

July 17, 2003

LICENSEE: Union Electric Company  
TXU Energy  
Pacific Gas and Electric Company  
Arizona Public Service Company  
STP Nuclear Operating Company  
Wolf Creek Nuclear Operating Corporation

FACILITIES: Callaway Plant  
Comanche Peak Steam Electric Station  
Diablo Canyon Power Plant  
Palo Verde Nuclear Generating Station  
South Texas Project Electric Generating Station  
Wolf Creek Generating Station

SUBJECT: LICENSING WORKSHOP HELD ON JUNE 10 AND 11, 2003, IN  
OVERLAND PARK, KANSAS, WITH THE STRATEGIC TEAMING AND  
RESOURCE SHARING - INTEGRATED REGULATORY AFFAIRS  
GROUP FOR THE LICENSEES OF CALLAWAY, COMANCHE PEAK,  
DIABLO CANYON, PALO VERDE, SOUTH TEXAS, AND WOLF CREEK

Representatives from the NRC and from the six licensees listed above that comprise the Strategic Teaming and Resource Sharing - Integrated Regulatory Affairs Group (STARS-IRAG) participated in a licensing workshop on June 10 and 11, 2003, in Overland Park, Kansas. The workshop was held at the request of the STARS-IRAG. The IRAG is a group within STARS which was formed to interact with the staff on common regulatory issues for the above facilities. The goal of STARS-IRAG is to reduce the overall costs of licensing actions to the licensees and to the staff by developing common licensing action requests and positions. The notice for the workshop was issued on June 2, 2003.

Attachment 1 is the list of attendees. Attachment 2 is the handout provided by the NRC staff. Attachment 3 is the handout from the licensees (including the agenda for the workshop). The handouts were the agenda for the workshop and the slides for the presentations made by the NRC staff and the licensees at the workshop. There was no discussion of any current licensing actions under staff review for any of the above facilities.

The agenda for the workshop is at the beginning of Attachment 3. The purpose of the workshop was to have the licensees and the NRC staff discuss the following licensing topics to help each other understand the others' perspective:

- NRC Work Controls
- Managing Schedules to Support Plant Activities
- NRC Fees
- Quality of Licensing Actions Submittals
- Quality and Role of NRC Safety Evaluations
- NRC Task Interface Agreements

- NRC Bulletin 2002-01 Request for Additional Information
- Safety Conscious Work Environment
- Informal Communications Between NRC and Licensees
- Submittals Associated with Security Issues
- Making Changes to Orders
- Perry Decision
- 10 CFR 50.59 Revised Rule

The discussion was in terms of the slides for the above topics in Attachment 2 (NRC slides) and Attachment 3 (licensees' slides).

There were seven issues identified during the workshop that the NRC and licensees' staffs agreed to pursue as follow-up items. Each issue is discussed below:

1. Follow-up on the NRC Request for Additional Information (RAI) Process: The licensees stated that they wanted to better understand the RAI process followed at the NRC on the approval of information to be requested from licensees. The licensees asked if it is appropriate for the reviewer and the PM, or a higher level within NRC, to approve information being requested. As part of this action, the licensees asked what the effect is of whether the RAI was documented in an e-mail to the licensee, or formally requested in a letter to the licensee. This was assigned to the NRC.
2. Legal Status of Licensee's E-mail Restriction Footer: The NRC staff pointed out that e-mails from licensees to the NRC may have an automatic footer that provides a statement similar to the following: "The information contained in this message may be privileged and/or confidential and protected from disclosure. Note that any views or opinions presented in this message are solely those of the author and do not necessarily represent those of [the licensee]." The NRC staff stated that this causes problems with docketing information and with other activities the NRC is required to perform when information is received from licensees. The NRC staff requested that these footers not be attached to e-mails that are providing information from the licensee to the NRC. Also, the NRC staff stated that e-mails should not be used to send proprietary or confidential information on licensing actions to the NRC. This was assigned to the STARS.
3. Current Guidance on Sensitive Unclassified Homeland Security Information (SUSHI): The licensees requested that there be guidance provided to the licensees on the identification and handling of SUSHI. The NRC staff stated that it understood that a Regulatory Information Summary involving SUSHI will be issued in the near future by the NRC. This was assigned to the NRC.
4. Spent Fuel Project Office (SFPO) Use of Office Instructions: During discussions, it was noted by the licensees that SFPO does not use the same type of office instructions used by the Office of Nuclear Reactor Regulation (NRR). It was suggested by the licensees that the SFPO's use of guidance similar to the NRR office instructions, which are well known, would help the licensees understand what is expected of them. This was assigned to the NRC.

