

NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555

January 13, 1992

NOTE TO:

Jimmy D. Blanton

Document Control Branch

Office of Information Resources Management

FROM:

Cherie Siegel

Office for Analysis and Evaluation

of Operational Data

SUBJECT:

DOCUMENTATION FOR NUREG-1410

In accordance with our recent telephone conversation, I am herewith submitting all the documentation that was collected to support the Vogtle Incident Investigation Team's (IIT) report, 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." The bibliography for the documents is also enclosed. Please note: all documents listed as "proprietary" are not included.

As you suggested, I spoke with Elizabeth Yeates at the PDR who advised me to send you one (1) copy of all documents. She explained that these documents would be microfiched for the local PDR and the central PDR and that the copy sent to you would be retained by the PDR.

For your information, the documents are contained in six (6) boxes. The numbering system used on the documents is as follows:

The first identifying number is 05. This indicates that this is the fifth IIT conducted by the agency. (The NUREG number had not been assigned at the time the documents were collected; and we needed to distinguish this IIT from previous ones.)

The next number identifies the chronological sequence of the document and corresponds with the number listed in the bibliography. (There may be additional numbers which serve as subsets of the numbered documents.)

The final number identifies the year of 1990 as the year in which the IIT was conducted.

If you have any questions or need any further information, please do not hesitate to contact me on 49-24624.

Also, you should know that AEOD is retaining all documentation supporting the GE-Wilmington IIT (NUREG-1450) and the Nine Mile Point IIT (NUREG-1455). You will eventually be receiving these documents. I look forward to your continuing cooperation in this process.

> Cherry bugel Cherie Siegel

Management Analyst

Office for the Analysis and Evaluation

of Operational Data

Enclosures: As stated

BIBLIOGRAPHY

- Memorandum from J. Taylor to the Commission dated 3/23/90; Subject: Investigation of March 20, 1990 Event at Vogtle Nuclear Power Plant Involving loss of offsite Power on Demand at Unit 1
- Documents Collected and Provided by Augmented Inspection Team (AIT)

| 2-1 | Instruction Manual For S & C Circuit Switches (Outdoor 230kv) |
|-----------|---|
| 2-2 | Instruction Manual For Westinghouse Type Co Overcurrent Relays |
| 2-3 | Instruction Manual For ASEA Type RADSE Transformer Differential Protective Relays |
| 2-4 | Instruction Manual For Brown Boveri Type AOT, AOK & AOS High Voltage Current Transformer |
| 2-5 | Instruction Manual For General Electric Type PVD Differential Voltage Relay |
| *2-6(124) | Nuclear Plant Maintenance Work Order No. 28900466 |
| *2-7(267) | Bechtel Drawings 1X3D-AA-A01A (Main One Line - Unit 1) |
| 2-8 | Bechtel Drawings 2X3D-AA-A01A (Main One Line - Unit 2) |
| 2-9 | Bechtel Drawings AX3D-AA-A01A (Main One Line - Common Units 1 & 2) |
| 2-10 | Bechtel Drawings AX3DL060 (Switchyard General Arrangement) |
| 2-11 | Bechtel Drawings 1X3DH7A1 (Low Voltage Switchyard Plan) |
| 2-12 | Company Services/GPC Drawing AX3D-BA-L55A (230kv Offsite Source No. 1 C.T. & P.T. Connecting - Sheet 1) |
| 2-13 | Bechtel Drawings 2X3D-BB-BOIL (Elementary Diagram -Electrical System Generator Tripping) |
| 2-14 | Southern Company Services/GPC Drawing AX3D-BA- L57D (500kv PCB No. 161520 Close & Trip No. 1) |
| 2-15 | Southern Company Services/GPC Drawing AX9D-AA- L5OT (500kv PCPs No. 161520/161620/161660 Single Line) |
| 2-16 | Southern Company Services/GPC Drawing AX3D-BA- L55A (230kv Offsite Source No. 1 C.T. & P.T. Connecting - Sheet 1) |
| 2-17 | Southern Company Services/GPC Drawing AX3D-BA- L55B (230kv Offsite Source No. 1 C.T. & P.T. Connecting - Sheet 1) |
| 2-18 | Southern Company Services/GPC Drawing AX3D-BA- L55C (230 Offsite Source No. 1 Diff. & Backup Relaying) |

*Refer to document number in parentheses

| 2-19 | Southern Company Services/GPC Drawing AX3D-AA- L50B (230kv Single Line For PCBs | |
|-------------|--|-----|
| | 161760/161860/161960) | |
| 2-20 | Bechtel Drawings 2X3D-AA-B04A (Three Line Diagr - Unit 2 AC Generator) | am |
| 2-21 | Bechtel Drawings 2X3D-AA-B02A (One Line - Relay Meters For RATs) | S & |
| 2-22 | Bechtel Drawings 2X3D-AA-B01A (Relays & Meters Generator, Main, & UAT) | - |
| 2-23 | Bechtel Drawings 1X3D-BH-B55B (Res. Aux. XFMR INXRB CKT Switcher) | |
| 2-24 | Southern Company Services/GPC Drawing AX3D-Ac.L5 | OA |
| | (500kv & 230kv Sunstation Single Line Index Drawing) | |
| 2-25 | Nuclear Plant Maintenance Work Order No. 189063 | 64 |
| 2-26 | Southern Company Services/GPC Drawing AX3D-BA- L52R | |
| 2-27 | Southern Company Services/GPC Drawing AX3D-BA- L52N Elementary | |
| 2-28 | Southern Company Services/GPC Drawing AX3D-BA- L52P Diagrams For 230kv PCB | |
| 2-29 | Southern Company Services/GPC Drawing AX3D-BA- L52Q No. 161850 | |
| 2-30 | Southern Company Services/GPC Drawing AX3D-BA- L52S | |
| 2-31 | Southern Company Services/GPC Drawing AX3D-BA- L52H | |
| 2-32 | Southern Company Services/GPC Drawing AX3D-CA- L72K | |
| 2-33 | Bechtel Drawing 1X3D-AA-D03B (4160 V Switchgear 1BA03) | |
| *2-34(2-40) | Bechtel Drawing 1X3D-AA-D03A (4160 V Switchgear |) |
| 2-35 | Bechtel Drawing 1X3D-AA-D02B (4160 V Switchgear 1AA02) | |
| 2-36 | Bechtel Drawing 1X3D-AA-D02A (4160 V Switchgear 1BA02) | |
| 2-37 | Bechtel Drawing 1X3D-AA-D01A (4160 V Switchgear 1NA01) | |
| 2-38 | Bechtel Drawing 1X3D-AA-D04A (4160 V Switchgear 1NA04) | |
| 2-39 | Bechtel Drawing 1X3D-AA-D02A (4160 V Switchgear ANA02) | |
| 2-40 | Bechtel Drawing 1X3D-AA-D03A (4160 V Switchgear ANA03) | |
| 2-41 | Bechtel Drawing AX3D-BA-D02C (4160 V Breaker ANA0203) | |
| 2-42 | Bechtel Drawing AX3D-BA-D03C (4160 V Breaker ANA0303) | |
| 2-43 | Bechtel Drawing AX3D-BA-D03B (4160 V Breaker ANA0301) | |
| 2-44 | Bechtel Drawing 1X3D-BA-D01J (4160 V Breaker 1NA0111) | |
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^{*}Refer to document number in parentheses

