

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

2002-0256

4

RESPONSE
TYPE☐

FINAL

☒

PARTIAL

REQUESTER

Sean Moulton / Cheryl Gregory

DATE

AUG 25 2003

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**
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**
O, P 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, 2120 L Street, NW, Washington, DC.
- ☒ **APPENDICES**
O, P 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 *

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☐

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)

SIGNATURE - FREEDOM OF INFORMATION ACT AND PRIVACY ACT OFFICER

Carol Ann Reed

NRC FORM 464 Part II (6-1998)	U.S. NUCLEAR REGULATORY COMMISSION	FOIA/PA 2002-0256 Resp 4	DATE AUG 25 2003
RESPONSE TO FREEDOM OF INFORMATION ACT (FOIA) / PRIVACY ACT (PA) REQUEST			

APPENDICES
M, N, O

PART II.A – APPLICABLE EXEMPTIONS

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 procedures 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 253(b), 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 2.790(d)(1).
☐ The information was submitted by a foreign source and received in confidence pursuant to 10 CFR 2.790(d)(2).
- ☒ 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 wrongdoing or a violation of NRC requirements from investigators).
☐ (C) Disclosure would 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
Martin J. Virgilio	Director, Nuclear Material Safety & Safeguards	M: 1-65	✓		
Lawrence J. Chandler	Associate General Counsel for Hearings, Enforcement and Administration	N: 1-21; O: 1-2		✓	
Ellis W. Merschoff	Chief Information Officer	O-3	✓		

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 M
RECORDS BEING WITHHELD IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
1.	09/24/01	Email from B. Mendelsohn to M. Weber re: ACTION - Safeguards Information (1 page) EXEMPTION 5
2.	09/24/01	Email from B. Mendelsohn to M. Landau re: Web review: NMSS (1 page) EXEMPTION 5
3.	09/25/01	Email from B. Mendelsohn to SGS re: Information and possible action: Fwd review: NMSS (1 page) EXEMPTION 5
4.	09/25/01	Email from P. Rathbun to M. Landau re: WEB site (1 page) EXEMPTION 5
5.	09/25/01	Email from B. Mendelsohn to S. Frant, M. Landau, P. Rathbun re: Some documents of possible concern (1 page) EXEMPTION 2 & 5
6.	09/26/01	Email from E. Johannemann to B. Mendelsohn re: Fwd: Briefing on Web Review at 9:00 a.m. (1 page) EXEMPTION 5
7.	09/26/01	Email from S. Frant to B. Mendelsohn re: Fwd: Action: Negative SG Performance Review on Web Site (2 pages) EXEMPTION 2 & 5
8.	09/27/01	Email from B. Mendelsohn, NMSS to S. Frant, P. Rathbun, NMSS, NMSS re: Irradiator IN on web (1 page) EXEMPTION 2 & 5
9.	09/28/01	Email from B. Mendelsohn to S. Frant, P. Rathbun re: Action: Documents in ADAMS Public Library (1 page) EXEMPTION 2 & 5
10.	09/28/01	Email from B. Mendelsohn to S. Frant, P. Rathbun re: Action: Documents in Rulemaking Web Site (1 page) EXEMPTION 2 & 5
11.	10/01/01	Email from B. Mendelsohn to R. Virgilio re: whether a specific web site will be public (1 page) EXEMPTION 5
12.	10/01/01	NMSSBOX "Review of External Web for Security Precaution" Author: Ed Johannemann, FCSS/NMSS (2 pages) EXEMPTION 2 & 5

