



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

Docket Nos. 50-445/50-446

JUN 23 1986

Ms. Billie Pirner Garde  
Director, Environmental Whistleblower Clinic  
Government Accountability Project  
1555 Connecticut Avenue, NW, Suite 202  
Washington, DC 20036

IN RESPONSE REFER TO  
FOIA-85-59 FOIA-85-299,  
AND 86-A-18 (FOIA-85-299)

Dear Ms. Garde:

This is in further response to your letter dated January 21, 1985, in which you requested, pursuant to the Freedom of Information Act (FOIA), records related to the NRC Comanche Peak Task Force established in March 1984 (FOIA-85-59) and your letter dated April 22, 1985, in which you requested, pursuant to the FOIA, all records related to the allegation tracking system for reflecting the status and identification of all allegations on the Comanche Peak plant (FOIA-85-299).

Certain records subject to the two FOIA requests identified above are described below and on the enclosed Appendices P and Q.

With regard to FOIA-85-299, the following records are being made available for public inspection and copying at the NRC Public Document Room (PDR) in folder FOIA-85-299 under your name.

1. July 11, 1985, list of allegations on the Comanche Peak plant
2. June 11, 1986, list of allegations on the Comanche Peak plant

The above records list allegations which are contained in the tracking system maintained by the NRC's Office of Investigations (OI). The 1985 list provides the status of cases at that time; the 1986 list provides the current status of OI cases. Where entire entries have been deleted, those entries pertain to plants other than Comanche Peak and, therefore, are outside the scope of FOIA-85-299. With regard to additional deletions on the 1985 list for cases which were then open, you may refer to the 1986 list for the subjects of those cases. Where the deletion has been made at the entry on the 1986 list that pertains to the one remaining open case, the deleted information is being withheld pursuant to Exemption (7)(A) of the FOIA (5 U.S.C. 552(b)(7)(A)) and 10 CFR 9.5(a)(7)(i) of the Commission's regulations. Release of the information would interfere with an ongoing investigation and could allow those being investigated to learn the scope, direction, and focus of investigatory efforts and thus could possibly allow them to take action to shield potential wrongdoing or a violation of NRC requirements from investigators.

Pursuant to 10 CFR 9.15 of the Commission's 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 person responsible for the denial is Mr. Ben B. Hayes, Director, OI.

56-627-356  
36 pp

This denial may be appealed to the Secretary of the Commission within 30 days from the receipt of this letter. Any such appeal must be in writing, addressed to the Secretary of the Commission, 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."

The remaining records subject to FOIA-85-299 are also subject to FOIA-85-59 and are being addressed under that FOIA request. Therefore, we are taking no further action on FOIA-85-299 or your letter dated March 3, 1986, appealing our lack of response to FOIA-85-299.

With regard to FOIA-85-59, with the exception of those records which are discussed below as well as those records which are identified by asterisks on Appendices P and Q and undergoing further review, we are placing the records identified on Appendices P and Q in the PDR in folder FOIA-85-59 under your name.

Portions of the record identified at number 182 on Appendix P are being withheld from public disclosure pursuant to Exemption (5) of the FOIA (5 U.S.C.552(b)(5)) and 10 CFR 9.5(a)(5) of the Commission's regulations. The withheld portions contain the advice, opinions, and recommendations of the staff concerning potential violations. The nonexempt portions of this record are being placed in PDR folder FOIA-85-59.

Pursuant to 10 CFR 9.9 of the Commission's regulations, it has been determined that the information is exempt from production or disclosure and that its production or disclosure is contrary to the public interest. The persons responsible for this denial are the undersigned and Mr. Harold R. Denton, Director, Office of Nuclear Reactor Regulation.

This denial may be appealed to the Executive Director for Operations within 30 days from the receipt of this letter. Any such appeal must be in writing, addressed to the Executive Director for Operations, 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."

In accordance with the agreement reached between you and the NRC staff at a meeting held on May 8, 1985, as summarized in Mr. J. M. Felton's letter to you dated May 15, 1985, we are not disclosing the records identified at numbers 1 through 8, 42, 46, 52 through 54, 56, 74, 75, 82, 88, 93 through 96, and 100 on Appendix P nor the records identified at numbers 7 through 10, 19, 20, 24, 31, 32, 38, 39, 51 through 53, 55, 60 through 63, 78, 82, 93, through 95, 116 and 190 on Appendix Q. Also, we are not disclosing portions of the records identified at numbers 13, 14, 17 through 24, 26 through 30, 32, 37 through 41, 43, 44, 47 through 50, 55, 57 through 65, 67 through 71, 73, 77 through 81, 83 through 87, 89 through 92, 97 through 99, 101, 102, 105, 106, 180, 184 through 189, 232, 234 and 235 on Appendix P nor portions of the records identified at numbers 1, 3 through 6, 11 through 18, 21 through 23, 25 through 30, 33, 36, 37, 41 through 49, 54, 56 through 59, 65 through 77, 79 through 81, 83, 85 through 92, 96 through 105, 108 through 115, 117 through 119, 121 through 126, 129, 130, 136, 139, 151, 152, 184, 186, 188, 197, 198, 200, and 203 on Appendix Q.

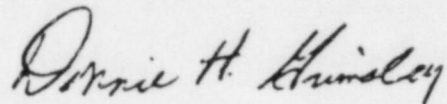
Ms. Garde

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The information not disclosed, without invocation of an FOIA exemption, consists of names and other identifying information concerning alleged interviewees, and other individuals.

A separate set of the released records is being made available for public inspection and copying at the Local Public Document Room (LPDR) located at the University of Texas Library, 170 South Cooper Street, Arlington, Texas. Additional boxes of records subject to your request are currently under review and will be placed in the PDR and LPDR in the coming weeks.

Sincerely,

A handwritten signature in cursive script, reading "Donnie H. Grimsley".