5. Design Basis Threat (DBT) Order More Restrictive than Interim Compensatory Measures (ICMs) in Security Plan Orders: The licensees stated that there are conflicts introduced by the security orders in that the language of the later DBT Order may be more restrictive than the earlier ICM Order. The licensees explained that they believed that this restricts their ability to implement the DBT Order without NRC providing some sort of relief from the ICM Order. This was assigned to the NRC.
6. Relaxation of Security Plan Orders per 10 CFR 50.54(p): The licensees suggested that changes should be able to be made to these Orders under 10 CFR 50.54(p)(2), in that the regulation allows for security plans to be changed without prior Commission approval if the changes do not reduce the effectiveness of the plan. Therefore, it appears that regulations provide a mechanism for the licensees to revise their security plans rather than to request a change to the Order. The NRC staff stated that the licensees would have to implement the Security Order and then may make a change that does not reduce the effectiveness of the security plan. It was also pointed out that a relaxation of a Security Order would not meet 10 CFR 50.54(p)(2). The licensees requested further clarification on the possible use of 10 CFR 50.54(p) to revise security plan requirements imposed through a Security Order. This was assigned to the NRC.
7. NRC Concerns on Implementation of Revised 10 CFR 50.59 Rule: STARS-IRAG stated that it thought the NRC staff had concerns about how licensees had implemented and were using the revised 10 CFR 50.59 rule. It is believed that a concern had been expressed by the NRC staff about the appropriateness of implementation of 10 CFR 50.59 in the discussions in February-March 2003 on the Palo Verde 50.59 modifications of its spent fuel pool crane to handle spent fuel to be transported to the site Independent Spent Fuel Storage Installation. The STARS-IRAG requested that if such concerns existed that they be discussed with the licensees. This was assigned to both the NRC and the STARS.

The NRC and licensees completed their presentations and the workshop was closed.

*/RA/*

Jack Donohew, Senior Project Manager, Section 2  
Project Directorate IV  
Division of Licensing Project Management  
Office of Nuclear Reactor Regulation

Docket Nos. 50-275, 50-323, 50-445, 50-446, 50-482, 50-483, 50-498, 50-499, 50-528,  
50-529, and 50-530

Attachments: 1. List of Meeting Attendees  
2. NRC Handout (ADAMS Accession No. ML031680606)  
3. Licensees' Handout (ADAMS Accession Nos. ML031680606 and  
ML031680621)

cc w/atts: See next page

- 5 Design Basis Threat (DBT) Order More Restrictive than Interim Compensatory Measures (ICMs) in Security Plan Orders: The licensees stated that there are conflicts introduced by the security orders in that the language of the later DBT Order may be more restrictive than the earlier ICM Order. The licensees explained that they believed that this restricts their ability to implement the DBT Order without NRC providing some sort of relief from the ICM Order. This was assigned to the NRC.
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- 7 NRC Concerns on Implementation of Revised 10 CFR 50.59 Rule: STARS-IRAG stated that it thought the NRC staff had concerns about how licensees had implemented and were using the revised 10 CFR 50.59 rule. It is believed that a concern had been expressed by the NRC staff about the appropriateness of implementation of 10 CFR 50.59 in the discussions in February-March 2003 on the Palo Verde 50.59 modifications of its spent fuel pool crane to handle spent fuel to be transported to the site Independent Spent Fuel Storage Installation. The STARS-IRAG requested that if such concerns existed that they be discussed with the licensees. This was assigned to both the NRC and the STARS.

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*/RA/*

Jack Donohew, Senior Project Manager, Section 2  
Project Directorate IV  
Division of Licensing Project Management  
Office of Nuclear Reactor Regulation

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  - 2. NRC Handout (ADAMS Accession No. ML031680606)
  - 3. Licensees' Handout (ADAMS Accession Nos. ML031680606 and ML031680621)

cc w/atts: See next page

**DISTRIBUTION:**

PUBLIC	PDIV-2 Reading	RidsNrrDlpmLpdiv (HBerkow)
RidsNrrDlpmLpdiv-2 (SDembek)	RidsNrrDlpmLpdiv-1 (RGramm)	RidsNrrPMJDonohew
RidsNrrPMMThadani	RidsNrrPMDJaffe	RidsNrrPMGShukla
RidsNrrLAE Peyton	DGraves (Region 4)	WJohnson (Region 4)
LSmith (Region 4)	RidsOgcRp	RidsAcrsAcnwMailCenter
RidsRgn4MailCenter (AHowell)		

