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ELV-02851
1078

Docket Nos. 50-424
50-425

U. S. Nuclear Regulatory Commission
ATTN: Document Control Desk
Washington, D. C. 20555

Gentlemen:

VOGTLE ELECTRIC GENERATING PLANT
SAFEGUARDS INFORMATION TASK FORCE FINAL REPORT

At the November 13, 1990, Enforcement Conference concerning safeguards material control violations, held at the Region II office, Georgia Power Company (GPC) committed to implement a program to minimize future safeguards violations. As discussed at the meeting, the program was to be conducted by a Task Force which would provide overall guidance and direction.

The Task Force was appointed on November 30, 1990, and was chaired by the Manager, Nuclear Engineering and Licensing, Vogtle, (Birmingham) and co-chaired by the Vogtle Electric Generating Plant (VEGP) Assistant General Manager of Support (site) and the Southern Company Services (SCS) Vogtle Project Engineering Manager (Birmingham). The Task Force also included the following members:

- o Manager Licensing - Vogtle Nuclear Support
- o Manager Licensing - Hatch Nuclear Support
- o Supervisor Document Control - Vogtle Nuclear Support
- o Project Engineer - Farley Nuclear Support

This Task Force served as a review and advisory group to the Vice President, Nuclear, Vogtle, in the implementation of a safeguards program review designed to establish a baseline for the VEGP safeguards information control program.

The Task Force directed and approved the implementation of the four elements of the review program discussed at the November 13, 1990, meeting. The four elements are described below:

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I. Documentation Categorization Review

A comprehensive review of documents was implemented to ensure proper safeguards classification. The overall focus of this review was to establish a baseline of safeguards classified material for VEGP. This included a determination of whether documents were properly classified and properly stored. The documents reviewed are listed below:

- o Design Drawings, Vendor Manuals and Changes
- o Design Calculations
- o Specifications
- o Purchase Orders and Requisitions
- o Procedures
- o Final Safety Analysis Report (FSAR)
- o Startup Documents
- o Readiness Review Documents
- o Magnetic Media
- o Technical Specifications
- o Indices
- o Maintenance Work Orders
- o Nuclear Operating Records Management System (NORMS)

Of the items reviewed, the following four items were determined to contain safeguards information warranting control and meeting the reportability criteria.

- o Security diesel loading calculation
- o Purchase orders PAV-2-254 and PAV-6290
- o One drawing at SCS Power and Systems Engineering
- o Three sheets of a multipage drawing at Bechtel Power Corporation Engineering Support

Since none of these items could significantly assist in undetected access to a protected area or a vital area, they were reported in the appropriate VEGP Quarterly Security Event Log. Detailed results of this documentation review are provided in Enclosure 1.

II. Safeguards Vendors

Georgia Power Company audited vendors who supplied safeguards information for security related hardware. Results of these audits are provided in Enclosure 2.

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III. Other Areas/Spaces

Previously, GPC personnel searched personal work areas and homes for safeguards information. The search was expanded to include other uncontrolled storage areas in those locations where work is performed for VEGP. Details of the walkdown program are provided in Enclosure 3.

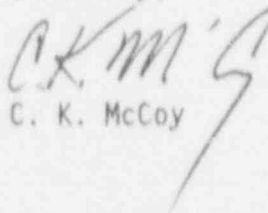
IV. Personnel Accountability

A letter from the Vice President, Nuclear, Vogtle Project was transmitted to all employees associated with the Vogtle Project outlining the responsibilities and accountabilities of individuals who work with safeguards information (Enclosure 4).

The Task Force considers this program to be complete and the objective of establishing a baseline for the safeguards information control program has been met.

Should you have any questions, please inquire.

Sincerely,


C. K. McCoy

CKM/JAB/gmb

Enclosures

xc: Georgia Power Company
Mr. W. B. Shipman
Mr. P. D. Rushton
Mr. M. Sheibani
NORMS

U. S. Nuclear Regulatory Commission
Mr. S. D. Ebner, Regional Administrator
Mr. D. S. Hood, Licensing Project Manager
Mr. B. R. Bonser, Senior Resident Inspector, Vogtle

ENCLOSURE 1

VOGTLE ELECTRIC GENERATING PLANT DOCUMENTATION CATEGORIZATION REVIEW

The Task Force Chairman appointed two subcommittees, led by members of the Task Force, to implement and conduct the detailed review and classification effort. The subcommittees' responsibilities are discussed below:

A. Review Team Members

Supervisor of Document Control, Vogtle Project - Team Leader
2 Electrical Design Engineers
1 Civil Design Engineer
1 Mechanical Design Engineer
1 Technical Writer

All of the Review Team members were dedicated solely to the task until completion, and each was trained with the safeguards information "checklist" approach developed and approved by the Task Force to ensure consistency of classification. The Review Team was responsible for the bulk of the review, including categorical exclusions, sampling plans, and documentation of the results. The Review Team was also responsible for developing and implementing the schedule for the review. Any item which did not clearly fall in or out of the safeguards information (SGI) classification guidelines was forwarded to the Classification Team for proper disposition.

