

NUREG/CR
2859

*Initial Documents Removed
From the Web*
Internal Use Only -- Not For Public Disclosure

October 9, 2001

WEB REVIEW EFFORT - SEARCH FOR SENSITIVE OR VULNERABLE INFORMATION

Criteria for high-priority removal: Documents that represent a "consolidation" of plant-specific information that might be used to exploit site-specific features including equipment and facility locations. Except for unique exceptions, it is doubtful whether NUREG reports containing consolidated information on a particular plant (like site-specific EISs, for example) are sufficiently comprehensive regarding both site and performance to be of unique value.

<u>Document and its Location</u>	<u>Sensitive Info</u>	<u>Recommendation to Remove/by Whom</u>	<u>Removal Date</u>
1. Plant Information Books (www.nrc.gov/AEOD/pib/reactors)	Geospatial coordinates, detailed plant system data, diagrams	Remove - Dave Matthews	9/25/01
2. Emergency Plans for each facility (ADAMS)	Geospatial coordinates, types and quantities of hazardous materials, plant systems info	Remove - Dave Matthews	In process - will take @50 hrs.
3. NUREG-1437 (GEIS for License Renewal of NPPs) (web and ADAMS)	Appendix A - geospatial coordinates	Do not remove - D. Matthews	
4. Table - Spent Fuel Pool and Full Core Offload Capability www.nrc.gov/OPA/drcask/sfdata.htm (maintained by DOE)	Spent fuel capacity at each NPP, core size, # assemblies stored, remaining capacity and when each plant loses full core offload capability	Remove - Susan Frant and Pat Rathbun	Removed 9/28
5. Sealed Source and Device Registry-web	Design details about sources and devices, vulnerabilities	Remove - Provide password only access to states & NRC staff - S. Frant, P. Rathbun	Pending based on STP discussion with ORNL (contractor) about technical considerations
6. Report by Rand, "Concerns about Terrorists with PGMs" ADAMS ML003733641	Descriptions of precision guided missiles used to attack commercial airplanes	Remove - Dave Matthews	Removed 9/27

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GG-6

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7. Risk-Informed Inspection Notebooks for Individual Plants - web	Systems and components describing initiating events leading to possible core damage	Remove - Dave Matthews	Removed 10/4
8. NUREG-1738, "Technical Study of Spent Fuel Pool Accident Risk at Decommissioning NPPs" - web & ADAMS	Self-explanatory	Remove- S..Frant, P. Rathbun	In process
9. NUREG/CR-6642, "Risk Analysis and Evaluation of Regulatory Options for Nuclear Byproduct Material Systems - Byproduct Materials Risk Study" web & ADAMS	Discusses possible accidents and consequences for a range of systems, isotopes, quantities and forms	Remove - S. Frant., P. Rathbun	In process
10. NUREG-1717, "Systematic Radiological Assessment of Exemptions for Source and Byproduct Materials" web & ADAMS	Self-explanatory	Remove - S. Frant, P. Rathbun	In process
11. OSRE material (5 documents - letters to licensees, exit meeting notes, etc.) - re: Quad Cities, S. Texas, River Bend - ADAMS	Contain safeguards information	Remove - D. Matthews	In process

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12. IPEEE Information -- staff evaluation reports and technical evaluation reports; over 100 documents identified	Potential vulnerabilities or plant weaknesses to accidents initiated by external events (earthquakes, fires, -high winds, floods)	Remove - D. Matthews, Scott Newberry	In process
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**Log of OCIO Response to Requests from Agency Staff
Performing Security Review As a Follow up to Terrorist Actions**

Note: Fully completed requests are at the end of the table and are shaded.