APPENDIX M - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
13.	10/12/01	Email from M. Lamastra to B. Mendelsohn re: Web Review this Weekend (1 page) EXEMPTION 2 & 5
14.	10/13/01	Email from M. Layton to B. Smith re: Fwd: Re: RESPONSE - ACTION: Now Due to Mindy Landau by 3:00 pm Sunday 10/14 (1 page) EXEMPTION 2 & 5
15.	10/14/01	Email from S. Frant to M. Landau re: web addresses.wpd Sensitive Information (15 pages) EXEMPTION 2 & 5
16.	10/14/01	Email from D. Stout to M. Landau re: FYI: Search of NRC External Web Site (1 page) EXEMPTION 5 & 6
17.	10/18/01	Email from P. Rathbun to D. Cool, S. Frant re: Notes from yesterday's meeting with Fran Goldbert (1 page) EXEMPTION 5
18.	10/18/01	Email from B. Mendelsohn, NMSS to W. Schwink, NMSS re: Review of Web Site in Response to Terrorist Attack (1 page) EXEMPTION 5
19.	10/23/01	Email from J. Thomas to P. Goldbert, J. Kennedy, B. Leslie, B. Mendelsohn, S. O'Connor, D. Orlando, F. Sturz re: ACTION: Review of nrcweb:303 pages and other Web Material (1 page) EXEMPTION 5
20.	10/25/01	Email from F. Sturz, NMSS to P. Goldberg, NMSS re: Review of Basic References (1 page) EXEMPTION 2 & 5
21.	10/25/01	Email from S. O'Connor, NMSS to P. Goldberg, NMSS re: Review of Basic References (1 page) EXEMPTION 2 & 5
22.	10/26/01	Email from F. Sturz, NMSS to P. Goldberg, NMSS re: Review of Basic References (2 pages) EXEMPTION 5
23.	11/01/01	Email from B. Mendelsohn, NMSS to C. Haney, R. Nelson, NMSS re: Nevada Report on Repository Shipment (2 pages) EXEMPTION 2

APPENDIX M - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
24.	11/02/01	Email from M. Weber, NMSS to R. Nelson, W. Schwink, NMSS re: Need for Additional Criteria for Withholding Information (1 page) EXEMPTION 5
25.	11/02/01	Email from B. Mendelsohn, NMSS to M. Weber, NMSS re: Need for Additional Criteria for Withholding Information (1 page) EXEMPTION 5
26.	11/05/01	Email from S. Frant, NMSS to P. Rathbun, NMSS, M. Landau, EDO re: Nevada Report on Repository Shipments (1 page) EXEMPTION 5
27.	11/13/01	Email from C. Poslusny, NMSS to J. Moore, J. Zwolinski, M. Mayfield, NRR re: Guidance for Screening NRC Documents for Sensitive Information (8 pages) EXEMPTION 5
28.	11/14/01	Email from P. Goldberg, NMSS to F. Sturz, NMSS re: Review of Web Document Collections (7 pages) EXEMPTION 2 & 5
29.	11/14/01	Email from P. Goldberg, NMSS to F. Sturz, NMSS re: Review of Web Document Collections (1 page) EXEMPTION 5
30.	11/14/01	Email from M. Lee, NMSS to E. Schultz, NMSS re: Please Provide Reasons that Document is Clear for Publication (1 page) EXEMPTION 5
31.	11/14/01	Email from F. Sturz, NMSS to P. Goldberg, NMSS re: Review of Web Document Collections (1 page) EXEMPTION 5
32.	11/14/01	Email from N. Fragoyannis, NMSS to B. Mendelsohn, NMSS re: Information Notice No. 80-18: Possible Weapons Smuggling Pouch (1 page) EXEMPTION 2
33.	11/14/01	Email from B. Mendelsohn, NMSS to P. Goldberg, F. Sturz, NMSS- NMSS re: Review of Web Document Collections (1 page) EXEMPTION 2 & 5
34.	11/15/01	Email from E.Schultz, NMSS to J. Linehan, J. Thomas, NMSS: NUREG 1538 (2 pages) EXEMPTION 2 & 5

APPENDIX M - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
35.	11/15/01	Email from P. Goldberg, NMSS to J. Thomas, NMSS re: Review of Web Document Collections (1 page) EXEMPTION 5
36.	11/15/01	Email from B. Mendelsohn, NMSS to R. O'Connell, NMSS re: Possible Reactor Allegation on the Web (1page) EXEMPTION 2 & 5
37.	11/26/01	Email from C. Poslusny, NMSS to P. Rathbun, NMSS; M. Kotzalas; M. Landau, EDO; W. Norris; W. Reckley re: Sensitive Info Screening Update (3 pages) EXEMPTION 5
38.	11/26/01	Summary of NMSS Recommendations to date on Dealing with Sensitive Information DRAFT (12 pages) EXEMPTION 2 & 5
39.	11/29/01	Email from B. Mendelsohn, NMSS to M. Lamastra, NMSS re: Fwd: FYI/ACTION - Guidance for Screening NRC Documents for Sensitive Information (1 page) EXEMPTION 5
40.	11/29/01	Email from M. Lamastra, NMSS to B. Mendelsohn, M. Leach, NMSS re: FYI/ACTION - Guidance for Screening NRC Documents for Sensitive Information (6 pages) EXEMPTION 5
41.	11/29/01	Email from B. Mendelsohn, NMSS to P. Goldberg, NMSS, et al. re: Fwd: Guidance for Screening NRC Documents for Sensitive Information (1 page) EXEMPTION 5
42.	12/14/01	Email from P. Rathbun, NMSS to C. Poslusny, F. Sturz, NMSS re: "Draft NMSS Box Announcement on Sensitive Criteria" (4 pages) EXEMPTION 5
43.	12/27/01	Email from P. Rathbun, NMSS to M. Virgilio, NMSS re: "NMSS Box Announcement on Sensitive Information" (16 pages) EXEMPTION 5
44.	12/29/01	Email from M. Virgilio, NMSS to P. Rathbun, NMSS re: "NMSS Box Announcement on Sensitive Information" (1 page) EXEMPTION 5

