

May 28, 2013

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of)

CHARLISSA C. SMITH)

Docket No. 55-23694-SP

(Reactor Operator License for Vogtle
Electric Generating Plant))

SUBJECT

Pursuant to 10 CFR 2.3336(a), the petitioner discloses a list of documents by description to be utilized during the hearing. This includes documents, procedures, and data compilations. See below for a list of information for disclosure and a copy of the exhibit list already submitted. All items are in the possession of the petitioner.

DISCLOSURES

1. FOIA 2012-0242 (simulator data)
2. FOIA 2012-0255 (NRC 398 Form)
3. FOIA 2013-0195 (previous exam grades of waivers granted)
4. FOIA 2013-206 (email communications)
5. FOIA 2013-100 (Statements/Emails by examiners from Admin Review)
6. Simulator Data from other crews evaluated with the same scenarios, Excel format and notebook file (for each listed below):
 - a) Scenario 3 Group 1

b) Scenario 3 Group 3

c) Scenario 6 Group 2

d) Scenario 6 Group 3

e) Scenario 7 Group 2

f) Scenario 7 Group 3

7. Data Compilations (from simulator data):

a) Charts making a comparison between crews on maintaining PZR Pressure in scenario 3

b) Charts comparing FIC 121 closing to PT 508 failure occurring at same time

c) Chart comparison of other crews showing FIC 121 closing and PT 508 at different times

d) FIC 121 Comparison of time left in manual between all crews

e) Temp deviation Chart showing rod movement occurring (attempted) at the same time that Pressurizer pressure failure put in place by exam team

f) Temp deviation Charts comparing other crews starting deviation and that failures did not occur at the same time during any actions in progress

g) Chart with consolidated info about temp deviation trend during an event

Charlissa Smith
Exhibit List

| Exhibit # | Witness/Panel | Description |
|-----------|----------------------------------|--|
| CCS-001 | Hearing File Index, Attachment 1 | item #54/ML13079A496 (Meeks Response to Ehrhardt Fairness Review Full Color [redacted].pdf) |
| CCS-002 | Perry Tucker Statement | |
| CCS-003 | Chart w/Exam Grades | |
| CCS-004 | Form 303-1 | Marked up copy of page 1 of Exhibit CCS-007 to illustrate the operation test portion on (Form 303-1) |
| CCS-005A | Hearing File Index, Attachment 1 | item #58/ML13079A159 (NUREG-1021 Rev 9 Sup 1.pdf) pages 1-240 |
| CCS-005B | Hearing File Index, Attachment 1 | item #58/ML13079A159 (NUREG-1021 Rev 9 Sup 1.pdf) pages 241-464 |
| CCS-006 | Hearing File Index, Attachment 1 | item #36/ML13079A479 (capehart Responses to Ehrhardt Fairness Review [redacted].pdf) |
| CCS-007 | Hearing File Index, Attachment 1 | item #64/ML13074A278 (Operator C Smith 2011 Vogtle Exam IER (Form 303s) |
| CCS-008 | Hearing File Index, Attachment 1 | item #63/ML13074A277 (Operator C 2011 Vogtle Exam IER (Form 303s) |
| CCS-009 | Hearing File Index, Attachment 1 | item #66/ML13074A320 (Operator D 2011 Vogtle Exam IER (Form 303s) |
| CCS-010 | Hearing File Index, Attachment 1 | item #61/ML13074A274 (Operator A 2011 Vogtle Exam IER (Form 303s) |

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| CCS-011 | Hearing File Index, Attachment 1 | item #62/ML13074A275 (Operator B 2011 Vogtle Exam IER (Form 303s) |
| CCS-012 | Hearing File Index, Attachment 1 | item #67/ML13074A321 (Operator F 2011 Vogtle Exam IER (Form 303s) |
| CCS-013 | Privilege Log, Attachment 2 | ML1307A050 |
| CCS-014 | Hearing File Index, Attachment 1 | item #57/ML13007A036 (NRC Response to Contentions-Summary of Informal Review Results Sustaining Failure of Operating Test)(2012 Denial Letter) |
| CCS-015 | FOIA 2013-100 | Received applications & called FOIA-100 pages 1-21 |
| CCS-016 | Hearing File Index, Attachment 1 | item #33/ML13079A475 (C. Smith Initial Denial Letter for Vogtle 2011 Exam [redacted]) |
| CCS-017 | 10 CFR 55.35(b) | From the website |
| CCS-018 | Letter to VP | ADAMS Database ML#112971553 page 2 par 3 |
| CCS-019 | Mackie Sinkler Statement | |
| CCS-020 | Privilege Log, Attachment 2 | ML13070A067 |
| CCS-021 | Hearing File Index, Attachment 1 | item #11/ML13079A533 (Bates Responses to Ehrhardt Fairness Review with FOIA Markings [redacted].pdf) |
| CCS-022 | Hearing File Index, Attachment 1 | item #166/ML13070A163 |
| CCS-023 | Hearing File Index, Attachment 1 | item #112/ML13079A350 (Redacted Vogtle Appeal 1.pdf) |

