

July 10, 2013

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

In the Matter of

CHARLISSA C. SMITH

(Reactor Operator License for Vogtle
Electric Generating Plant)

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Docket No. 55-23694-SP

FINAL EXHIBIT LIST UPDATE

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. This will be the final exhibit list. Five documents were added to the previous 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)
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	Reeceved 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)
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??)
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)
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)
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 (VogtleSROSimscenappeal2012Rev1.docx)
CCS-067	Privilege Log, Attachment 2	Rev 1/ML13071A226 (VogtleSROSimscenappeal2012Rev2.docx)
CCS-068	Hearing File Index, Attachment 1	item #175/ML13071A292 (Vogtle appeal letter-smith.docx)
CCS-069	Privilege Log, Attachment 2	ML13070A074 (VogtleSROSimscenappeal2012Rev4.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.
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	Statement of Position	
CCS-076	Prefiled Testimony	
CCS-077	C SMITH AFFIDAVIT ON STATEMENT OF POSTION	
CCS-078	CSMITH AFFIDAVIT ON PREFILED TESTIMONY	
CCS-079	Exam Teams first influence	Exam Team influence on whiteboard dicussions
CCS-080	Mark Bates influence on the review team via email	email and document sent to review team member, info used in review
CCS-081	Binders not Correct	Comparison of information added to binders
CCS-082	Emails and change in course of appeal	comparison of emails to the changes in the appeal document
CCS-083	Scenario Bias	Comparison of bias in Scenario Selection , NON PUBLIC

CCS-084	Hearing File Index, Attachment 1	Operator U, Item # 81, ML13074A347
CCS-085	Hearing File Index, Attachment 1	Operator S, Item # 80, ML13074A346
CCS-086	Hearing File Index, Attachment 1	Operator M, Item # 74, ML13074A336
CCS-087	Hearing File Index, Attachment 1	Operator R, Item # 79, ML13074A344
CCS-088	Hearing File Index, Attachment 1	Operator Q, Item # 78, ML13074A341
CCS-089	Hearing File Index, Attachment 1	Operator L, Item # 73, ML13074A334
CCS-090	Hearing File Index, Attachment 1	Operator N, Item # 75, ML13074A337
CCS-091	Hearing File Index, Attachment 1	Operator O, Item # 76, ML13074A339
CCS-092	Temperature Comparison	Simultaneous Failure comparison
CCS-093	Opportunities to Withdraw Rods	Comparison of Examiner Notes and opportunity to control temperature
CCS-094	SNAP SHOT OF APPLICABLE SECTION, Federal Registry, Vol 77	the document would not allow markings, scanning was not clear, a snapshot was taken to allow marking the exhibit
CCS-094 ACTUAL	Federal Registry, Vol 77, No 132, Tuesday July 10,	actual copy to reference source

	2012. Rules and Regulations	
CCS-095	NRC Backgrounder on Three Mile Island	
CCS-096	Davis Besse Indictment	United States versus Andrew Siemaszko
CCS-097	RWST Comment Comparison	
CCS-098	EHC Alarm not it Notes	
CCS-099	Comparison of Crews on FIC 121/PT508	
CCS-100	Comparison of FIC 121/PT508 occurring at the same time	
CCS-101	Hearing File Index, Attachment 1	Item #126, ML13071A078, VG 2012-301 Carla Regrade after appeal rev 6
CCS-102	Hearing File Index, Attachment 2	VogtleSROSimscenarioappeal rev 3, ML13070A072
CCS-103	Hearing File Index, Attachment 1	Operator P, item #77, ML13074A340
CCS-104	Dec 31, 2012 Response to hearing request	ML12366A259
CCS-105	Pressurizer pressure pictures	

CCS-106	NMP-TR-422	NON PUBLIC
CCS-107	NMP-TR-422-005	NON PUBLIC
CCS-108	NMP-TR-422-005-2	NON PUBLIC
CCS-109	NMP-GM-005-GL03	
CCS-110	Scenario 3 Group 1	Simulator 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. Obtained from facility.
CCS-111	Scenario 3 Group 3	Simulator 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. Obtained from facility.
CCS-112	Scenario 6 Group 2	Simulator 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. Obtained from facility.
CCS-113	Scenario 6 Group 3	Simulator 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. Obtained from facility.
CCS-114	Scenario 7 Group 2	Simulator 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. Obtained from

		facility.
CCS-115	Scenario 7 Group 3	Simulator 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. Obtained from facility.
CCS-116	C. Smiths Response to the NRC Staff document	
CCS-117	2007 Operator License Exam Approval, Robinson	Mark Bates and Frank Ehrhardt, ML 071770624
CCS-118	Catawba Nuclear Station Results - Feb 2009	Exam Team includes Frank Ehrhardt and Michael Meeks (in training); Malcolm Widmann Branch Chief; ML 090360470
CCS-119	Jay Hopkins Recertified 2008	Jay Hopkins Re-certified by Frank Ehrhardt, ML080460278
CCS-120	Surry Power Station Results 2009	Exam Team includes Frank Ehrhardt and Mark Bates; Malcolm Widmann Branch Chief; ML 092260559
CCS-121	Oconee Power Station Results 2011	Exam Team includes Frank Ehrhardt and Mark Bates; Malcolm Widmann Branch Chief; ML 111651353