APPENDIX M - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
45.	01/25/02	Email from W. Brach, NMSS to E. Schultz, C. Miller, S. O'Connor, NMSS - NMSS re: Fwd: Withdrawn Report Found on External Web (1 page) EXEMPTION 5
46.	01/28/02	Email from S. O'Connor, NMSS to E. Schultz, NMSS re: SRM - COMSECY-01-0030 - Guidance to Staff on Release of Info to Public (1 page) EXEMPTION 5
47.	01/29/02	Email from E. Brach, NMSS to M. Delligatti, NMSS re: Meeting on SRM re: Release of Information (4 pages) EXEMPTION 5
48.	02/01/02	Email from F. Sturz, NMSS to M. Delligatti, P. Rathbun, NMSS; M. Landau, EDO re: Charging time for the sensitive information project? (2 pages) EXEMPTION 5
49.	02/12/02	Agenda: "Meeting on Review Process for Release of Information" (1 page) EXEMPTION 5
50.	02/27/02	Email from M. Delligatti, NMSS to F. Sturz, NMSS re: Mindy's Criteria (2 pages) EXEMPTION 5
51.	02/28/02	Email from C. Haney, NMSS to B. Mendelsohn, NMSS re: Fwd: Security Fence Photographs (1 page) EXEMPTION 5
52.	02/28/02	Email from F. Sturz, NMSS to B. Mendelsohn, NMSS re: Fwd: 02/28/02 Reports (1 page) EXEMPTION 5
53.	03/00/02	Internal Memo: To S. Frant, NMSS from F. Sturz, NMSS re: "Review of MOX web page for sensitive information before posting on the nuc web site." (3 pages) EXEMPTION 2 & 5
54.	03/01/02	Email from B. Mendelsohn, NMSS to F. Sturz, NMSS re: Safeguards Web Pages (5 pages) EXEMPTION 2 & 5
55.	03/15/02	Email from B. Mendelsohn, NMSS to E. Schultz, NMSS re: Q's from Fran -- Do We Want A "What's New" Materials Page? (1 page) EXEMPTION 5

APPENDIX M - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
56.	03/18/02	Email from F. Sturz, NMSS to A. Rayland, B. Mendelsohn, E. Johannemann, M. Adams, P. Rathbun, NMSS re: FYI - Security Fence Photographs (5 pages) EXEMPTION 5
57.	03/18/02	Email from B. Mendelsohn, NMSS to M. Adams, E. Johannemann, P. Rathbun, A. Rayland, F. Sturz, NMSS re: FYI - Security Fence Photographs (1 page) EXEMPTION 5
58.	03/21/02	Email from M. Delligatti, NMSS to C. Miller, E. Brach, J. Monninger, NMSS re: Latest on Information Withholding (2 pages) EXEMPTION 5
59.	04/17/02	Email from F. Sturz, NMSS to W. Burnside, ADM re: SHSI Examples (5 pages) EXEMPTION 2 & 5
60.	Undated	Evaluating Information in the PFS EISs as Candidates for Redacting from Publically Available Versions (2 pages) EXEMPTION 5
61.	Undated	E. Schultz, NMSS re: Documents Recommended for Removal from the Paducah and Portsmouth Gaseous Diffusion Plans, (6 pages) EXEMPTION 2 & 5
62.	Undated	E. Schultz, NMSS re: FCSS Web Pages in Question (2 pages) EXEMPTION 2 & 5
63.	Undated	E. Schultz, NMSS re: Evaluating Information in NRC SE's and EISs as Candidates for Redacting from Publically Available Versions (Short Version) (3 pages) EXEMPTION 5
64.	Undated	E. Schultz, NMSS re: Evaluating Information in NRC SE's and EISs as Candidates for Redacting from Publically Available Versions (5 pages) EXEMPTION 5
65.	Undated	E. Schultz, NMSS re: Summary Review of NUREGs for Continued Web Publication (19 pages) EXEMPTION 2 & 5

