

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

2004-0282

8

RESPONSE TYPE ☐ FINAL ☒ PARTIAL

REQUESTER

Dennis Dums

DATE

JUL - 1 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 ☐ 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 ☒ S 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 ☒ S 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)**

The incoming FOIA/PA-2004-0282 request is located in ADAMS at ML041840474.

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

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

2004-0282 Resp 8

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**PART II.A - APPLICABLE EXEMPTIONS****APPENDICES  
S, T**

Records subject to the request that are described in the enclosed Appendices are being withheld in their entirety or in part under the Exemption No.(s) of the PA and/or the FOIA as indicated below (5 U.S.C. 552a and/or 5 U.S.C. 552(b)).

- ☐ Exemption 1: The withheld information is properly classified pursuant to Executive Order 12958.
- ☐ Exemption 2: The withheld information relates solely to the internal personnel rules and procedures of NRC.
- ☐ Exemption 3: The withheld information is specifically exempted from public disclosure by statute indicated.
- ☐ Sections 141-145 of the Atomic Energy Act, which prohibits the disclosure of Restricted Data or Formerly Restricted Data (42 U.S.C. 2161-2165).
- ☐ Section 147 of the Atomic Energy Act, which prohibits the disclosure of Unclassified Safeguards Information (42 U.S.C. 2167).
- ☐ 41 U.S.C., Section 253(b), subsection (m)(1), prohibits the disclosure of contractor proposals in the possession and control of an executive agency to any person under section 552 of Title 5, U.S.C. (the FOIA), except when incorporated into the contract between the agency and the submitter of the proposal.
- ☒ Exemption 4: The withheld information is a trade secret or commercial or financial information that is being withheld for the reason(s) indicated.
- ☒ The information is considered to be confidential business (proprietary) information.
- ☐ The information is considered to be proprietary because it concerns a licensee's or applicant's physical protection or material control and accounting program for special nuclear material pursuant to 10 CFR 2.790(d)(1).
- ☐ The information was submitted by a foreign source and received in confidence pursuant to 10 CFR 2.790(d)(2).
- ☐ Exemption 5: The withheld information consists of interagency or intraagency records that are not available through discovery during litigation. Applicable privileges:
- ☐ Deliberative process: Disclosure of predecisional information would tend to inhibit the open and frank exchange of ideas essential to the deliberative process. Where records are withheld in their entirety, the facts are inextricably intertwined with the predecisional information. There also are no reasonably segregable factual portions because the release of the facts would permit an indirect inquiry into the predecisional process of the agency.
- ☐ Attorney work-product privilege. (Documents prepared by an attorney in contemplation of litigation)
- ☐ Attorney-client privilege. (Confidential communications between an attorney and his/her client)
- ☒ Exemption 6: The withheld information is exempted from public disclosure because its disclosure would result in a clearly unwarranted invasion of personal privacy.
- ☐ Exemption 7: The withheld information consists of records compiled for law enforcement purposes and is being withheld for the reason(s) indicated.
- ☐ (A) Disclosure could reasonably be expected to interfere with an enforcement proceeding (e.g., it would reveal the scope, direction, and focus of enforcement efforts, and thus could possibly allow recipients to take action to shield potential wrongdoing or a violation of NRC requirements from investigators).
- ☐ (C) Disclosure would constitute an unwarranted invasion of personal privacy.
- ☐ (D) The information consists of names of individuals and other information the disclosure of which could reasonably be expected to reveal identities of confidential sources.
- ☐ (E) Disclosure would reveal techniques and procedures for law enforcement investigations or prosecutions, or guidelines that could reasonably be expected to risk circumvention of the law.
- ☐ (F) Disclosure could reasonably be expected to endanger the life or physical safety of an individual.
- ☒ OTHER (Specify)
- Ex. 4: Disclosure will harm an identifiable private or governmental interest.**

**PART II.B - DENYING OFFICIALS**

Pursuant to 10 CFR 9.25(g), 9.25(h), and/or 9.65(b) of the U.S. Nuclear Regulatory Commission regulations, it has been determined that the information withheld is exempt from production or disclosure, and that its production or disclosure is contrary to the public interest. The person responsible for the denial are those officials identified below as denying officials and the FOIA/PA Officer for any denials that may be appealed to the Executive Director for Operations (EDO).