**Package No.: ML031980030**

**NRC Handout No.: ML031680606**

**Licensees' Handout No.: ML031680621**

**ADAMS Accession No.: ML031980013**

**\* See previous concurrence**

**NRR-106**

**NRR-106**

**NRR-106**

OFFICE	PDIV-2/PM	PDIV-2/LA	PDIV-1/SC	PDIV-2/SC
NAME	JDonohew	EPeyton*	RGramm*	SDembek
DATE	7/16/2003	07/14/2003	07/15/2003	7/16/03

LIST OF ATTENDEES AT WORKSHOP OF JUNE 10-11, 2003

STRATEGIC TEAMING AND RESOURCE SHARING - INTEGRATED  
REGULATORY AFFAIRS GROUP

JUNE 10, 2003

<u>NAME</u>	<u>LICENSEE AFFILIATION</u>
P. Bell	A-UE
S. Bauer	APS
H. Berkow	NRC/NRR/PDIV
S. Dembek	NRC/NRR/PDIV-2
J. Donohew	NRC/NRR/PDIV-2
D. Duvigneaud	NRC/NRR/PDIV-2
R. Gramm	NRC/NRR/PDIV-1
D. Gregoire	APS
T. Grozan	PG&E
S. Head	STPNOC
B. Holderness	A-UE
D. Hooper	STARS
D. Jaffe	NRC/NRR/PDIV-1
S. Ketelsen	PG&E
R. Kidwell	TXU
R. Lockett	STARS
F. Madden	TXU
G. Michael	APS
K. Moles	WCNOC
J. Morris	STP
W. Muilenburg	WCNOC
K. Petersen	WCNOC
M. Riggs	TXU
K. Schrader	PG&E
J. Seawright	TXU
D. Shafer	A-UE
C. Sibley	WCNOC
R. Slough	TXU
R. Stroud	APS
M. Thadani	NRC/NRR/PDIV-1
D. Walker	A-UE
S. Wideman	WCNOC
D. Woodlan	STARS
B. Yates	A-UE
L. Yokum	WCNOC
S. Steen	KDHE

LIST OF ATTENDEES AT WORKSHOP OF JUNE 10-11, 2003

STRATEGIC TEAMING AND RESOURCE SHARING - INTEGRATED  
REGULATORY AFFAIRS GROUP

JUNE 11, 2003

<u>NAME</u>	<u>LICENSEE AFFILIATION</u>
P. Bell	A-UE
S. Bauer	APS
H. Berkow	NRC/NRR/PDIV
S. Dembek	NRC/NRR/PDIV-2
J. Donohew	NRC/NRR/PDIV-2
D. Duvigneaud	NRC/NRR/PDIV-2
R. Gramm	NRC/NRR/PDIV-1
D. Gregoire	APS
T. Grozan	PG&E
S. Head	STPNOC
B. Holderness	A-UE
D. Hooper	STARS
D. Jaffe	NRC/NRR/PDIV-1
S. Ketelsen	PG&E
R. Kidwell	TXU
R. Lockett	STARS
F. Madden	TXU
K. Moles	WCNOC
J. Morris	STP
K. Petersen	WCNOC
M. Riggs	TXU
K. Schrader	PG&E
J. Seawright	TXU
D. Shafer	A-UE
C. Sibley	WCNOC
R. Slough	TXU
R. Stroud	APS
M. Thadani	NRC/NRR/PDIV-1
D. Walker	A-UE
S. Wideman	WCNOC
D. Woodlan	STARS
B. Yates	A-UE
L. Yokum	WCNOC

Where:

NRC	= Nuclear Regulatory Commission
NRR	= Office of Nuclear Reactor Regulation
PDIV-x	= Project Directorate IV- Section x
A-UE	= Ameren Union Electric Company
APS	= Arizona Public Service Company
PG&E	= Pacific Gas and Electric Company
STPNOC	= STP Nuclear Operating Company
TXU	= TXU Energy
WCNOC	= Wolf Creek Nuclear Operating Company
STARS	= Strategic Teaming and Resource Sharing
IRAG	= Integrated Regulatory Affairs Group
STARS/NEI	= STARS representative to Nuclear Energy Institute

NRC PRESENTATION SLIDES

ADAMS Accession NO. ML031680606



## LICENSEES PRESENTATION SLIDES

1. The licensees' slides (ADAMS Accession No. ML031680621). The first seven pages after the title page is the agenda. The remaining pages are the slides.
2. Of the seven pages that comprise the part of the presentations by the licensees on the quality and roles of safety evaluations today, there are four pages which have slides where the text is not legible. The eleven slides on these four pages are also given in a separate file (ADAMS Accession No. ML031830278) where the text is legible.