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| CCS-024 | Hearing File Index, Attachment 1 | item #113/ML13079A352 (Redacted Vogtle Simscenappeal2012 1.pdf)(Pass Letter) |
| CCS-025 | Hearing File Index, Attachment 1 | item #90/ML13071A210 (RE: Vogtle Appeal) |
| CCS-026 | Hearing File Index, Attachment 1 | item #6/ML13071A211 (Appeal Review) |
| CCS-027 | Hearing File Index, Attachment 1 | item #125/ML13071A214 (Steely Appeal Comments.doc) |
| CCS-028 | Hearing File Index, Attachment 1 | item #3/ML13071A217 (Appeal Comments) |
| CCS-029 | Hearing File Index, Attachment 1 | item #160/ML13070A068 (Vogtle appeal-look for additional hits) |
| CCS-030 | Hearing File Index, Attachment 1 | item #9/ML13072A185 (Attachment to Email ML13072A050-PROCESSING REQUESTS FOR ADMINISTRATIVE REVIEWS AND HEARINGS OLMC-500) |
| CCS-031 | Hearing File Index, Attachment 1 | item #161/ML13070A069 (Vogtle Appeal-please review) |
| CCS-032 | Hearing File Index, Attachment 1 | item #121/ML13071A225 (Revision To Vogtle Appeal) |
| CCS-033 | Hearing File Index, Attachment 1 | item #34/ML13079A476 (C. Smith initial Denial Letter for Vogtle 2012 Exam) |
| CCS-034 | Hearing File Index, Attachment 1 | item #172/ML13072A333 (Vogtle SRO Op Test Appeal Letter Int Diag 1.b) |
| CCS-035 | Hearing File Index, Attachment 1 | item #88/ML13070A041 (RE: Heard You On The Phone.....How Goes It??) |

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| CCS-036 | Hearing File Index, Attachment 1 | item #59/ML13080A212 (Operator 51 Appeal Letter with FOIA Markings [redacted]) |
| CCS-037 | Hearing File Index, Attachment 1 | item #117/ML13079A399 (Redacted Vogtle SROSimscenappeal 2012 rev 5 final SIGNED.pdf)- |
| CCS-038 | FOIA w/Email to John Mchale | FOIA-2013-0206 |
| CCS-039 | Hearing File Index, Attachment 1 | item #23/ML13079A461 (Binder Tab 11-RF 3 A Comment 1 Vogtle 2012 Exam [redacted])(page 2) |
| CCS-040 | Jamie Turner's Statement | |
| CCS-041 | Rodney Waltower's Statement | |
| CCS-042 | paper with data showing 2007 psig reading | |
| CCS-043 | Hearing File Index, Attachment 1 | item #51/ML13079A484 (Mark Bates Examiner Notes for C. Smith Scenario 3 [redacted].pdf) |
| CCS-044 | Picture of gauge | Pitcure of the RCS & Pressurizer gauge |
| CCS-045 | Hearing File Index, Attachment 1 | item #65/ML13074A279 (Operator C. Smith 303 Vogtle 2012 Exam) |
| CCS-046 | Hearing File Index, Attachment 1 | item #155/ML13079A152 (Vogtle 2012-301 FINAL Simulator Scenario 7.pdf)(page 5) |
| CCS-047 | Hearing File Index, Attachment 1 | item #102/ML13080A031 (Redacted Bates-Carla Smith Scenario 7.pdf) |
| CCS-048 | Hearing File Index, Attachment 1 | item #149/ML13079A147 (Vogtle 2012-301 FINAL Simulator Scenario 3.pdf) |

