

October 21, 2004

Leslie/Bruce:

Enclosed are documents requested by the NRC audit team during/subsequent to the LRA Environmental Scoping Audit at Nine Mile Point Nuclear Station on September 22, 2004. The NRC Item No. is keyed to the list that was Emailed to NMPNS on September 29, 2004.

- Copies of the documents listed in Table 1 are enclosed, as noted.
- Table 2 lists documents requested by the NRC that are available on the docket. Accession numbers are provided for ease in locating these items in ADAMS. This list was previously Emailed to Leslie on 10/6/04.
- Table 3 lists licensing basis documents requested by the NRC. Copies of these documents were previously sent to Leslie on 10/8/04.

Please let me know if you have any questions regarding these documents.

Dennis Vandeputte  
NMP Licensing  
315-349-2768

Table 1

Documents Requested by the NRC – Copies Enclosed (As Noted)

NRC Item No.	Document Description	Notes/Comments
1	Topographical Maps	Baldwinsville Quadrangle Fulton Quadrangle Oswego West Quadrangle West of Texas Quadrangle Texas Quadrangle Oswego East Quadrangle New Haven Quadrangle Pennellville Quadrangle Central Square Quadrangle Brewerton Quadrangle  (One set to Leslie Fields only)
2	New & Significant Information Identification Process Report, 9/10/04	Reviewed by the Staff during the September 21, 2004, on-site environmental scoping audit. Copy not enclosed.
3	Other Federal Projects	Federal Register, Vol. 69, No. 40, Page 9610, March 1, 2004, Oswego River Project  FERC Notice of Settlement Agreement and Soliciting Comments, Oswego River Project, Feb. 24, 2004  Dept. of the Interior, Fish and Wildlife Service, Oswego River Hydroelectric Project, March 4, 2004  FERC Notice of Request under Blanket Authorization, Steuben Gas Storage Company, June 18, 2004
4	Oswego County Comprehensive Plan	
5	Distance to Nearest Residence	Table 6-14 and Figure 3.3-5 from the 2003 Annual Environmental Operating Report (Item 50)
6	MSDS - Ultramar Diesel Oil-Fuel-Diesel Fuel No. 2	
7	Chemistry Surveillance Procedure	Procedure N2-CSP-EDG-@501, Rev. 03, "Incoming Diesel Fuel"

*M. J. ...*

**Table 1**

**Documents Requested by the NRC – Copies Enclosed (As Noted)**

<b>NRC Item No.</b>	<b>Document Description</b>	<b>Notes/Comments</b>
8	Vegetation Management List	
9	Transmission Right-of-Way Management Program	
10	Wetland Permits from NY DEC for Vegetation Management (past 3 years)	
11	Informal training materials for vegetation management subcontractors	
12	NMP, 2004 Main Tower Meteorological Data (1999 – 2003)	Provided on Compact Disk (CD)
13	NMP, 2004 Main Tower 306200-foot Joint Frequency Distribution (1999 – 2003)	Provided on CD
15	LRA ER Reference 2.1-3, Geomatrix Consultants, Inc, Phase I/II Environmental Site Assessment Report, July 2000 (part used for ER)	
17	LRA ER Reference 2.1-9, Heritage Station Application for Certification of a Major Generating Facility Under Article X of the new York State Public Service Law, February 2000, Volume 1, Chapters 14 and 17)	Provided on CD. (Same as Item 37)
18	LRA ER Reference 2.3-5, Monroe County Water Authority, 2000 Water Quality Monitoring Program Summary, MCWA 2000 Annual Water Quality Report, 2001	
19	LRA ER Reference 2.3-7, Lawler, Matusky & Skelly Engineers, Nine Mile Point Aquatic Ecology Summary (1973 – 1981), 1983	Same as Item 26
20	LRA ER Reference 2.3-8, Haynes, L. M., Zebra Mussels and Benthic Macroinvertebrate Communities of Southwestern Lake Ontario and Selected Tributaries: Unexpected Results?, Great Lakes Research Review 3(1), April 1997	
21	LRA ER Reference 2.3-12, Kerr, S. J., and G. C. LeTendre, The State of Lake Ontario Fish Community in 1989, Great Lakes Fish. Comm. Spec. Pub. 91-3, 1991	

