

2011-0157

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

RESPONSE TYPE FINAL PARTIAL

DATE **AUG 24 2011**

REQUESTER
Elizabeth Douglas

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, 11555 Rockville Pike, Rockville, MD 20852-2738.
- APPENDICES B&C** 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)

The incoming FOIA is located in ADAMS at ML11091A039.

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Donna L. Sealing
Donna L. Sealing

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

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PART II.A -- APPLICABLE EXEMPTIONS

APPENDICES

C

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 practices 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 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 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 wrong doing or a violation of NRC requirements from investigators).
 - (C) Disclosure could 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 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
Elmo E. Collins	Regional Administrator, Region IV	See Appendix C	<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"/>

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 A
RECORDS ALREADY PUBLICLY AVAILABLE**

Date	ML #	Description
5/19/05	051390447	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2005002; 050000362/2005002, 33 pages
10/20/05	052940132	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2005004; 050000362/2005004, 28 pages
2/10/06	060410572	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORTS 05000361/2005005; 05000362/2005005 and 07200041/2005001, 46 pages
4/28/06	061180478	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2006002; 05000362/2006002, 51 pages
7/14/06	061950087	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2006003; 05000362/2006003, 38 pages
11/01/06	063080009	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2006004; 05000362/2006004; AND OFFICE OF INVESTIGATIONS REPORT OI 4-2005-028, 38 pages
11/01/06	063110383	SAN ONOFRE, NUCLEAR GENERATING STATION UNITS 2 AND 3 – NRC PROBLEM IDENTIFICATION AND RESOLUTION INSPECTION REPORT 05000361/2006013 AND 05000362/2006013, 23 pages
12/8/06	063420342	SAN ONOFRE NUCLEAR GENERATING STATION - NRC COMPONENT DESIGN BASES INSPECTION REPORT 05000361;362/2006009, 50 pages
2/6/07	070380154	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2006005; 05000362/2006005, 49 pages
4/27/07	071210048	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2007002; 05000362/2007002 and 07200041/2007001, 39 pages
7/20/07	072070336	Summary of San Onofre Nuclear Generating Station End-of-Cycle Public Meeting, 28 pages
8/9/07	072220153	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2007003; 05000362/2007003, 35 pages
11/9/07	073180739	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2007004; 05000362/2007004, 29 pages

1/8/2008	080080424	SPECIAL INSPECTION CHARTER TO EVALUATE THE SAN ONOFRE NUCLEAR GENERATING STATION EMERGENCY DIESEL GENERATOR GOVERNOR PROBLEM, 4 pages
1/8/2008	080080522	NRC CONDUCTING SPECIAL INSPECTION AT SAN ONOFRE NUCLEAR PLANT, 1 page
2/13/2008	080440436	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2007005; 05000362/2007005 AND NOTICE OF VIOLATION, 65 pages
3/6/08	080670419	COMPONENT DESIGN BASES INSPECTION FINDINGS, 9 pages
3/28/08	080940126	Licensee Event Report No. 2006-004, San Onofre Nuclear Generating Station, Units 2 and 3, 5 pages
5/22/08	081430656	SAN ONOFRE NUCLEAR GENERATING STATION - NRC SPECIAL INSPECTION REPORT 05000361/2008006; 05000362/2008006, 31 pages
6/6/08	081640098	Licensee Event Report Nos. 2008-002 and 2008-003 San Onofre Nuclear Generating Station, Units 2 and 3, 3 pages
8/8/08	082210730	: SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT AND EXERCISE OF ENFORCEMENT DISCRETION, 05000361/2008003 AND 05000362/2008003, 47 pages
8/12/08	082260253	Meeting Summary for Public Meeting on July 31, 2008, 32 pages
9/17/08	082660036	Licensee Event Report No. 2008-006 San Onofre Nuclear Generating Station, Unit 2, 6 pages
10/24/08	082980701	SAN ONOFRE NUCLEAR GENERATING STATION - NRC COMPONENT DESIGN BASES INSPECTION REPORT 05000361/2008010 and 05000362/2008010, 46 pages
10/30/2008	083040180	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INTEGRATED INSPECTION REPORT 05000361/2008004 AND 05000362/2008004, 30 pages
12/3/08	083390399	SAN ONOFRE, NUCLEAR GENERATING STATION UNITS 2 AND 3 - NRC PROBLEM IDENTIFICATION AND RESOLUTION INSPECTION REPORT 05000361/2008012 AND 05000362/2008012, AND CONFIRMATORY ORDER (EA-07-232) FOLLOW-UP INSPECTION, 46 pages
12/19/08	083540244	FINAL SIGNIFICANCE DETERMINATION FOR A WHITE FINDING AND NOTICE OF VIOLATION - SAN ONOFRE NUCLEAR GENERATING STATION - NRC SPECIAL INSPECTION REPORT 05000361/2008013; 05000362/2008013, 64 pages
12/19/08	083590078	Licensee Event Report No. 2008-008 San Onofre Nuclear Generating Station, Unit 2, 4 pages