| 2-45 | Bechtel Drawing 1X3D-BA-D04D (4160 V Breaker 1NA0412) |
|------|---|
| 2-46 | Bechtel Drawing 1X3D-BA-D02C (4160 V Swgr 1AA02 INCM Brkr 1NXRB) |
| 2-47 | Bechtel Drawing 1X3D-BA-D02B (4160 V Swgr 1AA02 INCM Brkr 1NXRA) |
| 2-48 | Bechtel Drawing 1X3D-BA-D02D (4160 INCM Brkr 152-1AA0219 EDG) |
| 2-49 | Bechtel Drawing 1X3D-BA-D01C (4160 Swgr 1NA01 INCM Brkr 1NXRA) |
| 2-50 | GPC Procedure No. 13145-1 "Diesel Generators" |
| 2-51 | GPC Procedure No. 24614-1 "Train B Sequencer ACOT & CAL" |
| 2-52 | GPC Procedure No. 27563-C "Generator And Engine Control Panel Functional Test" |
| 2-53 | Delaval Drawing 09-500-76021 Sh 1 |
| 2-54 | Delaval Drawing 09-500-76021 Sh 2 |
| 2-55 | Delaval Drawing 09-500-76021 Sh 3 Diesel Generator |
| 2-56 | Delaval Drawing 09-500-76021 Sh 4 Engine Control |
| 2-57 | Delaval Drawing 09-500-76021 Sh 5 Panel Schematics |
| 2-58 | Delaval Drawing 09-500-76021 Sh 6 |
| 2-59 | Delaval Drawing 09-500-76021 Sh 7 |
| 2-60 | Delaval Drawing 09-500-76021 Sh 8 |
| 2-61 | Delaval Drawing 09-695-76021 "Engine Pneumatic Schematic" |
| 2-62 | Prints 1X3D-AA-AO1A, Rev. 16 1X3D-AA-F27A, Rev. 13 1X3D-AA-F28A, Rev. 14 1X3DDG020, Rev. 15 w/FCR |
| 2-63 | 10 Mile EPZ Map |
| 2-64 | NOUE ED Checklist Of 3/23/90 |
| 2-65 | EOF Personnel For 3/20/90 |
| 2-66 | Security Emergency Response Organization for 3/20/90 |
| 2-67 | TSC Personnel 3/20/90 |
| 2-68 | CR Personnel 3/20/90 |
| 2-69 | OSC Personnel 3/20/90 |
| 2-70 | Training Records EOF |
| 2-71 | Communicator Package Consisting Of: Course Completion & Attendance Records Training Student Handout Dated 6/27/89 |
| 2-72 | Control Room Layouts Procedure 10003-C |
| 2-73 | Previous Inspection Report: 50-424,425 89-21 & 89-25 8/25-27/89 Exercise 50-424/425 88-38 & 88-42 8/15-19/89 ERF Appraisal |

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           91002-C, Rev. 15
           91102-C, Rev. 6
           91401-C, Rev. 5
           91704-C, Rev. 8
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| 2-102 2-103 | Interview Lt. William Stewart Accountability Historical Classification of Emergency & Phone Communication |
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| | Notes - Bob Trojanowski - RII GAO |
| 2-104 | E Plan, Section B, "Onsite Emergency Organization" |
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| 2-106 | Backup ENN Description |
| 2-107 | Met Bldg. Inspection Notes |
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| *2-109 | Drug And Alcohol Screening Report On Donnie Willhite (Fuel Truck Driver) |
| 2-110 | Inventory Of Fuel Truck |
| 2-111 | Procedure 00656-C, Traffic And Parking Control, Rev. 0 |
| 2-112 | Procedure 90015-C, Vehicle Access, Rev. 8 |
| 2-113 | Procedure 00653-C, Protected Area Entry/Exit Control, Rev. 8 |
| 2-114 | Procedure 70030-C, Traffic And Parking Control, Rev. 2 |
| **2-115(2-112 |)Procedure 90015-C, Vehicle A ss To The PA |
| 2-116 | Procedure 00260-C, Hazardous Substance And Waste |
| | Control, Rev. 5 |
| 2-117 | Procedure 00261-C, Fuel Oil Handling And Safety , Rev. 5 |
| 2-118 | The Alvin W. Vogtle Electric Generating Plant: Safety Standards |
| 2-119 | Figure 16-1 "Offsite AC" (FSAR) |
| |)GPC - VEGP - Unit 1 Control Log - pp 5283-84 (3/20/90) |
| 2-121 | GPC - VEGP - Unit 2 Control Log - pp 2601-03 (3/20/90) |
| 2-122 | GPC - VEGP - Unit 1 SS Log - pp 5413-14 (3/20/90) |
| 2-123 | GFC - VEGF - Unit 2 SS Log - pp 2875-77 (3/20/90) |
| 2-124 | VEGP - Unit 2 Trip Report |
| **2-125(33) | Proteus Alarm Printout - Unit 2 (3/20/90) |
| **2-126(32) | Proteus Alarm Printout - Unit 1 (3/20/90) |
| 2-127 | DC 1-90-0097 (1A D/G Sequencer Prob) |
| 2-128 | Control Room Layouts |
| 2-129 | Procedure 13145-1, Rev. 20 "Diesel Generators" |
| 2-130 | Licensed Operator Training Materials For Loss Of Electrical Power |
| 2-131 | Licensed Operator Training Materials For Loss Of Residual Heat Removal |
| 2-132 | Licensed Operator Training Materials For Emergency Plan Implementing |
| | |

^{*}PROPRIETARY--NOT AVAILABLE

^{**}Refer to document number in parentheses

| 2~133 | Outside Operator Training Material For Diesel Generator Operation |
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| 2-134 | Procedure No. 12006-C Unit Cooldown to Cold Shutdown 3/8/90 |
| 2-135 | Procedure No. 13005-1 Reactor Coolant System Draining 2-23-90 |
| 2-136 | Procedure No. 13011-1 Residual Heat Removal System 3-26-90 |
| 2-137 | Procedure No. VEGP 00052-C Procedure No. 12007-C Refueling Entry 3-26-90 |
| 2-138 | Procedure No. 12007-C Refueling Entry 3/8/90 |
| 2-139 | Procedure No. 12000-C Refueling Entry 3/8/90 |
| 2-140 | Procedure No. 12000-C Refueling Entry 3/8/90 |
| | Procedure No. 18019-C Abnormal Operating Procedure |
| 2-141 | Loss of Residual Heat Removal 3/8/90 |
| | Procedure No. 19100-C Emergency Operating |
| 2-142 | Procedure ECA-0.0 Loss of All AC Power 3/16/90 |
| 0 446 | Procedure No. 23985-1 RCS Temporary Water Level |
| | System Emergency Operating Procedure ECA - 0>=0.0 |
| 2-143 | Loss of All AC Power 5/12/89 |
| 5-143 | Procedure No. 54840-1 Installation and removal |
| | instructions for the RCS Temp. Level Indication |
| | Tygon Tube and the Defeat of the Residual Heat |
| 2-144 | Removal Suction valve auto closure interlock |
| 6.744 | 0950076021 pp. 9 of 9 Delaval Drawing Engine Control Panel |
| 2-145 | |
| | 0968876021 pp. 1 of 3 Devalve Drawing Engine and Skid Ele. Schem |
| 2-146 | TVADRIII Day 17 DAY |
| | 1X4DB111 Rev. 17 P&I Diagram Reactor Coolant System No. 1201 |
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| | 1X4DB112 Rev. 24 P&I Diagram Reactor Coolant System No. 1201 |
| 2-148 | 1XADRIIA Dev 25 per bianna barra |
| | 1X4DB114 Rev. 25 P&I Diagram Reactor Coolant System No. 1208 |
| 2-149 | 1X4DB115 Pev 22 DET Diamen Charles |
| | 1X4DB115 Rev. 23 P&I Diagram Chemical & Valve No. |
| 2-150 | 1X4DB116-1 Rev. 23 P&I Diagram Chemical & Valve No. 1208 |
| 2-151 | 1X4DB116-2 Rev. 16 P&I Diagram Chemical & Valve No. 1208 |
| 2-152 | 1X4DB117 Rev. 19 P&I Diagram Chemical & Valve No. 1208 |
| 2-153 | 1X4DB118 Rev. 20 P&I Diagram Chemical & Valve No. |
| 2-154 | 1X4DB119 Rev. 21 P&I Diagram Safety Injection |
| | System No. 1204 |
| 2-155 | 1X4DB120 Rev. 15 P&I Diagram Safety Injection |
| | System No. 1204 |
| 2-156 | 1X4DB121 Rev. 25 P&I Diagram Safety Injection |
| | System No. 1204 |
| 2-157 | 1X4DB122 Rev. 27 P&I Diagram Residual Heat Removal System No.1205 |
| | A. L. A. C. L. C. |