DENYING OFFICIAL	TITLE/OFFICE	RECORDS DENIED	APPELLATE OFFICIAL		
			EDO	SECY	IG
James L. Caldwell	Regional Administrator, USNRC Region III	Appendices S, T - all records	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Appeal must be made in writing within 30 days of receipt of this response. Appeals should be mailed to the FOIA/Privacy Act Officer, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, for action by the appropriate appellate official(s). You should clearly state on the envelope and letter that it is a "FOIA/PA Appeal."

**APPENDIX S  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
1.	Undated	U1R28 Add/Delete log (18 pages) <b>[Ex. 4]</b>
2.	Undated	U1R28 Outage Risk Plan PPG Outage Management (19 pages) <b>[Ex. 4]</b>
3.	Undated	Log Entries Report (1 page) <b>[Ex. 4]</b>
4.	Undated..	PBNP FSAR 9.10 (6 pages) <b>[Ex. 4]</b>
5.	02/25/04	Heat Exchanger Condition Assessment Program (HX-01) (38 pages) <b>[Ex. 4]</b>
6.	04/02/04	U1R28 Reduced Inventory Orange Path contingency plan (11 pages) <b>[Ex. 4]</b>
7.	04/03/04 (1500)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
8.	04/04/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
9.	04/04/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (8 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/03/04 12:41 (4 pgs) Defined Critical Path 04/03/04 12:36 (3 pgs) Working Schedule 04/03/04 12:24 (29 pgs)
10.	04/04/04 (1030)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
11.	04/04/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (7 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/04/04 14:27 (4 pgs) Defined Critical Path 04/04/04 13:59 (2 pgs) Working Schedule 04/04/04 13:41 (31 pgs)
12.	04/05/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (9 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-11 for attachments)

**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
13.	04/05/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (8 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/05/04 13:24 (4 pgs) Defined Critical Path 04/05/04 13:19 (2 pgs) Working Schedule 04/05/04 13:05 (30 pgs)
14.	04/05/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
15.	04/05/04 (1330)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
16.	04/05/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting with handwritten notations (1 pg withheld in entirety; 19 pgs released) <b>[Ex. 4]</b>
17.	04/06/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
18.	04/06/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (1 pg withheld in entirety; 13 pgs released) <b>[Ex. 4]</b>
19.	04/06/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (with handwritten notes) (6 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-13 for attachments)
20.	04/06/04 (1500)	PBNP Shutdown Safety Assessment and Fire Condition Checklist ((6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
21.	04/06/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (11 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/06/04 13:14 (4 pgs) Defined Critical Path 04/06/04 13:08 (3 pgs) Working Schedule 04/06/04 12:39 (33 pgs)
22.	04/07/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
23.	04/07/04 (0900)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
24.	04/07/04	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (12 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-21 for attachments)
25.	04/07/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (12 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/07/04 12:51 (4 pgs) Defined Critical Path 04/07/04 12:48 (4 pgs) Working Schedule 04/07/04 12:37 (33 pgs)
26.	04/07/04	Plant Status Report (2 pages) <b>[Ex. 4]</b>
27.	04/07/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting with handwritten notations (36 pages) <b>[Ex. 4]</b>
28.	04/08/04 (0000)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
29.	04/08/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (22 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-25 for attachments)
30.	04/08/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (15 pages) <b>[Ex. 4]</b>
31.	04/08/04 (1500)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
32.	04/08/04	Plant Status Report (2 pages) <b>[Ex. 4]</b>
33.	04/08/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (12 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/08/04 13:35 (3 pgs) Defined Critical Path 04/08/04 13:33 (4 pgs) Working Schedule 04/08/04 13:06 (36 pgs)
34.	04/09/04	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION (PAGE COUNT)</u>
35.	04/09/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (12 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-33 for attachments)
36.	04/09/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (2 pgs withheld in entirety; 17pgs released) <b>[Ex. 4]</b>
37.	04/09/04 (1500)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
38.	04/09/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (12 pages) <b>[Ex. 4]</b> Attachs: Work Activity Risk Assignment 04/09/04 13:23 (3 pgs) Defined Critical Path 04/09/04 13:22 (2 pgs) Working Schedule 04/09/04 13:13 (36 pgs)
39.	04/09/04 (2230)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
40.	04/10/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (12 pages) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-38 for attachments)
41.	04/10/04 (1500)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
42.	04/10/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (6 pages) <b>[Ex. 4]</b>
43.	04/11/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (11 pages) <b>[Ex. 4]</b>
44.	04/11/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (7 pages) <b>[Ex. 4]</b> Attachs: Priority Working Schedule 04/11/04 16:02 (2 pgs) Workweek Schedule 04/11/04 15:17 (2 pgs) Work Activity Risk Assignment 04/11/04 15:28 (1 pg)
45.	04/11/04 (2330)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
46.	04/12/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-44 for attachments)
47.	04/12/04 (1430)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
48.	04/12/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (with handwritten notes) (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/12/04 12:41 (3 pgs) Workweek Schedule 04/12/04 13:29 (4 pgs) Work Activity Risk Assignment 04/12/04 13:07 (1 pg)
49.	04/12/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (1page withheld in entirety; 18 pgs released) <b>[Ex. 4]</b>
50.	04/13/04 (0130)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
51.	04/13/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-48 for attachments)
52.	04/13/04 (1430)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
53.	04/13/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/13/04 15:32 (8 pgs) Workweek Schedule 04/13/04 15:37 (3 pgs) Work Activity Risk Assignment 04/13/04 15:41 (1 pg)
54.	04/13/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (15 pages) <b>[Exs. 4 &amp; 6]</b>
55.	04/13/04	Plant Status Report (2 pages) <b>[Ex. 4]</b>
56.	04/13/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>

