



NUPOL
**RESPONSE TO FREEDOM OF
INFORMATION ACT (FOIA) REQUEST**

FOIA — 95-211

RESPONSE TYPE

☒ FINAL

☐ PARTIAL

DATE

AUG 27 1996

DOCKET NUMBER(S) (if applicable)

REQUESTER

Mr. Stephen Kohn

PART I.—AGENCY RECORDS RELEASED OR NOT LOCATED (See checked boxes)

☐ No agency records subject to the request have been located.

☐ No additional agency records subject to the request have been located.

☐ Requested records are available through another public distribution program. See Comments section.

☒ Agency records subject to the request that are identified in Appendix(es) A are already available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC.

☒ Agency records subject to the request that are identified in Appendix(es) B are being made available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC, in a folder under this FOIA number.

☐ The nonproprietary version of the proposal(s) that you agreed to accept in a telephone conversation with a member of my staff is now being made available for public inspection and copying at the NRC Public Document Room, 2120 L Street, N.W., Washington, DC, in a folder under this FOIA number.

☐ Agency records subject to the request that are identified in Appendix(es) _____ may be inspected and copied at the NRC Local Public Document Room identified in the Comments section.

☒ 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, N.W., Washington, DC.

☐ Agency records subject to the request are enclosed.

☒ Records subject to the request have been referred to another Federal agency(ies) for review and direct response to you.

DOL

Fees

You will be billed by the NRC for fees totaling \$ _____.

You will receive a refund from the NRC in the amount of \$ _____.

In view of NRC's response to this request, no further action is being taken on appeal letter dated _____, No. _____.

PART II. A—INFORMATION WITHHELD FROM PUBLIC DISCLOSURE

☒ Certain information in the requested records is being withheld from public disclosure pursuant to the exemptions described in and for the reasons stated in Part II, B, C, and D. Any released portions of the documents for which only part of the record is being withheld are being made available for public inspection and copying in the NRC Public Document Room, 2120 L Street, N.W., Washington, DC in a folder under this FOIA number.

COMMENTS

In David Colapinto's June 1, 1995, letter, he limited the scope of the enforcement actions portion of this request to the Vogtle plant.

Additional records subject to this request have been addressed in FOIA-94-208 (Colapinto), FOIA-95-81 (Wilmoth), and FOIA-95-129 (Kohn, M.). Copies of those responses are enclosed for your information.

[Signature]
DIRECTOR, DIVISION OF FREEDOM OF INFORMATION AND PUBLICATIONS SERVICES

9611040004 960827

PDR FOIA

JOHN93-211

PDR



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NATURE, DIRECTOR, DIVISION OF FREEDOM OF INFORMATION AND PUBLICATIONS SERVICES

9611040004 960827
PDR FOIA
KOH95-211 PDR

**RESPONSE TO FREEDOM OF
INFORMATION ACT (FOIA) REQUEST**
(CONTINUATION)

FOIA NUMBER(S)

FOIA —95-211

DATE

AUG 27 1996

PART II.B — APPLICABLE EXEMPTIONS

Records subject to the request that are described in the enclosed Appendix(es) C — M are being withheld in their entirety or in part under the Exemption No.(s) and for the reason(s) given below pursuant to 5 U.S.C. 552(b) and 10 CFR 9.17(a) of NRC regulations.

☐	1. The withheld information is properly classified pursuant to Executive Order. (Exemption 1)
☐	2. The withheld information relates solely to the internal personnel rules and procedures of NRC. (Exemption 2)
☐	3. The withheld information is specifically exempted from public disclosure by statute indicated. (Exemption 3)
☐	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).
☐	4. The withheld information is a trade secret or commercial or financial information that is being withheld for the reason(s) indicated. (Exemption 4)
☐	The information is considered to be confidential business (proprietary) information.
☐	The information is considered to be proprietary information pursuant to 10 CFR 2.790(d)(1).
☐	The information was submitted and received in confidence pursuant to 10 CFR 2.790(d)(2).
☒	5. The withheld information consists of interagency or intraagency records that are not available through discovery during litigation. (Exemption 5). Applicable Privilege:
☒	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.)
☐	6. The withheld information is exempted from public disclosure because its disclosure would result in a clearly unwarranted invasion of personal privacy. (Exemption 6)
☐	7. The withheld information consists of records compiled for law enforcement purposes and is being withheld for the reason(s) indicated. (Exemption 7)
☐	Disclosure could reasonably be expected to interfere with an enforcement proceeding because it could 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. (Exemption 7 (A))
☒	Disclosure would constitute an unwarranted invasion of personal privacy. (Exemption 7(C))
☐	The information consists of names of individuals and other information the disclosure of which could reasonably be expected to reveal identities of confidential sources. (Exemption 7 (D))
OTHER	

PART II.C — DENYING OFFICIALS

Pursuant to 10 CFR 9.25(b) and/or 9.25(c) 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 persons responsible for the denial are those officials identified below as denying officials and the Director, Division of Freedom of Information and Publications Services, Office of Administration, for any denials that may be appealed to the Executive Director for Operations (EDO).

DENYING OFFICIAL	TITLE/OFFICE	RECORDS DENIED	APPELLATE OFFICIAL		
			EDO	SECRETARY	IG
<u>J. Burns</u>	Associate General Counsel for Hearings, Enforcement & Admin.	Appendices C & I		X	
<u>Ebneter</u>	Administrator, Region II	Appendices D, H, J	X		
<u>Joosten</u>	Executive Assistant	Appendices E, H, K		X	
<u>Lieberman</u>	Director, OE	Appendices F, H, I	X		
<u>Russell</u>	Director, NRR	Appendices G & M	X		

PART II.D — APPEAL RIGHTS

The denial by each denying official identified in Part II.C may be appealed to the Appellate Official identified there. Any such appeal must be made in writing within 30 days of receipt of this response. Appeals must be addressed, as appropriate, to the Executive Director for Operations, to the Secretary of the Commission, or to the Inspector General, U.S. Nuclear Regulatory Commission, Washington, DC 20555, and should clearly state on the envelope and in the letter that it is an "Appeal from an Initial FOIA Decision."

APPENDIX A

RECORDS MAINTAINED AMONG FDR FILES

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
1.		NUREG-1410, "Loss of Vital AC Power and the Residual Heat Removal System During Mid-Loop Operations at Vogtle Unit 1 on March 20, 1990" ANO 9006290080	522
2.	03/09/88	Memo to file from E. Reeves, et al., re: Summary of 03/02/88 Meeting ANO 8803210215	18
3.	03/25/88	Memo to file from E. Adensam re: Meeting Summary for Meeting of 03/18/88 ANO 8804010194	24
4.	08/03/89	Memo to file from T. Reed re: Summary of 07/25/89 GPC/NRC Interface Meeting ANO 8908090250	24
5.	10/16/90	Enforcement notification regarding \$40,000 proposed civil penalty to Georgia Power Company, EA 90-129 ANO 9010300017	1
6.	10/19/90	Letter from S. Ebneter, RII to GPC transmitting Notice of Violation and Proposed Imposition of Civil Penalty \$40,000, EA 90-129 ANO 9509070279	3
7.	11/16/90	Payment letter for \$40,000 civil penalty from G. Hairston, Senior VP Vogtle to J. Lieberman, OE, EA 90-129 ANO 9011270277	7
8.	11/29/90	Acknowledgement letter for \$40,000 civil penalty from J. Lieberman, OE to G. Hairston, Senior VP Vogtle, EA 90-129 ANO 9012050131	1
9.	01/31/91	Enforcement notification regarding \$50,000 proposed civil penalty to Georgia Power Company, EA 90-188 ANO 9102060379	1
10.	02/08/91	GPC reply to Notice of Violation ANO 9102140029	11

APPENDIX A
(continued)

