#### FOIA/PA NRC FORM 464 Part I U.S. NUCLEAR REGULATORY COMMISSION **RESPONSE NUMBER** (6-1998)2010-0022 1 RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) / PRIVACY **RESPONSE PARTIAL** FINAL **ACT (PA) REQUEST TYPE** DATE REQUESTER DEC - 2 2009 **Rose Santos** PART I. -- INFORMATION RELEASED No additional agency records subject to the request have been located. Requested records are available through another public distribution program. S ee Comments section. APPENDICES V Agency records subject to the request that are identified in the listed appendi ces are already available for public inspection and copying at the NRC Public Document Room. A APPENDICES Agency records subject to the request that are identified in the listed appendinces are being made available for public inspection and copying at the NRC Public Document Room. B, C Enclosed is information on how you may obtain access to and the charges for copying records located at the NRC Public Document Room, 11555 Rockville Pike, Rockville, MD 20852-2738. APPENDICES Agency records subject to the request are enclosed. B, C 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 ' None. Minimum fee threshold not met. You will be billed by NRC for the amount listed. 84.54 \$ 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 request can be located in ADAMS at ML093000002. Appendices B & C on CD. The fees for processing your request are as follows: \$28.18 (.5 hours professional review @ \$56.36 per hour) \$56.36 (1 hour professional search @ \$56.36 per hour) \$84.54 TOTAL

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IRE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

NRC FORM 464 Part II U.S. NUCLEAR REGULATORY COMMISSION FOIA/PA DATE RESPONSE TO FREEDOM OF INFORMATION 2010-0022 DEC - 2 2009 ACT (FOIA) / PRIVACY ACT (PA) REQUEST PART II.A -- APPLICABLE EXEMPTIONS APPENDICES 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. Low 2 Internal matters of a relatively trivial nature. High 2 Disclosure would risk circumvention of a legal requirement. 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 253b, 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 2.390(d)(1). The information was submitted by a foreign source and received in confidence pursuant to 10 CFR 2.390(d)(2). Disclosure will harm an identifiable private or governmental interest. 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 in hibit 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)

#### 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 Regulat ory 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	APPEI	APPELLATE OFFICIAL		
DENTING OFFICIAL	ITTLE/OFFICE	RECORDS DENIED	EDO	SECY	IG	
Kathryn O. Greene	Director, Office of Administration	Appendix C	<b>√</b>			

Appeal must be made in writing within 30 days of receipt of this response. App eals 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 A Records Already Publicly Available