1/6/09	090080306	ERRATA FOR SAN ONOFRE NUCLEAR GENERATING STATION – NRC COMPONENT DESIGN BASIS INSPECTION REPORT, 05000361/2008010 AND 05000362/2008010, 5 pages
2/12/09	090430443	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2008005 and 05000362/2008005, 69 pages
3/11/09	090761188	PART 21 NOTIFICATION - DEFECTIVE HK AND K-LINE CIRCUIT BREAKER TENSION SPRINGS, 6 pages
4/3/09	090980299	Licensee Event Report No. 2008-008-01 San Onofre Nuclear Generating Station, Unit 2, 4 pages
5/4/09	091250025	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2009002 and 05000362/2009002, 59 pages
5/15/09	091380440	MEETING SUMMARY FOR PUBLIC MEETING ON MAY 7, 2009, 57 pages
5/27/09	091480179	Licensee Event Report No. 2009-002 San Onofre Nuclear Generating Station, Unit 2, 6 pages
6/25/09	091730132	REPORT ON TRIP TO THE INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS STATIONARY BATTERY COMMITTEE MEETING IN ROHNERT PARK, CA, 3 pages
7/31/09	092120548	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2009003 and 05000362/2009003, 81 pages
11/5/09	093100051	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2009004 and 05000362/2009004, AND NOTICE OF VIOLATION, 56 pages
2/11/09	100420026	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2009005 and 05000362/2009005, 97 pages
3/2/10	100601265	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INSPECTION PROCEDURE 95001 SUPPLEMENTAL INSPECTION REPORT 05000361/2009008; 05000362/2009008, 29 pages
3/3/10	100621410	ANNUAL ASSESSMENT LETTER – SAN ONOFRE NUCLEAR GENERATING STATION (NRC INSPECTION REPORTS 05000361/2010001 and 05000362/2010001), 13 pages

4/28/10	101130021	FINAL RESPONSE TO TASK INTERFACE AGREEMENT – REQUIREMENTS FOR TESTING STATION BATTERIES FOR STATION BLACK-OUT CONDITIONS AT THE SAN ONOFRE NUCLEAR GENERATING STATION (TIA 2009-002), 28 pages
5/4/10	101240946	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2010002 and 05000362/2010002, 77 pages
6/20/10	101810034	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2009005 and 05000362/2009005 – ERRATA, 105 pages
7/2/10	101830402	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2010002 and 05000362/2010002 – ERRATA, 82 pages
7/30/10	102110445	SAN ONOFRE NUCLEAR GENERATING STATION - NRC PROBLEM IDENTIFICATION AND RESOLUTION INSPECTION REPORT 05000361/2010006; 05000362/2010006 AND NOTICE OF VIOLATION, 73 pages
8/4/10	102160267	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2010003 and 05000362/2010003, 72 pages
9/3/10	102500290	Licensee Event Report No. 2009-005 San Onofre Nuclear Generating Station, Unit 2, 4 pages
9/30/10	102740149	SAN ONOFRE NUCLEAR GENERATING STATION - NRC TRIENNIAL FIRE INSPECTION REPORT 05000361/2010007 and 05000362/2010007 AND NOTICE OF VIOLATION, 33 pages
11/3/10	103070317	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2010004 and 05000362/2010004, 47 pages
12/22/10	103560014	SAN ONOFRE NUCLEAR GENERATING STATION - NRC INSPECTION PROCEDURE 95001 SUPPLEMENTAL INSPECTION REPORT 05000361/2010011; AND INTERIM ASSESSMENT LETTER, 14 pages
2/10/11	110420223	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2010005 and 05000362/2010005, 99 pages
3/4/11	110630145	ANNUAL ASSESSMENT LET FOR SAN ONOFRE NUCLEAR GENERATING STATION (NRC INSPECTION REPORTS 05000361/2011001 AND