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<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
11.	02/28/91	Payment letter for \$50,000 civil penalty from G. Hairston, Senior VP Vogtle to J. Lieberman, OE, EA 90-188 AND 9103080209	6
12.	03/18/91	Acknowledgement letter for \$50,000 civil penalty from J. Lieberman, OE to G. Hairston, Senior VP Vogtle, EA 90-188 AND 9103200086	1
13.	06/03/91	Letter to W. G. Hairston from J. H. Sniezek re: Requests presence at enforcement conference AND 9106050067	2
14.	06/13/91	Letter from C. McCoy, GPC to J. Sniezek, DEDO requesting additional time to respond to 6/3/91 Demand for Information, EA 91-63 AND 9107010069	2
15.	06/18/91	Letter from A. Donby, GPC attorney to J. Sniezek, DEDO requesting additional time to respond to multiple Demands for Information, EAs 91-64, 91-65, 91-66 AND 9107010062	2
16.	06/25/91	Letter from J. Lieberman, OE to W. Hairston, Senior VP, GPC regarding response extension to June 13, 1991 notice of enforcement conference and Demand for Information, EA 91-63 AND 9107010063	1
17.	06/25/91	Letter to A. Donby from J. Lieberman re: 06/13/91 Demands for Information (EA 91-064, 91-065 and 91-066) with attached 6/18/91 letter to J. Sniezek from A. Donby AND 9107010061	3
18.	08/22/91	Letter from E. Merschoff, RII to W. Hairston, GPC, EA 91-101 forwarding Notice of Violation and Inspection Report 91-15 AND 9109160083 & 910910066	26

APPENDIX A
(continued)RECORDS MAINTAINED AMONG FOR FILES

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
19.	08/27/91	Letter to Y. Washington from S. Varga re: Referral of False Testimony Issue AND 900307004	1
20.	08/28/91	Letter from C. McCoy to J. Lieberman regarding response to Demand for Information AND 9201280343 & 9109120246	52
21.	09/17/91	Letter to A. H. Donby from S. D. Ebner re: Confirms 9/16/91 telephone conversation re 9/19/91 enforcement conference AND 9110080058	2
22.	12/31/91	Enforcement notification (EN 91-095) for proposed imposition of civil penalty of \$100,000 against GPC, Vogtle, EAs 91-141, 91-064, 91-065, 91-066 AND 9201080173	1
23.	12/31/91	Letter from S. Ebner, RII to W. Hairston, GPC forwarding Notice of Violation and Proposed Imposition of Civil Penalty \$100,000, EA 91-141 AND 9201280217, 9201280210	6
24.	01/08/92	Letter from S. Ebner, RII to W. Hairston, GPC, forwarding enforcement conference summary AND 9201270108	5
25.	01/30/92	Letter to NRC from C. K. McCoy re: Response to 12/31/91 letter forwarding Notice of Violation AND 9202030248	18
26.	02/03/92	Letter to I. Selin from R. P. McDonald re: Forwards response to 10/88 Notice of Violation AND 9203160289	2
27.	03/04/92	Letter to R. P. McDonald from I. Selin re: Acknowledges receipt of 2/3/92 letter AND 9203160282	1
28.	05/22/92	Enforcement notification (EN 92-42) for proposed Notice of Violation to unlicensed individual AND 9206240048	1

APPENDIX A
(continued)RECORDS MAINTAINED AMONG PDR FILES

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
29.	05/28/92	Letter from L. Reyes, RII to W. Hairston, GPC forwarding Notice of Violation and Enforcement Conference Summary AND 9206230152, 9206150073, 9206230144, 9206150069	3
30.	06/12/92	Enforcement notification (EN 91-095A) for proposed imposition of civil penalty of \$100,000 against GPC, Vogtle, EA 91-141 AND 9206240086	1
31.	06/12/92	Letter to W. G. Hairston from J. H. Snizek re: Forwards order imposing civil penalty AND 9206160114	3
32.	06/12/92	Order imposing civil penalty AND 9206160119	23
33.	06/15/92	Memo from J. Lieberman, OE to M. Lesar ADM regarding request for publication of order imposing civil penalty in <u>Federal Register</u> AND 9206170016	1
34.	08/21/92	Letter from E. Merschoff, RII to W. Hairston, GPC forwarding NRC inspection report 92-19 AND 9209020053	5
35.	09/10/92	Letter from E. Merschoff, RII to W. Hairston, GPC forwarding Notice of Violation and enforcement conference summary AND 9209220170	4
36.	05/11/94	Letter to M. D. Kohn, et al., from C. A. Barth re: Forwards OI report, NRC staff analysis of OI report, and notice of violation AND 9405130002	4
37.	06/27/94	Enforcement notification (EN 94-077) for proposed imposition of civil penalty of \$25,000 against GPC, Vogtle, EA 94-087 AND 9407010211	1

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38.	06/30/94	Notice of Violation and Proposed Imposition of Civil Penalty - \$25,000 from S. Ebnetter, RII RA, to C. McCoy, VP Vogtle Project, EA 94-87 AND 9407110092, 9407110084	12
39.	07/21/94	Reply to Notice of Violation and Proposed Imposition of Civil Penalty- \$25,000 from C. McCoy, VP Vogtle to J. Lieberman, OE, EA 94-87 AND 9407260211	6
40.	07/27/94	Letter from J. Gray, OE to C. McCoy, GPC acknowledging response and payment of \$25,000 civil penalty for EA 94-087 AND 9407290059	6
41.	02/14/95	NRC staff amended response to intervenor first request for admissions of fact AND 9502240160	64

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APPENDIX B

RECORDS BEING PLACED INTO THE PDR UNDER THE ABOVE REQUEST NUMBER

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1.	Undated	Handwritten note by J. Gray, OE regarding EA 90-129	1
2.	Undated	Green-bounded document titled, "Warning Investigative Material," including multiple investigative documents	173
3.	Undated	Handwritten schedule believed to be written by Duke Wheeler of NRR	3
4.	Undated	Response to Demand for Information	17
5.	Undated	Allegation Review Panel Vogtle Safeguards Issues	11
6.	Undated	2.206 Review 10/22/90	4
7.	Undated	2.206 Update	2
8.	Undated	Administrative Controls TS	3
9.	Undated	Allegation 8: Failure to Make 10 CFR 50.72 Notification	2
10.	Undated	Allegation Review Board Summary	2
11.	Undated	ALM rewrite	1
12.	Undated	Amendment #160 re: Hatch Unit 1	1
13.	Undated	Analog Channel Operational Test Data Sheet 1 - Cabinet No. OPS3	7
14.	Undated	Attachment 1, Discussion of Evolution of VEGP FSAR and NRC SER Respecting the Boron Dilution Accident	3
15.	Undated	Attachment 2 re: Discussion of Evolution of VEGP Operator Guidance Concerning RCS Water at Reduced Inventory	1
16.	Undated	Attachment 3, Cost-Benefit Analysis of the Chemical Addition Evolution Performed During the VEGP 1R1 Outage	1

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RECORDS BEING PLACED INTO THE PDR UNDER THE ABOVE REQUEST NUMBER

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17	Undated	Attachments to Response to Demand for Information	13
18.	Undated	C. Ladd Sequence/Chronology	2
19.	Undated	Chronology	16
20.	Undated	Chronology: Enclosure: 3	11
21.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 3	1
22.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4B	1
23.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5C	1
24.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 6	1
25.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 7	1
26.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4D	1
27.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 8	1
28.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4C	1
29.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 1	1
30.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4E	1
31.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 2	1
32.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4A	1

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33.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 3	1
34.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5B	1
35.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5A	1
36.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4F	1
37.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 2	1
38.	Undated	Curve Analysis Drawing and Attachments	6
39.	Undated	Diagram: Partial Piping and Instrumentation diagram for Auxiliary Component Cooling Water System	2
40.	Undated	Diagram re: Simplified CVCS/RWST re: Vogtle Plant	1
41.	Undated	Discussion of Event	6
42.	Undated	Reactor coolant shutdown (Vogtle Units 1 and 2)	2
43.	Undated	Enforcement Conference Agenda	7
44.	Undated	Enforcement Manual Pages in effect prior to Sept. 1994 (6.1.4 Citations Against 10 CFR Part 50, Appendix B)	6
45.	Undated	Event Personal Statement, Brack	4
46.	Undated	Event Personal Statement, Diehl	3
47.	Undated	Event Personal Statement, Hargis	4
48.	Undated	Event Personal Statement, Mitchell	3
49.	Undated	Event Personal Statement, Durrence	4

