



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

2004-0140

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RESPONSE TYPE  FINAL  PARTIAL

REQUESTER

Thomas Henry

DATE

MAR 30 2004

#### PART I. - INFORMATION RELEASED

- No additional agency records subject to the request have been located.
- Requested records are available through another public distribution program. See Comments section.
- APPENDICES A** 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 B** 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 B** 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 \*

\$

- 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)

Since you are entitled to 100 free pages, copies of records B/1-B16, B/18, B/19, B-21 and B/22 are enclosed.

Records with a ML Accession Number are publicly available in NRC's Public Electronic Reading Room at <http://www.nrc.gov/reading-rm>. If you need assistance in obtaining these records, please contact the NRC's Public Document Room (PDR) at 301-415-4737, or 1-800-397-4209, or by e-mail to [pdr@nrc.gov](mailto:pdr@nrc.gov)

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

**APPENDIX A  
RECORDS ALREADY PUBLICLY AVAILABLE**

<u>NO.</u>	<u>DATE</u>	<u>ACCESSION NUMBER</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	02/26/04	ML033360517	Davis-Besse Nuclear Power Station Unit 1, Letter, Conditions to be Confirmed by order Modifying License (Effective immediately) (TAC No. MC1335) (8 pages)
2.	02/03/04	ML040420027	Memo Ruland to Grobe re: Restart Checklist Item 2.e closure recommendation (2 pages)

**APPENDIX B**  
**RECORDS BEING RELEASED IN THEIR ENTIRETY**  
*(If copyrighted identify with \*)*

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	Undated	Restart Checklist Item 5B: Systems Readiness for Restart (3 pages)
2.	Undated	Draft Minutes of Internal Meeting of the Davis-Besse Oversight Panel (February 18, 2004 meeting) (26 pages)
3.	Undated	Draft Minutes of Internal Meeting of the Davis-Besse Oversight Panel (February 19, 2004 meeting) (6 pages)
4.	Undated	RAM Item No. - C-38 (1 page)
5.	Undated	RAM Item No. - SUP-48 (1 page)
6.	Undated	Drawing (2 pages)
7.	2/16/04	Email, C. Lipa to knfehr, dated February 16, 2004, Subject: Re: Davis-Besse Restart Performance Indicators for February 8, 2004 (1 page)
8.	2/16/04	Email, C. Lipa to J. Grobe; ljstrauss; R. Baker, dated February 16, 2004, Subject: MCI Response Re: Public Meeting Tie Lines (1 page)
9.	2/17/04	Email, J. Grobe to A. Mendiola; C. Lipa, dated February 17, 2004, Subject: Fwd: Davis-Besse Restart Discussions (1 page)
10.	2/17/04	Email, J. Grobe to S. Reynolds, dated February 17, 2004, Subject: Dyer EOC Briefing (1 page)
11.	2/17/04	Email, M. Holmberg to C. Lipa; D. Passehl; R. Baker, dated February 17, 2004, Subject: RAM Closure Final Draft AOVs (3 pages)
12.	2/18/04	Email, D. Passehl to DB Panel, dated February 18, 2004, Subject: Restart Checklist Item 5c Operations Readiness Writeup (3 pages)
13.	2/19/04	Daily Staff Notes dated February 19, 2004 (2 pages)
14.	2/19/04	Davis-Besse Oversight Panel "Open" Action Item List (2 pages)
15.	2/19/04	Email, gabecker to JAG, dated February 19, 2004, Subject: Davis-Besse Operational Improvement Plan - Cycle 14, Revision 3 (33 pages)

16. 2/19/04 0350 Panel Discussion Topics (Open Restart Checklist Items {7})  
(3 pages)
17. 2/19/04 Davis-Besse IMC 0350 Panel Process Plan dated February 19, 2004  
(28 pages)
18. 02/19/04 Open Restart Checklist Items (1 page)
19. 02/19/04 New for Panel 02/19/04 RAM Item No. -C-37 (2 pages)
20. 2/20/04 Email, knfehr to Distribution, dated February 20, 2004, Subject:  
Davis-Besse Restart Performance Indicators for February 15, 2004  
(24 pages)
21. 2/20/04 Email, K. Riemer to C. Lipa, dated February 20, 2004, Subject: Re:  
Fwd: Davis Besse EALs - Restart Discussions (2 pages)
22. 02/20/04 0350 Panel Discussion Topics (Open Restart Checklist Items (1)) (2  
pages)
23. 02/20/04 Davis-Besse Oversight Panel "Open" Action Item List (2 pages)
24. 02/20/04 Davis-Besse IMC 0350 Panel Process Plan (30 pages)
25. 2/23/04 Letter, L. Myers to J. Caldwell, dated February 23, 2004,  
Subject: Closure of Confirmatory Action Letter Items 4 and 5 and  
Completion of Confirmatory Action Letter 3-02-001 (13 pages)
26. 2/24/04 Email, B. Clayton to J. Grobe; C. Lipa, dated February 24, 2004, dated  
February 24, 2004, Subject: Fwd: Draft EN for Davis Besse Order  
(1 page)
27. 2/24/04 Email, awbless to CAL, dated February 24, 2004, Subject: Fitness for  
Duty Procedure (39 pages)
28. 2/24/04 Email, jsturdavant to CAL, dated February 24, 2004, Subject:  
Davis-Besse CAL 3-02-001 Closure (14 pages)
29. 2/24/04 Email, C. Lipa to awbless, dated February 24, 2004, Subject:  
Re: Fitness for Duty Procedure (1 page)
30. 2/25/04 Email, R. Baker to DB Panel; D. Weaver; J. Caldwell, dated  
February 25, 2004, Subject: Final Briefing Slides for Commissioners' TA  
Brief 02-25-04 (12 pages)
31. 2/25/04 Email, C. Thomas to C. Lipa, dated February 25, 2004, Subject: security  
and EP backlog assessment (2 pages)

