

Attachment 3.B
(Proprietary Documents)

AmerGen Initial Mandatory Disclosures - Attachment 3.B Proprietary Documents

#	Location	Description	Date
1	OC	Workscope Table for 11R Outage, 2 Binders	1986
2	OC	Action Items During Core Removal. Circa 1986	1986
3	OC	Workscope Table for 11R Outage, Files	1986
4	OC	Internal GPUN memo re: UT instructions. Circa 1986	1986
5	OC	Action Items During Core Removal. Circa 1986	1986
6	KS	Functional Requirements for Drywell Containment Vessel Thickness Examination	1987
7	KS	OC LR Assessment Report	2000
8	OC	Design Analysis-related documents re: statistical analysis of drywell vessel thickness data.	2005
9	OC	Document Change Request re: revision to Updated FSAR, Drywell Corrosion (DCR 05-00023, Rev 0)	2005
10	OC	Technical Specification for OC Repair of Storage Tool Lining (SP-1302-22-006)	1/17/1983
11	OC	GPU/Jersey Central Power and Light, Installation Specification No. 551-81-17: Structural Steel	2/10/1983
12	OC	Proposal from Nuclear Utility Construction Co. to GPUN	12/15/1985
13	OC	GPUN sketch form with work scope	4/17/1986
14	OC	Letter from PCA Engineering, Inc. to GPUN re PCA Quote No. 86-11-0694	11/12/1986
15	OC	Letter from Catalytic Inc. to GPUN re Detailed Estimate	11/18/1986
16	OC	GPUN Work Request	11/19/1986
17	OC	GE Nuclear Field Services Procedure for UT Measurements of Nuclear Components Semi-Automatic and Automatic.	Dec-86
18	KS	Installation Specifications for OCNGS, Repair of Concrete Floor removed in Drywell for UT readings	Dec-86
19	OC	GPUN Purchase Order for Petro-Chemical Associates Inc.	12/2/1986
20	OC	Installation Specification for drywell vessel core samples (IS-328227-001)	12/4/1986
21	OC	Installation Specification for OC	12/9/1986
22	OC	Installation Specification for OCNGS Replacement of drywell vessel core sample plugs, Rev. 0 (IS-328227-002) & drafts.	12/9/1986
23	OC	Installation Specification for OCNGS Repair of Concrete Floor Removed in Drywell for UT Readings, Rev. 0 (OCIS-328227-003) & Drafts.	12/12/1986
24	OC	Letter from R. Gagliardo, Burns and Roe Co. to GPUN re: engineering assistance for drywell liner corrosion.	12/30/1986
25	OC	Letter from A. Ciancia, Woodward-Clyde Consultants to F. Barbieri, GPUN re: preliminary geotechnical study.	1/7/1987
26	OC	Internal GPUN memo transmitting December 9, 1986 BWR Owners Group Mark I Containment Survey Results	1/7/1987
27	OC	Installation Specification for OC (including revisions).	Feb-87
28	KS	Installation Specification for Oyster Creek: Functional Requirements for Drywell Containment Vessel	Feb-87
29	OC	Letter from S. Penekar, Battelle to J. Nelson, EPRI transmitting Final Report on Corrosion of Carbon Steel in Aqueous Environments at Temperatures Below Boiling.	2/12/1987
30	OC	Installation Specification for OC	2/20/1987
31	KS	General Electric: Corrosion Evaluation of the Oyster Creek Drywell	3/6/1987