- 2-158 Loss of All AC/4160V IE Power Lesson Plan
- 3. Briefing Book document for IIT Leader
 - 3-1 Ltr to W. G. Harston, III fm S. D. Ebneter dtd 3/23/90. Subject: Confirmation of Action Letter
 - 3-2 PNO-II-90-16, Subject: Site Area Emergency at Vogtle Unit 1 Loss Of Offsite Power (3/20/90)
 - 3-3 PNO-II-90-16A, Subject: Site Area Emergency at Vogtle Unit 1 Loss Of Offsite Power (3/21/90)
 - 3-4 PNO-II-90-16B, Subject: Augmented Inspection Team is Dispatched to Vogtle Unit 1 (3/22/90)
 - 3-5 EVENT NUMBER: 18024 (3/20/90)
 - 3-6 DRAFT: NRC Staff Dispatches Augmented Inspection Team to Vogtle Nuclear Power Plant
 - 3-7 Meeting Purpose: NRC ENTRANCE (3/22/90)
 - 3-8 Status Summary 1: (3/20/90)
 - 3-9 Status Summary 2: (3/20/90)
 - 3-10 Article. Alert Declared at Vogtle after Truck Hits Tower (3/21/90) (The Augusta Chronicle)
 - 3-11 Article: Outage at Vogtle Means Moment of Fear of Some (3/21/90) (The Augusta Chronicle)
 - 3-12 Questions and Responses
 - 3-13 Electrical Distribution Schematic Charts
 - 3-14 VR-1 Update 1500 3/22, Site Area Emergency (3/20/90)
 - 3-15 VR-2 Update 1500 3/23, Site Area Emergency (3/20/90)
 - 3-16 Attention Quarantine List and Licensee Restrict; as
 - 3-17 Charc D/G Testing Unit 1 (3/24/90)
 - 3-18 1st Draft of GPC's Event Critique (uneventful). Event Title: Loss of Offsite & Onsite AC Power (3/20/90)
 - 3-19 Power Level/Mode and Inoperable Equipment/Abnormal System Alignment (Info)

- 3-20 Interview Notes (3/20/90)
- 3-21 Interview List (3/23/90)
- 3-22 Miscellaneous Notes
- 3-23 Status of AIT Charter Item Assigned to Rick Kendall (Items Nos. 5 & 6) (3/24/90)
- 3-24 Discussion w/ Paul Kochery (10:30 a.m.) (3/25/90) notes from Rick Kendall
- 3-25 Offsite Commendation 5a
- 3-26 Onsite Notification 5b
- 3-27 GPC, Vogtle Plant, Unit 1 Control Log (3/20/90)
- 3-28 GPC, Vogtle Plant, Unit 1 Shift Supervisor Log (3/20/90)
- 3-29 GPC, Vogtle Plant, Unit 1 Control Building Operator Log (3/20/90)
- 3-30 GPC, Vogtle Plant, Unit 1 Turbine Building Operating Log (3/20/90)
- 3-31 GPC, Vogtle Plant, Unit 1 Auxiliary Building Operating Log (3/20/90)
- 3-32 GPC, Vogtle Plant, Unit 1 Auxiliary Building Radwaste Operator Log (3/20/90)
- 3-33 GPU, Vogtle Electric Generating Plant, Unit 1 Outside Area Operating Log (3/20/90)
- 3-34 Preliminary Thermocouple Reading Charts for Unit 1
- 3-35 Interview Schedule (3/23/90)
- 3-36 Interview Schedule AIT (3/24/90)
- 3-37 Warren Lyon Status Report Notes for Item 1 (3/24/90)
- 3-38 Status Regarding AIT Charter Item No. 3, Charter Item C. scription
- 3-39 Status Regarding Summer (#4) (3/24/90) (Testa)
- 3-40 Vogtle AIT Chart Item 7 (Trager)

- 4. Evaluation of Potential Explosion in the Vogtle Switchyard
 - 4-1 Event Evaluation #1 (3/24/90)
 - 4-2 Event Evaluation #2 (4/10/90)
 - 4-3 Event Evaluation #2 (4/12/90)
- 5. Entrance Presentation by Georgia Power Company 3/26/90
- 6. PNO-IIT-90-02 3/26/90 Subject: IIT arrive at Vogtle Site
- 7. Agreements signed by (3) industry representatives on Waiver of Compensation, Conflict of Interest and release of Investigation Information for industry participating in IIT
- 8. Bulletin Board Notice
- 9. Letter to Document control desk, USNRC from W. G. Hairston III, Sr. V.P., Nuclear Operation, Georgia Power Co., dated 11/3C/89. Subject Vogtle Electric Generating Plant Hardware Modifications pursuant to generic Letter 88-17
- 10. Letter to document control desk, USNRC from W. G. Hairston III, GPC, dated 2/2/89. Subject: Plant Vogtle Units 1 and 2, NRC docket 50-424, 50-425, Operating License NPF-68, Construction Permit CPPR-109 Response to Generic Letter 88-17
- Letter to document control desk, USNRC W. G. Hairston, III, GPC, dated 12/29/88; Subject: same as #10
- 12. Sequence of Events Chronology of Site Area Emergency 3/20/90 (Received 3/27/90) from license
- 13. Letter to W. G. Hairston, III, GPC, from A. R. Herdt, NRC, dated 7/31/89. Subject: Notice of Violation (Inspection Report Nos. 50-424/89-19 and 50-425/89-23)
- 14. Local newspaper coverage March 27, 1990
- 15. Interoffice Memo from G. Bockhold, Jr., Plant Manager, to Vogtle Site Personnel dated 3/27/90. Subject: Vehicles in Perimeter Area
- 16. Entrance Meeting with Licensee and Personnel Statements (3/26/90)
 - 16-1 Entrance Meeting Notes
 - 16-2 J. Hopkins SS
 - 16-3 R. B. Snyder SS
 - 16-4 P. Vannier RO
 - 16-5 K. Jones CRO
- 17. Order to quarantine

- 18. Letter to C. C. Miller, Mgr. of Engineering, Vogtle, from W. C. Ramsey, Jr., dated 2/16/90. Subject: Vogtle, Units 1 & 1, Final Response to Request for Engineering Assistance. Attachment: Loss of Decay Heat removal Analytical Studies for Vogtle 1 & 2, A response to GL 88-17
- 19. Training Student Handout No. GE-HO-88002-00-001-C Continuing Training--RHR Mid-Loop Oper.
- 20. Training Lesson Plans:
 - 20-A Continuing Training--RHR Mid-Loop Oper. No. GE-LP-88002-00-C
 - 20-B Emergency Diesel Generator Auxiliaries Fuel Oil System No. NL-LP-11202-01-C
 - 20-C Emergency Diesel Generator General Overview No. NL-LP-11201-00-C
 - 20-D Emergency Diesel Generator Auxiliaries No. NL-LP-11203-02-C
- 21. EOP No. 19100-C, Revision 4, ECA-0.0 Loss of All AC Power
- 22. 4160V AC 1E Electrical Distribution, Procedure No. 13427-2, Revision 5
- 23. Loss of Class 1E Electrical System, AO Procedure No. 18031-C, Revision 6
- 24. Boron Injection Flow Path Verification Shutdown, Procedure No. 14406-1, Revision 3
- 25. Generator and Engine Control Panel Functional Test Procedure No. 27563-C, Revision 2
- 26. T-ENG-90-11, Rev. 1, "A-TRAIN UNDERVOLTAGE TEST" Expiration
- 27. Temporary Procedure No. T-ENG-90-12, B-Train Undervoltage Test
- 28. Temporary Procedure No. T-ENG-90-13, Sequencer Operability Check
- 29. Temporary Procedure No. T-ENG-90-14, Unit One Train B DCP 88-VIN0070 Sequencer Functional Test
- 30. T-ENG-90-15, Unit One Train A, DCP 88-VIN0070 Sequencer Functional Test