Assigned to (Lead)	Date/Time of Request & Requested Completion Date	Requestor and Organization	Description of Request	Reason For Removal	Actions Taken and Status Not yet started (NYS) Partially complete (PC) Complete N/A
W. Davis ADAMS Support Team	9/26/01 No requested completion Date	Mindy Landau, OEDO	Remove all emergency plans and emergency plan amendments related to individual facilities from the ADAMS public server (not on Web) Note: Final Document breakdown is as follows: 420 documents that contained either, "Emergency Preparedness-Emergency Plan" or "Emergency Plan, Amendment (10CFR50.54e and Part 21)," as a Document Type in the document profile. 21 documents that were not profiled as Emergency Plans but were contained in an ADAMS Package with the Emergency Plan and were actually part of the plan. 29 ADAMS Package	Sensitive information	<ul style="list-style-type: none"> 1. Remove From External Web Site- N/A 2. Remove From ADAMS PARS- Complete 10/09/01 3. Modify ADAMS ML Document Profile- PC (75%) 4. Remove From ADAMS Pub Legacy Library- NYS 5. Modify Legacy Library Document Profile- NYS 6. Deny Public Access at PDR- NYS 7. Notify DCD/DPC to Revise Procedures- Complete 10/01/01 8. Notify Staff to Revise ADAMS Template- Complete 10/01/01 <p>Note: Only those documents that were profiled with a Document Type of either, "Emergency Preparedness-Emergency Plan," or "Emergency Plan, Amendment (10CFR50.54e and Part 21)," have been identified to be removed from PARS.</p>
W. Davis ADAMS Support Team	10/10/01 No requested completion Date	Mindy Landau OEDO (IDed by Dave Mathews)	Remove NUREG-1437, Appendix A	Sensitive information	<ul style="list-style-type: none"> 1. Remove From External Web Site- Complete 10/10/01 2. Remove From ADAMS PARS- NYS 3. Modify ADAMS ML Document Profile- NYS 4. Remove From ADAMS Pub Legacy Library- NYS 5. Modify Legacy Library Document Profile- NYS 6. Deny Public Access at PDR- Complete 10/11/01 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A

W. Davis Web Staff,	10/4/01-Web 10/09/01-ADAMS A No requested A M S S u p p o r t T e a m	Mindy Landau, (Peter Wilson) o m p l e t i o n D a t e	Remove Risk Informed Inspection Notebooks for each E D plant (part of Inspection Manual). Note: Request to remove from ADAMS was provided to OCIO on 10/09/01.	Sensitive	<ul style="list-style-type: none"> 1. Remove From External Web Site- Complete 10/04/01 2. Remove From ADAMS PARS- PC 3. Modify ADAMS ML Document Profile- NYS 4. Remove From ADAMS Pub Legacy Library- NYS 5. Modify Legacy Library Document Profile- NYS 6. Deny Public Access at PDR- PC 7. Notify DCD/DPC to Revise Procedures- Complete 10/12/01 8. Notify Staff to Revise ADAMS Template- PC <p>Notes for PARS removal:</p> <ul style="list-style-type: none"> 1. Have identified 54 documents in PARS that contain "Risk Informed Inspection Notebook" in their title. Have begun removing these from PARS. 2. Have identified another 190 documents that contain the phrase "significant determination process" or "SDP" in their titles. On 10/11/01 sent the list of these documents to M. Landau requesting guidance as to their removal from PARS.
W. Davis Web Staff	10/9/01 10/09/01	Mindy Landau, EDO	Remove NUREG-1742 from the Web and ADAMS Public Library and deny public access at PDR.	Sensitive information	<ul style="list-style-type: none"> 1. Remove From External Web Site- Complete 10/09/01 2. Remove From ADAMS PARS- Complete 10/10/01 3. Modify ADAMS ML Document Profile- PC 4. Remove From ADAMS Pub Legacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- Complete 10/11/01 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A

W. Davis ADAMS Support Team	10/09/01 No requested completion Date	Mindy Landau, EDO (IDed by David Mathews)	Remove approx. 119 documents related to IPEEE program from the ADAMS Public library. Note: This request was received as follows: 1. E-mail from M. Landau (David Mathews) 10/09/01 identifying 6 documents. 2. Second E-mail from M. Landau (Alan Rubin) 10/09/01 identifying 2 specific documents. 3. Paper report from NRR dated 10/09/01 identifying approx. 111 documents. Report delivered to W. Davis from M. Landau.	Sensitive Information	1. Remove From External Web Site- N/A 2. Remove From ADAMS PARS- PC (approx. 50%) 3. Modify ADAMS ML Document Profile- PC (approx. 50%) 4. Remove From ADAMS Pub Legacy Library- NYS 5. Modify Legacy Library Document Profile- NYS 6. Deny Public Access at PDR- PC 7. Notify DCD/DPC to Revise Procedures- Complete 10/12/01 8. Notify Staff to Revise ADAMS Template- NYS Note: Some of the accession numbers provided to be removed were ADAMS packages that contain various numbers of documents. The total number of documents that will be removed as a result of this request will probably exceed 300.
W. Davis ADAMS Support Team	10/09/01 No requested completion Date	John Craig, EDO	Determine if personal information related to foreign trips (passport numbers, etc.) are being made available on PARS.	Sensitive Information	Partially complete
W. Davis ADAMS Support Team	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by David Mathews)	Remove "NUREG/CR-2859, "Evaluation of Aircraft Crash Hazards Analyses for Nuclear power Plants."	Sensitive Information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team	10/12/01 No requested completion Date	Mindy Landau, EDO	Remove NUREG-1485, "Unauthorized Forced Entry into the Protected Area at Three Mile Island Unit 1 on February 7, 1993"	Sensitive Information	1. Remove From External Web Site- N/A 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- Complete 10/12/01 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A