Callaway Plant, Unit 1

cc:

Professional Nuclear Consulting, Inc.  
19041 Raines Drive  
Derwood, MD 20855

John O'Neill, Esq.  
Shaw, Pittman, Potts & Trowbridge  
2300 N. Street, N.W.  
Washington, D.C. 20037

Mr. Mark A. Reidmeyer, Regional  
Regulatory Affairs Supervisor /  
Regulatory Affairs  
AmerenUE  
P.O. Box 620  
Fulton, MO 65251

U.S. Nuclear Regulatory Commission  
Resident Inspector Office  
8201 NRC Road  
Steedman, MO 65077-1302

Manager, Quality Assurance  
AmerenUE  
P.O. Box 620  
Fulton, MO 65251

Manager - Electric Department  
Missouri Public Service Commission  
301 W. High  
P.O. Box 360  
Jefferson City, MO 65102

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-4005

Mr. Ronald A. Kucera  
Deputy Director for Public Policy  
Department of Natural Resources  
P.O. Box 176  
Jefferson City, Missouri 65102

Mr. Rick A. Muench  
President and Chief Executive Officer  
Wolf Creek Nuclear Operating Corporation  
P.O. Box 411  
Burlington, KA 66839

Mr. Dan I. Bolef, President  
Kay Drey, Representative  
Board of Directors Coalition for the  
Environment  
6267 Delmar Boulevard  
University City, MO 63130

Mr. Lee Fritz, Presiding Commissioner  
Callaway County Court House  
10 East Fifth Street  
Fulton, MO 65151

Mr. David E. Shafer  
Superintendent, Licensing  
Regulatory Affairs  
AmerenUE  
P.O. Box 66149, MC 470  
St. Louis, MO 63166-6149

Manager, Regulatory Affairs  
AmerenUE  
P.O. Box 620  
Fulton, MO 65251

Mr. Scott Clardy, Director  
Section for Environmental Public Health  
P.O. Box 570  
Jefferson City, MO 65102-0570

Mr. Garry L. Randolph  
Vice President and Chief Nuclear Officer  
Union Electric Company  
P.O. Box 620  
Fulton, MO 65251

Diablo Canyon Power Plant, Units 1 and 2

cc:

NRC Resident Inspector  
Diablo Canyon Power Plant  
c/o U.S. Nuclear Regulatory Commission  
P.O. Box 369  
Avila Beach, CA 93424

Mr. Pete Wagner  
Sierra Club California  
2650 Maple Avenue  
Morro Bay, CA 93442

Ms. Nancy Culver  
San Luis Obispo  
Mothers for Peace  
P.O. Box 164  
Pismo Beach, CA 93448

Chairman  
San Luis Obispo County Board of  
Supervisors  
Room 370  
County Government Center  
San Luis Obispo, CA 93408

Mr. Truman Burns  
Mr. Robert Kinoshian  
California Public Utilities Commission  
505 Van Ness, Room 4102  
San Francisco, CA 94102

Diablo Canyon Independent Safety  
Committee  
ATTN: Robert R. Wellington, Esq.  
Legal Counsel  
857 Cass Street, Suite D  
Monterey, CA 93940

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
Harris Tower & Pavillion  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-8064

Richard F. Locke, Esq.  
Pacific Gas & Electric Company  
P.O. Box 7442  
San Francisco, CA 94120

Mr. David H. Oatley, Vice President  
and General Manager  
Diablo Canyon Power Plant  
P.O. Box 56  
Avila Beach, CA 93424

City Editor  
The Tribune  
3825 South Higuera Street  
P.O. Box 112  
San Luis Obispo, CA 93406-0112

Mr. Ed Bailey, Radiation Program Director  
Radiologic Health Branch  
State Department of Health Services  
P.O. Box 942732 (MS 178)  
Sacramento, CA 94234-7320

Mr. James D. Boyd, Commissioner  
California Energy Commission  
1516 Ninth Street (MS 31)  
Sacramento, CA 95814

