

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

2005-0134

1

RESPONSE
TYPE ☒ FINAL ☐ PARTIAL

REQUESTER

Theresa Sutter

DATE

MAR 18 2005

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**
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 *

\$ 267.28

* See comments
for details

- ☒ 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.

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)

The actual fees for processing your request are:

1 hr. professional search @ \$44.27 per hr. = \$44.27
3 hrs. professional review @ \$44.27 per hr. = \$132.81
Duplication of 451 pages @ \$0.20 per page = \$90.20
Total = \$267.28

The incoming FOIA/PA-2005-0134 request is located in ADAMS at ML050400022.

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

APPENDIX A
RECORDS ALREADY PUBLICLY AVAILABLE
ACCESSION

<u>NO.</u>	<u>DATE</u>	<u>NO.</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
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See attached printouts.

Document Properties:**Value:**

Item ID: 040640069
Accession Number: ML040640069
Estimated Page Count: 7
Document Date: 03/05/2004
Document Type: Memoranda
Availability: Publicly Available
Title: February Monthly Report on Status of Open TIAs Assigned to NRR.
Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name: Leeds E J
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: JRR3, njw, nrr-106, oarc20040427dnw, oarc20041029dnw
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: exo1
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 03/15/2004
Distribution List Codes:
Contact Person: exo1
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-05
ForeMost Document Number: 422434.1
ForeMost File Code Set: NRR-04-02-05:422434.1

Document Properties:**Value:**

Item ID: 040860229
Accession Number: ML040860229
Estimated Page Count: 7
Document Date: 03/30/2004
Document Type: Memoranda, Status Report
Availability: Publicly Available
Title: March Monthly Report on the Status of Open TIAs Assigned to NRR.

Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name: Leeds E J
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: EBE, nrr-106, oarc20041029dnw, rls1
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: sdw2
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 04/07/2004
Distribution List Codes:
Contact Person: Clark R L, NRR/DLPM, 415-2297
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-05
ForeMost Document Number: 546333.1
ForeMost File Code Set: NRR-04-02-05:546333.1

<u>Document Properties:</u>	<u>Value:</u>
Item ID:	041310498
Accession Number:	ML041310498
Estimated Page Count:	7
Document Date:	05/18/2004
Document Type:	Memoranda, Status Report
Availability:	Publicly Available
Title:	05/18/04, April Monthly Report on the Status of Open TIAs Assigned to NRR.
Author Name:	Clark R L
Author Affiliation:	NRC/NRR/DLPM/LPD1
Addressee Name:	Leeds E J
Addressee Affiliation:	NRC/NRR/DLPM
Docket Number:	
License Number:	
Case/Reference Number:	
Document/Report Number:	
Keyword:	nrr-106, ods, rls1
Package Number:	
Document Date Received:	
Date Docketed:	
Related Date:	
Comment:	sdw2
Vital Records Category:	No
Document Status:	
Media Type:	Electronic
Physical File Location:	ADAMS
FACA Document:	No
Date To Be Released:	05/26/2004
Distribution List Codes:	
Contact Person:	Clark R L, NRR/DLPM, 415-2297
Text Source Flag:	Native Application
Official Record:	Yes
Document Sensitivity:	Non-Sensitive
Replicated:	Yes
ForeMost File Code (Latest):	NRR-04-02-05
ForeMost Document Number:	546326.1
ForeMost File Code Set:	NRR-04-02-05:546326.1

Document Properties:**Value:**

Item ID: 041830081
Accession Number: ML041830081
Estimated Page Count: 7
Document Date: 07/27/2004
Document Type: Graphics incl Charts and Tables, Memoranda, Status Report
Availability: Publicly Available
Title: June Monthly Report on the Status of Open TIAs Assigned to NRR.
Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name:
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: jef1, nrr-106, oarc20041029dnw, rls1
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: exo1
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 08/04/2004
Distribution List Codes:
Contact Person: Clark R L, NRR/DLPM, 415-2297
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-05
ForeMost Document Number: 546331.1
ForeMost File Code Set: NRR-04-02-05:546331.1

Document Properties:**Value:**

Item ID: 042160581
Accession Number: ML042160581
Estimated Page Count: 8
Document Date: 08/03/2004
Document Type: Graphics incl Charts and Tables, Memoranda, Status Report, Task Interface Agreement Response (TIA)
Availability: Publicly Available
Title: July Monthly Report on the Status of Open TIA's Assigned to NRR.
Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name: Lyons J E
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: MAB8, NRR-095, rls1
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: - msb
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 08/09/2004
Distribution List Codes:
Contact Person: Clark R L, NRR/DLPM, 415-2297
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-05
ForeMost Document Number: 546329.1
ForeMost File Code Set: NRR-04-02-05:546329.1

Document Properties:**Value:**

Item ID: 042720035
Accession Number: ML042720035
Estimated Page Count: 7
Document Date: 09/28/2004
Document Type: Memoranda
Availability: Publicly Available
Title: August Monthly Report on the Status of Open TIAs Assigned to NRR.
Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name: Lyons J E
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: AGC, lcc2, nrr-106, OARC20040928jld1= Replaced with corrected user supplied document prior to replication., oarc20041029dnw
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: CLM7
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 10/06/2004
Distribution List Codes:
Contact Person: Clark R L, NRR/DLPM, 415-2297
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-05
ForeMost Document Number: 521836.1
ForeMost File Code Set: NRR-04-02-05:521836.1