32. 2/25/04 Email, C. Thomas to C. Lipa, dated February 25, 2004, Subject: CAC bolting issue assessment (2 pages)
33. 2/25/04 Davis-Besse IMC 0350 Restart Checklist, Revision 3 (10 pages, double-sided)
34. 2/25/04 Email, C. Lipa to C. Thomas; D. Passehl; R. Baker; R. Skokowski, dated February 25, 2004, Subject: 5.b will be closed in RATI followup (1 page)
35. 02/25/04 E-Mail from D. Passehl to D. Hills; R. Baker; Subject: 02/19/04 is the date of the letter that transmitted Rev3 of the (1 page )
36. 02/25/04 E-Mail from C. Lipa to D. Hills; Subject: Re: Question - Steam Generator Replacements (1 page)
37. 02/25/04 E-Mail from C. Lipa to M. Holmberg; Subject: AOVs (1 page)
38. 02/25/04 E-Mail from C. Lipa to D. Hills; Subject: Re: Status - Reactor Pressure Vessel TIs (1 page)
39. 02/25/04 E-Mail from C. Lipa to D. Passehl; D. Hills; R. Baker; Subject: Re: 02/19/04 is the date of the letter that transmitted Rev 3 of the (1 page)
40. 02/25/04 E-Mail from J. Grobe to P. Lougheed; Z. Falevits; Subject: Let's get together (1 page)
41. 2/26/04 Email, knfehr to Distribution, dated February 26, 2004, Subject: Davis-Besse Restart Performance Indicators for February 22, 2004 (24 pages)
42. 02/16/04 E-mail A. Mendiola, NRR, to C. Lipa, RIII, & J. Shea, NRR, Re: DB Comm Plan closure memo rev 2 (1 page)
43. 02/17/04 E-mail A. Mendiola, NRR, to C. Lipa, RIII, Re: HPI pump quick look (1 page)
44. 02/17/04 E-mail A. Mendiola, NRR, to C. Lipa, RIII, Re: Two items (1 page)
45. 02/19/04 E-mail J. Hopkins, NRR, to A. Mendiola, NRR, Re: Fwd Re Besse URI (1 page)
46. 02/19/04 E-mail A. Mendiola, NRR, to C. Lipa, RIII, & J. Hopkins, NRR, Re: 2.e quick look (1 page)
47. 02/20/04 Memo A. Mendiola, NRR, to J. Grobe, RIII, Re: Davis-Besse Inspection Manual Chapter 0350 Oversight Panel Communication Plan (3 pages)
48. 02/20/04 Memo J. Hopkins, NRR, to J. Grobe, RIII, Re: Review of FENOC Integrated Report to Support Restart of... (13 pages)

49. 02/25/04 E-mail J. Hopkins, NRR, to R. Baker, J. Grobe, RIII, et al., Re: Strawman writeup for independent assessments (2 pages)
50. 02/19/04 E-Mail from Armstrong to Borchardt, D-B Restart (1 page)
51. 2/25/04 E-Mail from Collins to Nordenberg, Davis-Besse IMC 0350 Communication Plan Associated with the Issuance of Draft Order to Licensee (1 page)
52. 2/25/04 E-Mail from Collins to Kotzales, Davis Besse IMC 0350 Communication Plan Associated with the Issuance of Draft Order to Licensee (1 page)
53. 2/25/04 E-Mail from Grobe to Mendiola et al., Davis-Besse IMC 0350 Communication Plan Associated with the Issuance of Draft Order to Licensee (1 page)
54. 2/16/04 E-Mail from Grobe to DWW@nrc.gov, Davis Besse TA Brief (1 page)
- ~~55. 2/25/04 E-Mail from Collins to Kotzales, Davis Besse IMC 0350 Communication Plan Associated with the Issuance of Draft Order to Licensee (1 page)~~
55. 2/25/04 E-Mail from Weaver to Jackson et al., Room Change re: TA Briefing on Davis Besse Restart (1 page)
56. 2/25/04 E-Mail from Grobe to DB0350, Room Change re: TA Brief on Davis Besse Restart (1 page)