W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-5500 ML003753584 ML003762606	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-5496 "Evaluation of Loss of Offsite Power Events at Nuclear Power Plants: 1980-1996" ML003769668	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-5750 Rates of Initiating Events at U.S. Nuclear Power Plants: 1987-1995	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-

W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG-1715 Vol. 1, Component Performance Studies of: Turbine-Driven Pumps, 1987-1998 Vol. 2, Motor-Driven Pumps, 1987-1998 Vol 3, Air-Operated Valves, 1987-1998 Vol 4, Motor-Operated Valves, 1987-1998 ML003686669 ML003708823 ML993540341 ML003726139 ML011550070 ML011800236 ML011800372 ML012630199	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove AEOD/S97-03, Special Study Fire Events - Feedback of U.S. Operating Experience (1965-1985)	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG-1728 Vols. 1 - 2 Assessment of Risk Significance Associated with Issues Identified at D.C. Cook Nuclear Power Plant ML003768545 ML003769979 ML003770006 ML003770008 ML003772013 ML003773751	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-

W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-4674 Vols. 1 - 26, Precursors to Potential Severe Core Damage Accidents [a.k.a. Accident Sequence Precursors] (Issued annually since 1975) [1975 - 1997] Vol. 27, [1998] ML003733843	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-5500, Vol. 10, Vol. 11 Reliability Study: Combustion Engineering Reactor Protection System, 1984-1998 Babcock & Wilcox Reactor Protection System, 1984-1998 ML003773958	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove (Update to AEOD/S97-03, final document ID not yet determined) Special Study Fire Events - Feedback of U.S. Operating Experience (1986-1999)	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-4674 Vols. 28- Precursors to Potential Severe Core Damage Accidents - 1999	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-

W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	NUREG-1742 Report on the Individual Plant Examination of External Events (IPEEE) program ML011210395 ML011210429 ML011210469 ML011210516 ML011090099 ML011090124 ML011780186 ML011780656 ML012070158 ML012140419 ML012190184 ML012190262 ML012190272 ML012410305 ML012690426	Sensitive Information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team W. Oliu Web Staff	10/12/01 No requested completion Date	Mindy Landau, EDO (IDed by Tom Wolf, RES)	Remove NUREG/CR-6268, Common-Cause Failure Event Insights Vol. 1 Emergency Diesel Generators Vol. 2 Motor-Operated Valves Vol. 3 Pumps Vol. 4 Circuit Breakers	Sensitive Information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-

<p>W. Davis ADAMS Support Team W. Oliu Web Staff</p>	<p>10/12/01 No requested completion Date</p>	<p>Mindy Landau, EDO (IDed by Tom Wolf, RES)</p>	<p>Remove Standardized Plant Analysis Risk Model: Revision 2QA (70 plant-specific) Revision 3i (48 plant-specific) Low Power/Shutdown (5 plant type) Large Energy Release Fraction (8 plant type)</p> <p>Series of reports that document plant-specific PRA-based risk analysis models/tools to analyze operational event core damage probabilities. The information could be used to identify plant-specific vulnerabilities of risk-significant systems and components.</p> <p>Models are available on the web via controlled access to the SAPHIRE users group at INEEL. Part of the verification of the Rev. 3i models has been via site-visit meetings with the associated licensees. There is no public notification of the site visits.</p>	<p>Sensitive information</p>	<ol style="list-style-type: none"> 1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template- 												
<p>W. Davis ADAMS Support Team Tom Smith (PDR)</p>	<p>10/16/01 No requested completion Date</p>	<p>Mindy Landau, EDO (IDed by Alan Madison, NRR)</p>	<p>Remove the following documents: NUREG/CR-6190</p> <table border="0"> <thead> <tr> <th><u>Acc #</u></th> <th><u>Microfiche Address</u></th> </tr> </thead> <tbody> <tr> <td>9704040230</td> <td>92333-142/92333-143</td> </tr> <tr> <td>9501180290</td> <td>82341-256/82341-275</td> </tr> <tr> <td>9501180287</td> <td>82341-215/82341-255</td> </tr> <tr> <td>9409200303</td> <td>80954-236/80954-276</td> </tr> <tr> <td>9409200299</td> <td>80954-218/80954-235</td> </tr> </tbody> </table> <p>Accession #: 9501180290</p>	<u>Acc #</u>	<u>Microfiche Address</u>	9704040230	92333-142/92333-143	9501180290	82341-256/82341-275	9501180287	82341-215/82341-255	9409200303	80954-236/80954-276	9409200299	80954-218/80954-235	<p>Sensitive information</p>	<ol style="list-style-type: none"> 1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
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9409200303	80954-236/80954-276																
9409200299	80954-218/80954-235																