Donnie H. Grimsley, Director  
Division of Rules and Records  
Office of Administration

Enclosures: As stated

APPENDIX P  
DOCUMENTS IN PDR FILE FOIA-85-59  
Allegation Tracking System  
Box 2

	<u>Date</u>	<u>Title</u>	<u>Page</u>
1.	5/18/85	NRC Travel Authorization for allegeders	16
2.	3/24/85	NRC Travel Authorization for allegeders	6
3.	4/11/85	NRC Travel Authorization for allegeders	5
4.	10/10/84	Intimidation evidence	1
5.	No Date	Name and Address of allegeder	1
6.	9/19/84	Note from Alleger with Attached Personal Information	23
7.	No Date	Directions to an Allegers Home	1
8.	No Date	Evidential Deposition Subject to Protective Order	159
9.	3/23/85	Discussion Meeting with J. Ellis	236
10.	5/9/85	NRC ltr to J. Ellis Re: Transmittal of Supplement 7	1
11.	4/11/85	NRC ltr to J. Ellis Re: Transcript of 3/23/85 Feedback interview	1
12.	5/6/85	NRC ltr to Addressees Re: Transmittal of Supplement 8	2
13.	2/19/85	Meeting with TRT (notes)	2
14.	2/22/85	NRC note to File Re: Phone Call	1
15.	2/22/85	Telecon note Invitation Attend Meeting	1

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(continued)

16.	2/22/85	Telecon with Walsh Re: Cancellation of Meeting	1
17.	3/23/85	Individual's concerns (stress analysis and calculations)	1
18.	3/23/85	Individual's Concerns	3
19.	No Date	One Page of testimony with handwritten notes	1
20.	2/22/85	NRC ltr to potential allegor Re: Attempt to make contact	1
21.	No Date	TRT Handwritten Notes	4
22.	5/8/85	Allegation Disposition	3
23.	2/22/85	NRC ltr to potential allegor Re: Attempt to Contact	3
24.	4/1/85	TRT Reviewer Notes	1
* 25.	9/1/83	Results of Interview with Allegor As Reported by NRC Investigators	1
26.	7/17/85	NRC ltr to Allegor Re: Results of Allegations	7
27.	12/18/84	Technical Interview of Allegor	22

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27.a. 4/9/84	List of New Allegations by Marv. Kline	1
27.b. 6/17/85	NRC ltr to allegor Re: Transmittal of Supplement 10	1
27.c. No Date	Interview format	2
28. 6/17/85	NRC ltr to allegor Re: Transmittal of Supplement 10	1
29. No date	Interview format	3
30. 6/17/85	NRC ltr to allegor Re: Transmittal of Supplement 11	1
* 31. 11/28/84	Investigative Interview of Allegor	74
32. 12/6/84	NRC ltr to allegor Re: Transmittal of Transcript of meeting	3
* 33. 11/9/84	NRC Memorandum to Allegation File From: Thomas F. Westerman Subject: Allegations Concerning CPSES	3
* 34. 5/1/84	Statement of Allegor	7
* 35. 5/1/84	Listing of concerns	1
36. 2/24/84	Statement of Juanita Hutson to TUGCO	6
37. No Date	Interview format - Feedback Interviews	3
38. No Date	Interviews Format - Feedback Interviews	3
39. 9/28/84	NRC ltr to allegor Re: Transmittal al Transcript	1
40. No Date	NRC ltr to Allegor W/Attachment (Blank confidentiality) Re: Transmittal of Transcript	3
41. 9/17/84	Technical Interview of Allegor	24
42. 11/15/84	Technical Interview of Allegor	17
43. 11/26/84	NRC ltr to Allegor Re: Transmittal al transcript	1

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44.	9/17/84	Confidentiality Agreement	1
* 45.	9/13/84	Technical Interview of Allegor	38
46.	11/14/84	Technical Interview of Allegor	53
47.	2/22/85	NRC ltr to Allegor Re: Transmittal of transcript	3
48.	9/20/84	NRC ltr to Allegor Re: Transmittal of transcript	1
49.	6/17/85	NRC ltr to Allegor Re: Transmittal of Supplement 11	1
50.	No Date	Interview Feedback - Feedback Interviews	3
* 51.	9/13/84	Confidentiality Agreement	1
52.	9/12/84	Conversation Record/with allegor Re: Desire to Meet with NRC	3
53.	1/5/85	NRC ltr to Allegors Re: Transmittal of Transcript	6
54.	1/15/85	NRC ltr to Allegor Re: Transmittal of Transcript	3
55.	6/17/85	NRC ltr to Allegor Re: Transmittal of Supplement 11	1
56.	8/24/84	Technical Interview of Allegor	37
57.	No Date	NRC ltr to allegor Re: Results of allegation Investigation	3
58.	No Date	Attempt to Correspond with Allegor - (Returned Letter)	1

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59.	6/6/85	NRC ltr to Alleger Re: Results al concern Investigation	4
60.	1/15/85	NRC ltr to Alleger Re: Scheduling Meeting for Feedback Interview	3
61.	No Date	NRC ltr to Alleger (wrong person)	3
62.	10/25/84	Telephone Conversation Record Re: Attempt to Locate Alleger	1
63.	1/9/85	Technical Interview of Alleger (volume I)	127
64.	1/9/85	Technical Interview of Alleger (volume II)	129
65.	3/21/85	Transcript al Comanche Peak tour, January 10, 1985 NRC Technical Review Team with Allegers	12
* 66.	11/16/84	NRC Memo How to Shao Subject: Interview with Alleger	4
67.	No Date	NRC ltr to Alleger Re: Transmittal al transcript	3
68.	2/28/85	NRC Memo Kline to Vietti Re: FOIA Request for Alleger	2
69.	6/24/85	NRC ltr to Alleger Re: Transmittal of Supplement 10	1
70.	No Date	Interview format - Feedback Interviews	3
71.	11/14/84	Technical Interview of Alleger	37
*72.	8/23/84	Technical Interview of Alleger	66
73.	8/31/84	NRC ltr to Alleger Re: Transmittal of meeting transcripts	1
74.	8/23/84	Technical Interview of Alleger	22