32	OC	Letter from P. Stancavage, GE, to D. Covill, GPUN re: recommendation to arrest drywell corrosion.	4/9/1987
33	OC	Draft Report by GE "Corrosion Evaluation of the Oyster Creek Cavity Seal"	3/17/1988
34	OC	Change Notice for Inspection Specification	4/29/1988

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35	OC	Internal GPUN memo from R. Madensky to J. Martin re: Clean out Drywell Drain Holes Cycle 12R Production Estimate	11/4/1988
36	OC	Internal GPUN memo from R. Madensky to J. Martin re: Clean Out Drywell Drain Holes Cycle 12R Production Estimate Rev 1.	11/21/1988
37	OC	Internal GPUN memo from R. Madensky to F. Collado re: UT Drywell Shell Production Estimate Rev 3.	12/8/1988
38	OC	Internal GPUN memo from R. Madensky to J. Martin re: UT Drywell Drain Holes Cycle 12R Production Estimate Rev 2.	12/8/1988
39	OC	Hand-written notes including cost estimate for NDE and strippable coating.	2/17/1989
40	KS	Specification for Application and Repair of Service Level II and Balance of Plant Coatings	Mar-89
41	OC	Memo from S. Stark, GE to BWR Owners' Group Primary Representatives re: Funding Request for Proposed Activity on Drywell Inspections	10/17/1989
42	OC	Memo from W. Zarbis, GE to BWR Owners' Group Primary Representatives re: Actions for Drywell Inspection Committee	11/2/1989
43	OC	Memo from W. Zarbis, GE to BWR Owners' Group Primary Representatives re: Summary of Ad Hoc and NRC Meetings on Drywell ISI	11/7/1989
44	OC	Moisture Control Services proposal to GPUN	3/22/1990
45	OC	Letter from R. Chamberlain, Cargocaire to D. Massaro, GPUN re: Moisture Control Services	3/22/1990
46	OC	Davis Instrument Mfg. invoice to GPUN	3/22/1990
47	OC	GPUN Purchase Order with Davis Instrument Mfg.	3/23/1990
48	OC	GPUN procurement information related to Davis Instrument Mfg. invoice	3/23/1990
49	KS	Draft Installation Specification for Oyster Creek: Functional Requirements for Augmented Drywell Inspection	Jul-90
50	OC	Production cost estimate for drywell corrosion control	7/13/1990
51	OC	Letter from B. Lipford, MPR Associates, to T. Nestor, GPUN regarding drywell task proposal and cost estimate	8/6/1990
52	OC	GPUN Contract Requisition re sand bed vacuum	8/7/1990
53	OC	Letter from P. Stancavage, GE, to J. Flynn, GPUN regarding drywell task descriptions and cost estimate	8/17/1990
54	KS	Installation Specification for Oyster Creek: Functional Requirements for Augmented Drywell Inspection	Oct-90
55	OC	Installation Specification for OC	10/4/1990
56	OC	GPUN Contract Requisition re sand bed vacuum	10/15/1990
57	KS	Teledyne Services Technical Report TR-7377-1, Justification for Use of Section III, Subsection NE, Guidance in Evaluating OC Drywell	Nov-90
58	KS	Specification for Primary Containment Analysis, OCNCS	Nov-90
59	OC	Internal GPUN correspondence re: contract for sand bed vacuum	11/19/1990
60	OC	Internal GPUN contract with QAR Inc. re: OC Drywell Vacuum Demo.	12/5/1990
