

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

2003-0358

18

RESPONSE TYPE ☐ FINAL ☒ PARTIAL

REQUESTER

Paul Gunter

DATE

DEC 22 2003

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 **MM** 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 **NN** 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, 2120 L Street, NW, Washington, DC.
- ☒ APPENDICES **NN** 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 *

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- ☐ 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)

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

**APPENDIX MM
RECORDS ALREADY PUBLICLY AVAILABLE**

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION #</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	9/28/01	ML012710489	Letter to Document Control Desk from C. Anderson, Subject: Arkansas Nuclear One - Units 1 and 2, Response to Inspection Report 01-06, Triennial Fire Protection (28 pages)
2.	10/26/01	ML012990393	Letter to C. Anderson from L. Smith, Subject: Arkansas Nuclear One, Units 1 and 2 - NRC Integrated Inspection Report 50-313/01-07, 50-368/01-07 (25 pages)
3.	11/29/01	ML013370302	Letter to A. Marion from J. Hannon, Subject: NRC Fire Protection Training Materials (13 pages)
4.	1/11/02	ML033010293	Letter to J. Hannon from A. Marion, Subject: Use of Manual Actions to Achieve Safe Shutdown For Fire Events (9 pages)
5.	1/28/02	ML020290159	Letter to C. Anderson from L. Smith, Subject: Arkansas Nuclear One, Units 1 and 2 - NRC Integrated Inspection Report 50-313/01-08, 50-368/01-08 (25 pages)
6.	2/14/02	ML033110353	Memorandum to J. Murphy from J. Johnson, Subject: Letter From the Nuclear Energy Institute (NEI) to the NRC Dated January 11, 2002, Regarding "Use of Manual Actions to Achieve Safe Shutdown For Fire Events" (51 pages)
7.	5/16/02	ML021410026	Letter to A. Marion from J. Hannon, Subject: Use of Manual Actions to Achieve Safe Shutdown For Fire Events (12 pages)
8.	6/20/02	ML021750218	Memorandum to W. Travers from C. Ader, Subject: Minutes of the Committee to Review Generic Requirements Meeting Number 367 (9 pages)

9.	3/10/03	ML030780810	Presentation Slides Of Public Meeting to NRC Region II Staff from Shearon Harris Staff, Subject: Fire Protection (9 pages)
10.	4/29/03	ML031210232	Memorandum to C. Grimes from J. Birmingham, Subject: Summary of April 18, 2003, Meeting With Nuclear Energy Institute on Fire Protection Issue Management (16 pages)
11.	5/12/03	ML031330240	Letter to J. Stall from C. Ogle, Subject: St. Lucie Nuclear Plant - NRC Triennial Fire Protection Inspection Report 50-335/03-02 and 50-389/03-02 (34 pages)
12.	6/17/03	ML023180599	Memorandum to The Commissioners from W. Travers, Subject: Rulemaking Plan On Post-fire Operator Manual Actions (8 pages)
13.	03/31/03	ML030930560	NRC Triennial Fire Protection Inspection Report 50-280/03-07 and 50-281/03-07 (42 pages)
14.	01/31/03	ML030350561	NRC Inspection Report 50-400/02-11 (57 pages)
15.	06/20/02	ML021720391	Slides presented during NRC public meeting from P. Emerson; Subject: Industry Use of Manual Actions for Post-fire Safe Shutdown (40 pages)
16.	07/19/02	ML021980448	Memorandum to C. Grimes from J. Birmingham; Subject: Summary of June 20, 2002 Meeting with Industry and Nuclear Energy Institute (NEI) Representatives on the Use of Manual Actions to Achieve Safe Shutdown for Fire Events (4 pages)
17.	10/01	ML012950385	Guidance for Post-Fire Safe Shutdown Analysis; NEI 00-01 Draft Rev. C (117 pages)