<u>Document Properties:</u>	<u>Value:</u>
Item ID:	042810359
Accession Number:	ML042810359
Estimated Page Count:	8
Document Date:	10/29/2004
Document Type:	Memoranda, Status Report
Availability:	Publicly Available
Title:	September Monthly Report on the Status of Open TIAs Assigned to NRR.
Author Name:	Clark R L
Author Affiliation:	NRC/NRR/DLPM/LPD1
Addressee Name:	Lyons J E
Addressee Affiliation:	NRC/NRR/DLPM
Docket Number:	
License Number:	
Case/Reference Number:	
Document/Report Number:	
Keyword:	lcc2, nrr-106, oarc20041029dnw, rls1
Package Number:	
Document Date Received:	
Date Docketed:	
Related Date:	
Comment:	exo1
Vital Records Category:	No
Document Status:	
Media Type:	Electronic
Physical File Location:	ADAMS
FACA Document:	No
Date To Be Released:	11/09/2004
Distribution List Codes:	
Contact Person:	Clark R
Text Source Flag:	Native Application
Official Record:	Yes
Document Sensitivity:	Non-Sensitive
Replicated:	Yes
ForeMost File Code (Latest):	NRR-04-02-06
ForeMost Document Number:	563602.1
ForeMost File Code Set:	NRR-04-02-06:563602.1

Document Properties:**Value:**

Item ID: 043240026
Accession Number: ML043240026
Estimated Page Count: 7
Document Date: 11/19/2004
Document Type: Memoranda, Status Report
Availability: Publicly Available
Title: October Monthly Report on the Status of Open TIAs Assigned to NRR.
Author Name: Clark R L
Author Affiliation: NRC/NRR/DLPM/LPD1
Addressee Name: Lyons J E
Addressee Affiliation: NRC/NRR/DLPM
Docket Number:
License Number:
Case/Reference Number:
Document/Report Number:
Keyword: ALA, nrr-106, rls1
Package Number:
Document Date Received:
Date Docketed:
Related Date:
Comment: CLM7
Vital Records Category: No
Document Status:
Media Type: Electronic
Physical File Location: ADAMS
FACA Document: No
Date To Be Released: 11/29/2004
Distribution List Codes:
Contact Person: Clark R L, NRR/DLPM, 415-2297
Text Source Flag: Native Application
Official Record: Yes
Document Sensitivity: Non-Sensitive
Replicated: Yes
ForeMost File Code (Latest): NRR-04-02-06
ForeMost Document Number: 563601.1
ForeMost File Code Set: NRR-04-02-06:563601.1

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

<u>NO.</u>	<u>DATE</u>	<u>ML ACCESSION #.</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	2/11/00	ML003683413	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
2.	3/7/00	ML003689238	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
3.	4/14/00	ML003701287	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
4.	5/15/00	ML003715438	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
5.	6/14/00	ML003723566	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
6.	7/14/00	ML003732288	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (11 pages)
7.	8/21/00	ML003742841	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (11 pages)
8.	9/14/00	ML003749832	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (12 pages)
9.	10/20/00	ML003761714	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (11 pages)
10.	11/17/00	ML003769525	Memo to Zwolinski from Croteau, Report on the Status of Open TIAs Assigned to NRR (10 pages)
11.	12/14/00	ML003777208	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
12.	1/18/01	ML010080400	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
13.	2/15/01	ML010460215	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)

14.	3/15/01	ML010740185	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
15.	4/12/01	ML011020279	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
16.	5/10/01	ML011300033	Memo to Zwolinski from Pulsifer, Report on the Status fo Open TIAs Assigned to NRR (9 pages)
17.	6/12/01	ML011630529	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)
18.	7/9/01	ML011900222	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)
19.	8/21/01	ML012330532	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)
20.	9/19/01	ML012620183	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
21.	10/9/01	ML012820424	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
22.	11/14/01	ML013180324	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
23.	12/17/01	ML013510464	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
24.	11/8/02	ML020090689	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
25.	2/11/02	ML020410002	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
26.	3/12/02	ML020720085	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
27.	4/10/02	ML021010306	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
28.	5/10/02	ML021300031	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
29.	6/11/02	ML021620084	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (10 pages)
30.	7/11/02	ML021960251	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)

31.	8/15/02	ML022270580	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (11 pages)
32.	9/17/02	ML022600292	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)
33.	10/7/02	ML022800052	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (9 pages)
34.	11/13/02	ML023170071	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (8 pages)
35.	12/12/02	ML023460223	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (8 pages)
36.	1/8/03	ML030080255	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
37.	2/10/03	ML030420003	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
38.	3/12/03	ML030710016	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
39.	4/9/03	ML030990035	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
40.	5/7/03	ML031270102	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
41.	6/26/03	ML031770076	Memo to Zwolinski from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
42.	7/16/03	ML031970040	Memo to Marsh from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
43.	8/18/03	ML032300296	Memo to Marsh from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
44.	9/9/03	ML032520175	Memo to Marsh from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
45.	10/15/03	ML032880003	Memo to Marsh from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (8 pages)
46.	11/19/03	ML033230441	Memo to Marsh from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
47.	12/16/03	ML033500289	Memo to Leeds from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)

