

Attachment 3 - Limerick License Renewal Hearing File and Mandatory Disclosures  
Deliberative Process Privilege Log - Initial Disclosures

Item #	Accession No.	Title	Author Name/ Affiliation	Addresse Name/Affiliation	Comment	Date	Estima ted Page Count
1-0001	ML12165A064	2011/07/20 Limerick LR - RARB Acceptance Review of Limerick LRA	Bo Pham, NRC/NRR/DLR	Robert Kuntz, Dennis Morey, Bennet Brady, Donald Brittner, Bart Fu, Matthew Homiack, Roger Kalikian, James Medoff, Seung Min, Ching Ng, Stacie Sakai, On Yee, Mark Yoo, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	7/20/11 12:00A M	5
1-0002	ML12164A032	2011/07/28 Limerick LR -	Rajender Auluck, NRC/NRR/DLR	Dennis Morey, Robert Kuntz, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	7/28/11 12:00A M	2
1-0003	ML12163A604	2011/08/01 Limerick LR - RE: Limerick LR 2.206 Petition - vessel neutron embrittlement	Brian Holian, Director DLR, NRC/NRR	Lisa Regner, Melanie Galloway, Bo Pham, Robert Kuntz, Dennis Morey, David Wrona, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	8/1/11 12:00A M	2
1-0004	ML12164A031	2011/08/02 Limerick LR - FW: Limerick LRA	Rajender Auluck, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	8/2/11 12:00A M	2

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1-0005	ML12165A066	2011/08/05 Limerick LR - FW: Limerick LRA review assignments	Bo Pham, NRC/NRR/DLR	David Pelton, Rajender Auluck, Robert Kuntz, Dennis Morey, Matthew Mitchell, NRC/NRR/DLR	Initial Assignment of Sections to Review to NRC/NRR/DLR Staff	8/5/11 12:00A M	3
1-0006	ML12163A598	2011/08/05 Limerick LR - Limerick LRA - Acceptance Review	Stanley Gardocki, NRC/DSS/SBPB	Greg Casto, Ed Smith, NRC/NRR/DSS/SBPB	Internal Discussion of Acceptability of LRA for Docketing	8/5/11 12:00A M	2
1-0007	ML12165A063	2011/08/08 Limerick LR - RE: Limerick LRA review assignments	David Pelton, NRC/NRR/DLR	Bo Pham, Rajender Auluck, Robert Kuntz, Dennis Morey, Matthew Mitchell, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	8/8/11 12:00A M	3
1-0008	ML12164A030	2011/08/09 Limerick LR - Limerick RASB trps.xlsx	Rajender Auluck, NRC/NRR/DLR	David Pelton, Bo Pham, Robert Kuntz, Dennis Morey, NRC/NRR/DLR	Initial Assignment of Sections to Review to NRC/NRR/DLR Staff	8/9/11 12:00A M	4
1-0009	ML12163A755	2011/08/12 Limerick LR - ME6555/6556 - EEEB - Acceptance Review	Sergiu Basturescu, NRC/NRR/DE/EEEE	Robert Kuntz, NRC/NRR/DLR	Internal Discussion of Acceptability of LRA for Docketing	8/12/11 12:00A M	2
1-0011	ML12164A006	2011/09/07 Limerick LR -	Angela Burford, NRC/NRR/DLR	David Pelton, Bo Pham, Rajender Auluck, Robert Kuntz, Robert Sun, Billy Rogers, NRC/NRR/DLR	Internal Transmission of Document Organizing Staff's Review of LRA	9/7/11 12:00A M	3243

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1-0012	ML12164A005	2011/09/09 Limerick LR - Limerick TRP Tool Revision 0	Angela Burford, NRC/NRR/DLR	David Pelton, Bo Pham, Rajender Auluck, Robert Kuntz, Robert Sun, Billy Rogers, NRC/NRR/DLR	Internal Transmission of Document Organizing Staff's Review of LRA	9/9/11 12:00A M	3243
1-0013	ML12164A028	2011/09/12 Limerick LR - FW: Limerick TRPs	Rajender Auluck, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Initial Assignment of Sections to Review to NRC/NRR/DLR Staff	9/12/11 12:00A M	4
1-0014	ML12165A052	2011/09/12 Limerick LR - Limerick AMP Audit Attendees...	David Pelton, NRC/NRR/DLR	Robert Kuntz, Bo Pham, Rajender Auluck	Initial Assignment of Sections to Review to NRC/NRR/DLR Staff	9/12/11 12:00A M	2
1-0015	ML12165A049	2011/09/14 Limerick LR - RE: Limerick AMP Audit Attendees...	David Pelton, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Initial Assignment of Sections to Review to NRC/NRR/DLR Staff	9/14/11 12:00A M	3
1-0017	ML12164A027	2011/09/21 Limerick LR - RE: Audit schedule	Michelle Kichline, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Internal Discussion of Proposed Audit Activities	9/21/11 12:00A M	4
1-0018	ML12165A051	2011/09/21 Limerick LR - RE: Audit schedule	Thomas Morgan, NRC/NRR/DCI/CSGB	Robert Kuntz, NRC/NRR/DLR	Internal Discussion of Proposed Audit Activities	9/21/11 12:00A M	2
1-0019	ML12165A054	2011/09/21 Limerick LR - RE: Audit schedule	Rajender Auluck, NRC/NRR/DLR	Robert Kuntz, Ata Istar, NRC/NRR/DLR	Internal Discussion of Proposed Audit Activities	9/21/11 12:00A M	3

