NUCLEAR REGULATORY COMMISSION  Docket No. 50-424/425-01.4-3 EXHIBIT NO. TT - 230	I-MOSBA-230
In the matter of Georgia Power Co. et al., Vogtle Units 1 & 2  Staff  Applicant Intervenor  Other	220 man 1 of 9
Date 9/16/95 Witness Ken Stokes	Exhibit 230, page of

'95 00T 20 August 8, 1994

NUCLEAR REGULATORY COMMISSIONE OF SECRETARY
BRANCH

Before the Atomic Safety and Licensing Board

In the Matter of

Docket Nos. 50-424-OLA-3
50-425-OLA-3

GEORGIA POWER COMPANY,
et al.

Re: License Amendment
(Transfer to Southern
Nuclear)
Plant, Units 1 and 2)

ASLBP No. 93-671-01-OLA-3

GEORGIA POWER COMPANY'S THIRD SUPPLEMENTAL RESPONSE TO ALLEN L. MOSBAUGH'S THIRD SET OF INTERROGATORIES AND REQUEST FOR DOCUMENTS

#### I. INTRODUCTION

Georgia Power Company ("GPC") hereby provides a supplemental response to Allen

L. Mosbaugh's Third Set of Interrogatories and Request for Documents to Georgia Power,

dated May 17, 1994 (the "Third Request"). Specifically, this response provides the

additional information required by the Licensing Board's Memorandum and Order (Motion to

Compel), dated July 14, 1994.

#### II. SUPPLEMENTAL INTERROGATORY RESPONSES

# A. Interrogatory 2

(Aufdenkampe, Bockhold, Stringfellow) GPC is not aware of the presence of any nonspeaking witnesses to the portion of the April 19, 1990 telephone conference call referenced in Intervenor's original interrogatory.

9601190231 950915 PDR ADOCK 05000424 G PDR

# B. Interrogatory 4

(Burr, Stokes) GPC believes that, with one clarification, its prior response to Intervenor's interrogatory<sup>1</sup> continues to be appropriate based on the new definitions supplied in Intervenor's Motion to Complete Responses to Intervenor's Third Set of Interrogatory Questions and Document Request, dated June 22, 1994, at 4. The term "returned to service" used in NUREG-1410. Appendix J, at J-3, is not defined therein and GPC does not know what the NRC's definition of that term was. GPC believes the only reasonable definition for the term is the same point in time as defined by the term "declared operable."

### C. Interrogatory 6

(Burr. Stokes) Attached is a table which identifies instances where GPC obtained an unsatisfactory dew point reading on the Vogtle emergency diesel generator (EDG) air supply system.<sup>2</sup> The table also notes the corrective actions taken of which GPC is aware. Dew point measurements were taken by Instrument and Control (I&C) technicians, as noted on the attached table, who were supervised by the I&C Superintendent, Mr. Mike Hobbs or Mr. Mark Briney.<sup>3</sup> The I&C Superintendent reported to the Maintenance

See Georgia Power Company's Response to Allen L. Mosbaugh's Third Set of Interrogatories, response to Interrogatory 4 at 37.

The Vogtle acceptance range for these dew point readings is 32°F to 50°F. While the table identifies all instances where the dew point measurements recorded on the referenced maintenance work orders ("MWOs") were outside this acceptance range, actual dew points below 32°F are not possible with the Vogtle refrigerant-type air dryers.

Mr. Hobbs, who was the Vogtle I&C Superintendent, assumed a temporary role within another Maintenance Department group from February 1990 through the end of 1990. Mr. Mark Briney, who is no longer a GPC employee, acted as the I&C Superintendent during this period.

Manager, Mr. Harvey Handfinger. Mr. Handfinger reported to the Assistant Plant General Manager-Operations, Mr. W. F. Kitchens. Mr. Kitchens reported to the General Manager, Mr. George Bockhold. GPC is unable to state with certainty each instance where a senior official, which GPC interprets to mean a Vice President or higher, received communications regarding an unsatisfactory dew point reading. However, the Vice President-Vogtle Project, Mr. Ken McCoy, and the Senior Vice President, Mr. George Hairston, both attended the April 9, 1990 meeting between GPC and NRC Region II officials in Atlanta, Georgia during which the unsatisfactory dew point readings on EDG 2A were apparently discussed. See Mr. Jim Bailey's Meeting Notes from the April 9, 1990 meeting (Bates No. 000696).

