

August 9, 2006

Michael C. Farrar, Chairman
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

E. Roy Hawken
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Nicholas G. Trikouros
Administrative Judge
Atomic Safety and Licensing Board
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

In the Matter of
DAVID GEISEN
Docket No. IA-05-052; ASLBP No. 06-845-01-EA

Dear Administrative Judges:

In accordance with the 10 C.F.R. § 2.336(d) duty to supplement disclosures, please find attached an updated index of the Staff's supplemental disclosures and proprietary document list. Compact Discs containing Bates-stamped electronic versions of the documents were sent to counsel to Mr. Geisen today. In the event that the Staff acquires additional documents, it will supplement its disclosures within two weeks of receipt, as required by 10 C.F.R. § 2.336(d).

Sincerely,

/RA by Michael A. Spencer/

Michael A. Spencer
Sara E. Brock
Mary C. Baty
Counsel for the NRC Staff

Attachments: As stated.

cc: Richard Hibey
Charles F. B. McAleer
Matthew Reinhard
Andrew Wise

August 8, 2006

UNITED STATES OF AMERICA
NUCLEAR REGULATORY COMMISSION

BEFORE THE ATOMIC SAFETY AND LICENSING BOARD

In the Matter of
DAVID GEISEN

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Docket No. IA-05-052

ASLBP No. 06-845-01-EA

CERTIFICATION OF THE NRC STAFF'S FOURTH SUPPLEMENTAL
DISCLOSURES AFFIDAVIT OF JAMES G. LUEHMAN

I, James G. Luehman, being first duly sworn, do hereby state as follows:

1. I am employed as Deputy Director in the NRC Office of Enforcement (OE) and have knowledge of the NRC staff's enforcement actions against employees of FirstEnergy Nuclear Operating Company (FENOC) at the Davis-Besse Nuclear Power Plant.

2. I hereby certify that all relevant materials required to be disclosed pursuant to 10 C.F.R. § 2.336(d) in the captioned proceeding have been disclosed, and that the disclosures are accurate and complete as of the date of this certification.

3. I hereby certify that the foregoing is true and complete to the best of my knowledge, information, and belief.

/RA/

James G. Luehman

Subscribed and sworn to before me
this 8 day of August, 2006_

/RA/

Notary Public – Tommy Le

My Commission Expires: July 1, 2010

10 C.F.R. 2.336(b)(5) Mandatory Disclosures (4th Supplement) In the Matter of David Geisen

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End
To Be Determined	NRC035-0139	NRC035-0142	Handwritten Notes	FE706-0140	FE706-0143
To Be Determined	NRC035-0143	NRC035-0144	Options for Addressing NRC Questions on Root Cause and Email:10/30/01 on Serial 2741	FE706-0144	FE706-0145
To Be Determined	NRC035-0145	NRC035-0162	2747 Draft with Handwritten Comments	FE706-0146	FE706-0163
To Be Determined	NRC035-0163	NRC035-0168	Inspection and PRA Timeline	FE706-0164	FE706-0169
To Be Determined	NRC035-0326	NRC035-0329	Email (8/22/01): MRP-44 -48 and Email (8/23/01): Comment on Recent FTI Response to 3.a	FE706-0327	FE706-0330
To Be Determined	NRC035-0429	NRC035-0438	List of Persons Responsible for Serials	FE706-0430	FE706-0439
To Be Determined	NRC035-1513	NRC035-1634	Pictures of Davis-Besse Air Containment Cooling System		
To Be Determined	NRC035-1651	NRC035-1665	Pictures of Davis-Besse Air Containment Cooling System -- Motor Pics		
To Be Determined	NRC035-1666	NRC035-1695	Pictures of Davis-Besse Air Containment Cooling System -- Post Clean		
10/28/2000	NRC035-1635	NRC035-1650	Pictures of Davis-Besse Air Containment Cooling System -- 10/28/00 Cleaning		
??/??/2001	NRC035-0498	NRC035-0506	Serial 2731 and NRC RAI's with Responses	FE706-0499	FE706-0507
04/??/2001	NRC035-0169	NRC035-0207	B&WOG RV Head Nozzle and Weld Safety Assessment	FE706-0170	FE706-0208
08/??/2001 to 09/??/2001	NRC035-0041	NRC035-0059	Serial 2731 Draft -- Contains Handwritten Notes	FE706-0042	FE706-0060