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1-0020	ML12165A634	2011/09/22 Limerick LR - Limerick UFSAR Statement on Fire protection water source - FYI	William Holston, NRC/NRR/DLR	Bryce Lehman, NRC/NRR/DLR	Internal Discussion of Limerick Fire Protection Water Supply Systems	9/22/11 12:00A M	2
1-0021	ML12165A050	2011/09/23 Limerick LR - RE: Audit schedule	Bryce Lehman, NRC/NRR/DLR	Robert Kuntz, Angela Buford, Ata Istar, Abdul Sheikh, Rajender Auluck, Andre Prinari, NRC/NRR/DLR, Dan Naus, ORNL	Internal Discussion of Proposed Audit Activities	9/23/11 12:00A M	3
1-0022	ML12165A331	2011/09/28 Limerick LR - Limerick Aboveground Metallic Tanks AMP Questions	Yi-Ming Pan, CNWRA	William Holston, NRC/NRR/DLR, Keith Axler, CNWRA	Internal Discussion of Proposed Audit Activities	9/28/11 12:00A M	2
1-0023	ML12165A330	2011/09/29 Limerick LR - RE: Limerick Aboveground Metallic Tanks AMP Questions	William Holston, NRC/NRR/DLR	Yi-Ming Pan, Keith Axler, CNWRA	Internal Discussion of Proposed Audit Activities	9/29/11 12:00A M	3
1-0024	ML12165A633	2011/09/29 Limerick LR - RE: Limerick Aboveground Metallic Tanks AMP Questions	Yi-Ming Pan, CNWRA	William Holston, NRC/NRR/DLR, Keith Axler, CNWRA	Internal Discussion of Proposed Audit Activities	9/29/11 12:00A M	11
1-0025	ML12158A018	2011/10/03 Limerick LR - Limerick site audit needs change/addition	Briana Balsam, NRC/NRR/DLR	Lisa Regner, NRC/NRR/DLR, James Becker, PNNL	Internal Discussion of Proposed Audit Activities	10/3/11 12:00A M	2

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1-0026	ML12157A757	2011/10/03 Limerick LR - RE: PNNL Information Needs for Limerick Site Audit - Land Use and Cultural Resources Comments	David Anderson, PNNL	Jeffrey Rikhoff, NRC/NRR/DLR, Kimberly D. Leigh, Eva E. Hickey, PNNL	Internal Discussion of Proposed Audit Activities	10/3/11 12:00A M	15
1-0027	ML12165A227	2011/10/05 Limerick LR - RE: Limerick Break Out Sessions	Michelle Kichline, NRC/NRR/DLR	Larry Miller, CNWRA	Internal Discussion of Proposed Audit Activities	10/5/11 12:00A M	3
1-0029	ML12164A003	2011/11/28 Limerick LR -	Angela Burford, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Internal Transmission of Document Organizing Staff's Review of LRA	11/28/1 1 12:00A M	3243
1-0030	ML12164A988	2011/12/05 Limerick LR - Procedure Title	Billy Rogers, NRC/NRR/DLR	Robert Kuntz, Stacie Sakai, NRC/NRR/DLR	Internal Discussion of Proposed Audit Activities	12/5/11 12:00A M	2
1-0031	ML12163A396	2012/03/14 Limerick LR - RE: NUREG/CD-7111	Robert Kuntz, NRC/NRR/DLR	Ata Istar, NRC/NRR/DLR	Internal Discussion of Scope of Aging Effects	3/14/12 12:00A M	2
1-0040	ML12145A642	2012/03/15 Limerick LR - Limerick Scoping Comments: Alternatives	Leslie Perkins, NRC/NRR/DLR	Andrew Stuyvenberg, NRC/NRR/DLR	Initial Assignment of Topics to Review to NRC/NRR/DLR Staff	3/15/12 12:00A M	168
1-0046	ML12163A590	2012/03/20 Limerick LR - RE: Limerick Scoping Comments: Alternatives	Leslie Perkins, NRC/NRR/DLR	Andrew Stuyvenberg, NRC/NRR/DLR	Initial Assignment of Topics to Review to NRC/NRR/DLR Staff	3/20/12 12:00A M	2