Table 1

Documents Requested by the NRC – Copies Enclosed (As Noted)

NRC Item No.	Document Description	Notes/Comments
22	LRA ER Reference 2.3-17, Ontario Ministry of Natural Resources and New York State Department of Environmental Conservation, Ecosystem Watch: Status of the Lake Ontario Ecosystem, 1994	
23	LRA ER Reference 2.3-18, Lantry, B. F., and T. Schaner, The Status of the Pelagic Preyfish in Lake Ontario, 1997, New York State Department of Environmental Conservation Lake Ontario Annual Report, 1997	
24	LRA ER Reference 2.3-23, Niagara Mohawk Power Corporation, Independence Station – Clay 345 kV Transmission Line Project Article VII Application to the State of New York Public Service Commission for a Certificate of Environmental Compatibility and Public Need, January 1992) (Exhibit 2)	Same as Item 38
25	LRA ER Reference 2.3-30, EA Engineering, Science, and Technology, Entrainment Abundance Report Nine Mile Point Nuclear Station Unit 1 1997, April 1998	Same as Items 27 and 34
26	LRA ER Reference 4.2-1, Lawler, Matusky & Skelly Engineers, Nine Mile Point Aquatic Ecology Summary (1973 – 1981), May 1983	Same as Item 19
27	LRA ER Reference 4.2-5, EA Engineering, Science, and Technology, Entrainment Monitoring at Nine Mile Point Unit 1, 1997, April 1998	Same as Items 25 and 34
28	LRA ER Reference 4.3-1, Ecological Analysts (EA), 1983 Nine Mile Point Aquatic Ecology Studies, March 1984	

Table 1

Documents Requested by the NRC – Copies Enclosed (As Noted)

NRC Item No.	Document Description	Notes/Comments
29	LRA ER Reference 4.3-2, Quirk, Lawler, & Matusky Engineers, Nine Mile Point Nuclear Power Station Unit 2, Effect of Circulating Water Systems on Lake Ontario, Water Temperature and Aquatic Biology, Volume 1, February 1973	Chapter VI, the portion referenced in the LRA ER.
31	LRA ER Reference 4.3-31, Rochester Gas & Electric Corporation, Population Estimates for Alewife and Rainbow Smelt in Lake Ontario, 1982-2001, Unpublished Data, 2003	
32	Water Fowl (Scaup) Entrainment Incident Report (June 2000)	
33	Pesticide Use Annual Report to DEC (last 3 years)	
34	1997 Entrainment Report	Same as Items 25 and 27
35	Niagara-Mohawk's GIS database for vegetation management (2-3 maps of wetlands associated with Item #8)	
36	Town of Scriba Comprehensive Plan: Surface Vegetation Map, and State Regulated Wetlands Map (March 2000)	
37	EarthTech. Heritage Station Application for Certification of a Major Generating Facility Under Article X of the New York State Public Service Law (Heritage Power, LLC – Volume 1, February 2000)	Provided on CD. (Same as Item 17)
38	Niagara Mohawk Power Corporation. Independence Station – Clay 345 kV (Transmission Line Project Article VII, Exhibit 2; Application to the State of New York Public Service Commission for a Certificate of Environmental Compatibility and Public Need. January 1992)	Same as Item 24
39	Framework for Growth in Onondaga County	
40		Not Used