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50.	Undated	Excerpt from Code of Federal Regulations (10 CFR Ch. 1, 1-1-91 Edition)	4
51.	Undated	Exhibit 14, Chemical Addition Evolution Chronology of Significant Events	3
52.	Undated	Cover sheet to Exhibits to Response to Demand for Information	1
53.	Undated	List of Exhibits to Response to Demand for Information	1
54.	Undated	Fax Sheet from D. Fischer to L. Reyes	1
55.	Undated	Fax Sheet from Vogtle Resident Inspector to Pierce	1
56.	Undated	Form: Employee Personnel Data	11
57.	Undated	GPC Response to Demand for Information dated 8/28/91	39
58.	Undated	GPC Response to Hobby/Mosbaugh Petition, Section III.8	2
59.	Undated	GPC Response to Hobby/Mosbaugh Petition Section III.5	2
60.	Undated	GPC Response to Section IV of the Additional Supplement to the Hobby/ Mosbaugh Petition	5
61.	Undated	GPC Response to Section III of the Additional Supplement to the Hobby/ Mosbaugh Petition	1
62.	Undated	GPC Response to Section II of the Additional Supplement to the Hobby/ Mosbaugh Petition	4
63.	Undated	GPC Response to Section 1.1 of the Additional Supplement to the Hobby/ Mosbaugh Petition	3

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<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
64.	Undated	Handwritten note to Ebner et. al, re: discussion with J. Lieberman & G. Jenkins	1
65.	Undated	Handwritten Note	1
66.	Undated	Handwritten Notes	1
67.	Undated	Handwritten Notes	10
68.	Undated	Handwritten Notes for Herdt	1
69.	Undated	Harris Report 90-24	6
70.	Undated	Instruction Sheet re: 2000 CFM HEPA Filtration Module (Housingless) Model PFB(H)-2000	2
71.	Undated	Key Personnel Sheet	1
72.	Undated	LER - GPC Draft Portion of LER 90-06	1
73.	Undated	LER - GPC Draft copy of LER 90-06	12
74.	Undated	LER - Text Continuation (45)	1
75.	Undated	LER 1-90-6	4
76.	Undated	LER 1-90-6, Rev. 1	2
77.	Undated	LER 1-90-6, Rev. 1, Rewrite	2
78.	Undated	LER - Text Continuation (38)	1
79.	Undated	Draft letter to NRC from Hairston: Loss of Offsite Power Leads to Site Area Emergency	2
80.	Undated	Draft letter to NRC from Hairston: LER 50-424/1990-006-01	2
81.	Undated	Draft letter to NRC from Hairston: Loss of Offsite Power Leads to Site Area Emergency	5

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<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
82.	Undated	Loss of RHR Sequence of Events (Statement)	2
83.	Undated	Draft memo for J. Vorse from S. Ebneter re: Request for Assistance with attached handwritten notes	8
84.	Undated	Draft memo to L. Reyes from C. Vandenburgh re: Vogtle Special Team Inspection	51
85.	Undated	Note of meeting on Sat. 8/11/90 at Augusta	8
86.	Undated	Newspaper Article entitled, "Plant Vogtle Water Pump Shut Down"	1
87.	Undated	Note from Ellis to Pierce	2
88.	Undated	Notes (Item 3.e)	1
89.	Undated	Notes (RII-90-02)	2
90.	Undated	NRC Enforcement Conference Agenda Sheet	20
91.	Undated	NRC Nuclear Plant Senior Reactor Operator License Certification for W. F. Kitchens	1
92.	Undated	NRC Nuclear Plant Senior Reactor Operator License Certification for J. P. Cash	1
93.	Undated	NRC Nuclear Plant Senior Reactor Operator License Certification for J. E. Bowles	1
94.	Undated	NSAC Evaluation Review	6
95.	Undated	Excerpts from NUREG-0794	3
96.	Undated	Excerpts from NUREG-1410	31
97.	Undated	OI - 90-001 Concerns	1
98.	Undated	OI Investigation Summary - handwritten Notes	1

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99.	Undated	One Line Diagram, Panel Load Data Base, 1-1805-S3-BBC	2
100.	Undated	Operations-Supt/On-Shift	1
101.	Undated	Paragraphs from 90-19 and 90-XX Reports	14
102.	Undated	Paragraphs on VIO	1
103.	Undated	Handwritten Notes	4
104.	Undated	Handwritten Notes	5
105.	Undated	Personal Note from P. T. Green	5
106.	Undated	Handwritten Notes Associated with I&C Technician Willful Violation about Jan. 92	4
107.	Undated	Handwritten Notes of P.H. Skinner associated with an issue of potential willful violation by 2 I&C technicians (5/7 11:08 am Robert Neal I&C Foreman)	2
108.	Undated	Procedure: No. VEGP 10003-C	1
109.	Undated	Procedure: Review Request Form (PRRF), Procedure: No. VEGP 00051-C, Revision 9	3
110.	Undated	Proposed Phased Formation of Southern Nuclear Operating Co. (page 15)	1
111.	Undated	Reference Document Checklist	1
112.	Undated	Reference Package EA-94-987	2
113.	Undated	Reference Package	1
114.	Undated	Regulatory Impacts on Vogtle Units 1 and 2	22
115.	Undated	Response to Demand for Information, Bowles	10

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116.	Undated	Response to Demand for Information, Cash	10
117.	Undated	Response to Demand for Information, Kitchens	17
118.	Undated	Response to Hobby/Mosbaugh Petition, Section III.6(c)	5
119.	Undated	Response to Hobby/Mosbaugh Petition, Sections III.6(a), and III.6(b)	2
120.	Undated	Response to Hobby/Mosbaugh Petition, Section III.3	11
121.	Undated	Response to Hobby/Mosbaugh Petition, Section III.2	3
122.	Undated	Response to Hobby/Mosbaugh Petition, Section III.1 and the Supplement	13
123.	Undated	Response to Hobby/Mosbaugh Petition, Section III.9	2
124.	Undated	Response to Hobby/Mosbaugh Petition, Section III.7	4
125.	Undated	Response to Hobby/Mosbaugh Petition, Sections III.6(e), III.6(e) (ii), and III.6(e) (iii)	1
126.	Undated	Response to Hobby/Mosbaugh Petition, Section III.6(d)	2
127.	Undated	Review of Events	15
128.	Undated	KII-91-A-0065	3
129.	Undated	Routing and Concurrence Sheet: 92-02	3
130.	Undated	Application or Declaration under the Public Utility Holding Company Act of 1935, SEC Form U-1	24

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<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
131.	Undated	Excerpts of Sequence of Events Associated with AIT at Vogtle dated 10/29/91	2
132.	Undated	One Line Diagram, 480V Motor Control Center 1BBC, 1-1805-S3-BBC Annotated	1
133.	Undated	One Line Diagram, 480V Motor Control Center 1BBC, 1-1805-S3-BBC Annotated	1
134.	Undated	Elementary Diagram, Piping Pen Filtration & Exhaust System, 1PV-25508	1
135.	Undated	P & I Diagram, Piping Penetration Filtration & Exhaust System, 1561	1
136.	Undated	P & I Diagram, Piping Penetration Area Filtration & Exhaust System, 1561	1
137.	Undated	Flow Diagram, Piping Penetration Area Filtration & Exhaust System, 1561	1
138.	Undated	Source Documents Chart	6
139.	Undated	One Line Diagram, 480V Motor Control Center 1BBC, 1-1805-S3-BBC annotated	2
140.	Undated	Statement: Deposition	4
141.	Undated	Summary of Issues Concerning Petition for Hearing IAW 10 CFR 2.206	27
142.	Undated	Summary of Maintenance History Air Dryers for 1A DG	5
143.	Undated	Synopsis Case No. 2-90-001	1
144.	Undated	Table 6.2-1 - Minimum Shift Crew Composition	1
145.	Undated	Technical Specifications Improvement Program Highlights	2
146.	Undated	Technical Specifications, Limiting Condition for Operation, Containment Integrity	2