W. Davis ADAMS Support Team Tom Smith (PDR)	10/16/01 No requested completion Date	Mindy Landau, EDO (Susan Frant)	Remove ML003716429 - Reexamination of Spent Fuel Shipment Risk Estimates	Sensitive infor mati on	1. Remove From External Web Site- 2. Remove From ADAMS.PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Davis ADAMS Support Team Tom Smith (PDR)	10/16/01 No requested completion Date	Mindy Landau, EDO (Susan Frant)	NUREG/CR-6672	Sensitive information	1. Remove From External Web Site- 2. Remove From ADAMS PARS- 3. Modify ADAMS ML Document Profile- 4. Remove From ADAMS PubLegacy Library- 5. Modify Legacy Library Document Profile- 6. Deny Public Access at PDR- 7. Notify DCD/DPC to Revise Procedures- 8. Notify Staff to Revise ADAMS Template-
W. Olin Web Staff	9/26/01 No requested completion Date	Joe Holonich, IRO	Remove Plant Information Books	Sensitive information	1. Remove From External Web Site- Complete 09/25/01 2. Remove From ADAMS PARS- N/A 3. Modify ADAMS ML Document Profile- N/A 4. Remove From ADAMS PubLegacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- N/A 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A
W. Olin Web Staff	9/26/01 No requested completion Date	Rosetta Virgilio, OPA	Remove Geospatial Coordinates	Sensitive information	1. Remove From External Web Site- Complete 09/25/01 2. Remove From ADAMS PARS- N/A 3. Modify ADAMS ML Document Profile- N/A 4. Remove From ADAMS Pub Legacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- N/A 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A

W. Davis Web Staff and ADAMS Support Team	9/26/01 No requested completion Date	Andy Bates, SECY Note: Request to remove from PARS was received via e-mail to ADAMSIM from A. Bates on 09/26/01	Remove SECY 2001-100, "Policy Issues Related to Safeguards, Insurance, and Emergency Preparedness Regulations at Decommissioning Nuclear Power Plants Storing Fuel in Spent Fuel Pools" from the Web and PARS Accession number in PARS is ML011450420	Sensitive information	1. Remove From External Web Site- Complete 09/26/01 2. Remove From ADAMS PARS- Complete 09/26/01 3. Modify ADAMS ML Document Profile- Complete 09/26/01 4. Remove From ADAMS Pub Legacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- N/A 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A
W. Davis Web Staff and ADAMS Support Team	9/26/01 No requested completion Date	Andy Bates, SECY Note: Request to remove from PARS was received via e-mail to ADAMSIM from A. Bates on 09/26/01	Remove from Web and PARS SECY 2001-101, "Proposed Rule Changes to 10 CFR 73.55: Requirements for Physical Protection of Licensed Activities at Nuclear Power Reactors Against Radiological Sabotage; 10 CFR Part 72: Licensing Requirements for the Independent Storage of Spent Nuclear Fuel and High-level Radioactive Waste; and 10 CFR 50.54(p): Conditions of Licenses Accession numbers in PARS are: ML011350576 ML011360363 ML011360411 ML011360398 ML00360697	Sensitive information	1. Remove From External Web Site- Complete 09/26/01 2. Remove From ADAMS PARS- Complete 09/26/01 3. Modify ADAMS ML Document Profile- Complete 09/26/01 4. Remove From ADAMS Pub Legacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- N/A 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A
W. Olu Web Staff	Unknown No requested completion Date	Mindy Landau, OEDO	Remove Spent Fuel Data Table	Sensitive information	1. Remove From External Web Site- Complete 10/01/01 2. Remove From ADAMS PARS- N/A 3. Modify ADAMS ML Document Profile- N/A 4. Remove From ADAMS Pub Legacy Library- N/A 5. Modify Legacy Library Document Profile- N/A 6. Deny Public Access at PDR- N/A 7. Notify DCD/DPC to Revise Procedures- N/A 8. Notify Staff to Revise ADAMS Template- N/A