### D. Interrogatory 7

(Burr, Stokes) GPC has reviewed every work order listed in the computer printout provided to Intervenor in GPC's original response to this question and concluded that the work order information does not discuss whether or not the compressor associated with each air dryer was in-service at the time the air dryer was removed from service for maintenance. GPC knows of no method to identify each occasion during 1989 and 1990 when this condition existed as requested by the Intervenor. GPC also knows of no method to identify who knew this condition existed even after applying the guideline established by the Board in its July 14, 1994 Memorandum and Order. GPC is not aware of any routine or special reports that would document this condition (thus, there are no supervisors or managers responsible for documenting such a condition). Furthermore, based on document reviews and discussions with current GPC employees, GPC is unaware of any instance where

<sup>&</sup>lt;sup>4</sup> Mr. Handfinger is no longer a GPC employee.

reviews and discussions with current GPC employees, GPC is unaware of any instance where this condition was noted and reported to senior officials.

Nevertheless, GPC believes there is a possible method to identify at least some of the information Intervenor seeks. It involves a two step approach. First, Intervenor can review the Unit Control Log for every day in 1989 and 1990 for entries related to air dryers and compressors being removed from service and then returned to service. This review is not likely to yield complete information because the Unit Control Log may not record every instance where such equipment is removed from and then returned to service. The task would involve a line-by-line review of thousands of pages of handwritten information. The Unit Control Logs for 1989 and 1990 are available to Intervenor for inspection and copying in the Atlanta, Georgia offices of GPC's counsel. Second, the Outside Area Operator Rounds Sheets, which GPC is producing pursuant to Intervenor's Fifth Interrogatory and Document Request To Georgia Power Company, dated August 8, 1994, includes a shift-byshift check noting whether the EDG compressors are on. Intervenor may compare this information with the previously provided EDG air dryer maintenance work order ("MWO") information to identify instances where the air dryer may have been out of service while the associated compressor was in service. Of course, the air dryer MWO information does not necessarily reveal all time periods when the air dryer was out of service. GPC objects to conducting the research described above on the grounds that it is unduly burdensome and oppressive, and would require GPC to perform additional research and analyses which Intervenor is able to perform himself.

# E. Interrogatory 15

(Ajluni) The "extent, purpose and methods" used by GPC to gather information about Intervenor were limited to inquiries concerning activities of Intervenor which relate to specific statements Intervenor made in support of his Intervention petition, including statements made by him or his counsel at the January 12, 1993 preliminary conference in Augusta, Georgia; the purpose of these limited inquiries was to determine the accuracy of these prior statements; and the methods employed were inquiries made by GPC counsel, and counsel's agents and employees.

Dated: August 8, 1994

James E. Joiner John Lamberski

TROUTMAN SANDERS Suite 5200 600 Peachtree Street, N.E. Atlanta, GA 30308-2216 (404) 885-3360

Ernest L. Blake David R. Lewis

SHAW, PITTMAN, POTTS & TROWBRIDGE 2300 N Street, N.W. Washington, D.C. 20337 (202) 663-8084

Counsel for Georgia Power Company

MWO DATE		EDG/DRYER	DEWPOINT IN DEGREES F	PERSON ASSIGNED TO	CORRECTIVE ACTION(S)			
18900984	03/16/89	1A/K01	A STATE OF THE PARTY OF THE PAR	TAKE READINGS				
		1A/K02	22.6	D. EUROD	NOME (ACTUAL DUE POINT BELOW 32.0 DEGREE F IS NOT POSSIBLE WITH THE VOGTLE TYPE AIR			
19000000	03/09/90	1A/K01	61		DRYFRI			
		1A/K02	66	L WILDER	RETESTED 3/12/90			
					K01-48			
19002652	06/09/90	1A/K01	12.9		K02-45			
		1A/K02	-10.8	R CULPEPPER	IACTUAL DUE BOINT BE GUY SE			
			10.6		IACTUAL DUE POINT BELDW 32.0 DEGREES F IS NOT POSSIBLE WITH THE VOGILE-TYPE AIR DRYERI USED ROOT VALVES WHICH WAS DETERMINED TO REPRESENT A MORE CONSISTENT MOISTURE CONTENT. RETESTED:			
8902188	07/06/89	1AM01	-		K01 = 34 5			
		14401	76	D. THOMPSON	K02-41.4			
19001513	03/31/90	1A/K01	-		REPLACED AIR DRYER, RETERTED:			
		1A/K02	90	M. WEKINS	K02-48			
19001651	04/05/90, 1800 EST	1A/K01	60		CLEANED COMDEMSING UNITS, MWD 19001651			
		1A/K02	89, 78	D. THAMES	INITIATED			
	04/06/90, 2030 EST	1A/K01	67, 77		NOT POSSESS FIRE NOT BELOW 32 0 DEGREES FIRE			
		1A/K02	85	*	NOT POSSISLE WITH THE VOGTLE-TYPE AIR			
	04/06/90, 0005 EST	1A/K01	86		DIFFERENT TEST EQUIPMENT, RETESTED 4/8/90			
		TAIKOZ	85		NO1 - 41 3			
	04/08/90, 0426 EST	1A/K01	85		K02-36 2			
		1A/K02	85	D. LOHRMAN	NO2 - 38.2			
	04/06/90, 0930 EST	1A/E01	80	D 7				
	04404000 2244 000	1A/K02	70	D. THAMES				
	04/06/80, 1680 BBT	14/61	80					
	04/08/90, 1700 EST	1AM02	NONE TAKEN					
	04/04/80, 1/80 EST	1A/K01	76					
	04/07/90	1A/K02	NONE TAKEN					
43.54	04/07/30	1A/NO1	75, 16, 78	DJL 171				
8900822	02/21/89	1A/K02	80, 33, 78	coe (r)				
	02121768	18/401	19	J. STORM				
		18/02	19.1	o o i onta	IACTUAL DUE POINT BELOW 32.0 DEGREES F IS			
8901086	03/08/90				MOT PURRIETE WITH THE VOCT S. TVES AND			
	03/08/90	18/K01	-2	D LOHRMAN	UNITED BOYD 18901086 MUTIATED			
	03/22/90	18/K02 18/K01	-12	2010111111111	FACTUAL DUE POINT BELOW 12 A DEODETE FOR			
		18/K02	-16		TOBSHELL WITH THE VOOTIE TWEE AM			
18903217	08/16/89	The state of the s	27		DRYEN) MWO 18902188 MITTATED			
		18/X01	-20	D THAMES				
		18/102	-22		F IN NOT POSSIBLE WITH THE VOGTLE-TYPE AM DRYFR) CONVERTED READINGS PER CHART IN ALNOR MANUAL:			
					#01 = 38			
					K02-41			

