear commodities, and license fee (to be placed in the PDR 5 working days after material is sent to a member of Congress)					
521	SECY	Other Executive correspondence and replies signed by the Chairman to be placed in the PDR 5 working days after material is sent to the recipient.		-			
522	<del> </del>	O. Documents relating to the Commission Federal Advisory Committees (FACs)	<del>  </del>		 <del> </del>	<del> </del>	

		Y	<del>,                                     </del>		,	<del>,</del>	<del>,</del>
523	1.	Open committee minutes and transcripts	İ		1		
524	1.	Open subcommittee and working group minutes and transcripts					
525	1*	Committee reports and letters (Reports which contain proprietary or classified material will not be placed in the PDR unless the proprietary or classified material is redacted from the reports.)					
526	ACRS	a. ACRS reports and letters		<del> </del>	<del>                                     </del>	1	1
527	ACNW	b. ACNW reports and letters	1		1		
528	1*	<ol> <li>Consultant reports (Reports that contain proprietary or classified material will not be placed in the PDR unless the proprietary or classified material is reducted from the reports.)</li> </ol>					
529	SECY	Federal Register notices relating to committee meetings		i	<del> </del>		
530	1.	6. Meeting agenda					
531	1"	7. 1Advisory committee charters					
532	1.	Documents provided to committees			1		
533	1'	Documents considered by committees at meetings					
534		1° == Documents are generated from any of the following advisory committees: Advisory Committee on Reactor Safeguerts (ACRS), Advisory Committee on Nuclear Wasts (ACRW), Advisory Committee on Medical Uses of Isotopes, Advisory Committee on the Decontamination of Three Mile Island (Unit 2), and Licensing Support System Advisory Review Panel.					
<b>53</b> 5		P. Documents relating to the issuance of NRC regulations, regulatory guides, and generic requirements					
536	SECY	Documents relating to the issuance of NRC regulations					
537	SECYIADM	Proposed rule and associated documents, including the regulatory analysis and the Federal Register notice of its issuance and availability			1		
538	SECY	b. Comments on the proposed rule submitted by members of the public, State, local and Federal agencies, industry, and other organizations					
539	SECY	c. Requests for written interpretation of the proposed rule			1		
540	SECY/ADM	d. Final rule as issued and associated documents, including the regulatory analysis and history, and Federal Register notice of its issuance					
541	SECY	Documents pertaining to public Commission meetings held at the discretion of the Commission on proposed changes to the Commission's regulations					
542	ADM/CIO	f. Title 10 of the Code of Federal Regulations (only available at the PDR)					
543		Documents relating to petitions for rulemaking					
544	SECY/ADM	Petition to the NRC to issue, amend, or rescind an NRC regulation	<del> </del>	1	<del>                                     </del>	1	
545	SECYIADM	b Federal Register notice of the filing of the petition	<del>                                     </del>		<del>1</del>	<del>                                     </del>	

		9.5 9.5					
546	ADM	c. Correspondence with the petitioner regarding the status and content of the petition		L	i		
547	SECY	<li>d. Comments on the petition for rulemaking submitted by members of the public, State, local, and Federal agencies, industry, and other organizations</li>				T .	
548		Documents relating to issuance of regulatory guides		İ	1		
549	RES/NMSS	Proposed regulatory guides and associated documents, including the regulatory analysis and the Federal Register notice of its issuance and availability					
550	RES/NMSS	b. Comments on the proposed guide submitted by members of the public, State, local,		<del> </del>	<del> </del>	1	
		and Federal agencies, industry, and other organizations on the proposed regulatory guide		ļ	ļ	J	
551	RES/NMSS	<ul> <li>c. Summaries of public meetings held by the NRC regarding the proposed regulatory guide</li> </ul>					
552	RES/NMSS	d. Regulatory guide (as issued)		i			
553		Documents relating to the activities of the Committee to Review Generic Requirements					
554	CRGR	Meeting notice transmittal memorandum without attached proposed generic requirements (attached proposed generic requirements are placed in the PDR after the NRC has considered the proposed requirements in a public forum or has decided the				-	
		matter addressed in the proposed requirements)	i	1			
555	CRGR	b. Meeting minutes transmittal memorandum without attached minutes (attached meeting minutes placed in the PDR after the NRC has decided the matter addressed in the minutes)					
556		Q. NRC solicitation and contract award documents and contractor-developed reports		1	1		
557		Documents relating to the award of a contract		1		7-	
558	ADM	Solicitation documents (requests for proposals) (are maintained in the PDR until solicitation closing date)					
559	ADM	b Contract and contract modifications		<del> </del>	1	1	
560		Documents received under NRC research and technical assistance contracts or interagency agreements					
561	RES/NMSS	a. Final contractor reports published in the NUREG series	<del></del>	<del>                                     </del>		+	
562	RES/NMSS	b. Research information letters	<del> </del>		1	<del> </del>	T
563		R. Documents relating to vendor activities	-				
564		Vendor quality assurance program		1	1	1	T
565	NRR/NMSS	a. Inspection reports by NRC	ì		1	7	
566	NRR/NMSS	b. Notices of deviation	1	1	1	1	
567	NRR/NMSS	Correspondence with the vendor associated with inspection findings, including corrective actions to be taken by the vendor				T	
568	1	Documents relating to vendor topical reports					
569	NRR/NMSS	a. Topical reports submitted by vendors	1			1	
570	NRR/NMSS	b. Revisions and modifications to topical reports	1			1	
571	NRR/NMSS	Correspondence from the NRC to vendors regarding topical reports, including questions submitted by the NRC for response	•				
572		<li>d. Correspondence from vendors to the NRC regarding topical reports, including answers to questions submitted by the NRC for response</li>					
573		Meeting agenda, summaries, and minutes of meeting regarding the content of topical reports				1	

