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DOCKETED
USNRC

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OFFICE OF SECRETARY
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July 27, 1994

VIA AIRBORNE EXPRESS

Administrative Judge Peter B. Bloch, Chairman
Administrative Judge James H. Carpenter
Administrative Judge Thomas D. Murphy
Atomic Safety and Licensing Board (Georgia Power)
U.S. Nuclear Regulatory Commission
Washington, D.C. 20555

Re: Vogtle Electric Generating Plant, Units 1 and 2 License Amendment (Transfer to Southern Nuclear) ASLBP No. 93-671-01-OLA-3.

Dear Sirs:

During the deposition of Mr. McCoy on July 26, 1994, Intervenor requested a full copy of Mr. McCoy's spiral-bound notebook containing his personal reminders recorded on various days during the period June 20, 1990 through January 4, 1991.¹ GPC opposed this request as overbroad, but agreed to review the notebook and provide copies of any relevant portions of Mr. McCoy's notebook which had not previously been produced.²

In order to resolve the dispute during the deposition, Intervenor contacted the Board, which requested that GPC provide to the Board for in camera review a full copy of

¹ We have read a request in Intervenor's Fourth Interrogatory and Document Request to Georgia Power, dated June 29, 1994, to cover this same document. GPC's response to this document request is due on July 29, 1994.

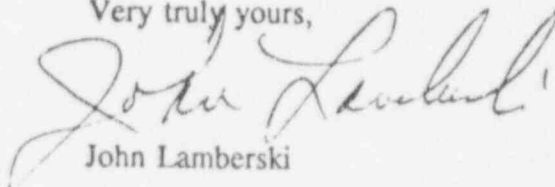
² Pursuant to Intervenor's prior discovery requests, GPC made available to Intervenor certain relevant, non-privileged excerpts from Mr. McCoy's notebook, a copy of which is attached hereto as Exhibit "A." After reviewing Mr. McCoy's notebook during a break in the deposition, GPC also provided Intervenor's counsel with a copy of 12 additional pages from Mr. McCoy's notebook, redacted to delete privileged information, which contain information that in any way might lead to the discovery of admissible evidence. A copy of those 12 pages are attached hereto as Exhibit "B."

DS03

Atomic Safety and
Licensing Board
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Mr. McCoy's notebook (along with a separate copy of the excerpts made available to Intervenor) so that the Board could address the matter during the July 29, 1994 status conference. Pursuant to the Board's request, GPC encloses herewith a full copy of Mr. McCoy's notebook for in camera review, along with Exhibits A and B.

Very truly yours,

A handwritten signature in cursive script, appearing to read "John Lamberski".

John Lamberski

cc: Service List with Exhibits A and B only.

PEN-PAL

EXHIBIT A

University Ruled Notebook

perfect for assignments, notes,
shopping lists,
63 sheets



5978443957

100% Recycled Paper • 100% Recycled Cover • 100% Recycled Binding

Item nos 7-5

92 PROJECT
024324

6/25/90

- ~~0000000000~~
 ① Need to fill Strategic And slot
 ② Commit on IIT report due 7/9
 ③

6/29/90

1. Met with R. Todd
 regarding Engr. Dir. of
 Reappt. He will get
 back in several days.
 I need to send him
 the confining results of
 mtg.

2. Need to call Brockman
 and explain D/C LEd

3. Disturbed by two with
 change

4. NRC EX-17 - Mo, Ross,
 WGH

WGH 1 WARNING - PET. CARD TURNED IN
 4/27 3 N.C.V.'s

PETE Domain - NEW

6/29/90

5. Document revised LEd with
 K. Brockman, L.B. will
 discuss with Res. on Monday
 6. Need to resolve purchase of
 new hangars for Vogtle
 7. Chem Engineering called
 to get eye mty on CD pricing
 policy, & custom survey - T.A.
 checking on dates

7/1/90

A.

A.

B.

C.

NA.

7/13/90

1. NRC EX175: TESTA
 - a) viol - failure to notification
 - b) concerns from drill
primarily accountability
Hunt
 - a) no viol D/G
 - b) no concerns
2. ENN notification
NRC committee 7/15

7/17 ~~7/17~~

1. Robert Todd called regarding
div. of Engr. Resps. He
requested we assign RHA
& CVCS to SCS to maintain
nuclear expertise viable in SCS
2. Bob Brinkley, shift supt,
resigned. Going as contract
proced. write at RNO. personal
reason - wife's family

7/23/90

2. Should we notify other
utilities re: C.E. Xps

3. Budget

1) budget

2) reduction list

3) threats to budget

which may require addition
includes cuts

4. PSC request for all
removal - talk to Bob
Gilbert

5. Have we had other
O/G failures to start?
Ha

7/26/90

1. Jan - Feb - Maint team
insp - Brockman

2. Curtin visit agenda

3. Aug 22, 1990 - ENFOR. CONF.

8/1/90

- ⑨ Prob. between T.S. and Operation
C. Brockman
- ⑩ Nov. 17. Greene met with
Swartzwelder, & Aufdercamp,
Houston. No examples, no ^{offering}
strict groundrules to make
positive action to take
& improve teamwork -
include all mgs in
dinner mty.
- ⑪ Afterwards then tell
mgs about team insp.
open, teamwork, proper
diff. OK,
- ⑫ entrance mty - Committed
to open, candid - C.B.
to lead, all mgs present,
positive way to put allegat.
behind us

✓ 2. Ken Brockman - 8:00 ENTR.
POTENT ESCALATED ENFOR.