61	OC	"Mini-Mod for removal of 28-gage sheet metal from vent pipe annul I" (Rev 0)	2/2/1991

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62	OC	Final Report - OC Drywell Containment Random UT Project, prepared by GE Nuclear Energy for GPUN (Volume 1). Proprietary sections: Tab 2 ROC Job Order Tab 3 Job Order Traveler Tab 4 Special Process Control Sheets Tab 6 Installation Specification Tab 8 NDE Procedures Tab 12 Personnel Certifications	5/8/1991
63	OC	"Mini-Mod for removal of 28-gage sheet metal from vent pipe annul I" (Rev 1)	5/23/1991
64	OC	Scope of Work for Video Inspection, and "Mini-Mod for removal of sand from sand bed", with diagrams.	Jul-91
65	KS	Installation Specification for Drywell Vessel Thickness Examination from Sandbed	Jun-92
66	OC	MPR Associates Report - Results of Painting Process Qualification Tests for the Drwell Exterior in the Sand Bed Area at Oyster Creek, Rev. 0 [Tab B is proprietary MPR Test Plan]	8/7/1992
67	OC	14R Outage Contingency Plan, Rev. 1	Nov-92
68	KS	Letter: General Electric to S. Tumminelli (GPUN), re: Sandbed Local Thinning Analyses	12/11/1992
69	KS	Specification for Inspection and Minor Repair of Coating on Concrete & Drywell Shell Surfaces in the Sandbed Region	Feb-94
70	OC	GPUN Inservice Inspection Audit Report (4/4/97 - 5/14/97)	4/4/1997
71	KS	GPUN OCNGS Building Structure Monitoring plan, Rev 0 ("Inside Drywell")	11/12/1998
72	KS	OCNGS IWE Containment Inspection Program	Mar-00
73	OC	Installation Specification -Functional Requirements for Drywell Containment Vessel Thickness Examination, Rev 12	Apr-00
74	KS	ASME Section VIII Evaluation of OC Drywell for Without Sand Case Part 2 Stability Analysis, revised Jan. 2003, originally prepared by GE, Nov. 1992	Jan-03
75	OC	2004 refueling outage related records. Proprietary documents: Installation Specification for OC, Rev. 12	4/12/2004
76	OC	Work Order and Work Order Activity Sheets	Oct-04
77	KS	(Internal) Action Request Report: Oyster Creek License Renewal Commitments	4/30/2005
78	KS	Recurring Task Work Order: Inspect Drywell Exterior in the Region of the Sandbed	Aug-05
79	KS	Action Request: Camera Inspection of Reactor Cavity Drain	Oct-05
80	KS	Printout of e-mail from H. Ray to D. Honan, re: Proposal to Review Drywell Inspection Calculations No. EXOC-N06-1001	2/6/2006
81	OC	Installation Secifications - various Revs.	1987-1990
82	KS	Copy of Exelon Quality Assurance Topical Report, Appendix C, pp. 13-15 (Protective Coatings)	Undated
83	KS	OCNGS OC-3: Section XI Repair/Replacement program	Undated
84	OC	15R Contingency Plan Summary.	Undated
85	OC	Installation Inspection for OC (Rev. 12)	Undated
86	OC	Installation Specification - Functional Requirements for Drywell Containment Vessel Thickness Examination. Including change sheets.	Undated
87	OC	Installation Specification for OC Functional Requirments for Drywell Containment Vessel Thickness Examination (Revs. 5, 6, & 11)	Undated