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147.	Undated	Technical Specification, Surveillance Requirements	1
148.	Undated	Transcript Excerpts: GPC Response to NRC 2/28/91 Request for Additional Information Concerning the Hobby/Mosbaugh Petition	1
149.	Undated	Handwritten paragraph	1
150.	Undated	Handwritten Notes	2
151.	Undated	Handwritten Notes OI Case	3
152.	Undated	Paragraphs re: inspection	44
153.	Undated	2.2 Operability of Residual Heat Removal Pump	12
154.	Undated	VEGP 1R3 RHR Event Train B	1
155.	Undated	VEGP 1R3 RHR Event Train A	1
156.	Undated	VEGP FSAR Figure: 9.4.3-4 (Sheet 1 of 3)	3
157.	Undated	VEGP FSAR-6 Page 6.5.1-1	12
158.	Undated	VEGP FSAR-9 Page 9.4.3.5	9
159.	Undated	VEGP 00304 rev. 14 - Functional Test Form (Figure 5)	1
160.	Undated	VEGP Procedure: #17006-1, Rev. 11	6
161.	Undated	VEGP Procedure: #17006-1, Rev. 12	6
162.	Undated	Vogtle Electric Generating Plant FSAR-9 (Page 9.3.4-21)	1
163.	Undated	Vogtle SSER 1, Section 15 (Accident Analyses)	2
164.	Undated	Vogtle TS LCO of Action Statements of Unspecified Times	5

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165.	Undated	Vogtle Technical Specifications Pages 3/4 7-17 and 3/4 7-18, Plant Systems; and B 3/4 7-4	3
166.	Undated	Vogtle Units 1 and 2, Procedure: No. VEGP 24812-1, Revision 16, Analog Channel Operational Test Data Sheet 1	7
167.	Undated	Cover Sheet: Warning Investigative Material	1
168.	Undated	Draft memo from L. Robinson to J. Lieberman re: Proposed questions for Bowles and Cash	3
169.	Undated	Coordinating Group Analysis of Evidence and Conclusions	48
170.	Undated	Draft SECY paper re: Proposed Director's Decision Regarding a Material False Statement during a Commission Meeting	10
171.	Various	Printout of Directory A:	2
172.	04/07	Handwritten Phone Message for Skinner from Slarkey, Plant Vogtle	2
173.	05/20/77	Memo for G. Fiorelli from J. Snizek re: Operability Demonstration of Redundant Systems (F30290H1)	1
174.	01/01/82	STS, Section 3.0, Voluntary Entry into Action Statements	4
175.	01/84	Amendment 3, VEGP-FSAR-15, 15.4.6	8
176.	06/21/85	Letter to F. Marsh from J. Vota re: Vogtle Electric Generating Plant Units 1 and 2 Final Report for Boron Dilution w/o attachment	1
177.	07/25/85	Letter to E. Adensam from J. Bailey re: Vogtle Electric Generating Plant SER Confirmation Item-47: Boron Dilution	74

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178.	12/86	Amendment #30, VEGP-FSAR-15, Chemical and Volume Control System Malfunction that Results in a Decrease in the Boron Concentration in the Reactor Coolant	8
179.	02/16/87	Memo to J. Reck from J. Fix re: Boron Dilution Event Analysis RCS Active Volumes	1
180.	12/17/87	Letter to J. P. O'Reilly from V. L. Brownlee re: NRC Inspection Report No. 50-424/87-60	16
181.	12/23/87	Resolution Item Tracking Master Report	2
182.	01/06/88	Agenda re: Commitment to Safety Training Program	67
183.	01/12/88	Reactor Operator Relief Checklist	14
184.	01/30/88	Vogtle Procedure: Control of Safety Related Locked Valves	3
185.	03/88	Amendment #35, VEGP-FSAR-15, Chemical and Volume Control System Malfunction that Results in a Decrease in the Boron Concentration in the Reactor Coolant	8
186.	03/19/88	Vogtle Procedure: Unit Cooldown to Cold Shutdown	41
187.	03/28/88	Attachment to FRSS/CWBS-460	1
188.	04/15/88	Vogtle Procedure: VCT Gas Control and RCS Chemical Addition	14
189.	04/18/88	Interoffice Correspondence to J. B. Beasley from J. F. D'Amico re: Plant Vogtle Units 1 and 2, Refueling Outage Meeting Minutes (April 14, 1988)	15
190.	05/23/88	Vogtle Procedure: Equipment Clearance and Tagging	43

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191.	06/07/88	Vogtle Procedure: Procedure No. 49006-C, Revision 0, Health Physics and Chemistry Department Outage Activities Implementing Procedure	36
192.	06/13/88	Vogtle Procedure: Pictorial Aids Tab Sheet Tab 8.1, RCS Elevations	2
193.	08/11/88	Letter to W. Hairston from J. Grace re: Meeting Summary-Nuclear Operations-Transition Organization	7
194.	08/12/88	Securities and Exchange Commission (Release No. 35-24694)	5
195.	09/08/88	Vogtle Procedure No. 35110-C, Revision 10, Chemistry Control of the Reactor Coolant	44
196.	09/21/88	Memo to Employees from Southern Co. re: New Subsidiary Update	1
197.	10/03/88	Vogtle Procedure: No. 10000-C, Revision 9, Conduct of Operations	26
198.	10/06/88	Vogtle Procedure: Boration/Dilution Curves	22
199.	10/11/88	Vogtle Unit 1 Shift Supervisor Log (Handwritten)	6
200.	10/11/88	Vogtle Unit 1 Control Log (Handwritten)	7
201.	10/12/88	Functional Test Form (Clearance No. 1-88-371)	1
202.	10/13/88	Handwritten Chronology Log	1
203.	10/13/88	Functional Test Form (Clearance No. 1-88-371)	1
204.	10/13/88	Functional Test Form (Clearance No. 1-88-371)	1

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205.	10/14/88	Vogtle Procedure: Shutdown Margin Calculations	8
206.	10/14/88	Vogtle Procedure: Shutdown Margin Calculations	8
207.	11/15/88	Clearance Sheet	2
208.	11/22/88	Vogtle Procedure: Operations Shift and Daily Surveillance Log	23
209.	11/23/88	Letter to NRC from P. D. Rice re: FSAR Amendment 39	7
210.	11/25/88	Vogtle Procedure: Unit Cooldown to Cold Shutdown	42
211.	12/29/88	Letter to NRC from W. Hairston re: FSAR Chapter 13 Description	2
212.	12/29/88	Letter to NRC from W. Hairston re: GPC response to GL 88-17	21
213.	01/19/89	Vogtle Shift Supervisor Log	4
214.	01/20/89	Vogtle Control Log	2
215.	01/20/89	Vogtle Procedure: Unit Shift Supervisor Relief Checklist	1
216.	01/20/89	Vogtle Procedure: Operations Supervisor Relief Checklist	1
217.	02/07/89	Letter to W. Hairston from L. Reyes re: Inspection Reports 88-41, 88-60, 88-77, and 88-33	42
218.	02/22/89	Page 26 of Plant Vogtle Units 1 and 2 Tech Spec Interpretation (VEGP 10000-C, Revision 12)	1
219.	02/24/89	Minutes: Telephonic Special Meeting of the Board of Directors, The Southern Co.	5