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| CCS-049 | Hearing File Index, Attachment 1 | item #86/ML13079A517 (Phil Capehart Examiner Notes for C. Smith Scenario 6 [redacted].pdf) |
| CCS-050 | Hearing File Index, Attachment 1 | item #55/ML13079A500 (Michael Meeks Examiner Notes for C. Smith Scenario 6 [redacted].pdf) |
| CCS-051 | Procedure 18013-C | Vogtle procedure |
| CCS-052 | Hearing File Index, Attachment 1 | item #153/ML13079A151 (Vogtle 2012-301 FINAL Simulator Scenario 6.pdf) |
| CCS-053 | Chart w/op Limit | Consolidated data from simulator data |
| CCS-054 | Hearing File Index, Attachment 1 | item #52/ML13079A485 (Mark Bates Examiner Notes for C. Smith Scenario 6 [redacted].pdf) |
| CCS-055 | Hearing File Index, Attachment 1 | item #79/ML13074A344 (Operator R 303 Vogtle 2012 Exam) |
| CCS-056 | Picture of Control Rm layout | Picture |
| CCS-057 | Hearing File Index, Attachment 1 | item #82/ML13074A348 (Operator V 303 Vogtle 2012 Exam) |
| CCS-058 | Hearing File Index, Attachment 1 | item #56/ML13079A505 (Michael Meeks Examiner Notes for C. Smith Scenario 7 [redacted].pdf) |
| CCS-059 | Privilege Log, Attachment 2 | FW: Appeal (Email) ML13071A261 |
| CCS-060 | Hearing File Index, Attachment 1 | item #120/ML13071A242 (Region II Comments on finalized panel recommendation) |
| CCS-061 | Hearing File Index, Attachment 1 | item #91/ML13070A038 (Email dated 07/03/2012 from David Muller) |

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| CCS-062 | Hearing File Index, Attachment 1 | item #168/ML13071A077 (Email dated 07/05/2012 from Mark Bates) |
| CCS-063 | Hearing File Index, Attachment 1 | item #114/ML13079A356 (Email dated 10/23/2012 from David Muller) |
| CCS-064 | Hearing File Index, Attachment 1 | item #5/ML13071A280 (Email dated 11/01/2012 from John McHale) |
| CCS-065 | Hearing File Index, Attachment 1 | item #4/ML13073A163 (Appeal panel member David Muler-shared panel notes flip charts.pdf) |
| CCS-066 | Privilege Log, Attachment 2 | ML13070A070 (VogleSROSimscenappeal2012Rev1.docx) |
| CCS-067 | Privilege Log, Attachment 2 | Rev 1/ML13071A226 (VogleSROSimscenappeal2012Rev2.docx) |
| CCS-068 | Hearing File Index, Attachment 1 | item #175/ML13071A292 (Vogle appeal letter-smith.docx) |
| CCS-069 | Privilege Log, Attachment 2 | ML13070A074 (VogleSROSimscenappeal2012Rev4.docx) |
| CCS-070 | Compiled grade sheets | original grade sheet pag 3 of CCS-045, Pass letter grade sheet page 37 of CCS-024, Rev 1 grade sheet page 36 of CCS-066 |
| CCS-071 | Waivers granted | FOIA-2013-0195 - Requested documents of personnel that received a waiver after failing a one part of the examination, documents include the grades that waiver was based on |
| CCS-072 | Scenario 3 Simulator Data | FOIA 2012-0242: Simulated data saved from the scenarios - This information is not cited in the writeup. Charts and Graphs, however, are generated from this data. This data is provided to allow a method to verify the information. |

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| CCS-073 | Scenario 6 Simulator Data | FOIA 2012-0242: Simulated data saved from the scenarios - This information is not cited in the writeup. Charts and Graphs, however, are generated from this data. This data is provided to allow a method to verify the information. |
| CCS-074 | Scenario 7 Simulator Data | FOIA 2012-0242: Simulated data saved from the scenarios - This information is not cited in the writeup. Charts and Graphs, however, are generated from this data. This data is provided to allow a method to verify the information. |
| CCS-075 | Statements of Position | |
| CCS-076 | PREFILED TESTIMONY | |
| CCS-077 | C SMITH AFFIDAVIT STATEMENT OF POSITION | |
| CCS-078 | C SMITH AFFIDAVIT PREFILED TESTIMONY | |

Respectfully

Charlissa Smith

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of

CHARLISSA C. SMITH

(Reactor Operator License for Vogtle
Electric Generating Plant)
CERTIFICATE OF SERVICE

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Docket No. 55-23694-SP

I hereby certify that copies of the DISCLOSURE UPDATE was provided to the NRC's Electronic Information Exchange for service to those individuals on the service list for this proceeding.

[Original signed by Charlissa Smith]

Dated at Grovetown, Ga

this 28th day of May 2013