CORRECTIVE ACTIONS	NONE (ACTUAL DUE PONT MELOW 32 & DEGREES F IS INDY POSSER E WITH THE VOSTLE TYPE AN DAYER) CONVERTED READINGS FOR CHART IN ALROR MANEJAL	K01-30	(ACTUAL DUE POINT BELOW 32.0 DEGNEES F IS NOT PORGINE WITH THE VOGTLE TYPE AIR DRIVEN! BLEW DOWN AIR RECEVERS AND NETESTED JON/OC	MO1 - 44 5	FOUND TEST FOURMENT OUT OF CALMINATION.	RATIO YORDED, POUND ACCEPTABLE ON 4/8/90	DRYER MANCHES AND 19001770	REPLACED FAN MOTOR AND CONTROL BOX	FUNDED RECEIVER TANK, RETESTED 11/23/80.	NOME MOTED	(ACTUAL DUE POINT BELOW 32.0 DEGREES F IN	DAYER MWO 28904592 METATER AIR	LACTUAL DUE POINT BROW 32.0 DEGNESS F 35 NOT POSSIBLE WITH THE VOGTLE TYPE AIR DRYEN; INCAPASSED RECEIVER PRESSURE TO 240	KO1=NS ROTESTED.	CONVENTED READING PER CHART IN ALMOR	K01=49	MOT POSSIBLE WITH THE VOGTLE TYPE AIR DRYERES F IS DRYEREE WITH THE VOGTLE TYPE AIR DRYEREE VATE PRESSURE.
PERSON ASSIGNED TO	S. ROUYER		D LOHMMAN		JENOME JACKBON		B. MENRY	B. BESNAY		D. ELMOD	J. ALLBROOM		C. ALLEROOR		D. HANES		W. IEARBA
DEWPONIT	9.	9.4	85, 18, 80 76, 18, 82	98	63		80, 64.4	80.2	50.2	8.09	11.5	27.6	17.6	8.7	- S	- 4	40
EDG/DRYER	18/K02	18/801	18/K02 18/K01 18/K02	18/K01	1B/K02	18/4(02	18/402		2A/K01	28/802	24.902	2AR01	2AM02	2A/KO1	2A/R02	2A/K01	2A/R02
DATE	##14111	04/06/30	04/07/90	04/09/90		11/04/90	11/16/90		04/17/89	06/21/89		07/13/89		06/01/89		01/26/80	
MWO	18908008	19091770		19001778		19004287	19004384		28902500	28803866		28504220		28904592		2890 9680	