**APPENDIX NN
RECORDS BEING RELEASED IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(Page COUNT)</u>
1.	12/13/00	Inspector post-inspection debrief to Region II DRS managers from M. Thomas, Subject: Watts Bar Triennial Fire Protection Inspection (2 pages)
2.	Undated	Inspector post-inspection debrief to Region II DRS managers from R. Schin, Subject: Turkey Point Triennial Fire Protection Inspection Summary (2 pages)
3.	4/8/02	Inspector post-inspection debrief to Region II DRS managers from E. Brown, Subject: Sequoyah Triennial Fire Protection Inspection (5 pages)
4.	Undated	Inspector post-inspection debrief to Region II DRS managers from C. Caswell, Subject: Crystal River Triennial Fire Protection Inspection (4 pages)
5.	12/23/02	Inspector post-inspection debrief to Region II DRS managers from R. Schin, Subject: Harris Triennial Fire Protection Inspection (6 pages)
6.	3/12/03	E-mail to C. Casto from C. Payne, Subject: Fire Protection Manual Operator Actions Slides (11 pages)
7.	3/19/03	E-mail to C. Payne from C. Casto, Subject: presentation (28 pages)
8.	4/02	DRAFT Sequoyah NRC Inspection Report 50-327/02-03, 50-328/02-03 (25 pages)
9.	4/02	DRAFT Sequoyah NRC Inspection Report 50-327/02-03, 50-328/02-03 (27 pages)
10.	4/02	DRAFT Sequoyah NRC Inspection Report 50-327/02-03, 50-328/02-03 (26 pages)
11.	4/02	DRAFT Sequoyah NRC Inspection Report 50-327/02-03, 50-328/02-03 (28 pages)

12. 4/17/03 E-mail to N. Merriweather from C. Payne, Subject: Fwd: Re: **DRAFT** Inspection Procedure On Manual Actions (7 pages)
13. 4/25/03 E-mail to DRS Management Team from C. Casto, Subject: Current events notes (3 pages)
14. 5/1/03 E-mail to C. Payne from M. Thomas, Subject: St. Lucie TFPI Report 03-02 (**DRAFT**) (28 pages)
15. 5/6/03 E-mail to M. Thomas from C. Payne, Subject: St. Lucie TFPI Report Comment on **DRAFT** Report (2 pages)
16. 5/7/03 E-mail to J. Munday from C. Payne, Subject: St. Lucie TFPI Report (**DRAFT**) (37 pages)
17. 5/12/03 E-mail to F Jape from M. Thomas, Subject: St. Lucie TFPI Report 2003-002 (**FINAL DRAFT**) (34 pages)
18. Undated Inspector post-inspection debrief to Region II DRS managers from M. Thomas, Subject: McGuire Triennial Fire Protection Inspection (4 pages)
19. 6/18/03 E-mail to CNEmail from H. Turner, Subject: Cns 03-11 thru 03-19 (see attached summary & cover sheets) (~~29~~³⁰ pages)
20. 6/18/03 E-mail to C. Ogle from C. Payne, Subject: Fwd: Cns 03-11 thru 03-19 (see attached summary & cover sheets) (2 pages)
21. 7/16/03 E-mail to Engineering Branch 1 from C. Payne, Subject: Fwd: Re: ANO Reg Conference on Manual Actions (3 pages)
22. Undated & 12/17-19/02 Inspector notes and regional checklists evaluating manual operator actions during Shearon Harris fire protection inspection (NRC IR 50-400/02-11) (47 pages)
23. Undated Inspector post-inspection debrief to Region II DRS managers from M. Thomas, Subject: St. Lucie Triennial Fire Protection Inspection (4 pages)
24. Undated **DRAFT** NRC Inspection Report 50-400/02-11 Summary of Findings (4 pages)
25. Undated **DRAFT** Inspection Criteria For Fire Protection Manual Actions (Enclosure 2 to IP 71111.05) (3 pages)
26. 1/21/03 E-mail to D. Coe from C. Casto, Subject: Re: **DRAFT** program office guidance for manual actions (1 page)