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1-0048	ML12145A634	2012/03/23 Limerick LR - Question Regarding Limerick RAI	Leslie Perkins, NRC/NRR/DLR	Ann L. Miracle, PNNL, Michelle Moser, NRC/NRR/DLR	Internal Discussion Regarding Scope of RAI	3/23/12 12:00A M	10
1-0055	ML12164A126	2012/04/03 Limerick LR - RE: Can you please let me know the Limerick reviewer for XI.S8 (coating AMP) from component Integrity Group	Robert Kuntz, NRC/NRR/DLR	Abdul Sheikh, NRC/NRR/DLR, Aloysius Obodoako, NRC/NRR/DE/ESGB	Initial Assignment of Topics to Review to NRC/NRR/DLR Staff	4/3/12 12:00A M	2
1-0056	ML12164A538	2012/04/03 Limerick LR - RE: Can you please let me know the Limerick reviewer for XI.S8 (coating AMP) from component Integrity Group	Aloysius Obodoako, NRC/NRR/DE/ESGB	Robert Kuntz, NRC/NRR/DLR	Internal Discussion Regarding Suppresion Pool and Coating	4/3/12 12:00A M	2
1-0060	ML12164A462	2012/04/04 Limerick LR - FW: Limerick RAI resposne	Robert Kuntz, NRC/NRR/DLR	Duc Nguyen, NRC/NRR/DLR	Initial Assignments of Topics to Review to NRC/NRR/DLR Staff	4/4/12 12:00A M	3
1-0074	ML12163A393	2012/04/05 Limerick LR - Limerick RAI response	Robert Kuntz, NRC/NRR/DLR	Ata Istar, Michael Marshall, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAI	4/5/12 12:00A M	2
1-0075	ML12163A391	2012/04/05 Limerick LR - Limerick RAI response.	Robert Kuntz, NRC/NRR/DLR	Ata Istar, Michael Marshall, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAI	4/5/12 12:00A M	2
1-0113	ML12145A624	2012/04/20 Limerick LR - NMFS	Leslie Perkins, NRC/NRR/DLR	Michelle Moser, Briana Balsam, NRC/NRR/DLR	Internal Discussion Regarding ESA Complaince	4/20/12 12:00A M	8

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1-0123	ML12165A100	2012/04/26 Limerick LR - FW: Limerick Commitments and Enhancements	Bryce Lehman, NRC/NRR/DLR	Robert Kuntz, NRC/NRR/DLR	Internal Discussion Regarding Acceptability of Applicant's Commitments and Enhancements	4/26/12 12:00A M	2
1-0125	ML12164A137	2012/04/27 Limerick LR - FW: Advance copy of LGS letter	Robert Kuntz, NRC/NRR/DLR	Abdul Sheikh, Michael Marshall, NRC/NRR/DLR, Aloysius Obodoako, NRC/NRR/DE/ESGB, Naeem Iqbal, NRC/NRR/DRA/AFP B	Internal Transmission of Applicant's Response to RAI, Discussion of Assignments of Topics to Review to NRC/NRR/DLR Staff	4/27/12 12:00A M	25
1-0144	ML12164A602	2012/05/04 Limerick LR - FW: Emailing: 5.4.12 - LIM - Response to RAI dated 4.17.12 re. LGS LRA.pdf	Robert Kuntz, NRC/NRR/DLR	Ching Ng, On Yee, Bo Pham, Billy Rogers, Angela Buford, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs, Discussion of Internal Document Used to Organize Staff's Review	5/4/12 12:00A M	10
1-0147	ML12164A362	2012/05/07 Limerick LR - FW: Revision 4 of Limerick TRP Tool	Robert Kuntz, NRC/NRR/DLR	Patrick Purtscher, NRR/DE/EVIB	Internal Transmission of Document Used to Organize Staff's Review	5/7/12 12:00A M	2986
1-0152	ML12164A409	2012/05/08 Limerick LR - FW: Limerick RAI response for AMP audit RAIs	Robert Kuntz, NRC/NRR/DLR	Billy Rogers, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs	5/8/12 12:00A M	55
1-0153	ML12164A696	2012/05/08 Limerick LR - FW: Limerick RAI response for AMP audit RAIs	Robert Kuntz, NRC/NRR/DLR	Michael Marshall, NRC/NRR/DLR	Internal Discussion of Document Used to Organize Staff's Review	5/8/12 12:00A M	55