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220.	02/28/89	Interoffice Correspondence to Licensed Operators from W. Kitchens, Georgia Power re Plant Vogtle Units 1 and 2, Operability Policy	3
221.	03/26/89	Shutdown Margin Calculations	8
222.	03/30/89	Portions of transcript re: Discussion/ Possible Vote on Full Power Operating License For Vogtle, Unit 2	6
223.	04/24/89	Letter to H. Franklin from R. McDonald re: Service Agreement	2
224.	04/27/89	Interoffice Correspondence to F. Williams re: Problem Areas	8
225.	05/01/89	Letter to NRC from W. Hairston re: NRC Hearing for Plant Vogtle Full-Power License	2
226.	05/12/89	Vogtle Procedure: Pictorial Aids Tab Sheet Tab 8.1 (RCS Elevations) and Tab 8.2 (Mid-Loop Level Instrumentation)	3
227.	05/15/89	Interoffice Correspondence to M. Hobby from F. Williams re: Response to Letter of 04/26/89	2
228.	05/16/89	Matrix re: Operations at Vogtle	1
229.	05/19/89	Georgia Power's Corporate Guidelines re: Positive Discipline	9
230.	06/15/89	Letter to W. Hairston from A. Herdt re: Notice of Violation and NRC Inspection Report Nos. 50-424/89-14 and 50-425/89-14	41
231.	09/14/89	Minutes: Meeting PRB-124	5
232.	09/15/89	Interoffice Correspondence to G. Bockhold from W. Kitchens re: Addition of Hydrogen Peroxide During 1R1	3

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233.	09/19/89	Minutes: Meeting FRB-125	3
234.	10/16/89	Letter to G. Hairston from S. D. Ebneter re: Alleged Wrongdoing	5
235.	11/14/89	Letter to C. McCoy from J. L. Tain, Westinghouse Corp. re: Boron Dilution Analyses in Modes 5b and 6	31
236.	01/19/90	Memo to J. Vorse from S. Ebneter re: Request for Investigation with attachments	26
237.	02/02/90	Letter to W. Hairston from S. Ebneter re: NOV & Proposed CP - \$7,500	3
238.	02/20/90	Letter to W. Hairston from T. Reed re: Issuance of Amendment No. 28 to Facility Operating License NPF-81 - Vogtle Electric Generating Plant, Units 1 and 2 (TACS 75320/75321)	17
239.	03/90	Memo from S. Ebneter to J. Vorse re: Receipt of Anonymous Allegation	2
240.	03/02/90	Vogtle Procedure: Pictorial Aids Tab Sheet Tab 8.1 (RCS Elevations) and Tab 8.2 (Mid-Loop Level Instrumentation)	2
241.	03/20/90	LER 1-90-6, Loss of Offsite Power Leads to Site Area Emergency	2
242.	03/23/90	Letter to NRC from W. Hairston re: LER 50-424/1990-04	4
243.	03/27/90	Letter to NRC from W. Hairston re: LER 50-425/1990-01	5
244.	03/28/90	Letter to NRC from W. Hairston re: Initial Updated Final Safety Analysis Report	3
245.	03/30/90	Plant Vogtle Units 1 and 2 Tech Spec Interpretation re Tech Spec 3.4.1.4	1

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247.	04/16/90	Vogtle Procedure: Pictorial Aids, Tab Sheet Tab 8.1 (RCS Elevations) and Tab 8.2	3
248.	04/17/90	FAX Cover Sheet to J. Stringfellow from T. Webb	2
249.	04/18/90	FAX Cover Sheet to J. Stringfellow from T. Webb	2
250.	05/22/90	Vogtle Electric Generating Plant Training Lesson Plan	8
251.	05/25/90	Letter to NRC from W. Hairston re: LER 50-424/1990-03S	4
252.	06/27/90	Letter to W. Hairston from S. D. Eloneter re: NOV and Proposed CP - \$50,000	3
253.	07/06/90	Interoffice Correspondence to A. Mosbaugh from G. Bockhold re: Quality Concerns	1
254.	07/09/90	Letter to J. Taylor from W. Hairston re: Comments on NUREG-1410	2
255.	07/24/90	Memo to J. Vorse from S. Eloneter re: Change in Request for Investigation	1
256.	07/26/90	Memo to Case File, Allegation No. RII-90-A-0124 with attachments	9
257.	07/27/90	Letter to NRC from W. G. Hairston re: Reply to Notice of Violation	6
258.	07/31/90	Note to Bruno from Robinson w/ Mosbaugh Allegation Attached	5
259.	09/09/90	Handwritten notes	1

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260.	08/09/90	Handwritten notes	2
261.	08/16/90	Response to NRC Question Concerning Diesel Starts Reported on 04/09/90 and in LER 90-06, Rev. 0 and 1	1
262.	08/21/90	Interoffice Correspondence to Plant Employees from Bockhold re: Operational Assessment Inspection	1
263.	08/22/90	Letter to NRC from W. Hairston re: LER 50-424/1990-03S-1 with annotations	8
264.	08/22/90	Diesel Starts and Failure Reporting	3
265.	08/22/90	Response to NRC Question Concerning Diesel Starts Reported on 04/08/90 and in LER 90-06, Rev. 0 and 1	5
266.	09/11/90	Handwritten notes	1
267.	09/18/90	Vogtle Procedure: Pictorial Aids, Tab Sheet 8.1, 8.2, 8.2.1, and 8.2.2	5
268.	09/18/90	Memo to L. Reyes from C. Vansenburgh re: Office of Investigations Comments on Vogtle Inspection Report Draft 6	3
269.	10/01/90	Draft memo to L. Reyes from C. Vandenburg re: Draft Special Team Inspection	52
270.	10/23/90	Handwritten notes	2
271.	11/20/90	Letter NRC from W. Hairston re: Vogtle Safeguards Document Review	3
272.	11/23/90	Letter to W. Hairston from J. Stohr re: Enforcement Conference Summary	20
273.	12/06/90	Letter to S. Chilk from W. G. Hairston re: SONOPCO	4
274.	12/07/90	Interoffice Correspondence to W. Hairston from C. McCoy re: Georgia Power Co. Crisis Management Plan	1

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275.	12/10/90	Letter to W. Hairston from S. Ebner re: SALP (NRC Inspection Report Nos. 50-424/90-23 and 50-425/90-23)	33
276.	12/12/90	Memo to G. Jenkins from W. Cline re: RII-90-A-0124	8
277.	12/21/90	Memo to G. Jenkins from A. Tillman re: Allegation No. RII-90-A-0124	8
278.	12/26/90	Memo to J. Vorse from S. Ebner re: Request for Investigation No. RII-90-15	6
279.	12/27/90	Letter to K. Straha, INPO from J. Snizek	2
280.	01/09/91	Memo to S. Ebner from J. Vorse re: OI Response to/Status of Request for Investigation	1
281.	01/10/91	Letter to NRC from W. G. Hairston re: Alleged Employee Discrimination	16
282.	01/11/91	Official Transcript of Proceedings: Implementation of Southern Nuclear Operating Co.	51
283.	01/18/91	Memo to Chairman Carr from Hayes re: Investigation Notification	1
284.	02/05/91	Letter from S. Ebner, RII to GPC transmitting Notice of Violation and Proposed Imposition of Civil Penalty \$50,000, EA 90-188	7
285.	02/07/91	Form 13, Appendix to Order Imposing Civil Penalty (for violations assessed a civil penalty)	1
286.	02/07/91	Form 19-I, Demand for Information (Reactor Licensee)	3
287.	03/01/91	Election of Officer Resolution	7
288.	03/20/91	Shift Relief Proc: 10004-C	3

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289.	03/26/91	Graph: Shutdown Margin Following Shutdown on 1/19/89	1
290.	04/01/91	Letter to T. Murley from R. McDonald: Supplement to 09/28/90 letter	12
291.	04/02/91	ARP Notes with attached letter from M. Kohn to L. Robinson w/o attached DOL Deposition of Donby	3
292.	04/05/91	ARP Notes	1
293.	04/16/91	Letter to W. G. Hairston from A. Herdt re: NRC Inspection Report Nc3. 50-424/91-05 and 50-425/91-05	13
294.	04/17/91	Vogtle Electric Generating Plant Procedure No. 10000-C, Revision 21, entitled Conduct of Operations	29
295.	04/18/91	NRC Inspection Manual, Part 9900, Technical Guidance, entitled Maintenance - Voluntary Entry into Limiting Conditions	3
296.	04/22/91	Vogtle Electric Generating Plant Training Lesson Plan	14
297.	04/29/91	Memo for J. Vorse from S. Ebner re: Request for Release of Investigation Report Synopsis Case No. 2-90-001	1
298.	05/03/91	Memo for S. Ebner from J. Vorse re: Release of Synopsis	1
299.	05/07/91	Cover Sheet: Warning Investigative Material with attached 3/26/91 memo from B. Hayes to S. Ebner re Case No. 2-90-001	50
300.	05/09/91	Memo to File re: Meeting to Discuss Status of Actions on Vogtle Case	1