88	OC	Installation Specification for OC Functional Requirments for Drywell Containment Vessel Thickness Examination (Rev. 0)	Undated
89	OC	User's Manual for OC - Augmented Drywell Vessel Inspection Data - Software Package on SPEAKEZ (by P.Tamburro).	Undated

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90	OC	Undated Station Controlled Document Request transmitting Procedure A15A-51752 - Underwater Repair of SFP Liner	Undated
91	OC	Undated Local Leak Rate Tests OCNCS Procedure 665.5.006 (Rev. 8)	Undated
92	KS	General Electric: Basis for Design of Drywell Containment Vessel Penetrations	Undated
93	OC	Primary Containment Design Report, Prep. by Ralph M. Parsons Company for GE	Undated
94	KS	Exelon - Conduct of Inservice Inspection Activities	Undated
95	KS	Exelon - Visual Examination of Section XI Class MC Surfaces and Class CC Liners	Undated
96	KS	Exelon - General, VT-1, VT-1C, VT-3 and VT-3C, Visual Examination of ASME Class MC and CC Containment Surfaces and Components	Undated
97	KS	Containment Inservice Inspection Program Plan and Basis	Undated
98	KS	AmerGen: Oyster Creek Division Work Procedures Manual: Inspection and Torquing of Bolted Connections, Rev. 3	Undated
99	KS	Action Request: Perform Inspections During Refueling Outages to Check for Leakage from Reactor Cavity, approved Oct. 2005	Oct-05
100	KS	Exelon ASME Section XI Repair/Replacement program	Undated
101	KS	New PM, Inspect Drywell Exterior Service Level II Coating in the Region of the Sandbed	Undated
102	KS	Exelon Procedure: Control of In-plant non-safety related paintings/coatings	Undated
103	KS	Email from F. Polaski to A. Ouaou, re: GE Reports	2/27/2006
104	KS	Containment IWE PBD (Ahmed 12-9-05 Revision).doc	12/11/2005
105	KS	Containment IWE PBD (Draft 12-1-05).doc	12/1/2005
106	KS	Containment IWE PBD (Final Draft 12-7-05).doc	12/7/2005
107	KS	ER-AA-330-007-R3.pdf	9/19/2003
108	KS	~WRL3202.tmp	11/23/2005
109	KS	ER-AA-330 Rev 6a (2-24-06).doc	2/24/2006
110	KS	ER-AA-330-007 Rev 004.doc	2/24/2006
111	KS	IWE OC-6 Rev 3 Draft (2-21-06).doc	2/21/2006
112	KS	IWE OC-6 Rev 3 Draft (2-9-06).doc	2/9/2006
113	KS	Containment IWE Program Basis Document 12-15-05.doc	2/8/2006
114	KS	MAG-CG-425 containment acceptance criteria.doc	2/6/2006
115	KS	ER-AA-430 Rev 001 CONDUCT OF FLOW ACCELERATED CORROSION ACTIVITIES.doc	9/17/2003
116	KS	FINAL PBD B.1.11 Flow Accelerated Corrosion Rev 0.doc	11/30/2005
117	KS	PBD B.1.33 Protective Coating Monitoring Rev 0.doc	12/12/2005
118	KS	Co-Op PBD 1-33.doc	11/5/2005
119	KS	Protective Coating Monitoring\CC-AA-205.pdf	10/22/2002
120	KS	Copy of B.1.33 Protective Coating Monitoring and Maintenance Program\DRAFT PBD B.1.33.doc	11/6/2005
121	KS	Copy of B.1.33 Protective Coating Monitoring and Maintenance Program\Backup\Co-Op PBD 1-33.doc	11/15/2005
122	OC	OC LR Equipment Plant Issues.doc	10/8/2003
123	KS	1R20T-2 Final Report.doc	9/16/2004
124	KS	OC T-9 Master report R1.doc	9/21/2004