**APPENDIX N
RECORDS BEING WITHHELD IN THEIR ENTIRETY**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
1.	Undated	Table - Restricting Public Access at Former LPDRs, Depository Libraries, and GPO and NTIS Sales program to Sensitive NRC Documents. (3 pages) Exemption 5, Predecisional.
2.	Undated	Evaluating Information in the PFS EISs as Candidates for Redacting from Publically Available Versions. (2 pages) Exemption 5, Predecisional.
3.	Undated	Table - Sensitive Information in the Private Fuel Storage FEIS. (4 pages) Exemption 5, Predecisional.
4.	10/10/01	WEB Review Effort - Search for Sensitive or Vulnerable Information. (3 pages) Exemption 2 & 5 - Predecisional
5.	10/11/01	E-mail from Donald Hassell to Lawrence Chandler on Feedback from DOJ. (1 page) Exemption 5, Predecisional.
6.	10/11/01	Questions regarding Access to Documents (OGC Document). (2 pages) Exemption 5, Predecisional & Attorney-Client
7.	10/11/01	Note to Stephen Burns from Donald Hassell on Questions regarding Access to Documents.(4 pages) Exemption 5, Predecisional & Attorney-Client
8.	10/12/01	Lowered Threshold of Criteria for WEB/ADAMS review. (1 page). Exemption 2 & 5 - Predecisional
9.	10/19/01	E-mail from Donald Hassell to Paul Lohaus and Susan Frant on Proposed Letter to States on FOIA. (3 pages) Exemption 5, Predecisional.
10.	10/22/01	E-mail from Donald Hassell to various addressees on Guidance on Release of Information to the Public. (1 page). Exemption 5, Predecisional.
11.	10/29/01	Note from Larry Chandler to Don Hassell and Janice Moore on Access to Information in ongoing Adjudications. (1 page) Exemption 5, Predecisional.

APPENDIX N - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
12.	11/05/01	Note from Donald Hassell and Janice Moore to Lawrence Chandler on Access to Information in Ongoing Adjudications. (5 pages) Exemption 5, Predecisional.
13.	11/06/01	E-mail from Debra Engel to Thomas Martin on Release of Classified Information to Licensees and Others. (5 pages) Exemption 5, Predecisional.
14.	11/15/01	E-Mail from Michael Springer to Donald Hassell on "White Paper" on the release of classified information to licensees. (2 pages) Exemption 5, Predecisional, Attorney-Client.
15.	12/05/01	Note from Janice Moore to Stephen Burns on Document Redaction Process. (3 pages) Exemption 5, Predecisional.
16.	01/09/02	E-mail from Donald Hassell to Lawrence Chandler on COMSECY-01-0030, Guidance to Staff on Release of Information to Public. (1 page) Exemption 5, Predecisional
17.	02/07/02	Handwritten notes from Debra Engel, OGC. (2 pages) Exemption 5, Predecisional and Attorney-Client.
18.	02/12/02	E-mail from Mindy Landau to Donald Hassell and Mary Pat Siemien attaching a Draft Memorandum from Williams Travers to Commission on Release of Information to the Public, with written comments from Mary Pat Siemien. (5 pages) Exemption 5, Predecisional and Attorney-Client.
19.	02/15/02	Memorandum from Mary Patricia Siemien to Donald Hassell on Draft Commission Paper on "Release of Information to the Public" (1 page) Exemption 5, Predecisional and Attorney-Client.
20.	03/25/02	E-Mail from Mindy Landau to Stephen Burns on Withholding Information from the Public. (1 page) Exemption 5, Predecisional and Attorney-Client.