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End
08/??/2001 to 09/04/2001	NRC035-0124	NRC035-0138	Partial Draft of Serial 2731 With Comments	FE706-0125	FE706-0139
08/??/2001 to 09/04/2001	NRC035-0300	NRC035-0323	Serial 2731 Draft with Typed Comments	FE706-0301	FE706-0324
08/??/2001 to 09/04/2001	NRC035-0356	NRC035-0378	Serial 2731	FE706-0357	FE706-0379
08/??/2001 to 09/04/2001	NRC035-0406	NRC035-0421	Serial 2731	FE706-0407	FE706-0422
08/??/2001 to 09/04/2001	NRC035-0422	NRC035-0428	Serial 2731	FE706-0423	FE706-0429
08/??/2001 to 09/04/2001	NRC035-0448	NRC035-0472	Serial 2731	FE706-0449	FE706-0473
08/??/2001 to 09/04/2001	NRC035-0473	NRC035-0497	Serial 2731	FE706-0474	FE706-0498
08/09/2001	NRC035-0632	NRC035-0635	Serial 2731 Draft	FE706-0633	FE706-0636
08/15/2001	NRC035-0060	NRC035-0086	Agenda for 8-15-01 Meeting With NRC (With Handwritten Comments) As Well As Serial 2731 Draft.	FE706-0061	FE706-0087
08/15/2001	NRC035-0208	NRC035-0224	Meeting with NRC: Agenda and Slides with Handwritten Comments	FE706-0209	FE706-0225
08/16/2001	NRC035-0120	NRC035-0123	Forms Listing Past Head Inspection and Cleaning Data for Various Plants	FE706-0121	FE706-0124
08/21/2001	NRC035-0281	NRC035-0297	Serial 2731 Draft With Comments	FE706-0282	FE706-0298
08/22/2001	NRC035-0324	NRC035-0325	Email: Serial 2731 Draft	FE706-0325	FE706-0326
08/22/2001	NRC035-0330	NRC035-0330	Email: Comment on Recent FTI Response to 3.a	FE706-0331	FE706-0331
08/22/2001	NRC035-0331	NRC035-0355	Serial 2731 Draft	FE706-0332	FE706-0356
08/22/2001	NRC035-0379	NRC035-0405	Serial 2731 Draft	FE706-0380	FE706-0406

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End
08/23/2001	NRC035-0298	NRC035-0299	Email: Comment on Recent FTI Response to 3.a	FE706-0299	FE706-0300
08/23/2001	NRC035-0767	NRC035-0785	Email: Serial 2731 Draft	FE706-0768	FE706-0786
08/23/2001	NRC035-0786	NRC035-0811	Serial 2731 Draft with Comments	FE706-0787	FE706-0812
08/23/2001	NRC035-0812	NRC035-0812	Email: Comment on Recent FTI Response to 3.a	FE706-0813	FE706-0813
08/23/2001	NRC035-0813	NRC035-0818	Serial 2731 Draft Partial	FE706-0813	FE706-0818
08/23/2001	NRC035-0819	NRC035-0840	Serial 2731 Draft	FE706-0819	FE706-0840
08/25/2001	NRC035-0000	NRC035-0024	Serial 2731 Draft -- contains Handwritten comments	FE706-0001	FE706-0025
08/27/2001	NRC035-0747	NRC035-0766	Email: Serial 2731 Draft	FE706-0748	FE706-0767
08/28/2001	NRC035-0605	NRC035-0631	Davis-Besse Bulletin Response for Beaver Valley	FE706-0606	FE706-0632
08/28/2001	NRC035-0726	NRC035-0746	Email: Serial 2731 Draft	FE706-0727	FE706-0747
08/29/2001	NRC035-0583	NRC035-0604	Email: Serial 2731 Draft	FE706-0584	FE706-0605
08/29/2001	NRC035-0682	NRC035-0702	Email: Serial 2731 Draft	FE706-0683	FE706-0703
08/29/2001	NRC035-0703	NRC035-0725	Emails Concerning and Including Serial 2731 Draft	FE706-0704	FE706-0726
08/30/2001	NRC035-0680	NRC035-0681	Table Comparing Bulleting Responses From Plants	FE706-0681	FE706-0682
09/04/2001	NRC035-0638	NRC035-0658	Email: Serial 2731 Draft	FE706-0639	FE706-0659
09/04/2001	NRC035-0659	NRC035-0679	Email: Serial 2731 Draft	FE706-0660	FE706-0680
09/05/2001	NRC035-0636	NRC035-0637	Email concerning Serial 2731	FE706-0637	FE706-0638
09/28/2001	NRC035-0225	NRC035-0280	RV Head Nozzle and Weld Safety Assessment	FE706-0226	FE706-0281
10/??/2001	NRC035-0025	NRC035-0034	Serial 2735 Draft -- contains Handwritten comments	FE706-0026	FE706-0035
10/??/2001	NRC035-0555	NRC035-0568	Serial 2741 Draft -- Partial	FE706-0556	FE706-0569
10/??/2001	NRC035-0914	NRC035-0946	Serial 2741	FE706-0914	FE706-0946
10/??/2001	NRC035-0947	NRC035-0979	Serial 2741	FE706-0947	FE706-0979
10/01/2001	NRC035-1505	NRC035-1506	Email: Reactor Head Meeting--Revised Time	FE706-2502	FE706-2503