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75.	8/8/84	Technical Interview of Allegor	74
76.	8/30/84	NRC ltr to L. Comely Re: Attempt to Schedule Meeting PDR Accession No. 8409100374/ADOCK 50-445/H	3
77.	12/13/84	NRC ltr to Allegor Re: Transmittal of Transcript	4
78.	1/15/85	NRC ltr to Allegor Re: Attempt to Schedule Meeting with Allegor	2
79.	2/22/85	NRC ltr to Allegor Re: Transmittal of Supplement 7	3
80.	2/22/85	NRC ltr to Allegors Re: Transmittal of Supplement 7	1
81.	6/17/85	NRC ltr to Allegor Re: Transmittal of Supplement 11	1
82.	11/27/84	Investigative Interview of Allegor	40
83.	11/21/84	NRC ltr to Allegor Re: Transmittal of Transcript	2
84.	5/6/84	NRC ltr to Allegors Re: Transmittal of Supplement 8	2
85.	11/1/84	NRC Memo to File from Jeng Subject: Summary of 11/1/84 Telephone Interview With Allegor	2
86.	11/1/84	Investigative Interview of Allegor	22
87.	8/3/84	Technical Interview of Allegor	17
88.	1/31/85	NRC ltr to Allegor Re: Transmittal al Interview Transcripts W/Attachment	96
89.	5/6/85	NRC ltr to Allegor Re: Transmittal of Supplement 8	2

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90.	5/28/85	NRC ltr to Alleger Re: Conclusions of Investigation	4
91.	6/17/85	NRC ltr to Alleger Re: Transmittal of Supplement 10	1
92.	6/17/85	NRC ltr to Alleger Re: Transmittal of Supplement 11	2
93.	8/2/84	Technical Interview of Alleger	43
94.	8/2/84	Technical Interview of Alleger	43
95.	9/13/84	Technical Interview of Alleger	32
96.	12/18/84	Technical Interview of Alleger	96
97.	2/4/85	NRC ltr to Alleger Re: Transmittal of Transcripts	4
98.	2/22/85	NRC ltr to Allegers Re: Transmittal of Supplement 7	3
99.	2/22/85	NRC ltr to List al Allegers Re: Transmittal of Supplement 7	1
100.	6/8/85	NRC Memo to Hou from Masterson Subject: Characterization of Alleger Tape of January 10, 1985	18
101.	5/9/85	NRC ltr to Allegers Re: Transmittal of Supplement 7	2
102.	5/6/85	NRC ltr to Alleger List Re: Transmittal of Supplement 8	2

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103. 5/1/85	Record of Conversation	1
104. 4/3/85	Memo to file from V.S. Noonan RE: Instances of Potential Alleger Harassment	1
105. 3/29/85	List al Documents Concerning Alleger	3
106. No Date	NRC ltr to Alleger Re: Transmittal of Tapes	1
107. 11/2/84	Before the Atomic Safety and licensing Board "NRC Staff Response to Applicant" Motion for Summary Disposition on AWS and ASME Code Provisions on Weld Design	15
108. 1/3/85	Deposition Docket No. 50-445-OL 50-446-OL	295
109. 1/5/85	Deposition (continuation) Docket No. 50-445-OL 50-446-OL	288
110. 11/6/84	NRC ltr to R.G. Masters Re: Complaint about Comanche Peak Docket Nos. 50-445; 50-446-OL	2
111. 1/11/85	NRC Memo Noonan to Livermore Subject: Transmittal of action Items as Delineated in Transcript of Meeting With Alleger A-62 on November 28, 1984 Docket Nos. 50-446/50-445	1
112. 1/19/85	NRC Memo Noonan to Livermore Subject: Action On Transcript of Meeting with Alleger A-62 on November 28, 1984 Docket Nos. 50-445/446	1

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113. 12/7/84	NRC Memo Noonan to Stark Subject: Transmittal of Allegations Concerning Vendors Used at Comanche Peak for Action	1
114. 3/13/85	NRC Memo Noonan to Poslusny Subject: Feedback Report to Allegor	2
115. 12/18/84	News Circuit Breaker "ASLB Finds Stiners to be Without Credibility"	1
116. 12/18/84	ASLBP No. 79-43-06-OL Docket Nos. 50-445-OL 50-446-OL	164
117. 1/10/84	(2 copies) NRC ltr to Texas Utilities Electric Company Re: Inspection Reports (2 copies)	56
118. 1/16/85	Before ASLB Dockets 50-446/445 ASLBP No. 79-430-06-OL	3
119. 7/16/85	NRC Memo Poslusny to Noonan Subject: Feedback Interview	2
120. 6/14/85	NRC Memo Masterson to Hou Subject: Categorization of "Punching Shear" as an Allegation	1

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121. 2/19/85	CYGNA ltr to TUGCO Subject: Stability of Pipe Supports Texas Utilities Generating Company Comanche Peak Steam Electric Station Independent Assessment Program Job No. 84042	9
122. 7/12/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
123. 6/20/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
124. 6/21/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
125. 1/28/85	Telecon With Alleger	1
126. 1/27/85	Telecon With Alleger	1
127. 6/21/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
128. 1/27/85	Telecon With Alleger	1
129. 6/21/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
130. 7/3/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
131. 6/20/85	NRC Memo Poslusny to Noonan Subject: Alleger Feedback	1
132. 4/12/85	NRC Memo Poslusny to Shao Subject: Allegations	2