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301.	05/16/91	Memo for Various Addressees from G. Holahan re: Meeting Minute for Shutdown and Low Power Issues Conference held on April 30 through May 2, 1991	11
302.	05/16/91	Handwritten Notes re Conference Call re: Demands for Info re Vogtle Investigation	1
303.	05/17/91	Letter to M. D. Kohn from G. R. Jenkins re: Response to concern stated in 3/22/91 letter to NRC	3
304.	06/03/91	Letter to W. G. Hairston from J. H. Snizek re: Notice of Enforcement Conference and Demand for Information	7
305.	06/03/91	Letter and enclosure from J. Snizek, DEDO to F. Kitchens, GPC licensed operator, regarding notice of enforcement conference and forwarding Demand for Information, EA 91-64	6
306.	06/03/91	Letter and enclosure from J. Snizek, DEDO to J. Cash, GPC licensed operator, forwarding Demand for Information, EA 91-65	5
307.	06/03/91	Letter and enclosure from J. Snizek, DEDO to J. Bowles, GPC licensed operator, forwarding Demand for Information, EA 91-66	2
308.	06/05/91	Requisition from B. Uryc for Court Reporter Services	2
309.	06/07/91	Newspaper Clipping: Commission Considers Action Against Vogtle	2
310.	06/07/91	Memo from Milhoan to Files re: phone call	1
311.	06/12/91	Memorandum to L. Reyes, et al., re: FOIA Request No. 91-239 with attachments	5

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313.	07/02/91	Letter to G. Hairston from C. Little	3
314.	07/03/91	Vogtle Electric Generating Plant, Procedure No. 29537-C, Revision 5, entitled Outage Scheduling	18
315.	07/03/91	Note from Milhoan to Files re: phone call	1
316.	07/03/91	Note from Milhoan to Files re: visit and phone call	2
317.	07/12/91	Purchase Order Refunds for Court Reporting Services from Brown Reporting, Inc.	2
318.	07/16/91	Note to B. Uryc from A. Herdt re: Allegation 90-A-0005 2.206 Vogtle Petition	109
319.	07/18/91	Notice of Significant Meeting re Vogtle Nuclear Station	2
320.	07/19/91	Letter to W. Hairston from A. Herdt re: NRC Inspection Report Nos. 50-424/91-14 and 50-425/91-14	14
321.	07/30/91	Note from D. Matthews to B. Hayes, J. Lieberman, S. Ebneter, L. Chandler re: Vogtle 2.206 Coordinating Group	29
322.	07/30/91	Memo to P. Skinner from Vogtle Resident Inspector re: Allegation Concerning Errors in Shutdown Margin Calculation	1
323.	08/12/91	Morning Report: Organizational Changes at Vogtle	1
324.	08/15/91	Interoffice Correspondence to Operations Department Employees from W. B. Shipman, Georgia Power re: Technical Specification Clarifications Log: NOTS-00898	2

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326.	08/28/91	Annotated letter from C. McCoy to J. Lieberman regarding response to Demand for Information	12
327.	08/29/91	Note to Vogtle File (P 90-09) from D. Hoefling: Telecon with M. Kohn	1
328.	09/04/91	Memo from D. Matthews to B. Hayes, J. Lieberman, S. Ebner, L. Chandler re: Third Meeting Vogtle 2.206 Coordinating Group	15
329.	09/11/91	Proposed Questions For Vogtle Enforcement Conferences	2
330.	09/13/91	RCS Temporary Water Level System (Information Only)	40
331.	09/16/91	Agenda for Region Meeting on Enforcement Conference Based on Demands for Information	5
332.	09/16/91	Comparative Analysis of Vogtle Dilution Event and Sequoyah Cold Leg Accumulator Valve Event (LER 91-03)	1
333.	09/16/91	Draft SECY Paper from J. Taylor re: Proposed Director's Decision re: a material false statement during a Commission meeting on Vogtle Unit 2	6
334.	09/17/91	Enclosure 3, Partial Director's Decision Pursuant to 10 CFR 2.206, DD-91-	24
335.	09/17/91	Vogtle Nuclear Organization Chart	27

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336.	09/17/91	Letter to W. G. Hairston from S. D. Ebner re: Confirmation of Meeting - Enforcement Conference - Vogtle Units 1 & 2	2
337.	09/19/91	Transcript of enforcement conference conducted in RII on 9/19/91 with GPC	135
338.	09/19/91	Transcript of enforcement conference involving activities of W. Kitchens, GPC licensed operator	107
339.	09/25/91	Note from D. Matthews to B. Hayes, J. Lieberman, S. Ebner, L. Chandler re: Fourth Meeting of 2.206 Coordinating Group	3
340.	09/27/91	Invoice to B. Uryc from Brown Reporting, Inc. for Services Rendered on 09/19/91	1
341.	10/91	Plant Vogtle Unit 1 RHR Event	5
342.	10/01/91	Letter to J. Sneizek from C. K. McCoy re: Vogtle Electric Generating Plant Supplemental Response to NRC Demand for Information	11
343.	10/02/91	Note to B. Bateman from B. Uryc Copy of Enforcement Conference Transcripts Held on 09/19/91	1
344.	10/03/91	Letter to T. Murley from R. McDonald re: Petition of M. B. Hobby & A. L. Mosbaugh	2
345.	10/09/91	OI Status Report	1
346.	10/24/91	Unit Shift Supervisor Relief Checklist	20
347.	10/26/91	Memo re 10/25/91 Incident at Plant Vogtle by Chris	1
348.	10/26/91	RHR Event Critique Sequence of Events	6

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350.	10/26/91	VEGP Loss of RHR Incident A/E Technical Questions	16
351.	10/26/91	Statement on Loss of RHR	1
352.	10/27/91	Deficiency Card #191475 re: RHR Pump Operation	5
353.	10/28/91	Memo to OPS Mgmt from M. C. Henry re: Night Shift, Unit 1	3
354.	10/29/91	Press Release #II-91-70 entitled "NRC Staff Sends Augmented Inspection Team to Plant Vogtle to Review Problems Associated with Heat Removal System	1
355.	10/29/91	Meeting Attendance Record re NRC Entrance Meeting	1
356.	10/29/91	Meeting Agenda	15
357.	10/29/91	Preliminary Notification No. II-91-70 re: Degradation of Decay Heat Removal at Vogtle - Augmented Inspection Team Dispatched	1
358.	10/29/91	Memo for P. Skinner from S. D. Eoneter re: AIT Charter, Vogtle Unit 1	4
359.	10/29/91	Letter to Y. Washington from S. A. Varga re: Responses of Georgia Power Company to Allegations of False Testimony in DOL Proceedings (10 CFR Section 2.206)	72
360.	10/30/91	Fax from S. Vias to L. Robinson & P. Skinner with attachment	6
361.	10/31/91	Note to J. Tain, et.al., from J. G. Dudiak re: RHR Pump Operation with Dry Suction	1

