

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

2003-0358

3

RESPONSE  
TYPE☐

FINAL

☒

PARTIAL

REQUESTER

Paul Gunter

DATE

SEP 16 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**  
**D** 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**  
**D** 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 \*

\$

\* See comments  
for details☐

You will be billed by NRC for the amount listed.

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None. Minimum fee threshold not met.

☐

You will receive a refund for the amount listed.

☐

Fees waived.

**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

**APPENDIX D**  
**RECORDS BEING RELEASED IN THEIR ENTIRETY**

| <b><u>NO.</u></b> | <b><u>DATE</u></b> | <b><u>DESCRIPTION/(PAGE COUNT)</u></b>  |
|-------------------|--------------------|---|
| 1.                | Undated            | White Paper on the Use of Symptom Based Procedures for Fire Protection Safe Shutdown (2 pages)                                    |
| 2.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions (22 pages)            |
| 3.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (20 pages) |
| 4.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (21 pages) |
| 5.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (23 pages) |
| 6.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (23 pages) |
| 7.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (29 pages) |
| 8.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (22 pages) |
| 9.                | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (23 pages) |
| 10.               | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (8 pages)  |
| 11.               | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (42 pages) |
| 12.               | Undated            | Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (22 pages) |

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| 13. | Undated  | Rulemaking Plan on Fire Protection Manual Actions w/comments (14 pages)  |
| 14. | Undated  | NRR/OE Proposed Agenda for 06/12 Meeting (1 page)  |
| 15. | Undated  | Draft pages from SECY paper w/comments (2 pages)   |
| 16. | Undated  | Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (23 pages)   |
| 17. | Undated  | Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (24 pages)   |
| 18. | Undated  | Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (25 pages)   |
| 19. | Undated  | Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (72 pages)   |
| 20. | Undated  | Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (24 pages)   |
| 21. | 11/29/01 | E-mail T. Eaton, NRR, to A. Della Greca, RI, Re: Important Internal Fire Protection Updates (1 page)   |
| 22. | 02/14/02 | Memo J. Johnson, NRR, to J. Murphy, CRGR, Re: Letter from the Nuclear Energy Institute (NEI) to NRC Dated January 11, 2002, Regarding Use of Manual Actions to Achieve Safe...(51 pages) |
| 23. | 06/29/02 | List of Issues from June 29, 2002 Meeting with NEI Concerning Manual Actions (1 page)  |
| 24. | 08/02/02 | E-mail W. Huffman, NRR, to P. Qualls, Re: Potential New Rulemaking Effort Related to Fire Protection Regulations (4 pages)   |
| 25. | 08/21/02 | Manual Actions ET Brief (4 pages)  |
| 26. | 08/23/02 | E-mail E. Weiss, NRR, to G. Mizuno, OGC, and W. Huffman, NRR, Re: Draft "O" of Manual Actions Rule (3 pages)   |
| 27. | 09/04/02 | Draft Regulatory Issue Summary xx, Performance of Manual Actions to Satisfy the Requirements of 10 CFR Part 50 Appendix R Section III.G.2 (3 pages)                                      |
| 28. | 09/19/02 | E-mail E. Weiss, NRR, to P. Qualls, NRR, Re: Fwd Appendix R Manual Actions (1 page)  |
| 29. | 10/02/02 | E-mail P. Qualls, NRR, to J. Bongarra, NRR, Re: Human factors considerations for manual actions for fire protection (1 page)   |
| 30. | 10/07/02 | E-mail D. Trimble, NRR, to C. Goodman, NRR, Re: Appendix R manual actions (1 page)   |
| 31. | 10/07/02 | E-mail J. Bongarra, NRR, to D. Trimble, NRR, Re: Fire protection request for assistance (1 page)   |

32. 10/08/02 E-mail D. Trimble, NRR, to C. Goodman, NRR, Re: Fire protection request for assistance (1 page)
33. 10/16/02 Memo J. Hannon, NRR, to J. Luehman, OE, et al., Re: Manual Actions (4 pages)
34. 10/18/02 Email B. Richter to W. Huffman, NRR, Re: Rulemaking plan on fire protection manual actions (2 pages)
35. 10/28/02 Draft SECY -02-XXXX, Rulemaking Issue, Notation Vote, Re: Rulemaking Plan on Fire Protection Manual Actions w/comments (24 pages)
36. 01/06/03 E-mail J. Bongarra, NRR, to D. Trimble, NRR, Re: Rulemaking plan for FP manual actions (1 page)
- ~~37. 01/06/03 E-mail J. Bongarra, NRR, to D. Diec, NRR, Re: 50.48 FP Manual Actions Rulemaking plan (1 page)~~
38. 01/09/03 E-mail J. Bongarra, NRR, to D. Trimble, NRR, Re: Fire Protection Rulemaking Follow-up (1 page)
- ~~39. 01/14/03 Summary of 01/14/03 FP Manual Actions Rulemaking Plan Team Meeting (3 pages)~~
40. 01/15/03 Note D. Diec, NRR, to G. Parry, NRR, Re: Manual Actions (1 page)
- ~~41. 01/15/03 E-mail J. Bongarra, NRR, to P. Lewis, RES, Re: D. Diec's 1/14/03 meeting summary request (2 pages)~~
42. 01/16/03 Notes to add to the Fire Protection Rulemaking Package (1 page)
43. 02/11/03 Fire Protection Rulemaking Meeting Notes (1 page)
44. 03/06/03 Memo C. Grimes, NRR, to S. Treby, OGC, et al., Re: Concurrence on Proposed Rulemaking Plan to Permit Use of Fire Protection Manual Actions w/comments (27 pages)
45. 03/13/03 Fire Protection Rulemaking Meeting Notes (2 pages)
46. 03/13/03 Fire Protection Manual Actions Framework for Safe Shutdown Working Group Meeting Notes (3 pages)
47. 03/28/03 Email P. Qualls to D. Diec, NRR, Re: Fwd Potential new rulemaking effort related to fire protection regulations (1 page)
48. 04/01/03 Draft Memo to Commissioners, Re: Rulemaking Plan on Post-Fire Manual Actions w/comments (52 pages)
49. 04/19/03 Ltr A. Marion, NEI, to J. Hannon, NRR, Re: Actions taken by NRC to resolve fire-induced circuit failure...w/handwritten notes (10 pages)
50. 04/11/03 E-mail S. Wong, NRR, to T. Alexion, NRR, Re: Question on Release of TIA on ANO Fire Protection to Licensee (1 page)