125	KS	E-mail with Enercon Proposal	2/6/2006
126	KS	E-mail with final program document attachment B.1.33.doc	12/12/2005
127	KS	E-mail with draft program document attachment B.1.33.doc	12/8/2005
128	KS	1.27 amo A&B Template.doc	7/16/2005
129	KS	1.27 jmr 10 Element.doc	7/18/2005
130	KS	1.27 jmr A&B Word.doc	7/16/2005

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131	KS	1.27 PP ASME IWE Commitment.doc	7/18/2005
132	KS	1.27 vp Common.doc	
133	KS	1.29 PP Appendix J.doc	8/18/2005
134	KS	1.29 scg 10 Element rev 1.doc	4/18/2005
135	KS	1.29 scg 10 Element.doc	4/18/2005
136	KS	1.29 vp 10 Element. Rev1.doc	8/11/2005
137	KS	1.29 vp 10 Element.doc	8/7/2005
138	KS	1.29 vp Common.doc	8/20/2005
139	KS	1.33 vp 10 Element.doc	8/7/2005
140	KS	1.33 vp Common.doc	8/19/2005
141	KS	All Implementing Documents 03-08-06.doc	3/7/2006
142	KS	All Implementing Documents Sorted by Priority and Subassignment Number.doc	3/13/2006
143	KS	All Procedures Status Report 02-24-06.doc	2/24/2006
144	KS	All Work Management Line Items Sorted by Priority and Subassignment Number.doc	3/13/2006
145	KS	AMR-M-2.3.3.12 Rev. 0.doc	1/3/2006
146	KS	AMR-S-2.4.1 Rev.0.doc	1/2/2006
147	KS	AMR-S-2_4_1.doc	1/2/2006
148	KS	ASME Section XI Implementing Procedures Index.doc	1/19/2006
149	KS	ASME Section XI References Index Volume 2 & 3.doc	1/20/2006
150	KS	B.1.27.doc	10/19/2004
151	KS	B.1.31 10 Element Rev 1 Draft.doc	9/29/2005
152	KS	Backup of ASME Section XXI, Subsection IWE Rev 0.wbk	12/12/2005
153	KS	Backup of GXIM092605.wbk	9/26/2005
154	KS	Backup of OC-1 Rev 1a mjm.wbk	8/29/2005
155	KS	Backup of SP-1302-52-094 rev 2a vp.wbk	9/18/2005
156	KS	Backup of SP-9000-06-003 rev 5a vp.wbk	9/18/2005
157	KS	Backup of SP-9000-06-003 rev 5a.wbk	9/13/2005
158	KS	Co-Op PBD 1-27.doc	11/5/2005
159	KS	Co-Op PBD 1-27.VP.doc	11/17/2005
160	KS	Containment IWE PBD (AMO)12-7-05).doc	12/9/2005
161	KS	Containment IWE PBD (Final Draft 12-7-05).doc	12/7/2005
162	KS	Containment IWE Program Basis Document Rev 0.doc	12/9/2005
163	KS	Decommissioning Project.doc	4/11/2000
164	KS	Due Diligence Tech Report.doc	8/5/1999
165	KS	Executive Summary.doc	5/22/2000
166	KS	Final Attach. 1.doc	5/18/2005
167	KS	Hoang Detailed.rtf	1/27/2006
168	KS	IS-328227-004 Draft (2-23-06 @ 3-29 pm).doc	2/22/2006
169	KS	IS-328227-004 Draft (2-23-06 @ 5-13 pm).doc	2/24/2006
170	KS	IS-328227-004 Rev 13a (3-2-06)3.doc	3/14/2006
171	KS	IS-328227-004 Rev 13a jmr.doc	2/27/2006
172	KS	IWE OC-6 Rev 3a (3-2-06).doc	3/2/2006
173	KS	IWE OC-6 Rev 3a (3-2-06)3.doc	3/14/2006
174	KS	License Renewal Candidate Planning Walkdowns for 1F09 Outage.doc	1/30/2006
175	KS	New Sandbed Region Coating Inspection PM.doc	8/3/2005
176	KS	OC LR Business Case.doc	11/1/2001
177	KS	OC LR Equipment Plant Issues 2003.doc	10/8/2003
178	KS	OC LR Equipment & Plant Issues.doc	10/8/2003
179	KS	OC LR Form 3 8.25.03.doc	8/21/2003
180	KS	OC LR in 95.PPT	5/18/2000