APPENDIX N - continued
RECORDS BEING WITHHELD IN THEIR ENTIRETY

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
21.	04/16/02	Note from Debbie Engel to Don Hassell and Mary Pat Siemien on a meeting on 4/16/02 requesting answers to questions that arose in the Working Group for the Release of Information to the Public. (1 page) Exemption 5, Attorney-Client . Attachment: 04/16/02 Handwritten Notes (3 pages) Exemption 5, Predecisional

**APPENDIX O
RECORDS BEING WITHHELD IN PART**

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)/EXEMPTIONS</u>
1.	02/06/02	E-mail from Lynn Scattolini to a number of addressee on Handout for tomorrow's meeting on release of information. (1 page - released); Attachment: Mary Pat Siemien - Releasib.wpd (2 pages) - Exemption 5, Predecisional
2.	04/29/02	E-mail from Mary Pat Siemien to Donald Hassell attaching a note from Donald Hassell to Landau on Working Group on Withholding Sensitive Homeland Security Information from the Public. (3 pages) E-mail can be Release, attached note Exemption 5, Predecisional and Attorney-Client.
3.	Undated	Executive Team Questions. (12 pages). Exemption 5, Predecisional.

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

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
1.	11/26/01	E-mail from Mindy Landau to Eugene Trager/Mabel Lee re clearance needed to publish RES reports (1pg)
2.	11/27/01	E-mail from Gilbert Millman to Mabel Lee forwarding sensitive information in NUREG/CR-5849 w/supporting and backup e-mails (5pp)
3.	12/03/01	E-mail from Gilbert Millman to Ann Beranek forwarding review of NUREGs for web publication (2pp)
4.	12/05/01	E-mail from Gilbert Millman to Mickey Tenaglia re review of NUREGs for web publication (1pp)
5.	12/05/01	E-mail from Mabel Lee to RES Distribution forwarding review of NUREGs for web publication (1pg)
6.	12/07/01	E-mail from Gilbert Millman to Mabel Lee re procedure for release of NUREGs and Rgs (1pg)
7.	12/10/01	E-mail from Mabel Lee to Mindy Landau re the withdrawal of NUREG/CR-0442 from public access (sensitive NUREG) (2pp)
8.	12/10/01	E-mail from NRR_INFOREVIEW to Ann Beranek re the review of DG-1111 for sensitivity (1pg)
9.	12/11/01	E-mail from Mabel Lee to Ann Beranek re sensitive NUREG procedures for release of documents (1pg)
10.	12/12/01	E-mail from Thomas King to Mabel Lee forwarding an e-mail from Harold Scott approving the publication of NUREG-1754 and NUREG/CR-6744 (3pp)
11.	12/13/01	E-mail from Mabel Lee to Ann Beranek forwarding approval of reports for publication (R.G. 1.78) w/backup emails (4pp)
12.	12/17/01	E-mail from Gilbert Millman to Mindy Landau re NUREG approval for publication (1pp)
13.	12/18/01	E-mail from Gilbert Millman to Mindy Landau requesting an electronic copy of supplemental criteria from the EDO (1pg)

APPENDIX P - continued
RECORDS BEING RELEASED IN THEIR ENTIRETY
(If copyrighted identify with *)

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
14.	12/19/01	E-mail from Mindy Landau to Gilbert Millman forwarding e-mail from Martin Virgilio re protecting sensitive information (1pp)
15.	12/19/01	E-mail from Gilbert Millman to Anthony Hsia forwarding e-mail on protecting sensitive information (per request to Susan Frant (2pp)
16.	12/20/01	E-mail from Mabel Lee to Gilbert Millman re forwarding approval of report for publication w/backup e-mails (3pp)
17.	12/21/01	E-mail from Gilbert Millman to PUBS requesting publication of NUREG-1754 and NUREG/CR-6744 w/backup/supporting e-mails (3pp)
18.	12/21/01	E-mail from Gilbert Millman to PUBS re request to publish NUREG-1752 w/supporting/backup e-mails (3pp)
19.	12/21/01	E-mail from Anthony Hsia to Ann Beranek/Gilbert millman re draft memo on sensitive info (4pp)
20.	12/21/01	E-mail from Gilbert Millman to Ann Beranek re request to publish RG 1.78 w/supporting/backup e-mails (5pp)
21.	12/28/01	E-mail from Gilbert Millman to Michael Rubin re criteria for NUREG/IA publication (2pp)
22.	12/31/01	E-mail from Mindy Landau to Gilbert Millman request to publish RG 1.78 (1pg)
23.	01/03/02	E-mail from Mindy Landau to Charlotte Abrams, et. al forwarding DSRM-COMSECY-01-0030-guidance to staff on release of info to the public (1pp)
24.	01/03/02	E-mail from Mindy Landau to Gilbert Millman, et. al forwarding summary of CEQ meeting (1pp)
25.	01/07/02	E-mail from Anthony Hsia to A. Beranek (AFB) and Andy Szukiewicz (AJS2) forwarding DSRM-COMSECY-01-0030-guidance to staff on release of info to the public (1pp)