W. Davis ADAMS Support Team and PDR	09/27/01 09/28/01	Glenn Tracy, NRR	Provide printed copies of OSRE Inspections (list of 1 st cycle of OSRE inspections) 88 facilities listed	Review for Safeguards information	Complete 09/28/01 Provided printed copies to requestor
L. Scattolini	9/26/01 No requested completion Date	Mindy Landau OEDO	Provide information dissemination methods for NRC documents 1: Libraries with NRC 48x microfiche collections (72 libraries in 34 states) 2: PDR Collection (30,000 fiche)		Complete 09/26/01 Provided information via e-mail to requestor.
C. Reed FOIA Team	9/26/01 No requested completion Date	Mindy Landau, OEDO	Remove document containing safeguards info that was released in response to a FOIA request	Safeguards information	Complete 10/03/01 Note: No safeguards info was released. Safeguards markings not lined through. Resubmitted doc with safeguards markings lined through to Wayne Davis for rescanning. DPC rescanned and replaced appropriate pages.
W. Davis ADAMS Support Team	9/28/01 No requested completion Date	Mindy Landau, EDO	Identify documents in PARS that contain "Abnormal Operating Procedures"	Review for Safeguards and sensitive information	Complete 10/02/01 Provided information (2 lists) to requestor
W. Davis ADAMS Support Team, Web Staff, PDR	10/9/01 No requested completion Date	Mindy Landau, EDO (IDed by S. Frant & P. Rathbun, NMSS)	Remove 3 NUREG reports from the Web and ADAMS Public Library and deny public access at PDR 1. NUREG-1738, "Technical Study of Spent Fuel Pool Accident Risk at Decommissioning Nuclear Power Plants." 2. NUREG-1717, "Systematic Radiological Assessment of Exemptions for Source and Byproduct Materials." 3. NUREG-CR/6642, "Risk Analysis and Evaluation of Regulatory Options for Nuclear Byproduct Material-System Byproduct Materials Risk Study"	Sensitive information	1: Remove From External Web Site- Complete 10/09/01 2: Remove From ADAMS PARS- Complete 10/10/01 3: Modify ADAMS ML Document Profile- Complete 10/10/01 4: Remove From ADAMS Pub Legacy Library- N/A 5: Modify Legacy Library Document Profile- N/A 6: Deny Public Access at PDR- Complete 10/10/01 7: Notify DCD/DPC to Revise Procedures- N/A 8: Notify Staff to Revise ADAMS Template- N/A Notes For PARS Removal: NUREG-1738- One document removed NUREG-1717- 6 documents & 1 package removed NUREG-CR/6642- 17 documents and 1 package removed

W. Olliv Web Staff	10/9/01 10/09/01	Mindy Landau, EDO	Add disclaimer about issuing information at site to News & Information, site search, and Public Electronic Reading Room pages.	Site Integrity	Completed- Disclaimer posted 10/09/01
W. Olliv Web Staff	10/9/01 10/09/01	Mindy Landau, EDO	Add notice of missing content for users having book marked the site	Site Integrity	Completed- Notice posted 10/09/01
W. Davis ADAMS Support Team	10/09/01 No requested completion Date	Mindy Landau, EDO, (IDed by Jesse Arlidsen)	Remove and delete 6 specific accession numbers containing OSRE information from the ADAMS ML and PARS: ML012410204 ML012570270 ML012410176 ML010600112 ML003789349 ML011800248- Note: This document was removed from ADAMS ML and PARS on 09/28/01 per request from AL Tardiff (NRR) authorized by Michael Johnson Acting Director, DIPM, NRR.	Safeguards information	Completed- 10/09/01 1 document deleted 09/28/01. 5 documents deleted 10/09/01.