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181	KS	OC-1 Rev 1a_mjm-jrha.doc	3/2/2006
182	KS	OC-1 Rev 1a_mjm.doc	8/29/2005
183	KS	OC-1 Section 1 Rev 1a_mjm-jrh - comments incorporated.doc	3/9/2006
184	KS	OC-1 Section 1 Rev 1a_mjm-jrh.doc	2/27/2006
185	KS	OC-1-Section 1 Program Plan.doc	10/7/2004
186	KS	OC-1-Section 2 Classification Basis.doc	10/7/2004
187	KS	OC-1-Section 2 Rev 1a_jrh - comments incorporated.doc	3/9/2006
188	KS	OC-1-Section 2 Rev 1a_jrh.doc	3/2/2006
189	KS	OCNGS LR Assessmentg.doc	5/8/2000
190	KS	OCNGS LR Executive.doc	5/1/2000
191	KS	Outage Activities 1-4-06.doc	1/4/2006
192	KS	Outage Activities 12-20-05.doc	12/20/2005
193	KS	Outage Activities 12-21-05.doc	12/21/2005
194	KS	Outage Activities 12-22-05.doc	12/21/2005
195	KS	Outage Activities 1R21 Only.doc	1/27/2006
196	KS	Outage Required Activities 3-1-6 by PIMS System No.doc	3/1/2006
197	KS	Outage Required Activities 3-1-6 by Work Type.doc	3/1/2006
198	KS	Oyster Creek First CISI Interval Program Plan-Rev 2.doc	8/30/2005
199	KS	OysterCreek AMP Questions 9-23-05.doc	9/20/2005
200	KS	OysterCreek Questions.doc	9/20/2005
201	KS	PBD B.1.27 ASME Section XI Draft Rev. 1.doc	3/8/2006
202	KS	PBD B.1.27 ASME Section XI, Subsection IWE draft Rev. 1.doc	2/3/2006
203	KS	PBD B.1.27 ASME Section XI, Subsection IWE draftAMO Rev. 1.doc	3/9/2006
204	KS	PBD B.1.27 ASME Section XI, Subsection IWE Rev 0.doc	12/12/2005
205	KS	PBD B.1.29 Appendix J DRAFT 11_20_05.doc	11/22/2005
206	KS	PBD B.1.29 Appendix J DRAFT 11_23_05.doc	11/23/2005
207	KS	PBD B.1.29 Appendix J DRAFT 11_28_05.doc	11/28/2005
208	KS	PBD B.1.29 Appendix J Rev. 0.doc	12/1/2005
209	KS	PBD B.1.33 Protective Coating Monitoring Rev 0.doc	12/12/2005
210	KS	PHC Minutes 05-20-05.doc	6/10/2005
211	KS	PLI-5 Rev 3 .doc	11/9/2005
212	KS	PLI-5 Rev 4.doc	1/9/2006
213	KS	PLI-5 Rev 5 Binder Draft.doc	2/4/2006
214	KS	PLI-5 Rev 5 Draft.doc	1/13/2006
215	KS	PLI-5 Rev 5 jmc Binder Draft.doc	2/7/2006
216	KS	PP_8_Rev0.doc	6/5/2004
217	KS	PP_8_Rev1.doc	7/29/2004
218	KS	RBCCWS AMR TECHNICAL BASIS.doc	11/8/2005
219	KS	Reactor Building Floor and Equipment Drains AMR-M-2.3.3.30 Rev 0.doc	1/9/2006
220	KS	Resource Loading Work Off 1-10-06.rtf	1/10/2006
221	KS	Resource Loading Work Off 1-11-06_totals2 by Reviser.rtf	1/12/2006
222	KS	Resource Loading Work Off 1-11-06_totals1 by Priority.rtf	1/13/2006
223	KS	Resource Loading Work Off 1-11-06_totals1.rtf	2/2/2006
224	KS	Resource Loading Work Off 1-11-06.rtf	1/12/2006
225	KS	SG_Site VP6_28_04v3.ppt	6/23/2004
226	KS	SP-1302-32-035 rev 0_jmr.doc	8/25/2005
227	KS	SP-1302-32-035 rev 1a_vp.doc	9/18/2005
228	KS	SP-1302-32-035 rev 1a.doc	9/7/2005
229	KS	SP-9000-06-003 rev 4.doc	9/13/2005
230	KS	SP-9000-06-003 rev 5a_vp.doc	9/18/2005
231	KS	SP-9000-06-003 rev 5a.doc	9/13/2005
232	KS	Work Order Activities 10-18-05.doc	11/17/2005

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OC = Oyster Creek
KS = Kennett Square