APPENDIX P - continued
RECORDS BEING RELEASED IN THEIR ENTIRETY
(If copyrighted identify with *)

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
26.	01/15/02	E-mail from Gilbert Millman to Mindy Landau re status update question (1pg)
27.	01/28/02	E-mail from Mindy Landau to Gilbert Millman re memo to office on release of information (1pg)
28.	01/28/02	E-mail from Gilbert Millman to Mindy Landau re voice mail and the referrance to team (1pg)
29.	01/31/02	E-mail from Mindy Landau to A. Lynn Silvious, et. al re meeting summary (3pp)
30.	02/04/02	E-mail from Gilbert Millman to Ann Beranek regarding meeting summary w/supporting/backup e-mails (1pp)
31.	02/06/02	E-mail from Gilbert Millman to PUBS requesting publication of NUREG-1725 (2pp)
32.	02/06/02	E-mail from Elizabeth Shelburne to A. Lynn Silvious,et al. re table of documents to be reviewed (1pp)
33.	02/12/02	E-mail from Gilbert Millman to pubs requesting publication of NUREG/CR-6757 w/supporting/backup e-mails (3pp)
34.	02/12/02	E-mail from Gilbert Millman to PUBS re request to publish NUREG/CR-6755 w/supporting/backup e-mails (4pp)
35.	02/12/02	E-mail from Gilbert Millman to PUBS re request to publish NUREG/CR-6632 w/supporting/backup e-mails (4pp)
36.	02/19/02	E-mail from Gilbert Millman to Francine Goldberg/Walter Oliu re status of RES Reg Gude reviews for reposting (5pp)
37.	02/21/02	E-mail from Gilbert Millman to Daniel Dorman/Nilesh Chokshi regarding approval for Reg Guide reposting (1pg)
38.	02/22/02	E-mail from Gilbert Millman to Ann Beranek regarding Division 8 Reg Guides the NRCWEB (1pg)

APPENDIX P - continued
RECORDS BEING RELEASED IN THEIR ENTIRETY
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<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/(PAGE COUNT)</u>
39.	02/25/02	E-mail from Gilbert Millman to Ann Beranek regarding PRA guides on the web (1pg)
40.	02/25/02	E-mail from Gilbert Millman to PUBS requesting the publication of NUREG-1753 w/supporting/backup e-mails (2pp)
41.	02/26/02	E-mail from Gilbert Millman to PUBS requesting the publication of NUREG/CR-6441w/supporting/backup e-mails (3pp)
42.	03/01/02	E-mail from Gilbert Millman to PUBS requesting the publication of NUREG/CR-6758 w/supporting/backup e-mails (3pp)
43.	03/05/02	E-mail from Gilbert Millman to Mindy Landau regarding comments on draft memorandum for release of info. to the public (1pg)
44.	03/05/02	E-mail from Gilbert Millman to NRCWEB regarding the reposting of the DandD Code w/supporting/backup e-mails (7pp)
45.	03/06/02	E-mail from Gilbert Millman to Ann Beranek regarding the posting of Division 8 Reg Guides (2pp)
46.	03/07/02	E-mail from Gilbert Millman to Mindy Landau regarding reposting of NUREGs (2pp)
47.	03/08/02	E-mail from Gilbert Millan to NRCWEB requesting the posting of NUREG/BR-0058, Rev. 3 w/supporting/backup e-mails (4pp)
48.	03/11/02	E-mail from Gilbert Millman to PUBs requesting publication of NUREG/CRs-6759, 6760, and 6761 w/supporting/backup e-mails (3pp)
49.	03/12/02	E-mail from Michael Mayfield to Gilbert Millman regarding the publication of NUREG/CR-4467, Vo1.31 w/supporting/backup e-mails (4pp)
50.	03/13/02	E-mail from Mindy Landau to Francine Goldberg re Forwarded Meeting Minutes (1pg)
51.	03/14/02	E-mail from Gilbert Millman to Roy Zimmerman re interim review/approval process for issuing documents (2pp)