Mr. James R. Becker, Vice President  
Diablo Canyon Operations  
and Station Director  
Diablo Canyon Power Plant  
P.O. Box 3  
Avila Beach, CA 93424

Mr. Gregory M. Rueger  
Senior Vice President, Generation and  
Chief Nuclear Officer  
Pacific Gas and Electric Company  
Diablo Canyon Power Plant  
P.O. Box 3  
Avila Beach, CA 93424

Palo Verde Generating Station, Units 1, 2, and 3

cc:

Mr. Steve Olea  
Arizona Corporation Commission  
1200 W. Washington Street  
Phoenix, AZ 85007

Douglas Kent Porter  
Senior Counsel  
Southern California Edison Company  
Law Department, Generation Resources  
P.O. Box 800  
Rosemead, CA 91770

Senior Resident Inspector  
U.S. Nuclear Regulatory Commission  
P. O. Box 40  
Buckeye, AZ 85326

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
Harris Tower & Pavillion  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-8064

Chairman  
Maricopa County Board of Supervisors  
301 W. Jefferson, 10th Floor  
Phoenix, AZ 85003

Mr. Aubrey V. Godwin, Director  
Arizona Radiation Regulatory Agency  
4814 South 40 Street  
Phoenix, AZ 85040

Mr. Craig K. Seaman, Director  
Regulatory Affairs/Nuclear Assurance  
Palo Verde Nuclear Generating Station  
P.O. Box 52034  
Phoenix, AZ 85072-2034

Mr. Hector R. Puente  
Vice President, Power Generation  
El Paso Electric Company  
2702 N. Third Street, Suite 3040  
Phoenix, AZ 85004

Mr. John Taylor  
Public Service Company of New Mexico  
2401 Aztec NE, MS Z110  
Albuquerque, NM 87107-4224

Mr. Jarlath Curran  
Southern California Edison Company  
5000 Pacific Coast Hwy Bldg DIN  
San Clemente, CA 92672

Mr. Robert Henry  
Salt River Project  
6504 East Thomas Road  
Scottsdale, AZ 85251

Terry Bassham, Esq.  
General Counsel  
El Paso Electric Company  
123 W. Mills  
El Paso, TX 79901

Mr. John Schumann  
Los Angeles Department of Water & Power  
Southern California Public Power Authority  
P.O. Box 51111, Room 1255-C  
Los Angeles, CA 90051-0100

Brian Almon  
Public Utility Commission  
William B. Travis Building  
P.O. Box 13326  
1701 North Congress Avenue  
Austin, TX 78701-3326

Mr. Gregg R. Overbeck  
Senior Vice President, Nuclear  
Arizona Public Service Company  
P.O. Box 52034  
Phoenix, AZ 85072-2034

Wolf Creek Generating Station

cc:

Jay Silberg, Esq.  
Shaw, Pittman, Potts & Trowbridge  
2300 N Street, NW  
Washington, D.C. 20037

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011-7005

Senior Resident Inspector  
U.S. Nuclear Regulatory Commission  
P.O. Box 311  
Burlington, KS 66839

Chief Engineer, Utilities Division  
Kansas Corporation Commission  
1500 SW Arrowhead Road  
Topeka, KS 66604-4027

Office of the Governor  
State of Kansas  
Topeka, KS 66612

Attorney General  
120 S.W. 10<sup>th</sup> Avenue, 2<sup>nd</sup> Floor  
Topeka, KS 66612-1597

County Clerk  
Coffey County Courthouse  
110 South 6<sup>th</sup> Street  
Burlington, KS 66839

Vick L. Cooper, Chief  
Air Operating Permit and Compliance  
Section  
Kansas Department of Health  
and Environment  
Bureau of Air and Radiation  
1000 SW Jackson, Suite 310  
Topeka, KS 66612-1366

Site Vice President  
Wolf Creek Nuclear Operating Corporation  
P.O. Box 411  
Burlington, KS 66839

Superintendent Licensing  
Wolf Creek Nuclear Operating Corporation  
P.O. Box 411  
Burlington, KS 66839

U.S. Nuclear Regulatory Commission  
Resident Inspectors Office  
8201 NRC Road  
Steedman, MO 65077-1032

Mr. Rick A. Muench  
President and Chief Executive Officer  
Wolf Creek Nuclear Operating Corporation  
P.O. Box 411  
Burlington, KS 66839

Comanche Peak Steam Electric Station

cc:

Senior Resident Inspector  
U.S. Nuclear Regulatory Commission  
P.O. Box 2159  
Glen Rose, TX 76403-2159