48.	1/16/04	ML040160402	Memo to Leeds from Pulsifer, Report on the Status of Open TIAs Assigned to NRR (7 pages)
49.	2/17/04	ML040430088	Memo to Leeds from Clark, January Monthly Report on the Status of Open TIAs Assigned to NRR (7 pages)
50.	3/2/05	ML050630070	Memo to Lyons from Monarque, January Monthly Report on the Status of Open TIAs Assigned to NRR (7 pages)



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

OCTOBER 2004

OBTAINING COPIES OF RECORDS FROM
THE PUBLIC DOCUMENT ROOM

PLACING ORDERS FOR COPIES OF RECORDS. Copies of records maintained at the PDR or publicly available in the Agencywide Documents Access and Management System (ADAMS) may be obtained by visiting the PDR at One White Flint North, 11555 Rockville Pike (first floor), Rockville, MD 20852; by calling the PDR, Reference Services, at 301-415-4737 or 1-800-397-4209; writing to the PDR at Mail Stop 0-1 F13, USNRC, Washington, DC 20555; by E-mail (PDR@NRC.GOV) or by fax at (301) 415-3548.

In ordering records identified on appendices to NRC's responses to Freedom of Information Act requests, a person may place a telephone order whenever all records are being requested, or a limited number of records from different file locations are being requested. If a requester is interested in only some of the records identified on appendices, the requester should place a check mark beside each requested record identified on the appendices and send copies of the marked pages to the PDR. The PDR staff will then arrange for the records to be copied by the copying service contractor.

PAYMENTS. Payment for reproduction services can be accomplished in several modes. Prepayment will be required for requesters without established accounts. A deposit account may be established by contacting Best Copy and Printing Inc. (BCPI), 11746 Parklawn Drive, Rockville, MD 20852, 301-816-2820. The contractor also accepts the following credit cards for orders totaling \$10 or over, Visa, MasterCard, Discover, and American Express.

INQUIRIES REGARDING ORDERS. Inquiries related to the status of reproduction orders should be addressed in the following manner:

1. For records ordered by a telephone call to the PDR, contact the PDR and provide the approximate date of the telephone request, the name of the entity to be billed, and the method of delivery of records to you.
2. For records ordered by an on-site visit to the PDR, contact the contractor and provide him with the following information obtained from your copy of the reproduction request form: date of order, entity to be billed, the request number and the method of delivery of records to you. The contractor's telephone number is 301-816-2820.
3. For records ordered by letter, fax, or e-mail to the PDR, contact the PDR and reference your letter.

CHARGES. Requests for the reproduction of records at the U.S. Nuclear Regulatory Commission (NRC) Public Document Room (PDR) in Rockville, MD, are performed by a copying service contractor, BCPI. The contract for copying services provides for the following rates for copying records maintained at the PDR.

1. Paper to paper reproduction is \$0.30 per page up to and including 11"x17". Pages larger than 11"x17", including engineering drawings, are \$1.50 per square foot. Note: Pages

greater than legal size, 8 ½"x14", but smaller than or equal to 11"x14", shall be reduced to legal size *unless* the order specifically requests full size reproduction.

2. Microfiche to paper reproduction is \$0.30 per page. Aperture cards to paper is \$3.00 per square foot.
3. Electronic Full Text (EFT) files (ADAMS documents) (OCR, PDF, TIFF) to paper reproduction is \$0.30 per page. Electronic Full Text (EFT) copying of ADAMS documents to CD-ROM is \$5.00 plus \$.15 per page for each accession number on the CD-ROM and \$5.00 for each additional CD-ROM necessary to complete the job. CD-ROM to paper reproduction is \$0.30 per page. CD-ROM to CD-ROM duplication is \$10.00 each.
4. Microfiche or aperture card reproductions are \$5.00 each.
5. *Rush Processing Service* is available at an additional fee for many services. Contact the PDR for information.
6. All turnaround times refer only to the duplication service provided by the contractor and do not include the time spent by PDR reference staff to assist users, to identify and retrieve documents, or to prepare orders for users.
7. Facsimile (fax) service includes local, domestic, and foreign. Fax delivery charges are: \$1.00 per page for local calls; \$2.00 per page for U.S. long distance; and \$6.00 per page for foreign long distance. A \$0.30 per page copy fee is added to the total.

Orders completed for mailing by the U.S. Postal Service or by a private delivery service will include an additional fee for the actual mailing, shipping or delivery service rate. Unless a user requests special packaging materials, there is no additional charge by the contractor for wrapping materials and handling.

The contractor can also reproduce diskettes, video cassettes, audio cassettes and DVD disks. Contact the PDR for additional information.