③ ① EQUIP. HATCH - 57 MIN

3. How determined

- ② Cpl con switches
history of problems
calibration - Root Cause
analysis and corr. prob.
- ③ Emer. Notification

need to submit appropriate
dates - 1/2 day 4-5 hours

4. Received response on ^{ESF} reportability
agreed with region point vice
Ga. Pwr. point.

8/20/90

1. Informed by G.B. that a storekeeper at plant, John Holloway, was found dead Friday in a pond near his home, an apparent suicide.

2. Need to resolve O/G trip count. Get Hester

3. Do we trip unit @ 20%?

8/21/90

1. Allegation to T. Harrison on A.K. Smith 8/17/90 sent home by hq. on 8/17 instead of reporting for drug test. I initiated investigation by L. Mitchell.

2. Have G.B. & WBS meet with staff on complete accurate reporting attention to detail

3. check of V/6 start failures
#12, what was cause. Call
Brockman

4. talk to Bouyer and Brockman
about what we are doing
re: inspection

5. re

6.

re

7.

re
10/20/71

8. Call Brockman/Herd
re allegation

8/23

1. Called K. Brockman re V/6
2. Need G/f's for contractors
~~at~~ for our project
3. Discussed NRC perception
with G.B.
4. How do other people

8/23/90

handle equip batch
closure

5. send supplemental report
on Mr 20 core actus

8/27

1. Pot. inadequate survival
on quantity room etc
took credit for BFAS

2. RWST temp. indicator
range accuracy prob on
surveil.

8/28

+ Called Brackman re: O/G thy
pot. news re allegation & security
thy issue (vital area)

8/30

2

1.
n

92 PROJECT
024332

9/4
1. Provide list of
contractors and services
of each for this outage

9/10
① Steve Allio resigned,
going to Trojan

9/11
① Discussed entering D/G LCO
36 HR prior to S/D with
Bonzer & Storky

② Discussed Core Remob. with
B. Watson & D. Fiquette

9/13/90

1. D/G L.O. filter plugging
problem - skip tracking

2. Sept 25 mtg with NRC
1-5 pm conf. Room 12B-11
white flink

3. How are we going to handle
begin on site? WGH

4. Control of construction on site. ^{WGH}

9/19/90

① Al Herdt set date for
SACP at Vogtle Dec 18, 10:00

②

9/20/90

thin

9/20/90

2. PDR notified me of
a verbal conversation
with Tair @ re: head
vent stress prob.
3. Talked to K. Brockman
re: D/G ltr sent
to clarify orig. COA ltr.
He indicated they had
all info and understood
what occurred.
4. Talked to G.B. re blockage
in mid-loop instr ref. leg
5. Checked on Dub Harper's
son at request of Charles
M^r Gray and Dwight Evans
- not selected to be road
wast. foreman

9/24/90

4. Call K. Brockmeyer re: 0/6
vibration switches

9/28

1. NRC RES. EXIT

① Weakman - oper. attent. to
detail during S/D

② NCV's a) pots contain
spring vlv - pull to lock 5 min
b) failure to log S/C safety
vlv. test

③ viol - 0/6 inadvertent
start due to proced. prob
on restoration of EFAS test

2. Warranty on T/G

3. Cont impact of outage

EXHIBIT B

6/20/90
✓ 3:30 thermal O/L on AFW
D/C motor, in D.C. SWGR.
under sized.

6/21/90

✓ 9:45 Descent Audit of D/C
starts performed by Q.A.
with M.S.A., actual "successful"

6/21/90

starts were 1A-25, 1B-30.
However confusion existed
because of "valid" defn. i.e.
1A-11, 1B-8.

9:50 Discussed with R. Bell

- ① selection process for super. & mgr.
- ASD to follow up and put out
on project
- ② discussed my vac. agreement
R. Bell to resolve and get in
writing

Mtg with WGH

- ① get status of Professionalism
- ② set mtg w RPM & WGH
on contr. - tomorrow
- ③ E. Cobb - CoA TSCN SAFETY REV. DR. ^{hold}
- ④ met with R. Henderson on
job functions in security
- ⑤ discussed union proposal
with WGH