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363.	11/01/91	Handwritten Notes re Report #91-30 (Exit)	6
364.	11/14/91	Handwritten Notes re CL-88-17 BB	1
365.	11/18/91	Memo for B. Hayes and J. Goldberg from J. Lieberman re: Vogtle Commission Paper and Proposed Enforcement Action (EA 91-141)	25
366.	11/22/91	Letter to NRC from C. K. McCoy re: VEGP LER re Loss of Residual Heat Removal Pump Flow During Draindown of Reactor Cavity LER 50-424/199L-005	10
367.	11/22/91	Annotated letter from M. Kohn to C. Mullins, et al., re: Review of Vogtle Audio Tape No 44	18
368.	11/27/91	Notice of Significant Meeting re Vogtle Units 1 and 2 with attachments	19
369.	12/02/91	Letter to W. G. Hairston from S. Ebner re: NRC Inspection Report Nos. 50-424/91-30 and 50-425/91-30	34
370.	12/05/91	Allegation Management System	7
371.	12/16/91	Transcript of enforcement conference conducted in RII on 12/16/91 with GPC, EA 91-166	114
372.	12/31/91	Concurrence copy of letter to W. Kitchens from S. Ebner re: Enforcement Conference of September 19, 1991	3
373.	12/31/91	Concurrence copy of letter to J. P. Cash from S. D. Ebner re: NRC Review of Demand for Information Response	3

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375.	12/31/91	Letter to W. G. Hairston from S. D. Ebneter re: Notice of Violation and Proposed Imposition of Civil Penalty (NRC Office of Investigations Report No. 2-90-001)	7
376.	01/02/92	NRC Press Release II-92-01 re \$100,000 Civil Penalty Against Georgia Power Company for Violation of NRC Requirements at Vogtle	1
377.	01/03/92	Atlanta Journal: Georgia Power Fined in Incident at Nuclear Plant	1
378.	01/08/92	Letter to W. G. Hairston from S. D. Ebneter re: Enforcement Conference Summary	23
379.	01/08/92	Memo from J. Partlow, NRR to J. Lieberman, OE regarding proposed enforcement action for EA 91-195	2
380.	01/14/92	Letter to W. G. Hairston from L. A. Reyes re: NRC Inspection Report and Notice of Violation re 50-424,425/91-30	6
381.	01/30/92	Letter to NRC from C. McCoy re: Reply to Notice of Violation and Proposed Imposition of Civil Penalty	30
382.	02/10/92	Handwritten Notes re Vogtle Conference Call (EA 91-141)	1
383.	02/10/92	Internal memo for M. L. Hobbs from R. S. Hammond re: Delta T/Tavg Loop 1T-431 Incident	2
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386.	02/18/92	Escalation and Mitigation Factors	1
387.	03/11/92	Annotated internal memo to C. McCoy from W. Shipman re: Followup Actions for the I&C Tech Failure to Follow Procedure and Falsification of Data Log: NOTS-01123 with fax cover sheet	3
388.	03/20/92	Letter to W. G. Hairston from L. A. Reyes re: NRC Inspection Report No. 92-02	22
389.	03/23/92	Memo from J. Partlow, NRR to J. Lieberman, OE regarding proposed enforcement discretion for EA 92-41	2
390.	03/25/92	Memo from J. Partlow, NRR to J. Lieberman, OE, regarding staff views on proposed enforcement action against Vogtle, EA 91-141	3
391.	03/31/92	Memo to G. R. Jenkins from D. R. McGuire re: Review of OI Report (Case No. 2-91-003)	1
392.	04/02/92	Memo to J. Vorse from S. Ebner, Request for Release of Investigation Report Synopsis w/answer	2
393.	04/06/92	Handwritten Notes re Vogtle (EA 92-041) I&C Techs	1
394.	04/07/92	Allegation Report Form RII-92-A-0072	2
395.	04/07/92	Allegation Review Panel Meeting Summary	1
396.	04/16/92	Letter to W. G. Hairston from A. R. Herdt re: NRC Inspection Report Nos. 50-424/92-04 and 50-425/92-04	28
397.	04/27/92	Handwritten Notes Author Unknown	1

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399.	04/28/92	Memo from J. Vorse, OI to S. Ebneter, RII RA, regarding DOJ declination for I&C technicians' willful violations of procedures	1
400.	04/29/92	Letter to W. G. Hairston from S. D. Ebneter re: NRC Office of Investigations Report No. 2-91-003	5
401.	04/30/92	Shared Info Network	3
402.	04/30/92	Requisition Form: Court Reporter Services 05/13/92 from B. Uryc	1
403.	05/04/92	Fax Cover Sheet to J. Lieberman from B. Uryc: EA 92-041	1
404.	05/05/92	Memorandum to A. Gibson from G. Jenkins re: EA 92-044 VEGP	4
405.	05/05/92	Notice of Significant Meeting re Plant Vogle	4
406.	05/05/92	Fax Cover Sheet to J. Lieberman from B. Uryc: EA 92-041	1
407.	05/05/92	Letter to W. Hairston from L. Reyes re: Confirmation of Meeting Enforcement Conference	3
408.	05/06/92	Memo to O. DeMiranda from P. Skinner re: Allegation RII-91-A-216 w/memo attached	2
409.	05/07/92	Annotated transcript of interview Neal	42
410.	05/07/92	Annotated transcript of interview Whitaker	35
411.	05/07/92	Annotated transcript of interview Davis	46
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414.	05/13/92	Transcript from enforcement conference in RII on 5/13/92 with GPC to discuss apparent willful violations by I&C technicians EA 92-41	74
415.	05/13/92	Attendance Sheet re Enforcement Conference with GPC	1
416.	05/14/92	Memo to S. Ebneter from J. Vorse re: OI Assistance of RII by Interviews of Vogtle I&C Technicians (2-92-019)	1
417.	05/28/92	Letter to J. Davis from S. D. Ebneter Notice of Violation (Enforcement Conference of 05/13/92 and NRC Inspection Report No. 92-02)	4
418.	05/28/92	Letter to M. Wilkins from S. D. Ebneter re: Notice of Violation (Enforcement Conference of 05/13/92 and NRC Inspection Report No. 92-02)	4
419.	06/09/92	Ebneter Briefing on EDG Issues OI Case No. 2-90-020	1
420.	06/23/92	Letter to NRC from C. McCoy re: Reply to a Notice of Violation Enforcement Action 92-041	6
421.	06/25/92	Memo to A. R. Herdt from D. R. McGuire re: Input to 2.206 Petition	4
422.	07/09/92	Letter to W. Hairston from J. R. Johnson NRC Inspection Report No. 92-02 Response Acknowledgement	3
423.	07/09/92	Annotated letter to NRC from C. McCoy re Vogtle Electric Generating Plant Response to Order Imposing Civil Monetary Penalty (EA 91-141)	2

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425.	07/17/92	Chronology RII-90-A-124 (Safeguards)	3
426.	07/28/92	Note from D. Matthews, NRR to P. Baranowsky, ABOD regarding proposed reply to EA 91-141	3
427.	07/31/92	Note from P. Baranowsky, ABOD to D. Matthews, NRR regarding staff views on reportability issues related to EA 91-141	1
428.	07/31/92	Note from D. Matthews, NRR to J. Lieberman, OE regarding proposed reply to EA 91-141	2
429.	07/31/92	Letter to W. G. Hairston from J. Lieberman re: Acknowledgment of Receipt of Civil Penalty	1
430.	08/13/92	E-Mail P. A. Balmain to P. H. Skinner re: Vogtle Operator Leaves ATC Unattended	3
431.	08/24/92	Notice of Significant Meeting	2
432.	08/24/92	Letter to W. G. Hairston from E. W. Merschoff re: Confirmation of Meeting - Enforcement Conference - Vogtle	3
433.	09/08/92	Vogtle Enforcement Conference Written Notes - List of Attendees	1
434.	09/08/92	EICS Staff Notes - Panel	2
435.	09/08/92	Inspection Report/Bill's Question	1
436.	09/21/92	Letter to W. G. Hairston from A. F. Gibson re: Licensed Operator Positive Drug Test	2