Re: FOIA/PA-2011-0157

		05000362/2011001, 6 pages
5/5/11	111250473	SAN ONOFRE NUCLEAR GENERATING STATION – NRC INTEGRATED INSPECTION REPORT 05000361/2011002 and 05000362/2011002, 50 pages
5/13/11	11133A113	SAN ONOFRE NUCLEAR GENERATING STATION – NRC TEMPORARY INSTRUCTION 2515/183 INSPECTION REPORT 05000361/2011009 and 05000362/2011009, 23 pages
6/1/11	111530430	MEETING SUMMARY FOR PUBLIC MEETING WITH SOUTHERN CALIFORNIA EDISON, 12 pages

9/1/10

102430568

LETTER TO R. RIDENOURE, SUBJ: MIDCYCLE
PERFORMANCE REVIEW AND INSPECTION
PLAN – SONGS, (10 pgs)

3/4/09	090640307	Annual Assessment Letter – San Onofre Nuclear Generating Station – NRC Inspection Reports 05000361/2009001; 05000362/2009001, 12 pages
3/3/10	100621410	Annual Assessment Letter – San Onofre Nuclear Generating Station (NRC Inspection Reports 05000361/2010001; 05000362/2010001, 13 pages
3/4/11	110630145	Annual Assessment Letter For San Onofre Nuclear Generating Station (NRC Inspection Reports 05000361/2011001; 05000362/2011001, 6 pages

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

NO.	DATE	DESCRIPTION (PAGE COUNT)
1	7/15/05	San Onofre Nuclear Generating Station – NRC Integrated Inspection Report 05000361/2005003; 05000362/2005003, 32 pages
2	8/1/08	San Onofre Nuclear Generating Station Units 2, and 3 – Site Specific Implementation of B.5.B. Phase 2 and 3 Mitigating Strategies Temporary Instruction Inspection (NRC Inspection Report 05000361/2008007; 05000362/2008007), 3 pages
3	8/21/08	IOEB OpE Clearinghouse Summary, SONGS – Emergency Diesel Generator Shunt Ring Cracking Issue (1 pg)
4	12/21/05	NRR Operating Experience Community Forum Posting, re: SONGS Relay Settings for Degraded Grid Voltage Protection, (1 pg)
5	10/6/10	Email from S. Pannier, subj: SONGS 2 & 3: EDG Ventilation Fan Nose Cone Corrosion Results in Fan Damage, (1 pg)
6	10/6/10	NRR Operating Experience Community Forum Posting, re: EDG Ventilation Fan Nose Cone Corrosion Results in Fan Damage , (2 pgs)
7	4/19/11	Email from Peter Jayroe to Bernadette Baca, Subject: SONGS NRC Concerns Inverters, 6 pages