7/2/90

5. Mike Lackey resigned

7/3/90

1. BTRS probs & ECP probs discussed on morning call
2. NRC mtg - community mtg only. Co. Counties ~ 3 or 4 people
3. Mike Lackey
 - ① Co. Lwr - 19 yrs - Shift pref.
 - ② SRO pay cut - reduced to ply exp.
 - ③ limited promotion policy
 - ④ outlay mgt at another utility
 - ⑤ decisions made by corp.
 - ⑥ mgt bonus program 25% base salary same.
 - ⑦ not enough clerical support in ply pty
4. AMPS still not working - get another signif. change
5. Candidate selection
6. G.B. met ~~at~~ A.L.M. re ~~work~~ work assign and concerns

7/3/90

7. Computed plan needed by Aug to

8. Need to resolve temp repl. for ship - Barney duty mgr

9. end of day status
Unit 1 no change

Unit 2 - MSL road run & HPP ramp

10. A.S.M. told Lee Glenn he wanted to take his concern to NRC directly

11. Discussed R.W.B. with R.P.M. send draft to W. Soov on TRUS

7/5/90

1. G.B. met with NRC and A.S.M. independently - A.S.M. to complete ident. of concerns shortly i.e. this week

7/5/90

2. (W) mty July 25 - morn
& aft recess.

3. L. Glenn called to
relay Whitney's suggestion
that we take ASM to NRC
in Atlanta to provide concern

7/6/90

2. Received copy of ASM
concerns from L. Glenn

3. 4H page memo March 23, 1990
Bill Lyon for copy of person
report

7/10/90

1. Discussed ASM SRO
schools

12

7/30/90

T. David Phillip resigning
contractor at Commanche
Peak.

2. Uniform

8/1/90

T. Sta Elmerette called RPH

① start 2wk ^{Special} Operations
safety inspection next
Monday - 10 insps.

② defer 8/20 Enfor. Conf

③ read past few mo.
insps. reports

④ plan on being at entrance
and exit

⑤ looking at operation shift
decision making - backshift

⑥ call Brackman

⑦ talk to J. Height re
Crocker info

⑧ Any open issues should
be ~~not~~ invest by Mon.

Should be Aug
not July

7/6/90

NRC SP. OPS SAFETY

1. a) Concerns of NRC re Mgr
b) Allegation

2. Chris Van Derburgh

a) duties if ops are operating
in safe and conservative mode

b) ops. & allegation section
(two teams)

3. Dir NRR & Regia Admin
selected team

4. 12 hr shift ops team working
out of control room
attend all mtgs

5. two week

6. ops, hazard, Frank

7. Skip Ketchum in Atlanta

8.

Should be
it up.
not July

7/7/90

1. Vint 1 small tight leak
S.S. $\approx 1 \times 10^{-4}$

peak at tip 5×10^{-3}

2. Vint 2

S.S. $\approx 1 \times 10^{-3}$ @ 100%

no spike at tip

4. Talk to RPR re: Brockman
HISTORY OF MOSSBAUGH
CALL BROCKMAN

7/9/90

1. Brockman, Tillman, Vreck
Call 5583 asked about
response to safeguards
viol. - I got PDR, A.
Strutman to respond and
clarify our reply ltr.

Should be
Aug.
not July

7/13/90

T. Went to Plant to meet
with NRC team incl.
Lies Reyes. They presented
17 concerns and asked for
sworn interviews for 10 people.

7/14/90

T. D. Phillips withdrew
resignation

10/5/90

1. Call to NRC (Brockman)

- a) found out ASMT continuous taping yesterday
- b) Responsible for security highly probable tapes include safeguards
- c) licensee resp. for protecting safeguards
- d) ~~need assurance~~ tapes being properly controlled and that unauthorized release not made
- e) this is not a report per 10CFR reporting req.

2. Brockman wants to have phone call next wk Tues or Wed or Fri zone 80 prob. JAB to set up.

3. H.P. NRC exit

1-NCV-work practices need improv.

10/5/90

4. Brockman called to say phone notification adequate on patent, safeguards, no written report desired.

10/26/90

1. Res. exit -

(1) NCV - unmon. rel. due isol of 5/6 B/O mon.

(2) weakness - open attention during vessel fill

(1) strength - event investigation and corr. action - re O/C opinion start

2. discussed secur. investigation status on S.I. incident with Le Mitchell & WBS

3. initiated security investigation on CIMCO time keeping allegations

11/21/90

②

I HAD THE FOLLOWING ~~WAS~~ INTERVIEW
WITH BOB SMITH OF ATLANTA CONSTITUTION
OFF-RECORD I DISCUSSED 1) HISTORY
OF A. MOSSBAUGH FROM TIME I CAME
TO GA PWR TO PRESENT 2) I DISCUSSED
REASONS WHY I COULDN'T COMMENT
OR SPECULATE ABOUT MOSSBAUGH
CONDUCT OR MOTIVATIONS
ON RECORD I DISCUSSED 1) OFFER
FROM MOSSBAUGH TO SETTLE PRIOR
TO FILING SUIT 2) PROGRAM IN
GA PWR THAT VOTED FOR PRESENTING
AND RESOLVING CONCERNS 3) SPECIFIC
QUESTIONS REGARDING CERTAIN
ALLEGATIONS.