- 31. Maintenance Work Order (MWO) 19001576, 3/28/90 (D/G 1A)
- *32. Proteus Alarm Printout (U2) *(33)
- 33. Proteus Alarm Printout (U2)
- 34. List of Quarantined Equipment (Revised 3/29/90 Rev. 2)
- 35. Personnel Interviews
 - 35-1 K. Pope SS
 - 35-2 W. Burmeister Unit Superintendent
 - 35-3 N. Dewbre, P. Jenkins, T. Jones Shift Clerks
 - 35-4 F. Thompson EGS; R. Moye ESS
 - 35-5 G. Bockhold PM
 - 35-6 D. Vineyard SS
 - 35-7 W. F. Kitchens Ass't. PM
 - 35-8 D. Hines, D. Daughhetee, E. Pickett, J. Stanley
 - 35-9 J. P. Cash OS
 - 35-10 T. C. Eckert Oper. Dept.
- 36. List of quarantined equipment (Revised 3/29/90 Rev. 3)
- 37. Personnel interviews
 - **37-1 W. Johnson, W. Stewart Security
 - 37-2 M. Lackey Outage Planning Mgr.
 - 37-3 M. Lackey, R. Barlow, J. D'Amico Scheduling
 - 37-4 J. Roberts EP
 - 37-5 H. Handfinger Maintenance Mgr.
 - 37-6 6 Brenenborg, I. Kochery
- 38. PNO-IIT-90-02A
- 39. Training Lesson Plan No. NL-11204-OOC Emergency Diesel Generator-Engine Control and Protection 5/11/89
- 40. Procedure No. 13415-1, Rev. 6, Reserve Auxiliary Transformers, 6/30/89
- 41. Training Lesson Plan No. LO-LP-28201-09-C Sequence Operation, 7/26/89
- 42. EOP No. 19101-C, ECA-0.1 Loss of all AC Power Recovery without SI Required
- 43. Training Lesson Plan No. NL-11205-01C, Emergency Diesel Generator Control and Protection, 8/29/89
- *Refer to document number in parentheses
- **PROPRIETARY--NOT AVAILABLE

- 44. Training Lesson Plan No. LO-LP-11102-05-C Emergency Diesel Generator Auxiliaries Air Start System, 12/8/89
- 45. Training Lesson Plan No. LO-LP-11001-06-C, Emergency Diesel Generator Introduction and Overview, 12/11/89
- 46. Personnel Interviews

46-1 E. Dannemiller, D. Huyck - Security 46-2 J. D. Jiles - Safety Specialist

46-3 R. Berry - Security
46-4 S. Chestnut -Training

46-5 K. Stokes - Sr. Plant Eng.

- 47. Procedure No. 13426-C, 4160V AC Common Non IE Electrical Distribution System, 1/26/90
- 48. Training Lesson Plan No. LO-LP-11103-06-C Emergency Diesel Generator Auxiliaries: Combustion air and exhaust, 2/28/90
- 49. Training Lesson Plan No. LO-LP-11104-C, Emergency Diesel Generator Auxiliaries Lube Oil and Crank Case Ventilation, 12/8/89
- 50. Training Lesson Plan No. LO-LP-11105-08-C, Emergency Diesel Generator Auxiliaries Jacket water cooling system, 12/8/89
- 51. Training Lesson Plan No. LO-LP-11101-07-C Diesel Generator Auxiliaries Fuel Oil System 12/8/89
- 52. Letter to J. P. Kane, GPC, from W.C. Ramsey (unsigned and undated). Subject: Response to REA VG-9010, Loss of decay heal removal
- 53. Emergency Response Facilities Input List, Revision 07.05, 12/11/86
- 54. Procedure No. 14406-1, Revision 3, Boron Injection Flow Path Verification-Shutdown, 2/6/89
- 55. VEGP Standing Order No. 1-90-05, Emergency Boration Flow Path, 3/1/90
- 56. Memorandum for A. Chaffee from S. Ebneter, undated (received 3/30/90). Subject: Designated Regional Point of Contact

- Procedure No. 17038-1, Rev.7, Annunciator Response Procedures for ALB 38 on EAB Panel, 3/11/90
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- GPC VEGP Handbook for General Employee Badge Training, GE-62. HO-00101-001-C, Rev. 5, 10/23/89 w/record of training dates for D. Willhite
- Event Report No. 1-90-003, Additional Support Items 63.
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71-2 Diesel Generator (3/28/90)

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- 73. Badge Record 3/30/90
- 74. Evaluations of Initial Plant Conditions J. D'Amico
- 75. Procedure No. PTDB-1 Tab 8.0, Rev. 2 Pictorial Aids: RCS Elevations and Mid Loop Level Instrumentation (3/2/90)
- 76. Procedure No. 18015-C, Rev. 5, Loss of Instrument Air
- 77. Procedure No. 12000-C, Rev. 16, Refueling Recovery 3/8/90
- 78. Procedure No. 12006-C, Rev. 15, Unit Cooldown to Cold Shutdown 3/8/90
- 79. Procedure No. 12007-C, Rev. 14, Refueling Entry (Mode 5 to Mode 6), 3/8/90
- 80. Procedure No. 13005-1, Rev. 10, Reactor Coolant System Draining, 2/23/90
- 81. Procedure No. 17006-1, Rev. 11, Annunciator Response Procedure for ALB 06 on Panel 1A2 on MCB, 3/6/90
- 82. Bechtel Drawings

1X3D-AA-GO2 C, Rev. 6, Vital Inster. Distr. Pnls. AX3D-AA-AO1A, Rev. 13, Main One Line 1 & 2 AX3D-AA-F19A, Rev. 10, 480V Motor Control Center 1X3D-AA-GO5B, Rev. 14, 120V AC Non-Class IE key Instr. AX3D-AA-HO1A, Rev. 9, TSC 125V DC/120V AC Non-Class IE Distr. Panels

- AX3D-AA-AO1A, Rev. 16, Main One Line Unit 1 AX3D-AA-GO2B, Rev. Main One Line Non-Class IE 125V DC & 120V Ess. AC System
- 83. MWO 18906587, SG#4, Unit 1, 12/23/89
- 84. Procedure No. 25270-C, REv.6, SG Nozzle Dam Checkout, Installation and Removal 12/16/88
- 85. Procedure No. 18004-C, Rev. 6, AOP RCS Leakage, 12/ '90
- 86. (AOP) Procedure No. 18006-C, Rev. 2, Fuel Handling Event, 8/4/88
- 87. (AOP) Procedure No. 18020-C, Rev.3, Loss of Component Cooling Water, 2/14/90
- 88. (AOP) Procedure No. 18021-C, Rev. 4, Loss of Nuclear Service Cooling Water System, 3/16/90
- 89. Procedure No. 18034-1, Rev. 1, Loss of Class IE 125V DC Power, 9/12/89
- 90. (AOP) Procedure No. 18028-C, Rev. 7, Lo. of Instrument Air, 3/16/90
- 91. (AOP) Procedure No. 18038-1, Rev. 10, Operation from Remote Shutdown Panels, 8/29/89
- 92. Radiation Monitors Status
- 93. Relief Request 7 and 11 (with accompanying documents) Safety Injection System No. 1204
- 94. Procedure No. 00350-C, Rev.19, Work Request Program (12/27/89)
- 95-1. MWO #18807746 3/31/90
- 95-2. MWO #19001339 3/31/90
- 96. Section 6.0, Administrative Controls (Vogtle 1 & 2)
- 97. Information on Critical Safety Function Status Frees on SPDS (on EXF compuler)
- 98. Training Records: A. L. Blalock, F. Redivannz, W. Hennessy, J. D. Williams, W. P. Stephens, W. M. Watkins, D. 'le, J. W. Covington, R. LeGrand, G. J. Durrence
- 99. Information on Maintenance Personnel Training on Mid-Loop Ops

- 100. Procedure No. 00400-C, Rev. 11, Plant Design Control, 2/24/90
- 101. Request for Engineering Review (Procedure No. 00400-C) of System 500 kv
- 102. Relaying Data Sheet Gen. No. 2 Main Bk. Primary
- 103. Sequence of Events w/source of information
- 104. 2.0 Hardware Configuration
- 105. Vendor Document Status Sheet-Manual Change No. 76021-9, 9/9/86
- 106. Security Department Report No. 3941-90
- 107. Joint News Release 3/20/90
- 108. MWO (continued) No. 19001576
- 109. T-ENG-90-11, Rev. 1, A-Train under voltage Test w/related MWO's
- 110. 1A Diesel Generator Reference Material
- 111. 3/20/90 Logs: Unit 1 & 2 Shift Supervisor; 1 & 2 Control
- 112. Memo to G. Bockhold from G. R. Fredrick, dated 9/27/89. Subject: VEGP-1 and 2 QA Audit finding Report 350
- 113. Release #1 and # 2 3/20/90
- 114. OSC Log
- 115. MWO 18906328, 3/27/90
- 116. Attendance Roster Diesel Generator Mtg. (3/31/90)
- 117. Personnel Interviews:
 - 117-1 K. Exly
 - 117-2 P. Humphrey
 - 117-3 J. Williams, D. Gustafson, G. McCarley
- 118. Operational Journals, 3/20, w/Situation Chart
- 119. MWO No. 19001684, (3/31/90) Diesel Generator To Verify Timing of Two Trips During LOSP