**APPENDIX S - continued  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
57.	04/14/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
58.	04/14/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (with handwritten notes) (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-53 for attachments)
59.	04/14/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (with handwritten notes) (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-53 for attachments)
60.	04/14/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
61.	04/14/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/14/04 15:59 (18 pgs) Workweek Schedule 04/14/04 15:57 (3 pgs) Work Activity Risk Assignment 04/14/04 15:56 (1 pg)
62.	04/14/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting (1 pg withheld in entirety; 11 pgs released) <b>[Ex. 4]</b>
63.	04/15/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
64.	04/15/04 (0400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
65.	04/15/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notations (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-61 for attachments)
66.	04/15/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>



**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION (PAGE COUNT)</u>
67.	04/15/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/15/04 15:09 (10 pgs) Workweek Schedule 04/15/04 15:10 (3 pgs) Work Activity Risk Assignment 04/15/04 15:31 ( 1 pg)
68.	04/15/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
69.	04/16/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
70.	04/16/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notes (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-67 for attachments)
71.	04/16/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
72.	04/16/04	Point Beach Nuclear Plant - Plan-of-the-Day Meeting with handwritten notes (1withheld in entirety; 16 pgs released) <b>[Ex. 4]</b>
73.	04/16/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
74.	04/17/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (7 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
75.	04/17/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notes (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/16/04 15:38 (11 pgs) Workweek Schedule 04/16/04 15:35 (4 pgs) Work Activity Risk Assignment 04/16/04 15:47 (1 pg)
76.	04/17/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist ((6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
77.	04/17/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 7 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/17/04 15:40 (11 pgs) Workweek Schedule 04/17/04 12:18 (4 pgs) Work Activity Risk Assignment 04/17/04 13:35 (1 pg)