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438.	03/01/93	Letter to W. Hairston from S. D. Ebner re: SALP (NRC Inspection Report No. 93-01)	10
439.	05/25/93	Portions of letter to W. G. Hairston from NRC re: Inspection Report 50-424/93-07 and 50-425/93-07	7
440.	06/16/93	Letter to NRC from C. K. McCoy re: GPC Reply to NOV	3
441.	09/07/93	Two e-mails to B. Uryc from R. Pedersen re: Vogtle meeting	2
442.	09/30/93	TAC No. M87782 & M87783 - Vogtle Electric Generating Plant 10 CFR 50 Appendix J Exemption Request and Request to Revise Technical Specs	18
443.	10/26/93	Letter to C. K. McCoy from R. A. Hermann re: Issuance of Exemption to 10 CFR Part 50, Appendix J	12
444.	10/27/93	Letter to C. K. McCoy from C. E. Carpenter re: Issuance of Exigent Amendment	14
445.	11/17/93	Portions of a letter from NRC to GPC Notice of Violation	3
446.	02/21/94	Vogtle Nuclear Plant Surveillance Task No. 14515-101	7
447.	03/07/94	Vogtle Nuclear Plant Surveillance Task No. 14515-102	7
448.	03/24/94	Procedures for Conducting Open Enforcement Conferences During the Agency's Two-Year Trial Program	20

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450.	04/19/94	E-mail to J. R. Gray from B. Uryc re: Vogtle Commission Paper and its reply	1
451.	04/20/94	Memorandum to B. Hayes from J. Vorse re: Notification of Investigation Case No. 2-94-013R	2
452.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File	1
453.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #001	1
454.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #004	1
455.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #013	1
456.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #010	1
457.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #007	1
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461.	04/25/94	Vogtle Nuclear Plant Management Information System Clearance & Tagging File #016	1
462.	04/28/94	Letter from Southern Co. Services to C. R. Myer	3
463.	05/09/94	Letter to H. A. Franklin from J. Milhoan - Notice of Violation and Proposed Imposition of Civil Penalties - \$200,000, and Demands for Information	56
464.	05/09/94	Letter to Kenneth McCoy from NRC re: Demand for Information Regarding Kenneth McCoy	9
465.	05/09/94	Letter to George Bockhold from NRC re: Demand for Information Regarding George Bockhold, Jr.	14
466.	05/09/94	Letter to Thomas Greene from NRC re: Demand for Information Regarding Thomas Greene, George Frederick, Harry Majors, and Michael Norton	14
467.	05/10/94	Fax to K. Clark from D. Altman re: Press release on Vogtle enforcement	4
468.	05/11/94	EA Number Request Form	1
469.	05/12/94	Vogtle FSAR Table 9.4.3-5, Sheets 2 & 4 of 6	2
470.	05/18/94	Letter to C. McCoy from J. R. Johnson re: Inspection Report No. 94-15	23
471.	05/24/94	NRC Information Notice 94-36: Undetected Accumulation of Gas in Reactor Coolant System	6

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473.	05/26/94	FAX to NRC from Southern Nuclear of LER 1-94-003 w/Notes	10
474.	06/02/94	Open Enforcement Conference Survey	6
475.	06/02/94	Public Meeting Announcement Data Input	2
476.	06/02/94	Letter to W. G. Hairston from J. Lieberman re: Request for extension of time for response	3
477.	06/07/94	Letter to C. McCoy from J. Johnson re: Enforcement Conference Summary (NRC Inspection Report No. 94-15)	19
478.	06/10/94	E-Mail to L. Watson from O. West re: Vogtle Enforcement Package	1
479.	06/14/94	E-Mail to L. Watson from D. Seymour re: Similar Violations	1
480.	06/16/94	Express Mail Labels to L. Reyes and J. Lieberman from L. Watson	1
481.	06/16/94	Express Mail Label to J. Goldberg from L. Watson	1
482.	06/16/94	E-Mail to OEMAIL from L. Watson re: Vogtle EA 94-087	1
483.	06/17/94	Letter to NRC from C. McCoy re: Rev. to LER 1-94-003-01	8
484.	07/01/94	Press Release: NRC Staff Proposes \$25,000 Civil Penalty Against Georgia Power	1
485.	07/25/94	Checklist ROI 0917, Evaluation of Licensee corrective Actions for Violations	2

APPENDIX B
(continued)RECORDS BEING PLACED INTO THE FDR UNDER THE ABOVE REQUEST NUMBER

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
486.	07/26/94	NRC Form 399 Invoice for Civil Penalty Receipt with copy of check & 1st page of 7/21/94 letter	3
487.	08/17/94	Annotated correction letter to J. Lieberman from Georgia Power Company Reply to Notice of Violation and Proposed Imposition of Civil Penalties	3
488.	11/07/94	Escalated Enforcement Panel Questionnaire	6
489.	11/09/94	Analysis of Water Height in Steam Generating Tubes	4
490.	11/15/94	FAX of 3 Documents from Vogtle	3
491.	01/09/95	Fax to P. Skinner from Vogtle Plant Re: Decay Heat Removal	8
492.	01/10/95	E-Mail to A. Gibson, et al, from S. Cahill re Vogtle Calcon Switches Panel	1
493.	02/07/95	E-Mail to R. Pedersen from P. Skinner re: Calcon Letter	1

APPENDIX B

RECORDS BEING PLACED INTO THE FDR UNDER THE ABOVE REQUEST NUMBER

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
1.	Undated	Handwritten note by J. Gray, OE regarding EA 90-129	1
2.	Undated	Green-bounded document titled, "Warning Investigative Material," including multiple investigative documents	173
3.	Undated	Handwritten schedule believed to be written by Duke Wheeler of NRR	3
4.	Undated	Response to Demand for Information	17
5.	Undated	Allegation Review Panel Vogtle Safeguards Issues	11
6.	Undated	2.206 Review 10/22/90	4
7.	Undated	2.206 Update	2
8.	Undated	Administrative Controls TS	3
9.	Undated	Allegation 8: Failure to Make 10 CFR 50.72 Notification	2
10.	Undated	Allegation Review Board Summary	2
11.	Undated	ALM rewrite	1
12.	Undated	Amendment #160 re: Hatch Unit 1	1
13.	Undated	Analog Channel Operational Test Data Sheet 1 - Cabinet No. OPS3	7
14.	Undated	Attachment 1, Discussion of Evolution of VEGP FSAR and NRC SER Respecting the Boron Dilution Accident	3
15.	Undated	Attachment 2 re: Discussion of Evolution of VEGP Operator Guidance Concerning RCS Water at Reduced Inventory	1
16.	Undated	Attachment 3, Cost-Benefit Analysis of the Chemical Addition Evolution Performed During the VEGP 1R1 Outage	1

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(continued)RECORDS BEING PLACED INTO THE FDR UNDER THE ABOVE REQUEST NUMBER

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
17.	Undated	Attachments to Response to Demand for Information	13
18.	Undated	C. Ladd Sequence/Chronology	2
19.	Undated	Chronology	16
20.	Undated	Chronology: Enclosure: 3	11
21.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 3	1
22.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4B	1
23.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5C	1
24.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 6	1
25.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 7	1
26.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4D	1
27.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 8	1
28.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4C	1
29.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 1	1
30.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4E	1
31.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 2	1
32.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4A	1

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(continued)RECORDS BEING PLACED INTO THE FDP UNDER THE ABOVE REQUEST NUMBER

<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
33.	Undated	Cover Sheet: Reference Package EICS No. 94-E-037 Enclosure: No. 3	1
34.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5B	1
35.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 5A	1
36.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 4F	1
37.	Undated	Cover Sheet: Reference Package EA 94-087 Enclosure: No. 2	1
38.	Undated	Curve Analysis Drawing and Attachments	6
39.	Undated	Diagram: Partial Piping and Instrumentation diagram for Auxiliary Component Cooling Water System	2
40.	Undated	Diagram re: Simplified CVCS/RWST re: Vogtle Plant	1
41.	Undated	Discussion of Event	6
42.	Undated	Reactor coolant shutdown (Vogtle Units 1 and 2)	2
43.	Undated	Enforcement Conference Agenda	7
44.	Undated	Enforcement Manual Pages in effect prior to Sept. 1994 (6.1.4 Citations Against 10 CFR Part 50, Appendix B)	6
45.	Undated	Event Personal Statement, Brack	4
46.	Undated	Event Personal Statement, Diehl	3
47.	Undated	Event Personal Statement, Hargis	4
48.	Undated	Event Personal Statement, Mitchell	3
49.	Undated	Event Personal Statement, Durrence	4