- 120. Personnel Interviews:
 - 120-1 G. Schnieder (EP) and S. Threatt (BRH-EPC)
 - 120-2 R. Dorman Training
 - 120-3 M. Cagle Maintenance
 - 120-4 S. Driver Training
 - 120-5 D. Willhite Truck Driver
 - 120-6 E. J. Kozinsky SS
 - 120-7 S. Young PFS
- 121. Design Change Request No. 88-VIN0070 w/Design Change Package Closure Train A & B Sequencer Panels
- 122. Operation and Maintenance Instructions (SFSS) w/drawings
- 123. Vogtle Operating Records VPO401GP
- 124. MWO 19001684 3/31/90 MWO 19001576 - 3/31/90 MWO 28900466 - 3/31/90
- 125. PROPRIETARY DOCUMENTS: W FIELD SERVICE PROCEDURES*
 - 125-1 MRS 2.2.2 GPC-1, Post Activity Sign-Off for Area Cleanliness
 - 125-2 MRS 2.2.2 GPC-21 Rev. O, Nozzle Dam Hydrotest
 - 125-3 MRS 2.2.2 GPC-22 Rev. O, Nozzle Dam
 - 125-4 MRS 2.2.2 GPC-23 Rev. O, Nozzle Dam Manual
 - 125-5 MRS 2.2.2 GPC-24 Rev. O, Nozzle Dam, Leak Detection Manual
- 126. Procedure No. 29538-C, Outage Management Program (3/4/88)
- 127. Procedure No. 27505-C, Rev. 2, Opening and Closing Containment Equipment Hatch (7/18/88)
- 128. Procedure No. 10013-C, Rev. 6, Writing EOPs from the Westinghouse Emergency Response Guidelines (9/22/88)
- 129. Procedure No. 29537-C, Rav. 1, Outage Scheduling (4/11/89)
- 130. Procedure No. 01000-C, Rev. 1, Management of Outages (6/9/89)
- 131. Procedure No. 10011-C, Rev. 13, Operations Procedure Preparation and Review Guidelines (7/5/89)
- 132. Procedure No. 10018-C, Rev. 11, Annunciator Control (9/26/89)

^{*}PROPRIETARY -- NOT AVAILABLE

- 133. Procedure No. 10000-C, Rev. 16, Conduct of Operations (3/23/90)
- 134. Procedure No. 11011-1, Rev. 7, RHR Removal System Alignment (4/18/89)
- 135. Temporary Change to Procedure Form (TCP) No. 13001-1-12-90-1, RCS Filling and Venting (Expiration Date: 4/6/90)
- 136. Procedure No. 14230-1, Rev. 4, AC Source Verification (7/27/88)
- 137. Procedure No. 91403-C, Rev. 4, Site Evacuation (12/6/88)
- 138. (EOP) Procedure No. 19101-C, Rev, 8, ECA-0.1 Loss of All AC Power Recovery Without SI Required (7/26/89)
- 139. Procedure No. 19111-C, Rev. 8, FCA-1.1 Loss of Emergency Coolant Recirculation (7/26/89)
- 140. Procedure No. 13001-1, Rev. 12, Reactor Coolant System Filling and Venting (10/10/89)
- 141. System Block Diagrams SFSS
- 142. Bechtel Drawings:

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- 143. Unit 1 D/G Trip Sensor History w/Licensee's Draft Analysis of 1A Diesel Shutdown
- 144. PNO-IIT-90-02B 4/2/90
- 145. Transcript: Briefing Meeting 3/28/90
- 146. Personnel Interviews
 - 1 J. Acree SS
 - 2 J. Aufdenkampe Tech Support
 - 3 F. Pope EO
 - 4 S. Owyoung
 - 5 J. Ealick
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- 147. Transcript: Meeting IIT and Licensee Personnel re Diesel Malfunction (3/30/90)

- 148. Transcript: Meeting w/ Event Critique Team 3/31/90
- 149. Personnel Interview D. Hines PE
- 150. Transcript: Discussion re Results of Testing on A-Diesel Performed on 3/30/90
- 151. Memo for A. Chaffee from G. Zech, dated 4/3/90. Subject: Lessons Learned: Vogtle Site Arec Emergency
- 152. Memo from M. S. Briney to C. Bockhold, Jr., dated 4/3/90. Subject: Calcon Temperature Switches
- 153. PROPRIETARY DOCUMENTS (INPO) *

Operating Experience Close Out Packages for the following:

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SOER 88-03 SER 5-89

SER 26-89 SER 36-88

SER 2-87

SER 35-86

SER 31-86

SER 23-86

SER 17-86

- 154. Calcon Switch Information
- 155. Quarantined Equipment List, Rev. 4 4/2/90
- 156. Meeting Attendance Record Diesel Generator and IIT Exit 4/2/90
- 157. Procedure 14980-1, Rev. 18 Diesel Generator Operability Test (2/5/90)
- 158. Letter to Director, I&E, NRC, from B. C. Guntrum, Mgr., QA, IMO. Subject: Notification of a Potential Defect in a component of a DSR or DSRV Standby D/G (4/29/88)

*PROPRIETARY--NOT AVAILABLE

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- 163. Quarantine Sign
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- 167. Procedure No. 00053-C D/G 1A Temperature Monitoring and Recording (4/4/90)
- 168. Meeting Transcripts:

168-1 Telecon between IIT, Licensee Personnel, and RII Personnel.

168-2 D/G Meeting (4/2/90)

169. Technical Specifications - Vogtle Unit 1 - SectionS 1-5

170. 1985 Maintenance Work Orders (MWOs) - History, Unit 1, D/G-Sensor Switches

171. 1986 MWOs - History, Unit 1, D/G-Sensor Switches

172. 1987 MWOs - History, Unit 1, D/G-Sensor Switches

173. 1988 MWOs - History, Unit 1, D/G-Sensor Switches

174. 1989 MWOs - History, Unit 1, D/G-Sensor Switches

175. 1990 MWOs - History, Unit 1, D/G-Sensor Switches

176. 1988 MWOs - History, Unit 2, D/G-Sensor Switches

177. ERF Computer Points

178. D/G Temperature Switch Calibration Data Received from Licensee - 4/6/90

179. PROPRIETARY DOCUMENTS - WESTINGHOUSE*

179-1 Core Map - Instrument Locations 179-2 Reference Loading Pattern

180, D/G (1A/1B) Start Logs

181 Ltr to R. Newton, WOG, fm A. Thadani, NRC, dtd 12/11/89. Subject: Loss of RHRS Cooling While the RCS is Partially Filled, WCAP-11916, July 1988, and Other Related WOG Activities

*PROPRIETARY -- NOT AVAILABLE

182. IE Bulletins

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182-1 No. 80-12 (5/9/80) 182-2 No. 86.01 (5/23/86)

183. Information Notices

183-1 No. 80-20 183-2 No. 80-41 No. 81-09 183-3 183-4 No. 81-10 183-5 No. 86-39 183-6 No. 86-74 183-7 No. 86-101 183-8 No. 87-01 183-9 No. 87-23 No. 87-59 183-10 183-11 No. 89-41 183-12 No. 89-67

- 184. Memorandum for T. Murley, NRC, and E. Beckjord, NRC, fm E. Jordan, NRC, dtd 5/18/87. Subject: Loss of Decay Heat Removal Function at Pressurized Water Reactors with Partially Drained RCSs
- 185. NUREG/CR-5015; BNL-NUREG-52121, Improved Reliability of Residual Heat Removal Capability in PWRs as Related to Resolution of GI-99
- 186. Case Study Report AEOD/C503, Decay Heat Removal Problems at U.S. PWRs, 12/8
- 187. Documentation of Special Test of RHR Lineup to be Used with Path to Loops 1&2 only
- 188. MWOs on S/G Manway and Nozzle Dams

188-1 No. 18906589 188-2 No. 18906581 188-3 No. 18906579 188-4 No. 18906580 188-5 No. 18906582 188-6 No. 18906588 188-7 No. 18906590 188-8 No. 18906587