**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
78.	04/17/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
79.	04/18/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
80.	04/18/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-77 for attachments)
81.	04/18/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
82.	04/18/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 9 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/18/04 13:20 (14 pgs) Workweek Schedule 04/18/04 13:30 (5 pgs) Work Activity Risk Assignment 04/18/04 13:30 (2 pgs)
83.	04/18/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
84.	04/19/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
85.	04/19/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover with handwritten notes (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-83 for attachments)
86.	04/19/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
87.	04/19/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 9 pgs released) <b>[Ex. 4]</b> Attachs: U1R28 Working Schedule 04/19/04 13:35 (19 pgs) Workweek Schedule 04/19/04 13:38 (5 pgs) Work Activity Risk Assignment 04/19/04 13:41 (2 pgs)
88.	04/19/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
89.	04/20/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
90.	04/20/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 5 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-87 for attachments)
91.	04/20/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
92.	04/20/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/20/04 13:33 (1 pg) U1R28 Working Schedule 04/20/04 13:16 (31 pgs) Workweek Schedule 04/20/04 13:21 (5 pgs) Work Activity Risk Assignment 04/20/04 13:58 (2 pgs)
93.	04/21/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
94.	04/21/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 8 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-92 for attachments)
95.	04/21/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
96.	04/21/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/21/04 13:48 (1 pg) U1R28 Working Schedule 04/21/04 13:27 (34 pgs) Workweek Schedule 04/21/04 14:18 (5 pgs) Work Activity Risk Assignment 04/21/04 13:52 (2 pgs)
97.	04/21/04	NP 8.4.10 Exclusion of Foreign Material from Plant Components and Systems (26 pages) <b>[Ex. 4]</b>
98.	04/21/04	U1R28 Today (2 pages) <b>[Ex. 4]</b>
99.	04/22/04	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
100.	04/22/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-96 for attachments)

**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
101.	04/22/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
102.	04/22/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/22/04 13:29 (1 pg) U1R28 Working Schedule 04/22/04 13:12 (33 pgs) Workweek Schedule 04/22/04 13:36 (4 pgs) Work Activity Risk Assignment 04/22/04 13:38 (1 pg)
103.	04/23/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
104.	04/23/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-102 for attachments)
105.	04/23/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
106.	04/23/04 (1700)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
107.	04/23/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 8 pgs released) <b>[Exs. 4, 6]</b> Attachs: Define Critical Path 04/23/04 13:40 (1 pg) U1R28 Working Schedule 04/23/04 13:26 (30 pgs) Work Activity Risk Assignment 04/23/04 14:00 (2 pgs)
108.	04/24/04 (0300)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
109.	04/24/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 7 pgs released) <b>[Exs. 4, 6]</b> Attachs: (Duplicate - see record S-107 for attachments)
110.	04/24/04 (1400)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued**  
**RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
111.	04/24/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 5 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/24/04 13:54 (1 pg) U1R28 Working Schedule 04/24/04 13:40 (28 pgs) Work Activity Risk Assignment 04/24/04 14:03 (2 pgs)
112.	04/25/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
113.	04/25/04 (1230)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
114.	04/25/04 (1600)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
115.	04/25/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/25/04 12:52 (1 pg) U1R28 Working Schedule 04/25/04 12:38 (26 pgs) Work Activity Risk Assignment 04/25/04 12:59 (2 pgs)
116.	04/26/04 (0200)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
117.	04/26/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 5 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-115 for attachments)
118.	04/26/04 (1340)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
119.	04/26/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[EX. 4]</b> Attachs: Define Critical Path 04/26/04 13:23 (1 pg) U1R28 Working Schedule 04/26/04 13:12 (29 pgs) Work Activity Risk Assignment 04/26/04 13:31 (2 pgs)
120.	04/27/04 (0350)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>

**APPENDIX S - continued  
RECORDS BEING WITHHELD IN PART**

<b><u>NO.</u></b>	<b><u>DATE</u></b>	<b><u>DESCRIPTION (PAGE COUNT)</u></b>
121.	04/27/04 (0600)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 6 pgs released) <b>[Ex. 4]</b> Attachs: (Duplicate - see record S-119 for attachments)
122.	04/27/04 (1430)	PBNP Shutdown Safety Assessment and Fire Condition Checklist (6 pgs withheld in entirety; 3 pgs released) <b>[Ex. 4]</b>
123.	04/27/04 (1800)	Point Beach Nuclear Plant U1R28 OCC Interactive Turnover (2 pgs withheld in entirety; 5 pgs released) <b>[Ex. 4]</b> Attachs: Define Critical Path 04/27/04 13:49 (1 pg) U1R28 Working Schedule 04/27/04 13:36 (30 pgs) Work Activity Risk Assignment 04/27/04 13:53 (2 pgs)

APPENDIX T  
RECORDS BEING WITHHELD IN ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION (PAGE COUNT)</u>
1.	Undated	The Unit 1 Refueling 28 Integrated Block Diagram (1 page) [Ex. 4]