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1-0154	ML12164A650	2012/05/08 Limerick LR - FW: Limerick, Units 1 and 2, Responses to NRC Requests for Additional Information, Dated April 30, 2012, Related to the License Renewal Application. 5/7/2012	Robert Kuntz, NRC/NRR/DLR	Seung Min, Bo Pham, Angela, Burford, Billy Rogers, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs, Discussion of Internal Document Used to Organize Staff's Review	5/8/12 12:00A M	11
1-0155	ML12163A758	2012/05/08 Limerick LR - RE: Limerick, Units 1 and 2, Responses to NRC Requests for Additional Information, Dated April 30, 2012, Related to the License Renewal Application. 5/7/2012	Angela Burford, NRC/NRR/DLR	Robert Kuntz, Billy Rogers, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs, Discussion of Internal Document Used to Organize Staff's Review	5/8/12 12:00A M	3
1-0162	ML12164A089	2012/05/10 Limerick LR - TRP 119 AMRs for Limerick	Robert Kuntz, NRC/NRR/DLR	On Yee, NRC/NRR/DLR	Internal Transmission of Document Used to Organize Staff's Review	5/10/12 12:00A M	2
1-0177	ML12164A074	2012/05/15 Limerick LR - Limerick Note E	Robert Kuntz, NRC/NRR/DLR	John Wise, NRC/NRR/DLR	Discussion of Staff Reviewing Assignments	5/15/12 12:00A M	2
1-0179	ML12164A073	2012/05/15 Limerick LR - RE: Limerick Note E	Robert Kuntz, NRC/NRR/DLR	John Wise, NRC/NRR/DLR	Discussion of Staff Reviewing Assignments	5/15/12 12:00A M	2



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1-0184	ML12164A065	2012/05/17 Limerick LR - Latest version . . .	Andrew Stuyvenberg, NRC/NRR/DLR	Jerry Dozier, NRC/NRR/DLR	Internal Transmission of Guidance on SAMAs	5/17/12 12:00A M	4
1-0189	ML12165A745	2012/05/23 Limerick LR - Limerick accepted contentions	Jerry Dozier, NRC/NRR/DLR	Tina Ghosh, RES	Internal Transmission of Comments on Board Order	5/23/12 12:00A M	48
1-0209	ML12164B003	2012/06/01 Limerick LR - Limerick, Units 1 and 2, Responses to NRC Requests for Additional Information, dated May 18, 2012, Related to the License Renewal Application. 05/31/2012	E-RIDS2 Resource, NRC	Yvonne Edmonds, Robert Kuntz, Leslie Perkins, David Wrona, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs	6/1/12 12:00A M	5
1-0221	ML12157A717	2012/06/05 Limerick LR - FW: Limerick information needs	James Becker, PNNL	Eva E. Hickey, Kimberly D. Leigh, PNNL	Internal Discussion of Preliminary Audit Plans and Preliminary Review Assignments	9/14/20 11 9:35AM	5
1-0222	ML12157A744	2012/06/05 Limerick LR - FW: Limerick letter from PA Game Commission	James Becker, PNNL	Eva E. Hickey, Kimberly D. Leigh, PNNL	Internal Discussion of Response to Scoping Letter	11/29/2 011 4:35PM	5
1-0229	ML12157A743	2012/06/05 Limerick LR - FW: Limerick--letter from PA Fish and Boat	James Becker, PNNL	Ann L. Miracle, Eva E. Hickey, Kimberly D. Leigh, PNNL	Internal Discussion of Response to Scoping Letter	11/2/20 11 8:54AM	4

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1-0230	ML12158A422	2012/06/05 Limerick LR - FW: PA DEP- water	Kimberly D. Leigh,PNNL	Lance W. Vail, Eva E. Hickey, PNNL, Lisa Regner, NRC/NRR/DLP	Internal Discussion of Audit Plan	6/5/12 12:00A M	2
1-0248	ML12167A264	2012/06/14 Limerick LR - FW: letters transmitted to DCC	Robert Kuntz, NRC/NRR/DLR	Bryce Lehman, NRC/NRR/DLR	Internal Transmission of Applicant's Response to RAIs	6/14/12 12:00A M	7