APPENDIX C
RECORDS BEING WITHHELD IN-PART

NOTE: All records are being withheld in-part under FOIA Exemption 6

NO	DATE	DESCRIPTION (PAGE COUNT)
1	Undated	Notification 200842716, 6 pages
2	Undated	Page starts with "The Units 2 & 3 Full Flow Condensate Polishing Demineralizer 1 page
3	3/3/07	Action Request Print: 070300161, 67 pages
4	1/10/03	Reference: S0123-VI-1 .0.1, 19 pages
5	1/11/08	Surveillance Operating Instruction, Revision 14, 6 pages
6	1/13/08	Surveillance Operating Instruction, Revision 14, 6 pages
7.	1/21/08	Surveillance Operating Instruction, Revision 14, 6 pages
8	1/28/08	Surveillance Operating Instruction, Revision 14, 6 pages
9	1/29/08	Songs Maintenance Order No. 08011542000, 5 pages
10	2/4/08	Surveillance Operating Instruction, Revision 14, 6 pages
11	2/5/08	Songs Maintenance Order No. 08012307000, 4 pages
12	2/11/08	Surveillance Operating Instruction, Revision 14, 6 pages
13	2/12/08	Songs Maintenance Order No. 08020457000, 5 pages
14	2/18/08	Surveillance Operating Instruction, Revision 14, 6 pages
15	2/19/08	Songs Maintenance Order No. 08020977000, 4 pages
16	2/26/08	Songs Maintenance Order No. 08021808000, 5 pages
17	2/27/08	Songs Maintenance Order No. 07020581000, 85 pages
18	3/3/08	Surveillance Operating Instruction, Revision 15, 6 pages
19	3/4/08	Songs Maintenance Order No. 08022321000, 5 pages
20	3/10/08	Surveillance Operating Instruction, Revision 15, 6 pages
21	3/11/08	Songs Maintenance Order No. 08030184000, 4 pages
22	3/17/08	Surveillance Operating Instruction, Revision 15, 1 page
23	3/18/08	Songs Maintenance Order No. 08030752000, 5 pages
24	3/25/08	Maintenance Procedure, Revision 14, 13 pages
25	3/25/08	Songs Maintenance Order No. 08031738000, 37 pages
26	3/25/08	Songs Maintenance Order No. 08031473000, 4 pages
27	3/25/08	Action Request Print 080301117, 4 pages
28	5/25/08	Action Request Print 080501182, 17 pages
29	7/17/08	SONGS -MEng-SEng. Report: 34 pages
30	8/20/08	Operating Instruction, Revision 34, 33 pages
31	8/20/08	Email from Susan Gardner to John Reynoso, Subject: FW: 3G003 Cracked Rotor Bar 0200 Status, 4 pages
32	8/21/08	Operations Division Procedure, Revision 10, 52 pages
33	5/09	Maintenance Rule Month, 2 pages
34	6/10/09	Email from James Vria to John Reynoso, Subject: 3G002 work, 11 pages

NO	DATE	DESCRIPTION (PAGE COUNT)
35	1/23/10	Notification NN 200692347, 13 pages
36	1/27/10	Notification NN 200695732, 11 pages
37	2/3/10	Notification NN 200706227, 17 pages
38	3/15/10	Notification NN 200834923, 17 pages
39	3/16/10	Notification NN 200836042, 7 pages
40	4/16/10	Songs System Health Report, 29 pages
41	6/10/10	Notification NN 200960823, 5 pages
42	6/24/10	Notification NN 200983136 9 pages
43	6/28/10	Notification NN 200988413, 7 pages
44	7/13/10	Invitation from Organizer William Costello, Subject: Invitation 2G003 EDG EIRT Status Meeting, 3 pages
45	10/23/10	Notification NN 201168011 , 26 pages
46	10/31/10	Root Cause Evaluation, 190 pages
47	11/01/10	Notification NN 201181864, 8 pages
48	2/19/11	Notification N N 201340427, 19 pages
49	3/8/11	Operating Instruction, Revision 47, 35 pages
50	4/1/11	Notification NN 201400711 , 10 pages
51	4/12/11	Email from Greg Tutak to Bernadette Baca, Subject: FW 2G002 Maintenance Run Procedure S023-2-13 from 3/8-13 from 3/810 on AVR A, 36 pagès