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133. 9/15/83	TUGCO Memo Kahler to Clements Subject: Transmittal of Meeting Minutes	3
134. 10/5/83	TUGCO Memo Chapman to Clements Subject: "Request for Clarification/ Action of QA Items"	3
135. 9/6/83	TUGCO Memo Kalher to Clements Subject: Report of Investigation of Intimidation and Cover-up on the Part of Dallas QA Management	10
136. 8/19/83	Report on Allegations of Cover-up and Intimidation by TUGCO, Dallas Quality Assurance	20
137. 8/24/82	TUGCO Procedure CQI-CS-4.6 Rev. 3	13
138. 8/24/82	TUGCO Procedure CQP-CS-7, Rev. 3 (Partial)	10
139. 12/8/82	TUGCO Audit Report TCP-56 Project Training and Nonconformances	57
140. 6/27/83	Speedy Note to Ron Subject: Audit TCP-76 Constructional OC: NNS Seismic Act II Supports for Class U Piping/Reflective Insulation	3
141. 6/13/83	TUGCO Memo Chapman to George Subject: TUGCO QA Audit Notification TCP-76	1
142. 8/17/83	TUGCO Memo Chapman to Merritt Subject: TUGCO QA Audit Report Construction/QC: Non-ASME Mechanical QA Audit File: TCP-76	1
143. 8/15/83	TUGCO Memo Chapman to Merritt Subject: TUGCO QA Audit Report	42
144. 1/23/85	NRC Memo Zech to Noonan Subject: Allegation Concerning Vendors Used at Comanche Peak	2

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145. 11/20/84	NRC Work Order NRC LB-85-86	1
146. No Date	TRT Handwritten Notes	2
147. 6/21/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
148. 6/21/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
149. 6/21/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
150. 7/3/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
151. 6/20/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
152. 6/21/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
153. 6/20/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
154. 6/20/85	NRC Memo Poslusny to Noonan Subject: Allegor Feedback	1
155. No Date	Conversation Rcord	1
156. 7/17/85	NRC Memo Poslusny to Noorian Subject: Feedback Interview of Allegor	1
157. No Date	Appendix O or P SSER 11	10
158. 2/20/85	NRC Memo Zudans to Noonan Subject: Feedback Report to Allegor	2
159. 11/1/85	NRC Memo Ippolito to Noonan Subject: Report of Telephone Conversation With Allegor	1

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160. 9/18/85	Conversation Record	1
161. 1/30/85	Telecon With Allegor	1
162. 7/12/85	NRC Memo Poslusny to Noonan Subject: Feedback Interview of Allegers A-1, A-5 and A-54	4
163. 5/16/85	NRC Memo Poslusny to File Re: Allegor Call	1
164. 3/28/85	NRC Memo Poslusny to File Subject: Telephone Conversation	1
165. 3/1/85	Allegations	1
166. 5/13/85	NRC Memo Poslusny to Noonan Poslusny Subject: Feedback Report to Allegor A-49	1
167. 11/27/84	NRC Work Order LB-85-85	1
168. 11/23/84	NRC Memo Noonan to Eisenhut Subject: Meeting with Witness	2
169. 1/15/85	NRC Memo Zudans to Noonan Subject: Minutes of With Allegor	2
170. 1/21/85	NRC Memo Scinto to Calvo Re: GELD Sign-off On E&I SER	1

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171. 10/10/84	NRC Memo Ippolito to Herr Subject: Transfer of Investigations for Review	1
172. 1/28/85	NRC Memo Noonan to Herr Subject: Transfer of Comanche Peak Issue to OI for Review	14
* 173. 9/7/83	NRC Assistance to Inspection Report Subject: Comanche Peak Steam Electric Station Alleged Improper Construction Practices	1
174. 9/24/84	Supplement to Applicants' September 24, 1984 Response to NRC Questions from Meetings of August 8-9 and August 23, 1984	8
175. 4/29/85	NRC Memo Noonan to Shao Subject: New Allegation	5
176. 9/7/84	NRC Memo Collins to Stello Subject: Issuance of Subpoena for Testimony of an Allegor	5
177. 3/19/85	NRC Memo Noonan to Shao Subject: Site Vist with Allegers	1
178. 7/19/85	NRC Memo Poslusny to Noonan Subject: Feedback Interview of Witnesses	6
179. 1/15/85	TUGCO ltr to NRC Spence to Eisenhut Re: Inspection Tour	1

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Civil Structural

180. 3/30/84	Consolidated Issues List for CPSES-Current to 3/3/84	12
*181. 5/25/84	USNRC Memo to Ippolito from Eisenhower Subject: CP Telecon with Meyrose Simpson with attachments	36
182. 6/28/84	SSER Civil/Structural Revision 2	8
*183. 7/5/84	CPSES Allegation Summary	30
184. 7/12/84	Memo or T. Ippolito from James Knight Subject: Comanche Peak	4
185. 7/19/84	Civil/Structural	1
186. 7/29/84	USNRC Memo to James Knight from: Ippolito Subject: Assignments and Schedule for Completion of Alleged Issues	3
187. 10/23/84	USNRC Memo to D. Eisenhower from: Vince Noonan Subject: Comanche Peak Action Items with Attachments	39
188. 12/5/84	Memo - D. Eisenhower from: Noonan Subject: CPSES Action Items - Schedule Update - With Attachments	44
189. 4/4/85	Routing Slip to A. Vietti List of FOIA Documents	3

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190. 7/6/77	Gibbs & Hill Letter to N.C. Schmidt from: R.E. Hersperger Re: Job#1195	23
191. 3/2/84	Memo for E. Johnson from: R. Taylor Subject: More CPSES Allegations	2
192. 6/5/84	TRT Guidance	18
193. 6/12/84	USNRC Memo to Distribution from: W. Dricks Re: Implementation of Comanche Peak Action Plan for the Completion of Outstanding Regulatory Actions - with Attachments	21
194. 6/21/84	B&R Memo to Distribution from: Donna Koch Re: Construction Procedures Index List	13
195. 7/5/84	USNRC Memo for - Bangart from: T. Ippolito Re: Comanche Peak TRT Personnel	5
196. 7/10/84	Organization Chart	1
197. 7/12/84	Comments on J. Knight's Memo 2 on CPSES	
198. 7/19/84	Mechanical and Piping List	1
199. 7/9-20/84	TRT Activities at CPSES	2
200. 7/24/84	USNRC Memo for File from: L. Shao Re: Status of CPSES Allegations	7
201. 8/13/84	Memo for D. Eisenhut from: T. Ippolito Re: TRT Activities at CPSES for second session (7:30 to 8:10-84)	3

