

**DOCUMENTATION REQUIREMENTS FOR  
INFORMATION GATHERED  
FOR THE SOARCA PROJECT  
DURING PEACH BOTTOM SITE VISIT  
(05/18/2007 – John Hughey, PM)**

1. Take only the information that is absolutely necessary to take.
2. The Licensee needs to confirm that the information is being released to the NRC and no proprietary or safeguards information is included. To document this, a list must be generated that contains every document taken with a single statement that reads as follows: "The following list of documentation is being released by Exelon corporation to the Nuclear Regulatory Commission and contains no proprietary or safeguards information". This list needs to be signed by the Exelon Representative and must added to ADAMS.
3. Once taken, it is best to dispose of any information that can be disposed of as soon as possible.
4. If any of the information collected at the site is used as a basis for any Agency decision making, then it must be added to ADAMS as a publicly available record. (The document classification may be changed from internal to public after the report has been completed.)
5. If there is a desire to take any proprietary information, we (NRC) must formally request it from the licensee in writing. (The licensee is not providing this to us in support of a submittal.) Therefore, the best approach is to look at the proprietary information at the site and determine there if a copy of it is required. The licensee will have to follow all the standard rules for providing proprietary information to the NRC.

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