APPENDIX P - continued
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52.	03/15/02	E-mail from Gilbert Millman to PUBS approving the publication of NUREG/CR-6751 and 6753 w/supporting/backup e-mails (5pp)
53.	03/15/02	E-mail from Gilbert Millman to NRCWEB requesting the reposting of the listing of Regulatory Guides for Divisions 1-10 (1pg)
54.	03/15/02	E-mail from Mindy Landau to Annette Vietti-Cook, Ashok Thadani, et al regarding withholding sensitive homeland security information (1pg)
55.	03/18/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of NUREG-0492 w/supporting/backup e-mails (3pp)
56.	03/25/02	E-mail from Gilbert Millman to NRCWEB approving the posting of RGs DG-1114 and DG-1115 w/supporting/backup e-mails (3pp)
57.	03/25/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of NUREG-1725 and 6695 w/supporting/backup e-mails (8pp)
58.	04/01/02	E-mail from Gilbert Millman to PUBS approving the publication of NUREG/CR-6766 w/supporting/backup e-mails (4pp)
59.	04/01/02	E-mail from Gilbert Millman to PUBS approving the publication of NUREG/CR-1742 (1pg)
60.	04/02/02	E-mail from Gilbert Millman to Mindy Landau re. providing NUREG-1150 to the US Army Nuclear Chemical Agency w/attached incoming e-mail from Mindy Landau dtd 3/19/02 w/supporting/backup e-mails (5pp)
61.	04/05/02	E-mail from Gilbert Millman to NRCWEB approving the publication/posting of the Revision of NUREG-0900 for FY 2001 (1pg)
62.	04/19/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of Division 3 Reg. Guides (1pg)
63.	04/22/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of specific Division 6 and 7 Reg. Guides (1pg)
64.	04/22/02	E-mail from Gilbert Millman to Frederick Sturz regarding sensitive information review of R.G. 6.9, 7.11, and 7.12 (2pp)

APPENDIX P - continued
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65.	04/23/02	E-mail from Gilbert Millman to PUBS approving the publication of NUREG/CR-4667 (Vol. 31) w/attached e-mail from Niles Chokshi dtd 3/11/02 and Frank Coffman dtd 2/12/02 (3pp)
66.	04/30/02	E-mail from Gilbert Millman to NRCWEB approving the posting of NUREG-1717 and NUREG-0713 (Vol. 22) w/attached e-mails from Farouk Eltawila and Rosemary Hogan dated April 22, 2002 (3pp)
67.	05/01/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of Reg. Guides 10.8 and 10.12 (1pg)
68.	05/01/02	E-mail from Gilbert Millman to Ann Beranek forwarding an e-mail regarding unanswered questions from the RIC panel on communication post 9/11 (5pp)
69.	05/01/02	E-mail from Gilbert Millman to NRCWEB approving the posting of NUREG/CR-6656 and 6767 w/attached e-mails from Farouk Eltawila and Cheryl Trottier dated April 30, 2002 (3pp)
70.	05/02/02	E-mail from Gilbert Millman to George Lanik regarding guidance for performing sensitivity reviews (2pp)
71.	05/03/02	E-mail from Gilbert Millman to PUBS approving the publication of NUREG/CR-6769 w/attached e-mails from Daniel Dorman dtd 5/1/02 and Roger Kenneally dtd 5/1/02 (3pp)
72.	05/07/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of 22 Division 1 Reg. Guides with attached e-mails from Daniel Dorman dated May 7, 2002 and Anthony Hsia dated May 2, 2002 (5pp)
73.	05/13/02	E-mail from Gilbert Millman to NRCWEB approving the posting of NUREG/CR-6769 (1pg)
74.	05/13/02	E-mail from Gilbert Millman to NRCWEB approving the posting of NUREG/CR-6759 and 6760 (1pg)
75.	05/20/02	E-mail from Gilbert Millman to NRCWEB approving the reposting of 6 Reg. Guides w/attached e-mail from Cheryl Trottier dated May 17, 2002 (2pp)