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202. 8/14/84	Status of Comanche Peak	5
203. 8/17/84	USNRC Memo to Distribution from: J. Tapia Re: Meeting on Generic Implication of Control Room Ceiling Deficiencies of CPSES, Indian Point & Diablo Canyon to other plants	2
204. 8/24/84	Enclosure 1 Comanche Peak SES	3
205. 8/28/84	"Good Guy" Letters	6
206. 8/31/84	Work Completion Status Civil/Structural Subgroup	6
207. 9/18/84	USNRC-Technical Review Team Briefing	98
208. 9/18/84	Technical Review Team Briefing	12
209. 9/21/84	TRT Activities At CPSES Session IV	4
210. 9/26/84	Gap ltr to NRC Re: Unanswered Concerns	8
211. 9/28/84	Comanche Peak Response to 10 CFR 50.57 (c) (Handwritten)	6
212. 10/8/84	TUGCO ltr to NRC Subject: Program Plan and Issue-Specific Action Plans in Response to the Request for Additional Information by the NRC Staff Technical Review Team	141
213. 10/12/84	NRC Memo Shao to Ippolito Subject: Potential Open Issues of Comanche Peak TRT Review in Mechanical/Piping Area	2
214. 10/16/84	NRC Memo Shao to Wessman Subject: Procedures for Closing Comanche Peak Allegations with Allegers	2

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215. 10/19/84	TEUC Meeting with NRC (Presentation)	71
216. 11/29/84	NRC Memo to Noonan to Baer Subject: Modification to Contract No. 05-82-249, Technical Assistance for Evaluation of Comanche Peak Allegations and Inspections	2
217. 12/28/84	Tenera Corp. ltr to NRC Re: TRT Civil/Structural Issues Summary of Planned Inspection and Testing Activities	7
218. 1/7/85	NRC Memo Noonan to Baer Subject: Modification to Contract No. 05-82-249, Technical Assistance for Evaluation of Comanche Peak Allegations and Inspections	2
219. 1/17/85	Technical Review Team Briefing Quality Assurance Concerns	30
220. 1/30/85	Suggested Areas of Contention V Panel Site Visit in Civil/Structural Discipline	2
221. 1/31/85	NRC Memo Shao to Mizuno Subject: NRC Staff Response to Case's Motion on Crossover Leg Restraints	2
222. 2/4/85	NRC Memo Shao to Noonan Subject: Resolution of 280 New Allegations from: Allegor	2
223. 2/4/84	NRC Memo Shao to Noonan Subject: Status of of Comanche Peak Civil/Structural and Mechanical Piping Allegations	3
224. 2/6/85	NRC Memo Noonan to Distribution Re: Response to Applicants Motion for Summary Disposition	19

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(continued)

225. 2/19/85	CYGNA ltr to TUGCO Subject: Independent Assessment Program	9
226. 2/25/85	NRC Memo Shao to CPSES Civil Structural/Mechanical TRT Members	
227. 3/13/85	NRC Memo Shao to Noonan Subject: Case's Request for Admissions	2
228. 3/15/85	USNRC Memo to B. Fisher from: L. Shao Re: CPSES Contention 5 Date base Attached	145
229. 3/19/85	Memo to Distribution from: S. Burwell Re: Open Items and Generic Issues	89
230. 3/22/85	Memo to Vince Noonan from: L. Shao Re: Review of Staff Response to CASE's Request for Admissions	3
231. No Date	Comanche Peak Technical Issue Reviews of Summary Dispositions	4
232. 9/19/84	NRC letter to Alleger from: T.A. Appolito	1
233. 12/9/84	Memo to V. Noonan from: L Shao	9
234. 11/1/84	NRC Memo for Joe Scinto from Vince Noonan	9
235. 11/5/84	Memo for L. Shao from Shou - nien Hou	3
236. 1/28/85	NRC Memo for Larry Shao from Vince Noonan	1
237. 12/10/84	Brown & Root Inc. V. Donovan 1217	10
238. No date	Mechanical & Piping Open Issues	7

Document Name:  
TRACKING BOX 2

Requestor's ID:  
JACKSON

Author's Name:  
Veronica 12/10/85

Document Comments:

Re: FOIA-85-59

APPENDIX Q  
Documents In PDR File FOIA-85-59  
Allegation Tracking System  
Box 3

	<u>Date</u>	<u>Description</u>	<u>Page</u>
1.	8/28/84	Routing Slip of Allegers	2
*2.	9/28/84	AC-53 Alleger Complaint	1
3.	4/30/85	USNRC Feedback Interview with Alleger	12
4.	3/21/85	Memo to: File from: Chet Poslusny Subject: Telephone Discussion with Alleger	1
5.	6/12/85	Letter to Alleger from: Vince Noonan Subject: Telephone Interview	2
6.	3/22/85	Letter to CASE from: Vince Noonan Subject: Alleger Concerns	2
7.	5/31/85	Site Tour with Alleger	5
8.	5/31/85	Site Tour with Alleger	6
9.	6/8/85	Memo: to S. Hou-CPSES TRT from: R. Masterson, CPSES TRT Subject: Characterization of Allegations made by Alleger A-75 during the March 6, 1985 Interview and the May 23, 1985 Site Visit	7
10.	3/25/85	Memo for: Allegation Coordinator from: Darwin R. Hunter Subject: Allegations	2
11.	5/13/85	Letter to Alleger from: Chet Poslusny	1