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End
10/03/2001	NRC035-0581	NRC035-0582	Agenda for Conference Call with NRC	FE706-0582	FE706-0583
10/11/2001 to 12/??/2001	NRC035-0087	NRC035-0090	Procedure Development Form (On-Line Risk Management) and Questions on Probabilistic Analysis for Compensatory Actions	FE706-0088	FE706-0091
10/15/2001	NRC035-1507	NRC035-1512	Letter: Fracture Mechanics Evaluation of CRDM Nozzles	FE706-2504	FE706-2509
10/16/2001	NRC035-0569	NRC035-0580	Email: Risk Assessment of CRDM Nozzle Cracks	FE706-0570	FE706-0581
10/18/2001	NRC035-0093	NRC035-0098	NRC Staff RAI's on Davis-Besse CRDM Nozzle Submittals	FE706-0094	FE706-0099
10/22/2001	NRC035-0099	NRC035-0118	Letter: Framatome Affidavit and SIA Calculation	FE706-0100	FE706-0119
10/24/2001 to 10/31/2001	NRC035-0507	NRC035-0526	Serial 2741 Draft	FE706-0508	FE706-0527
10/24/2001 to 10/31/2001	NRC035-0527	NRC035-0554	Serial 2741 Draft -- Partial	FE706-0528	FE706-0555
10/30/2001	NRC035-0091	NRC035-0092	Fax of Affidavit from Framatome to R. Cook and RAI Draft	FE706-0092	FE706-0093
11/??/2001	NRC035-0841	NRC035-0848	Serial 2747 Draft with Handwritten Notes	FE706-0841	FE706-0848
11/08/2001	NRC035-0849	NRC035-0913	Slides Detailing Crack Analysis by Argonne National Laboratory	FE706-0849	FE706-0913
11/09/2001 to ??/??/????	NRC035-0439	NRC035-0447	Timeline of Events with Handwritten Comments	FE706-0440	FE706-0448
11/10/2001	NRC035-0037	NRC035-0040	Email: Letter to the NRC	FE706-0038	FE706-0041
11/26/2001	NRC035-0035	NRC035-0036	Serial ???? Draft --Contains Handwritten Comments	FE706-0036	FE706-0037
11/30/2001	NRC035-0980	NRC035-1067	Serial 2747 Drafts with Handwritten Comments	FE706-0980	FE706-1067
02/01/2002	NRC035-1503	NRC035-1503	Email: Two Items	FE706-2500	FE706-2500
02/04/2002	NRC035-1504	NRC035-1504	Email: CRDM nozzle inspection observations	FE706-2501	FE706-2501

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End
02/07/2002	NRC035-0119	NRC035-0119	Email: A.Hiser B.Gallagher Visit Re: CRDM Nozzle Inspections	FE706-0120	FE706-0120

10 C.F.R. 2.336(b)(5) Proprietary Document List (4th Supplement) In the Matter of David Geisen

Date	Bates - Begin	Bates - End	Full Name	Stamp Number - Begin	Stamp Number - End	Author(s)
To Be Determined	NRC035-1138	NRC035-1138	Crack Growth Rate Curve	FE706-2070	FE706-2070	EPRI
To Be Determined	NRC035-1139	NRC035-1146	Serial Draft and (10/30/01) Fax of Serial 2741 Draft	FE706-2071	FE706-2078	Framatome
05/??/2001	NRC035-1201	NRC035-1266	MRP-44 Interim	FE706-2133	FE706-2198	EPRI
07/24/2001	NRC035-1068	NRC035-1081	CRDM Nozzle/Bore Dimensional Analysis	FE706-2000	FE706-2013	Framatome
07/24/2001	NRC035-1343	NRC035-1357	CRDM Nozzle/Bore Dimensional Analysis	FE706-2275	FE706-2289	Framatome
10/08/2001	NRC035-1267	NRC035-1304	SIA Calculation Package	FE706-2199	FE706-2236	Structural Integrity Associates, Framatome
10/08/2001	NRC035-1305	NRC035-1342	SIA Calculation Package	FE706-2237	FE706-2274	Structural Integrity Associates, Framatome
10/12/2001	NRC035-1358	NRC035-1459	Telephone Call Documentation/SIA Calculation Package (Proprietary)/ CRDM Nozzle/Bore Dimensional Analysis (Non-Proprietary)	FE706-2290	FE706-2391	Structural Integrity Associates, Framatome
10/22/2001	NRC035-1460	NRC035-1502	Letter: SIA Calculation Package	FE706-2392	FE706-2434	Structural Integrity Associates, Framatome
10/30/2001	NRC035-1082	NRC035-1137	Serial 2744 (with Proprietary Info) and Chronology of Events	FE706-2014	FE706-2069	FirstEnergy
10/30/2001	NRC035-1147	NRC035-1200	Serial 2744 (with Proprietary Info)	FE706-2079	FE706-2132	FirstEnergy