N1-	D-4-	ADAMO Number	Description/Description
<u>N</u> o.	Date 14/02/2004	ADAMS Number	Description/Page Count  Modification No. 001 Under Contract No. DR 01 0300
1,	11/02/2001	ML021910333	Modification No. 001 Under Contract No. DR-01-0290
2.	12/10/2001	ML021650302	Modification No. 002 Under Contract No. DR-01-0290
3.	12/05/2001	ML021910340	Modification No. 003 Under Contract No. DR-01-0290
4.	02/11/2002	ML021650182	Modification No. 004 Under Contract No. DR-01-0290
5.	02/22/2002	ML021650229	Modification No. 005 Under Contract No. DR-01-0290
6.	03/14/2002	ML021920 <i>354</i>	Modification No. 006 Under Contract No. DR-01-0290
7.	05/13/2002	ML021650249	Modification No. 007 Under Contract No. DR-01-0290
8	05/08/2009	ML021650258	Modification No. 008 Under Contract No. DR-01-0290
9	06/19/2002	ML022200458	Modification No. 009 Under Contract No. DR-01-0290
10.	07/24/2002	ML022200412	Modification No. 011 Under Contract No. DR-01-0290
11.	08/23/2002	ML022670575	Modification No. 012 Under Contract No. DR-01-0290
12.	09/24/2002	ML022840326	Modification No. 014 Under Contract No. DR-01-0290
13.	10/08/2002	ML023240347	Modification No. 015 Under Contract No. DR-01-0290
14.	11/15/2002	ML023450102	Modification No. 016 Under Contract No. DR-01-0290
15.	01/02/2003	ML030300095	Modification No. 017 Under Contract No. DR-01-0290
16.	03/08/2003	ML030720521	Modification No. 018 Under Contract No. DR-01-0290
17.	03/25/2003	ML031290444	Modification No. 019 Under Contract No. DR-01-0290
18.	06/06/2003	ML031920075	Modification No. 020 Under Contract No. DR-01-0290
19.	06/30/2003	ML032600582	Modification No. 021 Under Contract No. DR-01-0290
20.	09/30/2003	ML032870197	Modification No. 022 Under Contract No. DR-01-0290
21.	03/12/2004	ML041340406	Modification No. 024 Under Contract No. DR-01-0290
22.	04/02/2004	ML041340410	Modification No. 026 Under Contract No. DR-01-0290
23.	06/10/2004	ML042010236	Modification No. 027 Under Contract No. DR-01-0290
24.	09/15/2004	ML042810107	Modification No. 030 Under Contract No. DR-01-0290
25.	01/06/2005	ML050740240	Modification No. 034 Under Contract No. DR-01-0290
26.	01/05/2005	ML050690118	Modification No. 035 Under Contract No. DR-01-0290
27.	01/13/2005	ML050680396	Modification No. 036 Under Contract No. DR-01-0290
28.	03/11/2005	ML051020226	Modification No. 038 Under Contract No. DR-01-0290
29.	03/24/2005	ML051020123	Modification No. 039 Under Contract No. DR-01-0290
30.	04/26/2005	ML051520077	Modification No. 040 Under Contract No. DR-01-0290
31.	05/02/2005	ML053070060	Modification No. 041 Under Contract No. DR-01-0290
32.	07/13/2005	ML0 <b>5</b> 3070126	Modification No. 042 Under Contract No. DR-01-0290
33.	09/15/2005	ML060050586	Modification No. 043 Under Contract No. DR-01-0290
34.	09/23/2005	ML053330233	Modification No. 044 Under Contract No. DR-01-0290
35.	11/29/2005	ML053640383	Modification No. 046 Under Contract No. DR-01-0290
36.	02/03/2006	ML060750184	Modification No. 047 Under Contract No. DR-01-0290
37.	03/02/2006	ML060750356	Modification No. 048 Under Contract No. DR-01-0290
38.	03/20/2006	ML060890122	Modification No. 049 Under Contract No. DR-01-0290
39.	04/11/2006	ML061180050	Modification No. 050 Under Contract No. DR-01-0290
40.	05/31/2006	ML062010460	Modification No. 051 Under Contract No. DR-01-0290
41.	06/08/2006	ML062000555	Modification No. 052 Under Contract No. DR-01-0290
42.	07/20/2006	ML062080513	Modification No. 053 Under Contract No. DR-01-0290
43.	07/25/2006	ML062080528	Modification No. 054 Under Contract No. DR-01-0290
44.	08/11/2006	ML062340359	Modification No. 055 Under Contract No. DR-01-0290
45.	09/06/2006	ML063320212	Modification No. 056 Under Contract No. DR-01-0290
46.	09/06/2006	ML062620344	Modification No. 057 Under Contract No. DR-01-0290
47.	09/28/2006	ML070810025	Modification No. 058 Under Contract No. DR-01-0290
48.	11/17/2006	ML070930056	Modification No. 059 Under Contract No. DR-01-0290