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12.	1/26/84	Notes on Allegor Interview	1
13.	5/2/85	USNRC Feedback Interview with Allegor	16
14.	6/17/85	Letter to Allegor from Vince Noonan Subject: Interview	1
15.	6/17/85	Allegor Feedback Information	35
16.	7/16/85	Letter to CASE from: Vince Noonan Subject: Allegor feedback meetings	1
17.	7/17/85	Letter to Allegor from: Vince Noonan Subject: Interview	1
18.	7/25/85	USNRC Letter to Allegor from: Vince Noonan Subject: Interview	2
19.	8/1/84	USNRC Technical Interview	151
20.	11/27/84	USNRC Allegation Interview	53
21.	12/3/84	USNRC Letter to Allegor from: Vince Noonan Subject: TRT Interview	3
22.	12/3/84	USNRC Letter to Allegor from: Vince Noonan Subject: TRT Interview	2
23.	12/4/84	Telecon to Allegor from: Vince Noonan Subject: Contact	2
24.	12/10/84	USNRC Technical Interview	207
25.	1/5/85	Letter to Allegors from: Vince Noonan Subject: TRT Interview	9
26.	3/22/85	Memo for: Vince Noonan from: Herb Livermore Subject: Open TRT Staff Committments	8
27.	5/6/85	USNRC Supplement 8 (NUREG-0797) to the Safety Evaluation Report for CPSES Mailing List	3

APPENDIX Q  
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28.	6/17/85	Letter to Allegor from: Vince Noonan Subject: Supplement 10 of (NUREG-0797)	2
29.	6/17/85	Letter to Allegor from: Vince Noonan Subject: Supplement 11 of (NUREG-0797)	2
30.	7/12/85	USNRC Memo for Vince Noonan from: Chet Poslusny Subject: Feedback Interview of Allegers A-1, A-3, A-5, and A-54	5
31.	No Date	Affidavit of Allegor	10
32.	No Date	Affidavit of Allegor	7
33.	No Date	Interview Format	3
*34.	4/5/84	USNRC Confidential Interview	102
35.	1/24/85	Telecon with Allegor A-2	1
36.	1/27/85	Telecon with Allegor A-2	1
37.	6/17/85	Letter to Allegor from: Vince Noonan Subject: USNRC Supplement 11 (NUREG- 0797)	1
38.	No Date	Affidavit of Allegor	6
39.	3/20/84	Affidavit of Allegor	11
*40.	4/6/84	USNRC Confidential Interview	107
41.	12/3/84	Letter to Allegor from Vince Noonan Subject: Interview	3
42.	12/5/84	USNRC Memo to: L. C. Shao from Shou- Nun Hou Subject: Required Actions after Interview with Allegers	3
43.	1/5/85	Letter to Allegers from Vince Noonan	9
44.	1/27/85	Telecon with Allegor A-3	1
45.	5/6/85	Letter to Allegers from Vince Noonan Subject: Supplement 8 (NUREG-0797) to the Safety Evaluation Report for CPSES	4
46.	6/17/85	Letter to Allegor from Vince Noonan Subject: Supplement 10 (NUREG-0797) to the SER for CPSES	2

APPENDIX Q  
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47.	7/12/85	USNRC MEMO for Vince Noonan from: Chet Poslusny subject: Feedback Interview of Allegers A-1, A-3, A-5, and A-54	5
48.	No Date	Affidavit of Alleger	1
49.	10/29/84	Alleger Information	1
50.	1/22/85	Telecon with Allegor	1
51.	3/7/85	Comanche Peak Site Tour	6
52.	3/7/85	Edited transcript of CP site tour	4
53.	3/19/85	Comanche Peak Interview with friend of Allegor	17
54.	3/22/85	Letter to Allegor from Vince Noonan Subject: Interview	1
55.	3/28/85	Letter to Allegor from Chet Poslusny Subject: Participation in site tour	6
56.	4/3/85	Note to Larry Shao from: Chet Poslusny Subject: Tape of Allegor	1
57.	5/6/85	USNRC Letter to Allegers from Vince Noonan Subject: Supplement 8 (NUREG- 0797) to the SER for the CPSES	3
58.	6/17/85	Letter to Allegor from Vince Noonan Subject: Supplement 11 (NUREG-0797) to the SER for the CPSES	2
59.	6/17/85	Letter to Allegor from Vince Noonan Subject: Supplement 10 (NUREG-0797) to the SER for the CPSES	2
60.	4/19/84	USNRC Memo for T. A. Ippolito from: Richard Denise Subject: Allegor Inter- view	1
61.	4/19/84	USNRC Memo for T. A. Ippolito from: Richard Denise Subject: Allegor Inter- view	72
62.	8/1/84	USNRC Technical Interview	89
63.	8/2/84	USNRC Technical Interview	29
*64.	8/3/84	USNRC Interview of Allegor	132

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65.	12/3/84	Letter to Allegor from: Vince Noonan Subject: Interview	2
66.	12/5/84	Memo for L. C. Shao from: Shou-Nien Hou Subject: Required Actions after Interview with Allegers	1
67.	12/13/84	Letter to Allegor from: Vince Noonan Subject: Interview Transcripts	4
68.	12/10/84	USNRC TRT Interview	8
69.	12/17/84	Letter to Allegor from: R.Denise Subject: Copy of Interview	1
70.	1/5/85	Letter to Allegers from Vince Noonan Subject: Interview	5
71.	1/23/85	Telecon with Allegor from N. Zudans Subject: Feedback Interview	1
72.	2/22/85	Letter to Allegers from Vince Noonan Subject: Supplement 7 (NUREG-0797) to the SER for CPSES	1
73.	4/16/85	Memo for Herb Livermore from V.Noonan Subject: Allegor transcripts	1
74.	6/17/85	Letter to Allegor from Vince Noonan Subject: Supplement 11 (NUREG-0797) to the SER for CPSES	1
75.	6/17/85	Letter to Allegor from Vince Noonan Subject: Supplement 10 (NUREG-0797) to the SER for CPSES	1
76.	1/15/85	USNRC letter to Allegor from Vince Noonan Subject: Interview	2
77.	2/7/85	Feedback Interview Format	1
78.	2/7/85	Feedback Interview	31
79.	3/27/85	Letter to Allegor from Vince Noonan Subject: Investigative Findings	1
80.	3/27/85	Letter to Allegor from Vince Noonan Subject: Investigative Findings	4
81.	6/24/85	Letter to Allegor from Vince Noonan Subject: Supplement 11 of (NUREG-0797) to the SER for the CPSES	2

