

GROUP C

FOIA/PA NO: 2013-0240

RECORDS BEING WITHHELD IN THEIR ENTIRETY

The following types of information are being withheld:

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

Other/Comments: Outside of Scope

<u>NO.</u>	<u>DATE</u>	<u>DESCRIPTION/PAGE COUNT</u>
1	03/05/13	Email from M. McBride to D. Palmrose Re: References to ISG-013 and ISG-014 (1 page) EX. 5
2	03/27/13	Email from B. Hill to J. Muir Re: Discussion needed on [Waste Confidence Rule EIS] App. E (1 page) EX. 5, 6
3	03/07/13	Email from J. Giacinto, to M. McBride Re: WCEIS Appendix E Comments (2 pages) EX. 5
4	03/07/13	Email from J. Giacinto, Re: WCEIS – Not distribution (21 pages) EX. 5
5	03/07/13	Email from M. McBride to R. Schaaf Re: Waste Confidence Rule Appendix E – Comments about contaminant migration (3 pages) EX. 5
6	03/12/13	Email from D. Barnhurst to R. Schaaf Re: Barnhurst Comment on Appendix E based on yesterday's call (1 page) EX. 5
7	03/20/13	Email from M. McBride to R. Schaaf Re: Waste Confidence Rule EIS: Copy of Appendix E for Review (1 page) EX. 5
8	03/25/13	Email from D. Palmrose Re: DEP comments so far on Appendix E (32 pages) EX. 5
9	03/27/13	Email from D. Barnhurst to R. Schaaf Re: DEP comments on Appendix E (32 pages) EX. 5
10	03/28/13	Email from J. Giacinto to M. McBride Re: Appendix E – WEIS (32 pages) EX. 5
11	04/01/13	Email from M. McBride Re: Meeting re Waste Confidence Rule EIA, Thursday March 28, 2013 – Meeting Notes (1 page) EX. 5
12	08/27/12	Email from S. Peters to W. Ruland Re: SFPSS HRA Plan – Email Concurrence/Feedback Requested, Attachments: Spent Fuel Pool HRA Study rev 8 (1).docx (7 pages) EX. 5
13	09/26/12	Email and Slides from S. Peters to R. Kahler Re: SFP HRA, SFP Briefing to Brian and Jennifer (13 pages) EX. 5
14	04/04/12	Email from G. Replogle to D. Loveless Re: FW: AL 12-515: DC 12-007 IMC 0308 and IMC 0609 changes for New Spent Fuel Pool SDP (2 pages) EX. 5
15	04/26/12	Email from G. Replogle to B. Baca Re: AI 12-515: DC 12-007 IMC 0308 and IMC 0609 changes for New Spent Fuel Pool SDP (3 pages) EX. 5
16	05/03/12	Email from G. Replogle to R. Alexander Re: SRA Action Items (1 page) EX. 5/Outside of Scope