27. 10/28/02 Summary of Potential Issues From First Week of Shearon Harris Fire Protection Inspection from R. Schin (1 page)
28. 11/12/02 Summary of Potential Issues From Second Week of Shearon Harris Fire Protection Inspection from R. Schin (3 pages)
29. 10/4/02 Annotated copy of Letter to J. Scarola from C. Ogle (ML022800665), Subject: Shearon Harris Nuclear Power Plant - NRC Supplemental Inspection Report 50-400/02-08 (4 pages)
30. Undated Annotated copy of NRC inspector numerical estimate of manual actions performed outside the main control room at Shearon Harris NPP (1 page)
31. 9/9/02 Annotated copy of NRC Supplemental Inspection Report 50-400/02-08 (15 pages)
32. 12/5/02 E-mail to P. Qualls and R. Subbaratnam from R. Schin, Subject: Fire Protection Issues at Harris (2 pages)
33. Undated List of Local Manual Operator Action Steps Reviewed for Achieving Hot Standby during Shearon Harris fire protection inspection, NRC IR 50-400/02-11 (7 pages)
34. 1/27/03 E-mail to C. Ogle from R. Schin, Subject: Fwd: Re: Draft Inspection Procedure On Manual Actions (2 pages)
35. Undated Post-inspection Debrief Slides to C. Casto from E. Brown, Subject: Sequoyah Triennial Fire Protection Inspection IP 71111.05T (7 pages)
36. 1/28/03 E-mail to D. Coe from C. Ogle, Subject: Fwd: Re: Draft Inspection Procedure On Manual Actions (2 pages)
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37. 3/4/03 E-mail to E. Weiss from C. Ogle, Subject: Fwd: Reminder: The monthly FP conference call with the regions is tomorrow, March 5th (1 page)
38. 12/02 E-mail attachment from C. Payne, Subject: Shearon Harris Fire Protection Inspection - Questions for licensee after week two of inspection (3 pages)
39. 07/03 **DRAFT** McGuire NRC Inspection Report 50-369/03-07, 50-370/03-07 (30 pages)
40. Undated **DRAFT** McGuire NRC Inspection Report 50-369/03-07, 50-370/03-07 (32 pages)
41. Undated **DRAFT** McGuire NRC Inspection Report 50-369/03-07, 50-370/03-07 (32 pages)

42. Undated **DRAFT** McGuire NRC Inspection Report 50-369/03-07, 50-370/03-07 (33 pages)
43. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02 (26 pages)
44. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02 (48²⁵ pages)
45. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02 (48⁵¹ pages)
46. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02 (52 pages)
47. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 1 (32 pages)
48. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 2 (32 pages)
49. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 3(32 pages)
50. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 1 (52 pages)
51. 06/04/03 Input for McGuire Fire Protection Inspection 2003-007 (8 pages)
52. Undated Input for Fire Protection Baseline Inspection St. Lucie (12 pages)
53. Undated Input for Fire Protection Baseline Inspection St. Lucie (3 pages)
54. Undated Input for Fire Protection Baseline Inspection St. Lucie (4 pages)
55. 04/04/03 Input for St. Lucie Inspection Report 03-02 (9 pages)
56. 04/27/03 Letter to M. Thomas from R. E. Deem; re: Triennial Fire Protection Baseline Inspection, St. Lucie, Unit 2 Inspection Report 50-389/2003-02 (8 pages)
57. 03/18/02 SDP Phase 1 Screening Worksheet for IE, MS and B Cornerstones (3 pages)
58. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 2 (32 pages)
59. 05/03 **DRAFT** St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 2 (32 pages)

60.	Undated	Inspection Report Details (15 pages)
61.	05/03	DRAFT St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 2 (20 pages)
62.	Undated	Inspection Report 50-335, 50-389 Enclosures (46 pages)
63.	05/03	DRAFT St. Lucie NRC Inspection Report 50-335/03-02, 50-389/03-02; rev. 2 (31 pages)
64.	Undated	Handwritten notes from Shearon Harris Inspection (1 page)
65.	Undated	SDP - Harris Fire Zone 1-A-4-CHLR (27 pages)
66.	Undated	SDP - Harris Fire Zone 1-A-ACP (26 pages)
67.	Undated	SDP - Harris Fire Zone 1-A-EPA (15 pages)