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82.	8/19/83	Investigative Interview of Allegor	93
83.	8/30/84	Letter to Allegor from Tom Ippolito Subject: Scheduling Technical Interview	1
84.	8/30/84	Letter to George Clancy from Tom Ippolito Subject: Scheduling Technical Interview PDR Accession No. 8409100368 ADOCK 50-445H	1
85.	10/29/84	Telephone Conversation Record	1
86.	1/31/85	Request for Premium Cost Mail Service	2
87.	5/6/85	USNRC letter to Allegers from Vince Noonan Subject: Supplement 8 of (NUREG-0797) to the SER for the CPSES	2
88.	5/7/85	Letter to Allegor from: Vince Noonan Subject: Supplement 8 of (NUREG-0797) to the SER for the CPSES	4
89.	5/9/85	Letter to Allegor from: Vince Noonan Subject: Supplement 7 of (NUREG-0797) to the SER for the CPSES	3
90.	5/9/85	Letter to Allegers from Vince Noonan Subject: Supplement 7 (NUREG-0797) to the SER for CPSES	2
91.	11/7/84	Telephone Conversation Record-A-20	2
92.	8/30/84	USNRC Letter to Allegor from T. Ippolito	2
93.	8/2/84	USNRC Technical Interview	37
94.	9/19/84	USNRC Technical Interview	25
95.	10/31/84	USNRC Investigative Interview	65
96.	11/21/84	Letter to Allegor from V. Noonan Subject: Interview with TRT	4
97.	12/17/84	Affidavit of Allegor	1
98.	5/6/85	USNRC letter to Allegers from V. Noonan Subject: Supplement 8 (NUREG- 0797) to the SER for the CPSES	2
99.	6/17/85	USNRC letter to Allegor Subject: Supplement 10 (NUREG-0797) to the SER for the CPSES	1

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100. 11/16/84	Memo for Larry Shao from Shou-Nun Hou Subject: Interview with Allegers (11-8-84-11-14-84)	2
101. 11/16/84	Memo for Larry Shao from Shou-Nun Hou Subject: Interview with Allegers (11-8-84-11-14-84)	2
102. 12/17/84	Interview Format - Feedback Interview	3
103. 12/3/84	Telecon with Allegor	1
104. 10/5/84	Letter to Allegor from T. Ippolito Subject: TRT Interview	1
105. 10/31/84	Memo for File from: D. C. Jeng Subject: Summary of 10-31-84 telephone Interview with Allegers	2
106. 8/30/84	Letter to David Williams from T. Ippolito Subject: Concerns of the Construction of CPSES PDR Accession No. 8409100133 ADOCK 50-445 H	2
107. 8/30/84	Letter to Robert Bronson from T. Ippolito Subject: Concerns of the Construction of CPSES PDR Accession No. 8409100370 ADOCK 50-445 H	1
108. 12/27/85	Telecon with Allegor A-16	1
109. 3/28/85	Record of Telephone Conversation with Allegor	1
110. 6/17/85	Letter to Allegor from: Vince Noonan Subject: Supplement 11 (NUREG-0797) to the SER for the CPSES	1
111. 6/17/85	Letter to Allegor from: Vince Noonan Subject: Supplement 10 (NUREG-0797) to the SER for the CPSES	1
112. 8/28/84	Confirmation of Telecon with Allegers	1
113. 8/30/84	USNRC Letter to Allegor from T. Ippolito Subject: Concerns of the Construction of CPSES	1
114. 6/17/85	USNRC Letter to Allegor from V. Noonan Subject: Supplement 10 (NUREG-0797) to the SER for the CPSES	2

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115. 6/17/85	USNRC Letter to Allegor from V. Noonan Subject: Supplement 11 (NUREG-0797) to the SER for the CPSES	2
116. 3/1/85	Letter to Allegor from V. Noonan Subject: TRT Interview Interview Attached	75
117. 6/17/85	Letter to Allegor from V. Noonan Subject: Supplement 11 (NUREG-0797) to the SER for the CPSES	1
118. 6/24/85	Letter to Allegor from V. Noonan Subject: Supplement 9 (NUREG-0797) to the SER for the CPSES	1
119. 2/5/85	Interview Format Feedback Interview	3
* 120. 9/18/84	USNRC Memo to Richard Herr from Brooks on Subject: Confidentiality of Allegor	1
121. 6/17/85	Letter to Allegor from V. Noonan Subject: Supplement 11 (NUREG-0797) to the SER for the CPSES	2
122. 6/24/85	Letter to Allegor from V. Noonan Subject: Supplement 9 (NUREG-0797) to the SER for the CPSES	2
123. 8/27/84	Memo to File Subject: Follow up with Allegor	7
124. 8/24/84	Memo to File Subject: Follow up with Allegor	3
125. 8/27/84	Memo to File Subject: Follow up with Allegor	5
126. No Date	Handwritten Notes RE: Allegor	1
*127. 4/6/84	USNRC Confidential Interview	91
128. No Date	Document Control System Operations Procedure	5
129. 11/15/84	J. Zudans notes for Memo file on A-3	1
130. No Date	Partial Affidavit of Allegor	