189. Operator Aids - Local Control Stations

- 190. Ltr to USNRC Document Control Desk fm W. G. Hairston, III, GPC, dtd 8/15/89. SUBJECT: VEGP LER 50-425/1989-023
- 191. Selected Licensed Operator RHR Training Material
- 192. Selected Licensed Operator Annunciator Training Material
- 193. Selected PEO, D/G Training Material; Lessons Plans & Response to Annunciators
- 194. Procedure No. 13431-1, Rev. 4, 120V AC IE Vital Instrument Distribution System (4/20/90)
- 195. Fresentation to Region II NRC on Vogtle Site Area Emergency, March 20, 1990 (4/9/90 - by Licensee)
- 196. Generic Letters
 - No. 87-12, Loss of RHR While the RCS is Partially Filled (7/9/87)
 - 196-2 No. 88-17, Loss of Decay Heat Removal (10/17/88)
- 197. Memo for J. P. Stohr, NRC, fm A. T. Boland, NRC, dtd 4/3/90, Subject: Critique of RII's Response to the Vogtle Incident
- 198. Appendix A to NRC TI 2575/103, Supplemental Information, Containment Closure and Reactor Coolant System Level Instrumentation (2/26/90)
- 199. Letter to R. C. Jones, NRC, from L. A. Walsh, WOG, dated 4/6/90; Subject: WOG Transmittal of Information Copy for Loss of RHR While Operating at Mid-Loop Conditions Guideline and Background Documentation
- 200. Transcript: Telephone Conversation w/IIT, Licensee, R-II (4/5/90)
- 201. NRC Personnel Interviews: 4/5/90
 - 201-1 A. Thadani, NRR 201-2 W. Lyon, NRR
- 202. Unit 1A Train D/G Air Receiver Dew Point Measurements
- 203. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/6/90)

204. Personnel Interviews: 4/6/90

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L. Walsh, Seabrook (telecon)

D. Marksberry, NRC/AEOD

J. MacKinnon, NRC/AEOD

P. Ray, NRC/AEOD 204-4 204-5 D. Ross, NRC/AEOD

- 205. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/7/90)
- 206. Transcript: Telephone Conference w/IIT, Licensee (4/9/90)
- 207. NRC Personnel Interviews: 4/9/90

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208. IE Information Notices

208-1 No. 83-56 208-2 No. 84-42

- 209. Preliminary D/G Instrument Test Outline (4/11/90)
- 210. Failures of Calcon Temperature & Pressure Sensors at Vogtle 1 & 2
- 211. NRC Information Notice No. 88-36
- 212. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/10/90)
- 213. NRC Personnel Interviews: 4/10/90

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213-2 R. Eckenrode, HFAB

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- 214. Graph: Times To Core Uncovery Following Loss of RHR -During Mid-Loop Operations (4 loop W Plants Including Vogtle) - H. Ornstein (3/29/90)
- 215. Memorandum for M. W. Hodges, NRR, From J. E. Rosenthal, AEOD, dated 6/29/87; Subject: Additional Information on Loss of DHR at PWPs th Partially Drained RCSs
- 216. Memorandum for K. Kaller, RES, From J. E. Rosenthal, AEOD, dated 8/28/87; Sub t: BNLs 8/18/87 Presentation of the Results of Draft Report "Improved Reliability of RHR Capability in PWRs as Related to Resolution of GI-99"

- 217. Memorandum for T. E. Murley, NRR, from E. S. Beckjord, RES, dated 4/4/88; Subject: GI-99 Risk Assessment Results
- 218. Event Report #1-90-003, Loss of Off-Site and On-Site AC Power (1E); Date of Event: 3/20/90
- 219. Data Sheets 4WO 19000092
- 220. Data Sheets MWO 19000093
- 221. Commitments and Commitment Change Reports for D/G Preventive Maintenance: Report Nos. 9023, 9034 through 9038, 9052, 9082, 9086, and 13764
- 222. Data Sheets MWO 19000094
- 223. Data Sheets MWO 19000095
- 224. Letter to Director, IE/NRC, from L. R. Block, QA Engineer, IMO, dated 5/12/88; Subject: Additional Information to Supplement Letter of 4/29/88
- 225. Operation and Maintenance Manual, Appendix VII, Alarms and Safety Shutdowns (pp. 8-8, 8-8A)
- 226. Procedure No. 29101-C, Rev. 1, Emergency Lighting Surveillance (FSAR Fire Protection Surveillance), 12/5/89
- 227. Procedure No. 00414-C, Rev. 7, Operating Experience Program, 11/29/89
- 228. Procedure No. 11885-C, Rev. 10, D/G Operating Log, 5/11/89
 - 228-1 Data Sheets, DG1A 3/20/90 228-2 Data Sheet, DG1B - 3/23/90
- 229. Videocassettes GPC, Vogtle, March 1990 D/G Tests
- 230. Bechtel Drawings:

| 230-1 | Lube Oil Piping Schematic 1X4AKO1-27-11 |
|-------|---|
| 230-2 | Starting Air Piping Schematic 1X4AK01-29-12 |
| 230-3 | Jacket Water Piping Schematic 1X4AK01-26-11 |
| 230-4 | 4160V INCM.BRKR 152-1BA0319 (DG 1B) 1X3D-BA-D03D |
| 230-5 | 4160V INCM. BRKR 152-1AA0219 (DG 1A) 1X3D-BA-D02D |

231. Operating Experience Close-Out Packages for the following:

IN 88-36 IN 86-101

IN 87-23

IN 80-20

IN 84-42

IN 89-64

GL 87-12

IN 89-67

IE Bulletin No. 80-12

232. PROPRIETARY DOCUMENTS (INPO):*

SER 60-83

SER 79-84

SER 51-83

O&MR 171

- 233. Transcript: Telephone Conference w/IIT, Licensee (4/11/90)
- 234. NRC Personnel Interviews: 4/11/90

234-1 S. Shankman, NRR

234-2 C. McCracken, NRR

234-3 H. Ornstein, AEOD

- 235. Maintenance Work Request (MWO 19001563) indicating when malfunction (communications failure) was recognized
- 236. Procedure to Test Annunciator Including First-Out (VEGP-1,1-3KJ,03,Rev.1)
- 237. VEGP Plant Review Board Meeting Minutes Which Include Discussion of Plant Condition on 3/20/90
- 238. Note to A. Chaffee, IIT, from R. Jones, RSB, dated 4/11/90; Subject: Documents Requested by IIT
- 239. MWO No. 19000909 (Data Concentrator) 2/22/90
- 240. Drawings:

240-1 Field Change Requests; Reference Drawing Numbers:

2X4AKO1-369 R/8 - Eng. Cont. Pnl. Schm.

2X4AK01-498 R/8 - Elec. Schm.

2X4AK01-361 R/8

2X4AK01-369 R/8

*PROPRIETARY--NOT AVAILABLE

VEGP Procedure No. 50009-C, As Built Notice No. 89-V1M070A001 (1/18/90)

Bechtel Drawings:

1X4AK01-42-11 Engine Control Panel Installation 1X4AK01-52-9 Engine Control Panel Schematic 1X4AK01-357-9 A.C. Schematic

1X4AK01-358-8 Control Schematic 1X4AK01-443-4 Engine Pneumatic Schematic 1X4AK01-458-7 Instrument Identification Schedule 2X4AK01-367-8 Engine Control Panel Schematics (2) 2X4AK01-428-5 Engine Pneumatic Schematic 2X4AK01-459-6 Instrument Identification Schedule

- 241. Receiver Air Pressures Observed by Plant Personnel on 3/30/90
- 242. History (Unit 1 From First RHR During Second kefueling Outage to Initiation of 3/20/90 Event) Defining "Windows" of Operational Configurations Potentially Affecting the NSSS, Containment, and Supporting Systems
- 243. Licensing Document Change Request Pkg. No. FS 88-99-Rev. 1
- 244. Description of Electronic Data Reading ERF, Proteus and Fault Recorder
- 245. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/12/90)
- 246. NRC Personnel Interviews: 4/12/90

246-1 K. Brockman, R-II 246-2 S. Ebneter, R-II

246-3 F. Rosa, NRR

- 247. Outage Scheduling Information
- 248. RAT Scheduling Information
- 249. PRT, RCS, RWST, SG, TS Information
- 250. Letter to C. K. McCoy, GPC, from J. L. Tain, Westinghouse, dated 3/16/90, w/RHR B Pump Vibration Data
- 251. MWO No. 19001432, 3/20/90 (D/G 1B)