**Table 1**

**Documents Requested by the NRC – Copies Enclosed (As Noted)**

<b>NRC Item No.</b>	<b>Document Description</b>	<b>Notes/Comments</b>
41	Letter Report: Constellation to NYSDEC Subject: Nine Mile Point Nuclear Station, LLC Great Lakes Withdrawal Registration No. NUGLWR-3811 Biennial Renewal Request	
42	Letter Report: Constellation to NYSDEC Subject: Nine Mile Point Nuclear Station, LLC State Pollutant Discharge Elimination System, Permit No. NY0001015 Annual Report for 2003	
43	SPDES Permit Application and Approval	NMPNS letter NMPE 0410 dated 4/2/04  NYSDEC letter dated 6/8/04 (approval)
44	Sampling and Analyses Plan for Fuel Spill sent to NYSDEC 2001	NMPC letter NMPE 0244 dated 1/23/01  NYSDEC letter dated 3/6/01
45	Spill Prevention Control and Countermeasure Plan	Procedure S-ENVSP-10, Rev. 05
46		Not Used
47		Not Used
58	Reports to New York State showing the types and quantities of radwaste from Units 1 & 2 (2001, 2002, 2003)	
59	Semi-Annual Sludge Report (last 2 years)	Reports provided for 2002, 2003, and 2004

**Table 2**

**Documents Requested by the NRC that Are Available on the Docket  
(Accession Number Provided)**

**(This list previously Emailed to Leslie Fields on 10/6/04)**

<b>NRC Item No.</b>	<b>Document Description</b>	<b>Accession No.</b>
30	LRA ER Reference 4.3-30, Rochester Gas & Electric Corporation, R. E. Ginna Nuclear Power Plant Application for Renewed operating License, Appendix E – Environmental Report, July 2003	ML022240023 ML022240048  (Also available at the NRC's website)
48	Radioactive Effluent Release Reports for Unit 1 (1999 through 2003)	2003 - ML041320372  2002 - ML031290187 ML031290206 ML031610949  2001 - ML012610048 ML020720703  2000 - ML003747680 ML010670121  1999 - 9909070183 ML003689719
49	Radioactive Effluent Release Reports for Unit 2 (1999 through 2003)	2003 - ML041320417  2002 - ML031290180 ML031290248 ML031290259  2001 - ML020720326 ML020720361  2000 - ML003747481 ML010670436  1999 - 9909070192 ML003689820

Table 2

Documents Requested by the NRC that Are Available on the Docket  
(Accession Number Provided)

(This list previously Emailed to Leslie Fields on 10/6/04)

NRC Item No.	Document Description	Accession No.
50	Annual Radiological Environmental Operating License for Units 1 & 2 (1999 through 2003)	2003 - ML041450410 2002 - ML031470797 2001 - ML021290143 2000 - ML011280364 1999 - ML003713002
51	Offsite Dose Calculation Manual for Unit 1 (1999 through 2003)	ODCM summaries of changes and ODCM revisions are attachments to the Radioactive Effluent Release Reports (See Item 48).
52	Offsite Dose Calculation Manual for Unit 2 (1999 through 2003)	ODCM summaries of changes and ODCM revisions are attachments to the Radioactive Effluent Release Reports (Item 49).
54	Annual Occupational Exposure Reports for Units 1 & 2 (1999 through 2003)	2003 - ML040830598 2002 - ML031130142 2001 - ML021050032 2000 - ML010670133 1999 - ML003691503



**Table 3**

**Documents Requested by the NRC - Licensing Basis Documents**

**(These documents previously sent to Leslie Fields on 10/8/04)**

<b>NRC Item No.</b>	<b>Document Description</b>	<b>Notes/Comments</b>
14, 53	LRA ER Reference 2.1-2, Final Environmental Statement Related to the Operation of Nine Mile Point Nuclear Station, Unit No. 2, May 1985	NUREG-1085 (Same as Item 53)
16	LRA ER Reference 2.1-4, Environmental Report Operating License Stage Nine Mile Point Nuclear Station Unit 2, Volume 1, February 8, 1985	
55	Final Safety Analysis Report, Section XII with Figures for Unit 1	
56	Final Safety Analysis Report, Section 11 with Figures for Unit 2	
57	Map showing the distances into the Lake for discharge lines from each unit	Unit 1 UFSAR Figure III-21, Unit 2 USAR Figure 1.2-29  (See also Figure 3.1-1 in the License Renewal Application Environmental Report)