

COVER SHEET FOR CORRESPONDENCE

**USE THIS COVER SHEET TO PROTECT ORIGINALS OF
MULTI-PAGE CORRESPONDENCE**

GROUP: D
RECORDS BEING WITHHELD
IN THEIR ENTIRETY

The following types of information are being withheld:

- Ex. 1: Records properly classified pursuant to Executive Order 13526
- Ex. 2: Records regarding personnel rules and/or human capital administration
- Ex. 3: Information about the design, manufacture, or utilization of nuclear weapons
 - Information about the protection or security of reactors and nuclear materials
 - Contractor proposals not incorporated into a final contract with the NRC
 - Other _____
- Ex. 4: Information is considered to be confidential business (proprietary)
 - Other _____
- Ex. 5: Draft documents or other pre-decisional deliberative documents (D.P. Privilege)
 - Records prepared by counsel in anticipation of litigation (A.W.P. Privilege)
 - Privileged communications between counsel and a client (A.C. Privilege)
 - Other _____
- Ex. 6: Agency employee PII, including SSN, contact information, birthdates, etc.
 - Third party PII, including names, phone numbers, or other personal information
- Ex. 7(A): Copies of ongoing investigation case files, exhibits, notes, ROI's, etc.
 - Records that reference or are related to a separate ongoing investigation(s)
- Ex. 7(C): Special Agent or other law enforcement PII
 - PII of third parties referenced in records compiled for law enforcement purposes
- Ex. 7(D): Witnesses' and Allegers' PII in law enforcement records
 - Confidential Informant or law enforcement information provided by other entity
- Ex. 7(E): Law Enforcement Technique/Procedure used for criminal investigations
 - Technique or procedure used for security or prevention of criminal activity
- Ex. 7(F): Information that could aid a terrorist or compromise security

Outside of Scope: - information is outside of the scope of records being requested.

**RECORDS BEING WITHHELD
IN THEIR ENTIRETY**

Group 1: Condition Reports:

- a. CR-IP3-2007-03162;
- b. CR-IP3-2007-01841;
- c. CR-IP2-2007-01533;
- d. CR-IP3-2007-01843; and
- e. CR-IP3-2015-01834.

***Group 2: Various Work Orders:**

- WO 00346972-01;
- WO 00346972-02;
- WO 00346972-03;
- WO 00346972-04;
- WO 00346972-06;
- WO 00346972-07;
- WO 00346972-08;
- WO 00346972-14;
- WO 00413492-54;
- WO 00414015-05;
- WO 00414015-10;
- WO 00414015-15; and
- WO 52506548-02.

Group 3: Operating Logs:

- a. IP3 Unit Log, April 6, 2007; and
- b. Night and Standing Order Log, May 20, 2015.

***Group 4: Event Recollections:**

Event Recollections from 17 Entergy employees, dated May 9/10, 2015.

Group 5: Fire Brigade Training:

- a. Fire Brigade Leadership Student Guide;
- b. Fire Brigade Annual Retraining Student Guide;
- c. Initial Fire Training – Outline Lesson VII;
- d. Initial Fire Training – Outline Lesson VIII;
- e. Initial Fire Training – Outline Lesson IX;
- f. Initial Fire Training – Outline Lesson XIV; and
- g. Niagara Mohawk Fire School Energized Electrical Grid Test Results.

Group 6: Engineering Documents. These documents include calculations, schematics, drawings, equipment modifications, and similar documents:

- a. Various Diagrams and Schematics
- b. Temporary Modification Control Form for TMOD No. 57718;
- c. EC 57718-Sketch 1, relating to No. 31 EDG;
- d. EC 57718, Document No. 3-ARP-027;
- e. Procedure 3-ONOP-FP-1 Markup, related to EC 57718;
- f. Calculation No. IP3-CALC-FD-01821;
- g. Calculation No. IP-CALC-15-00045;
- h. Calculation No. IP3-CALC-FP-00963;
- i. Calculation-IP3-CALC-FP-00944;
- j. Failure Mode Analysis Worksheet, regarding Water Accumulation in the 480v Switchgear Room;
- k. Troubleshooting Control Form, EN-MA-125, Initiating WO No. 346972-01;
- l. ACTS Item No. 14218 related to SER-95-8;
- m. Modification No. 93-03-433 FRW relating to Control Building Elevation Flooding;
- n. Operations Document Feedback Form relating to 3-PT-R040;
- o. Pre-Fire Plan 380 regarding Main Transformer Yard;
- p. IP3 FSAR Update (excerpt);
- q. IP3 Action/Commitment Tracking Form related to Mod. 93-3-433-FRW; and
- r. IP3 Action/Commitment Tracking Form related to WR 97-01629-00.

Group 7: Procedures:

- a. Troubleshooting Control of Maintenance Activities, EN-MA-125;
- b. Fire Protection System Operation, 3-SOP-FP-001;
- c. Transformer Yard Water Deluge Systems Testing, 3-PT-R040;
- d. Quality Related Administrative Procedure, IP-SMM-WM-140;
- e. Engineering Standard: IP3 System Safety Function Sheets, ENN-MS-S-009-IP3;
- f. Control Building 15' Elevation Floor Drain Flush, ENG-95;
- g. Post Transient Evaluation, IP-SMM-OP-105;

Group 8: Photographs. These 120 photographs depict various buildings, auxiliary structures, electrical components, fire protection system piping and valves, drainage system components, and related equipment at IPEC.

Group 9: Correspondence Related to Effects of May 9, 2015 Equipment Casualty.

a. Email dated May 12, 2015 from Scott Stewart to Thomas Setzer and attached 480V Water Intrusion Position Paper and attached 480V Water Intrusion Position Paper – Revision 1.

b. LPI, Inc. Letter to Richard Burrioni dated May 18, 2015 re: Drainage Flows - 31 MT Incident of May 9th, 2015; and