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131. 2/22/85	Attempt contact with Allegor A-4	1
132. 3/28/85	Memo for Sharon Connelly from Vince Noonan Subject: Alleged Misconduct by NRC Employees	1
133. 4/10/85	Memo for James Gag Liardo from: Vince Noonan Subject: Alleged Intimidation	1
* 134. 4/17/85	Memo for Vince Noonan from: H. Livermore Subject: Possible Falsefication of Fuel Pool Travelers	5
*135. 4/19/85	Memo for Richard Herr from: Vince Subject: Possible Falsefication of Documents at Comanche Peak	1
136. 7/17/85	Memo for Memo for Vince Noonan from: Chet Poslusny Subject: Feedback Interview with witness A-4	8
137. No Date	No Title Drawing Sketched by Hand Not Very Legible	4
*138. 12/7/84	USNRC Memo for Vince Noonan from: J. Zudans Subject: Minutes of Telecon with Allegor A-5	7
139. 6/12/85	USNRC Memo for Vince Noonan from: Chet Poslusny Subject: Feedback Report to Allegers A-1, A-3, A-5, A-54	4
140. 11/14/84	Memo for Vince Noonan from: H. Livermore Subject: Contacting Allegers by Phone	1
141. No Date	A-6 Allegations	
142. 6/21/85	Memo for Vince Noonan from: Chet Poslusny Subject: Allegor Feedback	1

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143. 6/21/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-20	1
144. 6/21/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-18	1
145. 7/3/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-15	1
146. 6/21/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-17	1
147. 6/21/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-16	1
148. 6/21/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-14	1
149. 7/3/85	Memo to Vince Noonan from Chet Poslusny Subject: Alleger Feedback A-10	1
150. 3/28/85	Memo for Sharon Connly from V. Noonan Subject: Alleged Misconduct by NRC Employees	1
151. 3/8/85	Memo for Vince Noonan from John Zudans Subject: Minutes of Telecon with Alleger A-11 on 2-27-85	2
152. 1/22/85	Telecon with Alleger A-10	1
153. 2/29/84	Brown & Root Gram Subject: Access to JBIS515G	10
154. 3/2/84	Brown & Root Note Gram List for P.C.V. & SEP - Open Items	1
155. No Date	B&R Note Gram Items 1 and 3 on ID #CP1-VAAUSE-01	2
156. 3/1/84	B&R Notegram RE. Room #59	2

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157. No Date	Handwritten Notes No Title	5
158. No Date	Listing for Cable Trays	4
159. No Date	Tray Symbols	2
160. No Date	Traveler EE82	1
161. No Date	Notes - Room 104	2
162. No Date	Article- Nuclear Plastigrip Terminals	15
163. No Date	Notes on Unit 1	5
164. 10/15/80	Separation Sketch "A"	20
165. 1/19/84	Request for Information or Clarification	1
166. 3/3/84	Receipt from T-Shirts Plus	2
167. 2/28/84	TUECO Memo for Distribution RE: Post Construction Inspection of Electrical Equipment & Raceways QI-QP-11.3.40 from: R. G. Tolson	1
168. No Date	Flex Raceway	4
169. 11/15/71	AMP Pre-Insulated Environmental sealed splices - IS 2375	10
170. No Date	Instruction/Maintenance/Inspection Sheet	16
171. 7/28/83	TUGCO Memo to: W. N. Mahan from: Bob Wirth Subject: Class 1E Limit Switches and Solenoids	1
172. No Date	Handwritten Note (4 copies)	1
173. No Date	Construction Operation Traveler Continuation	1
174. No Date	Notes CIFO-S23F	1
175. 1980	Publication - IEEE Standard Installation, Inspection & Testing Requirements for Class 1E Instrumentation and Electrical Equipment at Nuclear Power Generating Stations	11

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176. No Date	List - Post Construction Deficiency	8
177. 2/14/84	CPSES-NRC#E84-00515	1
178. 2/14/85	CPSES-NRC#E84-00516	1
179. 2/14/84	CPSESNRC#E84-00517	1
180. 12/22/84	CPSES-NRC#E84-00604 with attachments	8
181. No Dates	Electrical Equipment Punchlist Logs	64
182. No Dates	Post Electrical Verification Deficiency Reports	100
183. Various Dates	CPSES Inspection Reports	311
184. 7/11/84	B&R Memo to A. Vega from J. R. Purdy Subject: QA/QC Personnel Staffing Employee Ratings Attached	517
185. 3/13/85	USNRC Memo for V. Noonan from C. Poslusny Subject: Feedback Report w Allegor A-19 Docket. 50-445/446	2
186. 11/29/84	USNRC Letter to V. Noonan from Richard Wessman Subject: Effort to Conduct Feedback Interview with Allegor A-13 Docket - 50-445/446	2
187. Various Dates	Statements	46
188. 3/13/85	USNRC Memo for V. Noonan from Chet Poslusny Subject: Feedback Report to Allegor A-11 Docket. 50-445/446	2
* 189. 11/21/83	USNRC Interview of Allegor Docket 50-445/446 Exhibits Attached	43
190. 6/24/85	Taped Interview with Allegor	64
* 191. 11/10/84	Letter to Commissioners Pallandino Assealstini-Ahearne-Gilinsky-Roberts from: Allegor Subject: Investigation by Region IV of CPSES	7
192. 8/27/84	Letter to Thomas Westerman from: Curtis L. Poer Subject: Allegor Complaint	5

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193. 8/27/84	Letter to Thomas Westerman from: Curtis L. Poer Subject: Alleger Complaint	5
194. 9/26/84	Letter to Thomas Westerman from: Curtis L. Poer Subject: Alleger Complaint	3
195. No Date	Articles from Various Newspapers	19
196. 7/9/85	USNRC Memo to to V. Noonan from C. Poslusny Subject: Feedback Interview	1
197. 6/12/85	USNRC Memo to Vince Noonan Subject: Feedback Interview Telephone Conference Attached	19
198. 7/17/85	USNRC Memo to Vince Noonan Subject: Feedback Interview	1
199. 11/29/84	Memo for Vince Noonan from R. Wessman Subject: Effort to Conduct Feedback Interview	1
200. 12/3/84	Memo for Vince Noonan from R. Wessman Subject: Effort to Conduct Feedback Interview	2
201. 3/13/85	Memo: Vince Noonan from: Chet Poslusny Subject: Feedback Report	3
202. 3/13/85	Memo: Vince Noonan from: Chet Poslusny Subject: Feedback Report	4
203. 3/13/85	Memo: Vince Noonan from: Chet Poslusny Subject: Feedback Report	1