- 252. MWO No. 19001433, 3/20/90 (D/G 1A)
- 253. MWO No. 19001537, 3/25/90 (D/G 1B)
- 254. MWO No. 19001576, 3/28/90 (D/G 1A)
- 255. MWO No. 19001684, 3/31/90 (D/G)
- 256. D/G Function Checkout Data
- 257. Transcript (unmonitored tape recording): Teleconference W/IIT, Licensee, R-II (4/3/90)
- 258. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/13/90)
- 259. Transcript: Telephone Conference w/IIT, Licensee, R-II (4/16/90)
- 260. GPC Personnel Interview: R. Odom, G. McCarley, M. Sheibani (4/17/90)
- 261. VHS Audiocassette: Calibration Tests on Temperature Sensor for D/G (4/18/90)
- 262. Meeting Attendance Records: IIT Entrance Briefing (4/17/90); IIT Exit (4/18/90)
- 263. MWOs:

* 1 *

- 263-1 No. 18906592 Containment Equipment Hatch (12/23/89)
 263-2 No. 18906593 Personnel Hatch (12/23/90)
- 264. Carcon Temperature Switch Response Test on 4/4/90
- 265. Note to D. Gustafson and K. Burr from R. Jones (GPC), 4/13/90; Subject: Vibration Readings on Temperature Switch Piping 1A Diesel
- 266. Drawings: As Built Notices

No. 00517

No. 00121

No. 00122

267. Bechtel Drawings: One Line Diagrams

1X3D-AA-E17A, Rev. 6 - 480V Switchgear 1BB16
1X3D-AA-E07A, Rev. 7 - 480V Switchgear 1BB07
1X3D-AA-E06A, Rev. 6 - 480V Switchgear 1BB06
1X3D-AA-E10A, Rev. 9 - 480V Switchgear 1NB10
1X3D-AA-D03B, Rev. 9 - 4160V Switchgear 1BA03
1X3D-AA-D03A, Rev. 8 - 4160V Switchgear 1BA03
1X3D-AA-E01A, Rev. 11 - 480V Switchgear 1NB01
1X3D-AA-E04A, Rev. 6 - 480V Switchgear 1AB04
1X3D-AA-E05A, Rev. 8 - 480V Switchgear 1AB05
1X3D-AA-D02B, Rev. 6 - 4160V Switchgear 1AA02
1X3D-AA-D02A, Rev. 8 - 4160V Switchgear 1AA02
1X3D-AA-E16A, Rev. 5 - 480V Switchgear 1AA02
1X3D-AA-E16A, Rev. 5 - 480V Switchgear 1AB15
1X3D-AA-A01A, Rev. 16 - Unit 1

- 268. Deficiency Tracking System
- 269. Containment Penetration Control Package (Procedures and Surveillance Task Sheets)
- 270. Letter to All Holders of RO and SRO Licences for PWRs from T. E. Murley, NRC/NRR, dated 11/3/88; Subject: Operator Diligence While in Shutdown Conditions
- 271. Letter to H. P. Allen, Southern California Edison Co., from T. E. Murley, NRC/NRR, dated 12/2/88; Subject: Loss of Decay Heat Removal
- 272. Calibration Data Sheets for Pressure Switch
- 273. Annunciator Response Procedures for ALB-09

273-1 Panel 1C1 on MCB 273-2 Panel 2C1 on MCB

- 274. ERF Computer Points (continued)
- 275. Training Student Handout RHR System
- 276. Annunciator Response Procedures for ALB 36 on EAB Panel
- 277. Conoseal Status and Description at Time of Site Area Emergency on 3/20/90 (Note: Drawing No. 1X6AB02-288-1 contains proprietary data*)
- 278. Procedure No. 00260-C, Rev. 5 Hazardous Substance and Waste Control (10/24/89)

*PROPRIETARY -- NOT AVAILABLE

23. Containment Building Penetrations Verification - Refueling

279-1 Procedure No. 14210-1, Rev. 4 279-2 Procedure No. 14210-2, Rev. 2

- 280. Bechlel Drawings: Containment Building Piping Areas
- 281. Westinghouse Drawing: Safeguard Actuation System PROPRIETARY*
- 282. Drawings: Electrical, Control Systems, Mechanical, Nuclear

Pressurizer Press Control Steam Dump Control Rod Controls Steam Generator Trip Signals

- 283. Security Vehicle Log -3/20/90
- 284. NRC Personnel Interview: J. Calvo, NRR
- 285. MWOs:

285-1 No. 19001482 - D/G 1B 285-2 No. 19001542 - D/G B 285-3 No. 19001677 - D/G A

286. Deficiency Cards:

286-1 No. 1-88-3016 - D/G A 286-2 No. 1-88-3083 - D/G B 286-3 No. 1-88-3453 - D/G 1A 286-4 No. 1-90-0182 - D/G 1A

- 287. Information Notice No. 90-25: Loss of Vital AC Power with Subsequent RCS Heat-Up
- 288. Interoffice Memorandum to C. K. McCoy, GPC, from M. J. Ajluni, GPC, dated 10/16/89; Subject: Vogtle's Operations Experience Program Assessment
- 289. INPO Database KEYWORD; DIESEL
- 290. Vogtle Status of NRC and INPO Operating Experience Document Reviews as of 4/18/90
- 291. Bechtel Drawings Related to Lighting
- *PROPRIETARY--NOT AVAILABLE

292. Bechtel One-Line Diagrams:

Non-Class 1E Distr. Panels 480V Motor Control Center

293. Bechtel Drawings:

1K4-1208-486-01, Reactor Head Vent 1K4-1201-064-02, RCS 2X6AB02-66-4, Reactor Vessel General Arrangements

294. VHS Audiocassette Tape: D/G Local, Control Room, Sequencer, TSC Local; Counter Nos.:

0000-363 Procedural Steps to Reset Sequencer (3/29/90)
0364-969 DG1A Sensors (3/31/90) - Lube Oil High Temperature
Switch, Lube Oil Low Pressure Switches, Jacket
Water Temperature Switches, Turbo Oil Pressure
Switch, Jacket Water Pressure Sensor and Governor

0970-1004 Back of DG1A Control Station

1005-1380 Tested Emergency Lighting

1381-1507 Scanned DG1A Control Panel

-1508 Headset and Extension Cord -1536 Normal and Emergency Jacks for Cord

1550-1614 Overview of DG1A Room

1615-1668 Inside of DG1A Control Panel Showing Sensor Lines

1669-1810 Front of DG1A Control Panel Showing Emergency Start Button Using Break Glass Instrument (or Unscrew Glass)

1811-2207 Walkthrough of Emergency Start Procedure, SOP No. 13145-1, Section 4.4.3

(2043) Operator Aid Needed: Trips on Front Panel

2208-2837 First Out Walkthrough, Noting Annunciator Trips Provided

(2289) Operator Aid: Stand for Procedures

(2423) Required by ARP to Log First Out and Report to Control Room

(2544) Tested Annunciators Using Annunciator Response Control Buttons

(2740) Must Report All Major Functions and Malfunctions (DG Trips, First Out According to Admin. 10000 Procedure; also 13145, 14980); If Tripped, Logged and Reported to Engineering

2838-2925 Front of DG1A Panel; Magnetized Procedure Book; Ties on First Out Discussed (Two Valid Trips Simultaneously); one Reactor Trip is Eliminated or Might Not Work 2926-2993 Communication Phones: Gaitronics, Commercial Headphones, Sound Powered, and Extension Cords (25 feet) 2994-3311 Technical Support Center 3312-3430 DG1A Annunciator and Control Panels (3329) Sticker on C-9 for MWO and Another Sticker (3400) First Out on Reactor Trip Shown (3429)First Out Response Control Buttons for Reactor System 3431-3500 Safety Parameter Display System (SPDS) -3505 PROTEUS -3517 ERF 3526-3804 Walkthrough of Control Boards (3535) Plant Status Monitoring System (RVLIS, Incores, etc.) on Plasma Screen (3621)Relevant Indications Reactor Vessel Level and RVLIS, Scanned (3636)(3680)NCSW System (3703)CCW System (3732)RHR System (3800) Tower Platform in Control Room 3805-3844 Jacket Water Temperature Sensor in I/C Shop 3845-4179 Unit 1 Control Room (4/2/90) (3855)Description of Response Control Buttons in Control Room for DG1A: ACK, RESET, TEST, Including Contrast of What Happens at DG1A Local Control Station (4130)Reactor Trip; First Out Described and Shown 4180-4322 Turbine Trip (on Back Panel); First Out Explained, Including Response Button Controls; Electrical Hydraulic Control Cabinet Shown (4290)First Hit and Electrical Malfunction Reset Explained 4440-4934 DG1A Control Station (4625)How to Clear F6 (Switch Not in Auto); Clears Itself 4680-4878 Summary of What Operator Has to Do to Clear Audible Response Condition; Alarm Goes Solid (If in series, Silence, Acknowledge, Reset) How Operator Knows Condition is Cleared 4934 END