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011

Mr. Roger D. Walker  
Regulatory Affairs Manager  
TXU Generation Company LP  
P.O. Box 1002  
Glen Rose, TX 76043

George L. Edgar, Esq.  
Morgan Lewis  
1111 Pennsylvania Avenue, NW  
Washington, DC 20004

County Judge  
P.O. Box 851  
Glen Rose, TX 76043

Environmental and Natural  
Resources Policy Director  
Office of the Governor  
P.O. Box 12428  
Austin, TX 78711-3189

Mr. Richard A. Ratliff, Chief  
Bureau of Radiation Control  
Texas Department of Health  
1100 West 49th Street  
Austin, TX 78756-3189

Mr. Brian Almon  
Public Utility Commission  
William B. Travis Building  
P.O. Box 13326  
1701 North Congress Avenue  
Austin, TX 78701-3326

Ms. Susan M. Jablonski  
Office of Permitting, Remediation  
and Registration  
Texas Commission on Environmental  
Quality  
MC-122  
P.O. Box 13087  
Austin, TX 78711-3087

Terry Parks, Chief Inspector  
Texas Department of Licensing  
and Regulation  
Boiler Program  
P.O. Box 12157  
Austin, TX 78711

Mr. C. Lance Terry  
Senior Vice President  
& Principal Nuclear Officer  
TXU Energy  
ATTN: Regulatory Affairs  
P.O. Box 1002  
Glen Rose, TX 76043

South Texas, Units 1 & 2

cc:

Mr. Cornelius F. O'Keefe  
Senior Resident Inspector  
U.S. Nuclear Regulatory Commission  
P.O. Box 910  
Bay City, TX 77414

A. Ramirez/C. M. Canady  
City of Austin  
Electric Utility Department  
721 Barton Springs Road  
Austin, TX 78704

Mr. L. K. Blaylock  
Mr. W. C. Gunst  
City Public Service Board  
P.O. Box 1771  
San Antonio, TX 78296

Mr. C. A. Johnson/A. C. Bakken  
AEP Texas Central Company  
P.O. Box 289  
Mail Code: N5022  
Wadsworth, TX 77483

INPO  
Records Center  
700 Galleria Parkway  
Atlanta, GA 30339-3064

Regional Administrator, Region IV  
U.S. Nuclear Regulatory Commission  
611 Ryan Plaza Drive, Suite 400  
Arlington, TX 76011

D. G. Tees/R. L. Balcom  
Texas Genco, LP  
P.O. Box 1700  
Houston, TX 77251

Judge, Matagorda County  
Matagorda County Courthouse  
1700 Seventh Street  
Bay City, TX 77414

A. H. Gutterman, Esq.  
Morgan, Lewis & Bockius  
1111 Pennsylvania Avenue, NW  
Washington, DC 20004

Mr. T. J. Jordan, Vice President  
Engineering & Technical Services  
STP Nuclear Operating Company  
P.O. Box 289  
Wadsworth, TX 77483

S. M. Head, Manager, Licensing  
Nuclear Quality & Licensing Department  
STP Nuclear Operating Company  
P.O. Box 289, Mail Code: N5014  
Wadsworth, TX 77483

Environmental and Natural Resources  
Policy Director  
P.O. Box 12428  
Austin, TX 78711-3189

Jon C. Wood  
Matthews & Branscomb  
112 East Pecan, Suite 1100  
San Antonio, TX 78205

Arthur C. Tate, Director  
Division of Compliance & Inspection  
Bureau of Radiation Control  
Texas Department of Health  
1100 West 49th Street  
Austin, TX 78756

Brian Almon  
Public Utility Commission  
William B. Travis Building  
P.O. Box 13326  
1701 North Congress Avenue  
Austin, TX 78701-3326

Susan M. Jablonski  
Office of Permitting, Remediation  
and Registration  
Texas Commission on  
Environmental Quality  
MC-122  
P.O. Box 13087  
Austin, TX 78711-3087

Mr. James J. Sheppard  
President and Chief Executive Officer  
STP Nuclear Operating Company  
South Texas Project Electric  
Generating Station  
P.O. Box 289  
Wadsworth, TX 77483

Mr. Terry Parks, Chief Inspector  
Texas Department of Licensing  
and Regulation  
Boiler Division  
P.O. Box 12157  
Austin, TX 78711

Mr. Ted Enos  
4200 South Hulen  
Suite 630  
Ft. Worth, Texas 76109