5	TI	
2	5	
-	11	2
1	Ö	
Paye	2000	
-	d	0

MWO DATE		EDG/DRYER	DEWPOINT IN DEGREES F	PERSON ASSIGNED TO TAKE READINGS	CORRECTIVE ACTION(S)			
29000864	04/07/90	2A/H01	85,30,82	N LEFTWICH				
		2A/K02	69 8, 61.6 98,30,85 64 1,50.9	W LEFTWICH	ACTUAL DUE POINT BELOW 32.0 DEGREES FE MOT POSSIBLE WITH THE VOGTLE-TYPE AIM DRYER! BLEW DOWN AIR RECEIVER AND			
	04/08/90	2A/X01	64 1,60.9		CHECKED WITH DIFFERENT SERSOR			
	100000000000000000000000000000000000000	2A/802	81.4.80 9	B. BERRY				
	04/09/90	2A/K02	81.8					
	04/10/90	2A/K01	69.8. 61.5					
		2A/802	64.1.60.9					
	04/11/90	2A/N01	57.4.67.2					
		2A/K02	62.6.64.1					
	04/14/90	2A/K01	43.8					
		2A/K02	47.3					
29001786	06/07/90	2A/K01	6.4					
		2A/N02	6.3	R. CULPEPPER	IACTUAL DUE POINT BELOW 32.0 DEGREES F M NOT POSSIBLE WITH THE VOGILE-TYPE AM DRYER! RECHECKED USING ROOT VALVES. K31 = 40 5			
29003203	08/10/90	2AM02	64 5	N. Wanner	K02-44.3			
29003648	08/25/90	2A/K02	28.9	M. JENNING	MYWO 29003809 WHITTEN TO MYESTRATE			
29004070				L. WILDER	NONE (ACTUAL DUE PORT BELOW \$2.0 DEGREE F IS NOT POSSIBLE WITH THE VOGILE TYPE AN			
27034070	10/05/90	2A/K01	74.1	D. AQUINDE	DRYER) FOUND ACCEPTABLE			
29003809	03/01/90	2A/K02	84.3		BLEW DOWN AR RECEIVER AND RETER TED. KO1-48 1 KO2-48 7			
22906790	11/16/99	2A/802	84 5	R. DIXON	FOUND BLOWN FUSE ON DRYER, REPLACED FUS RETESTED 11/4/90 AND POUND ACCEPTABLE.			
	11/15/39	28/K01 28/K02	17	J. BHIRROUGHS	NOT POSSIBLE WITH THE VOGILE TYPE AIR DRYER RETESTED NO1 - 34			
29906198	12/05/99	28/K01	7	D. PALMER	KOZ CONVERTED TO 38			
		29/102	19	O. PALMER	NONE (ACTUAL DUE POINT BELOW 32.0 DEGREE F IS MOT POSSIBLE WITH THE VOCTLE TYPE AR DRYER) USED PROPER CONVERSION CHART KO1 = 36			
28001021	04/06/90	28/KC1	75, -10, 86	N. LEFTWACH	K02 = 50			
		2第/後02	80, 10, 80	N. LEFT STREET	IACTUAL DUE POINT BELOW 32.0 DEGREES F IS NOT POSSIBLE WITH THE VOGITLE TYPE AIR DRYER) BLEW DOWN AIR RECEIVER AIRO RETESTED USING DIFFERENT SENSOR: KO1-39.5			
29004432	10/10/90	28/401	74.8.78.4	B REPRU	MO2-44.8			
	10/11/80	28/101	78	B. BERRY	SPE MWO 29004839			
28004839	10/26/80	28/801	68.9	1 50000				
				J. FAIRES	METESTED USING DIFFERENT GENSOR:			

AUG-38-1994 17:32 FFOM LOGILE TECH. SUPPORT TO 9 1-404-885-3900 P.09 40488531 708 B28 3689:#12 3- 3-34 : 1:34PM : Exhibit 250, page 9 of 9 UMITED STATES OF AMERICA NUCLEAR REGULATORY COMMISSION BEFORE THE ATOMIC BAPETY AND LICENSING BOARD In the Matter of SECRETA POWER COMPANY, at al. Docket Nos. 50-434-01A-3 50-435-OLA-3 (Vogtle Blectric Generating Plant, Re: License Amendment Units 1 and 2) (Transfer to Southern Muclear) ARLES NO. 93-671-0LA-3 AFFIDAVIT OF RESPECTE C. STORES I, Kenneth C. Stokes, being duly sworn, state as follows: I am currently employed by Georgia Power Company as Senior Engineer, Vogtle Electric Generating Plant. I am duly authorized to verify Georgia Power Company's Third Supplemental Response to Allen L. Mosbaugh's Third Set of Interrogatories and Request for Documents, specifically the responses to Interrogetory Nos. 4., 6. and 7. I hereby certify that the statements and opinions in such response are true and correct to the best of my personal knowledge and belief. oneth c. Stoke Sworn to and subscribed before me this 577 day of August, 1994. Notary Public My commission expire y Public, Plahmand Gauran, Prosryla Sacombalian Explose J. Y 1, 1996