574		S. Freedom of Information Act documents	 l	I		
575	CIO	Freedom of Information Act requests, appeals, and responses, and records disclosed in response to Freedom of Information requests relating to public health, safety, and safeguards of nuclear facilities and material				
576		T. NRC reports, publications, and directives				
577		NRC administrative documents				
578	ADM	NRC management directives and handbooks (only available at the PDR)				
579	OGC	b. NRC Staff Practice and Procedure Digest (NUREG-0386)		1		
580	HR	c. NRC organizational charts (NUREG-0325) (current copy maintained in the PDR)				
581	OPA	d. Press releases (only available at the PDR)		1		
582	AEOD	e. Plant status reports (only available at the PDR)		Ī		
583	NRR	f. Inspection manual (only available at the PDR)				
584	OE.	g. Enforcement manual				
585	NRR	h. Roster of utilities		T	T	
586	ADM	i. Rules and regulations				
587	ADM	j. Title List of Documents Made Publicly Available (NUREG-0540 series)				
588	EDO	k. Weekly Information Report (version released for public dissemination)			1	
589	CIO	Media Monitor (only available at the PDR)		T	T	
590	CIO	m. Regulatory and Technical Reports (Abstract Index Journal) (NUREG-0304 series)			L	
591	·	Published rules, regulations, orders, branch technical positions, and regulatory guides				
592	ADM	a. NRC Rules and Regulations				
593	CIO	b. NRC Issuances (NUREG-0750 series)			1	
594	ADM	c. Branch technical reports				I
595	RES/ADM	d NRC regulatory guides			T	
596		NRC final reports (NUREG reports)				
597	CIO	Draft reports on which public comments are solicited			1	
598	СЮ	<ul> <li>b. Comments on draft reports that are submitted by members of the public, by State, local and Federal agencies, by industry, and by other organizations</li> </ul>				
599	СЮ	c. Final published reports		1		
600		4. NRC reports to Congress				
601	AEOD	a. Report to Congress on Abnormal Occurrences (NUREG-0090 series)	 1	1	1	i
602	SECY	b. Annual Report on Administration of Government in the Sunshine Act	 1	1	1	
603	CO .	c. NRC Annual Report (NUREG-1145)	 1	1	1	1
604		5. Indexes and Lists				
605	ACRS	a. ACRS index through 10/92 (only available at the PDR)	<del></del>	1	1	1
606	OE .	b. Lists of Civil Penalties (only available at the PDR)		1	T	
607	NMSS	c. Lists of General Licensees (only available at the PDR)	 T	1	1	1
608	NMSS	d. List of Docket 30, 40, and 70 licensees (only available at the PDR)		1	T	1
609	NRR	e List of Operators (only available at the PDR)	 1	1	1	

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610	CFO	U. Correspondence between the NRC and the applicant or licensee regarding license fees			
		(to be placed in the docket file pertaining to the relevant application or license)	 l		
611		V. Documents relating to 2.206 petitions			
612	NRR/NMSS	The 2.206 petition submitted to the NRC under 10 CFR 2.206			
613	SECY	2. NRC responses to 2.206 petitions	i		
			•	•	 

### U.S. NUCLEAR REGULATORY COMMISSION

## DIRECTIVE TRANSMITTAL

TN: DT-99-29

To:

NRC Management Directives Custodians and

ALL EMPLOYEES

Subject:

Transmittal of Management Directive 3.4, "Release of

Information to the Public"

Purpose:

Directive and Handbook 3.4 have been revised to reflect the distinction between information routinely distributed to the Agreement States and other more sensitive information distributed to the Agreement States under OSP responsibilities and Section M of Exhibit 1. Exhibit 2 has been added to provide a list of NRC guidance and policy documents related to sensitive

information.

.Office and

Division of Origin:

Office of the Chief Information Officer

Contact:

Carol Ann Reed, 415-6874

Date Approved:

September 1, 1993 (Revised: December 1, 1999)

Volume:

3 Information Management

Part:

1 Publications, Mail, and Information Disclosure

Directive:

3.4 "Release of Information to the Public"

Availability:

Rules and Directives Branch Office of Administration

David L. Meyer (301)415-7162 or Jeannette P. Kiminas (301)415-7086

OFFICE OF ADMINISTRATION

# Release of Information to the Public

Directive 3.4