- 295. Spare Temperature Sensor Calibration Data
- 296. Test Procedure No. 17135
- 297. Security Access Printout for M. Lackey and S. Chessnut (3/20/90)
- 298. Letter to C. K. McCoy, GPC, from J. L. Tain, Westinghouse, dated 4/20/90; Subject: Vogtle, Unit 1, Vent Rate Through Reactor Vessel Head, Thermocouple Assemblies
- 299. Calcon Temperature and Pressure Switch Data (3 Volumes)
- 300. Letters to NRC Document Control Desk from W. G. Hairston, III, GPC, dated 4/19/90; Subjects:

300-1 VEGP LER, Loss of Offsite Power Leads to Site Area Emergency

200-2 VEGP LER, Unit 2 Reactor Trip from Unit 1 Reserve Auxiliary Transformer Feeder Line Fault

- 301. Security Logs for Entering and Exiting Control Room, Containment, D/G Room (3/20/90)
- 302. PROPRIETARY DOCUMENTS (INPO) *

Operating Experience Closeout Packages for the Following:

IN-81-09

SER-5-83

SER-38-83

SER-76-84

SER-36-87

SER-5-89

SER-74-81

SER-78-81

SER-87-8

0&MR-295

SER-15-87

SER-26-89

- 303. Wyle Laboratories Test Results Temperature Sensors (submitted 4/26/90)
- 304. Response to Questions Regarding Containment LCO Logging, RCS Level, Gravity Feed
- *PROPRIETARY -- NOT AVAILABLE

- 305. Event Data Collection System Equipment Locations Sketch
- 306. Wyle Laboratories Test Results Temperature Sensors (submitted 4/27/90)
- 307. Unit 1 Control Log for 3/19/90 through 3/21/90 (pp. 5281- 5287)
- 308. VEGP Plant Review Board Meeting Minutes Prior to the Event (3/2/90 through 3/19/90)
- 309. Wyle Laboratories Test Results Temperature Sensors (submitted 4/30/90)
- 310. MWO for Head Removal/Replacement
- 311. Core-Exit Thermocouple Channel Calibration
- 312. Steam Generator Drawing
- 313. RHR Pump B Modification Data
- 314. Wyle Laboratories Test Results Temperature Sensors (submitted 5/1/90)
- 315. Test Procedure for As-Received Testing and Calibration of Seven Calcon Model A3500-W3 Temperature Sensors (4/30/90) by Wyle Laboratories for GPC
- 316. VEGP Procedure No. 93240-C, Rev. 8T, Reactor Vessel Assembly/Disassembly Instructions
- 317. MWO No. 18905286 #036 Check Valve
- 318. Letter to GPC, Attn. K. S.Burr, from Wyle Laboratories, dated 5/2/90; Subject: Reliability Evaluation Testing of Calcon Model A3500-W3 Temperature Sensors
- 319. Information Notices

319-1 No. 82-20 319-2 No. 86-09 319-3 No. 83-17 319-4 No. 83-51 319-5 No. 85-28 319-6 No. 85-73

319-7 No. 85-91

319-8 No. 84-69

319-9 No. 84-69, Supplement 1

319-10 No. 86-73 319-11 No. 88-75 319-12 No. 89-87

- 320. IE Bulletin 77-01, Pneumatic Time Delay Relay Setpoint Drift
- 321. IE Circular 77-16, Emergency Diesel Generator Electrical Trip Lock-out Features
- 322. MWO for Accumulator Isolation Valve
- 323. Note to W. Lyon, IIT, from J. F. D'Amico, GPC, dated 5/2/90; Re: Information on Seal Table
- 324. Pressurizer Detail Drawing
- 325. MWO for Charging Line Check Valve 036 and 035
- 326. Wyle Laboratories Test Results Temperature Sensors (submitted 5/4/90)
- 327. Bechtel Drawings of Accumulator Isolation Valve
- 328. Clearance Sheet for Reactor Head Vent
- 329. Instruction & Operating Manual Series X12 & X16 Models Solid State Annunciator Systems
- 330. PROPRIETARY DOCUMENTS (INPO) *

Operating Experience Closeout Packages for the Following:

SOER 83-01 SOER 81-10 SOER 83-06 O&MR 97 O&MR 110 O&MR 334 SER 82-78 SER 82-079 SER 09-85 SER 25-85 SOER 86-003 SER 89-028

SOER 85-001 (also includes 82-008 and 84-007)

SER 84-72

SER 88-031

*PROPRIETARY -- NOT AVAILABLE

331. Operating Experience Closeout Packages for the Following:

IN 77-01 IN 80-41 IN 82-20 IN 83-17 IN 83-51 IN 84-69 (and Supplement 1) IN 85-28 IN 85-73 IN 85-91 IN 86-70 IN 86-73 IN 88-75 IN 89-87

4 0 0

- 332. Wyle Laboratories Test Results Temperature Sensors (submitted 5/7/90)
- 333. Operating Experience Closeout Package for IMO Report
- 334. Deficiency Card No. 1900125 S/G Manway
- 335. Bechtel Drawings: Swing Check Valve 3-C88; Motor Op. Gate Valve Mod. 10001GM99FNH010
- 336. Draft "Corrective Actions for Site Area Emergency" and Unit 1 Status Report from 3-18 to 4-1-90 (submitted by licensee)
- 337. Memorandum to H. Wyckoff, EPRI, from J. O'Brien, EPRI, dated 5/11/90; Subject: Nuclear Plant Worker Capabilities Under Extreme Environmental Conditions
- 338. Letter to NRC Document Control Desk, from W. G. Hairston, III, GPC, dated 5/14/90; Subject: Vogtle Electric Generating Plant Corrective Actions for Site Area Emergency
- 339. Cooper Industries Test Results Pressure Sensors and Shutdown Logic Board (submitted 5/15/90)
- 340. Motor Control Center Load Lists for 1NBS, 1NBI, and 1ABA to 1ABF
- 341. Wyle Laboratories Test Report (Preliminary), dated 5/12/90, "Reliability Evaluation Testing of Ten Calcon Model A3500-W3 Temperature Sensors"
- 342. List of Personnel On Site on March 20, 1990

- 343. Procedure No. 00150-C, Rev. 10, Deficiency Control (5/10/90)
- 344. Photographs Switchyard Where Incident Occurred (Affected Pole, Fuel Truck, Failen Insulator)
- 345. D/G 1B Troubleshooting Plan; Procedure 22981-C, Calcon Pneumatic Temperature Sensor Calibration (telecopy received 5/24/90)
- 346. Unit One "B" D/G Sensor Testing Sequence of Events Preliminary (telecopy received 5/24/90)
- 347. Unit One "B" D/G Sequence of Events (telecopy received 5/29/90)
- 348. Telephone Conversations at NRC Headquarters Operations Center on March 20, 1990
 - 348-1 Unmonitored Transcript
 348-2 Memorandum from E. Weiss, AEOD to C. Siegel, IIT, dated May 31, 1990; Subject: Transcript of Telephone Conversations Relevant to the Vogtle Event
- 349. GPC Interoffice Correspondence from J. E. Swartzwelder to Department Heads dated 1/13/89; Re: Deficiency Control and QA Audit and Surveillance Finding Trend Report for Vogtle Unit 1
- 350. Test Report No. 17133-1, "Reliability Evaluation Testing of Ten Calcon Model A3500-W3 Temperature Sensors," by Wyle Laboratories for GPC (May 12, 1990)
- 351. Letter to M. W. Hodges, NRC, from R. A. Newton, WOG, dated November 21, 1988, with enclosure, WCAP-11916
- 352. NRC Inspection Manual, Temporary Instruction 2515/101, "Loss of Decay Heat Removal" (GL 88-17)
- 353. NRC Inspection Manual, Temporary Instruction 2515/103, "Loss of Decay Heat Removal" (GL 88-17) "Programmed Enhancements (Long Term) Review"