### Appendix A Records Already Publicly Available

No.	Date	ADAMS Number	Description/Page Count
49.	01/17/2007	ML070360449	Modification No. 060 Under Contract No. DR-01-0290
50.	04/11/2007	ML071060302	Modification No. 061 Under Contract No. DR-01-0290
51.	06/06/2007	ML071580107	Modification No. 062 Under Contract No. DR-01-0290
52.	06/08/2007	ML071640240	Modification No. 063 Under Contract No. DR-01-0290
53.	06/26/2007	ML071780099	Modification No. 064 Under Contract No. DR-01-0290
54.	06/29/2007	ML071860024	Modification No. 065 Under Contract No. DR-01-0290
55.	11/07/2007	ML073120043	Modification No. 066 Under Contract No. DR-01-0290
56.	11/07/2007	ML073120045	Modification No. 067 Under Contract No. DR-01-0290
57.	01/07/2008	ML080090094	Modification No. 069 Under Contract No. DR-01-0290
58.	01/31/2008	ML080360182	Modification No. 070 Under Contract No. DR-01-0290
59.	03/20/2008	ML080810186	Modification No. 071 Under Contract No. DR-01-0290
60.	04/18/2008	ML081130221	Modification No. 073 Under Contract No. DR-01-0290
61.	05/21/2008	ML082520631	Modification No. 074 Under Contract No. DR-01-0290
62.	07/03/2008	ML082350728	Modification No. 075 Under Contract No. DR-01-0290
63.	12/30/2008	ML090230059	Modification No. 077 Under Contract No. DR-01-0290
64.	4/16/2009	ML091100284	Modification No. 078 Under Contract No. DR-01-0290
65.	09/28/2009	ML092650665	Modification No. 081 Under Contract No. DR-01-0290
66.	09/07/2002	ML082520625	Modification No. 013 Under Contract No. DR-01-0290
67.	09/27/2003	ML082520626	Modification No. 023 Under Contract No. DR-01-0290
68.	01/30/2004	ML082520627	Modification No. 025 Under Contract No. DR-01-0290
69.	11/10/2004	ML082520628	Modification No. 032 Under Contract No. DR-01-0290
70.	12/21/2004	ML082520629	Modification No. 033 Under Contract No. DR-01-0290
71.	02/02/2005	ML082520630	Modification No. 037 Under Contract No. DR-01-0290
72.	06/10/2004	ML042010232	Modification No. 028 Under Contract No. DR-01-0290
73.	09/28/2001	ML012850130	Part 1 – Task Order No. DR-01-0290
74.	09/28/2001	ML012850184	Part 2 – Task Order No. DR-01-0290
75.	09/28/2001	ML012850255	Part 4 - Task Order No. DR-01-0290
76.	06/01/2002	ML082520636	Modification No. 010 to Delivery Order No. DR-01-0290.
77.	06/28/2004	ML082520637	Modification No. 029 to Delivery Order No. DR-01-0290.
78.	01/05/2005	ML082520638	Modification No. 031 to Delivery Order No. DR-01-0290.
79.	09/27/2005	ML082520639	Modification No. 045 to Delivery Order No. DR-01-0290.
80.	09/28/2007	ML082520640	Modification No. 068 to Delivery Order No. DR-01-0290.
81.	09/28/2001	ML012850242	Part 3 – Task Order No. DR-01-0290

## APPENDIX B RECORDS BEING RELEASED IN THEIR ENTIRETY

<u>NO.</u>	DATE	DESCRIPTION (PAGE COUNT)/EXEMPTIONS	
. 1.	04/29/2009	Modification No. 79 Under Contract No. DR-01-0290 (2 pages)	
2.	09/28/2009	Modification No. 82 Under Contract No. DR-01-0290 (13 pages)	
3.	09/28/2001	Final Evaluation Recommendation Report for Proposals Submitted Under RFP No. RQ-CIO-01-0290 Entitled, "Infrastructur Services and Support Contract (ISSC)" (36 pages)	

### APPENDIX C RECORD BEING WITHHELD IN PART

# NO. DATE DESCRIPTION (PAGE COUNT)/EXEMPTIONS 1. 06/04/2009 Modification No. 80 Under Contract No. Dr-01-0290 (11 pages) EX. 3