



# RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) REQUEST

NRC-2018-000410

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RESPONSE TYPE

INTERIM

FINAL

**REQUESTER:**

Diane Curran

**DATE:**

03/16/2018

**DESCRIPTION OF REQUESTED RECORDS:**

Records referenced in a 02/15/2018 letter from Dori L. Willis, NRC Senior Allegation Coordinator, to Tom C. Roberts, NSPE, re: Concerns Regarding Westinghouse Electric Corp. and Virgil C. Summer Nuclear Generating Station Units 2 & 3 (Allegation No. NRO-2017-A-0014) and its attachment, State of Concerns [ADAMS Accession # ML18047A025].

### PART I. -- INFORMATION RELEASED

You have the right to seek assistance from the NRC's FOIA Public Liaison. Contact information for the NRC's FOIA Public Liaison is available at <https://www.nrc.gov/reading-rm/foia/contact-foia.html>

- Agency records subject to the request are already available on the Public NRC Website, in Public ADAMS or on microfiche in the NRC Public Document Room.
- 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

### NO FEES

AMOUNT\*

\*See Comments for details

- You will be billed by NRC for the amount listed.
- You will receive a refund for the amount listed.
- Fees waived.

- Minimum fee threshold not met.
- Due to our delayed response, you will not be charged fees.

### PART I.B -- INFORMATION NOT LOCATED OR WITHHELD FROM DISCLOSURE

- We did not locate any agency records responsive to your request. *Note:* Agencies may treat three discrete categories of law enforcement and national security records as not subject to the FOIA ("exclusions"). 5 U.S.C. 552(c). This is a standard notification given to all requesters; it should not be taken to mean that any excluded records do, or do not, exist.
- We have withheld certain information pursuant to the FOIA exemptions described, and for the reasons stated, in Part II.
- Because this is an interim response to your request, you may not appeal at this time. We will notify you of your right to appeal any of the responses we have issued in response to your request when we issue our final determination.
- You may appeal this final determination within 90 calendar days of the date of this response by sending a letter or e-mail to the FOIA Officer, at U.S. Nuclear Regulatory Commission, Washington, D.C. 20555-0001, or [FOIA.Resource@nrc.gov](mailto:FOIA.Resource@nrc.gov). Please be sure to include on your letter or email that it is a "FOIA Appeal." You have the right to seek dispute resolution services from the NRC's Public Liaison, or the Office of Government Information Services (OGIS). Contact information for OGIS is available at <https://ogis.archives.gov/about-ogis/contact-information.htm>

### PART I.C COMMENTS ( Use attached Comments continuation page if required)

NRO staff provided us with the enclosed listing, which consists of regional and vendor inspection reports associated with design reports and design specifications reviewed by the U.S. Nuclear Regulatory Commission and related Inspection Procedures (IPs), in response to items (g) and (j) of your request. All of these items are already publicly available in ADAMS. Records with an ML Accession Number are publicly available in the NRC's Public Electronic Reading Room at <http://www.nrc.gov/reading-rm.html>. If you need assistance in obtaining these records, please contact the NRC's Public Document Room (PDR) at 301-415-4737, or 1-800-397-4209, or by email to [PDR.Resource@nrc.gov](mailto:PDR.Resource@nrc.gov).

Signature - Freedom of Information Act Officer or Designee

**Stephanie A. Blaney**

Digitally signed by Stephanie A. Blaney

Date: 2018.03.16 07:42:41 -04'0'

## FOIA NRC 2018-410

### Item g. and j. Regional and Vendor inspection reports associated with design reports and design specifications reviewed by NRC, and related IPs

Inspection Procedures	<u>ADAMS Acc. No.</u>	<u>Document Date</u>
IP 65001.02	ML112700826	11/22/11
IP 65001.A	ML13205A248	09/25/13

#### Region 2 Inspection Reports for the above procedures

05200027/2013002	ML13116A324	04/26/13
05200028/2013005	ML14017A101	01/17/14
05200028/2016003	ML16315A269	11/10/16
05200027/2015003	ML15309A177	11/05/15
05200027/2017003	ML17257A407	09/14/17

#### Vendor Inspection Reports, since 2011

IHI Corporation,	ML18024A739	01/25/18
Newport News Industrial,	ML17355A050,	12/27/17
	ML13296A646	12/27/17
Flowserve Pump Division,	ML17333A259	12/01/17
Valcor Engineering,	ML17311A267	11/16/17
AECON Industrial,	ML17254A117	09/13/17
Vigor Works,	ML17226A340	08/22/17
Flowserve Corp.,	ML17214A819	08/22/17
Greenberry,	ML17181A238	07/21/17
Velan Inc.,	ML17142A142	06/05/17
Target Rock,	ML17104A205	04/24/17
CBI-Laurens,	ML17067A224,	03/30/17
	ML15169A231,	07/01/15
	ML15132A240,	05/22/18
	ML13263A411	10/02/13
CBI-Lake Charles,	ML14352A127,	01/15/15
	ML14072A315	03/21/17
CBI-Charlotte,	ML14288A362	10/24/14
Westinghouse,	ML17081A483,	03/27/17
	ML16307A159,	11/14/16
	ML16173A282,	06/30/16
	ML15180A061,	07/07/15
	ML15070A213,	04/24/15
	ML14328A138,	12/08/14
	ML13134A147,	06/14/13
	ML13074A112,	03/27/13
	ML12313A461,	11/09/12
	ML12131A263,	05/18/12
	ML112440588	09/27/11
Pentair,	ML16323A463,	12/07/16
	ML14073A652,	03/31/14
	ML13212A265	08/20/13

**Inspection Procedures****ADAMS Acc. No.****Document Date**

AECON,  
SPX, Copes-Vulcan,

ML16228A086  
ML16193A630,  
ML16027A153  
ML15210A806,  
ML13302B397  
ML12158A154

09/07/16  
07/18/16  
01/28/16  
08/12/15  
11/01/13  
06/06/12

Lisega,  
ASCO,  
Sulzer Pumps,  
GE Reuter-Stokes,  
Specialty Maintenance and Con.

ML16137A095  
ML16273A144  
ML15349A912  
ML15012A111  
ML14308A027  
ML14121A433

05/25/16  
10/04/16  
01/05/16  
01/16/15  
11/21/14  
05/16/14

Oregon Iron Works,  
Doosan Heavy Industries,  
Carolina Energy Solutions,  
Argo Turboserve Corporation Nuclear,  
Mitsubishi Heavy Industries,

ML14308A463  
ML14260A350  
ML14155A399  
ML13267A284  
ML13261A189  
ML12333A144

11/18/14  
09/18/14  
06/12/14  
10/07/13  
09/20/13  
11/30/12

Weir Valves,  
Dresser,  
Cives,  
Mangiarotti,  
Enertech,  
Shaw Modular Solutions,

ML13058A311  
ML13099A112  
ML13042A397  
ML12320A661  
ML12306A385  
ML12279A119  
ML11354A389

03/21/13  
04/22/13  
03/19/13  
12/07/12  
11/02/12  
10/24/12  
01/06/12

Fauske,  
Continuum Dynamics, Inc.

ML112500226  
ML112220154  
ML12167A107  
ML111950353

09/20/11  
09/07/11  
06/22/12  
07/29/11