51. 04/29/03 E-mail E. Weiss, NRR, to P. Qualls, NRR, Re: OSHA (1 page)
52. 06/17/03 Memo to Commissioners, Re: SECY-03-0100, Rulemaking Plan on Post-Fire Manual Actions w/comments (54 pages)
53. 07/03/03 Fire Protection Rulemaking Meeting Notes (2 pages)
54. 07/09/03 E-mail R. Cooper, Entergy, to T. Alexion, NRR, et al., Re: ANO Appendix R Presentation Parts 1 and 2 (2 pages)
55. 07/10/03 Agenda - Regulatory Conference with Entergy Operations, Arkansas Nuclear One (2 pages)
56. 07/14/03 Email D. Diec, NRR, to D. Lochbaum, Public, Re: Availability of rulemaking plan on post-fire operator manual actions (1 page)
57. 07/15/03 E-mail D. Diec, NRR, to P. Gunter, Public, Re: Fwd Availability of rulemaking plan on post-fire operator manual actions (1 page)
58. 07/17/03 E-mail from R. Eckenrode, NRR to J. Bongarra, NRR regarding Fire Barrier Thoughts (2 pages)
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- ~~59. Undated Draft SECY-02-XXX Rulemaking Plan on Fire Protection Manual Actions (6 pages)~~
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60. 2/5/01 SDP Phase 1 Screening Worksheet for IE, MS, and B Cornerstones (5 pages)
61. Undated Summary of Findings, Cooper Nuclear Station, NRC Inspection Report 50-298/01-03 (2 pages)
62. 6/8/01 Letter to Nuclear Regulatory Commission Document Control Desk from Jimmy D. Vandergrift, regarding "10CFR50 Appendix R Exemption Request for Makeup Pump Rooms" (5 pages).
63. 8/3/01 Meeting debrief unattributed note (1 page)
64. Undated Summary of Findings, Grand Gulf Nuclear Station, NRC Inspection Report 50-416/2001-04 Inspection Period July 1 - September 29, 2001 (1 page)
65. 8/11/01 E-Mail from Rebecca Nease to Russ Bywater, Re: ANO Appendix R Issues (1 page).
66. Undated Closing Remarks Unattributed (2 pages)
67. 3/26/02 E-mail from Linda Smith to Charles Marschall, Phil Qualls, and Thomas Alexion, "ANO has requested a meeting Re: Appendix R Issue" (1 page)
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68. 11/14/02 E-Mail from Lucille A. Owen to Karla Smith, "Re: Fwd: Scheduling of ANO Fire Protection Backfit Meeting (1 page).
69. 11/21/02 E-Mail from Linda Smith to Charles Marschall, Eric Weiss, Phil Qualls, Rebecca Nease, "FYI - ANO answer to Elmo's Question (2 pages)

70. Undated Summary of Findings, Fort Calhoun Station, NRC Inspection Report 50-285/02-03 (1 page).
71. 1/21/03 E-Mail from Rebecca Nease to Charles Marschall, "Add'l info from ANO is coming" (1 page)
72. 2/21/03 Memorandum, with attachment, from David P. Loveless to Charles S. Marschall regarding Risk Assessment for Fire Related Deficiency (10 pages).
73. 5/5/03 E-Mail from Rebecca Nease to Alexion, Thomas, ... Weiss, Eric, "FYI: new date for ANO Reg Conf" (1 page)
74. 6/26/03 E-Mail from Rebecca Nease to Gody, Tony...Wong, See-Meng, "FYI - ANO forthcoming add'l information (1 page).
75. 7/10/03 Apparent Violation, Regulatory Conference, Entergy, Inc. (2 pages)
76. 7/10/03 Arkansas Nuclear One Appendix R Regulatory Conference (91 pages)
77. 7/11/03 E-Mail from Rebecca Nease to Linda Smith, "Re: Additional EDO/Staff Note (1 page).
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