B. Classification Team Members

VEGP Manager of Licensing - Team Leader
VEGP Nuclear Engineering and Licensing, Security Engineer
VEGP Security Specialist
SCS Senior Design Engineer

The Classification Team was responsible for classifying questionable material presented by the Review Team and providing guidance to the Review Team. The Classification Team was also responsible for consulting with the Task Force on matters where the guidance of the full Task Force was needed.

The Classification Team reviewed approximately 650 unmarked packages, documents, correspondence, or drawings for their proper categorization. Of the items reviewed, only four items were determined to contain safeguards information warranting control and meeting the reportability criteria.

ENCLOSURE 1

VOGTLE ELECTRIC GENERATING PLANT DOCUMENTATION CATEGORIZATION REVIEW

Of the approximately 650 items reviewed, about 75 are being revised to remove information which could be misinterpreted to be safeguards information. Items to be revised include architectural drawings, HVAC drawings, piping drawings, access authorization forms, and the VEGP General Employee Training Text.

C. Methodology

Using past experience, knowledge, and familiarity with plant documentation, Review Team personnel developed a plan to review the documents listed in the cover letter. For categories containing a large number of items (i.e., drawings, design calculations, etc.), a computer printout listing numbers and titles was used to categorically exclude certain groups. Each list was reviewed, and any document that was unrelated to security was excluded by title and/or document type. For example, drawings that contained a rebar list and bill of materials were categorically excluded. For other documents (i.e., FSAR, Technical Specifications, etc.), a review of the actual document was conducted. Documents which were already categorized as containing SGI were excluded from the review. The remaining documents which were not categorically excluded or were categorized as containing SGI were individually reviewed.

In those cases where the Review Team had difficulty or did not reach consensus on the proper categorization of a document, the responsibility for categorization was transferred to the Classification Team.

D. Results of Review

Design Drawings, Vendor Manuals and Changes

The review of the drawings began with the computer listing of drawing categories. (See appendix A for a complete listing of categories.) Using information given on the listing, categories that were determined by the Review Team to be unrelated to security were excluded. A list of the remaining drawings was then compiled. Using this list, the actual drawings were examined by looking at the titles and types to determine if they were security related, and those determined to be unrelated to security were excluded. The remaining drawings that were not classified as SGI were then reviewed in detail to determine if they contained SGI.

ENCLOSURE 1

VOGTLE ELECTRIC GENERATING PLANT DOCUMENTATION CATEGORIZATION REVIEW

After the review of the drawings was complete, a review of Field Change Requests (FCRs), Design Change Notices (DCNs), and Design Change Packages (DCPs) was performed. These reviews consisted of examining each FCR/DCN associated with any drawing which had not been excluded and all DCPs issued prior to March 31, 1991.

Results of Drawing Review

<u>Total Number</u>	<u>Categorically Excluded</u>	<u>Categorized As Containing SGI</u>	<u>Reviewed</u>	<u>Further Review Required</u>
272,484	223,901	1,090	47,493	460

After further review, the Classification Team determined that the 460 documents submitted did not contain safeguards information.

Design Calculations

The review of the calculations began with a quantity tracking systems (QTS) listing of all calculation categories. The Review Team personnel reviewed the list, and all categories determined to be unrelated to the security system were categorically excluded based on the document number. A list was then created of the remaining calculations. Using this list as a base, the Review Team evaluated the calculation titles, and all calculations unrelated to the security system were excluded. The remaining calculations that were not classified as containing SGI were individually examined for safeguards information.

Results of Review

<u>Total Number</u>	<u>Categorically Excluded</u>	<u>Categorized As Containing SGI</u>	<u>Reviewed</u>	<u>Further Review Required</u>
76,229	75,990	1	238	10

After the Classification Team's review of the 10 calculations, 1 was determined to contain safeguards information. This document is now categorized as containing SGI and is controlled accordingly.

ENCLOSURE 1
VOGTLE ELECTRIC GENERATING PLANT
DOCUMENTATION CATEGORIZATION REVIEW

Specifications

The Review Team reviewed a listing of all specification titles. Specifications determined to be unrelated to the security system were categorically excluded based upon the identification number. The remaining specifications that were not classified as containing SGI were examined for safeguards information.

Results of Review

<u>Total Number</u>	<u>Categorically Excluded</u>	<u>Categorized As Containing SGI</u>	<u>Reviewed</u>	<u>Further Review Required</u>
1,018	834	1	183	7

After further review, the Classification Team determined that the seven documents submitted did not contain safeguards information.

Purchase Orders and Requisitions

A review of the purchase orders/requisitions was conducted by the Review Team at the Vogtle site. The focus of the review of purchase orders was directed toward the accountability of the purchase orders known to be categorized as containing SGI. Only two purchase orders are known to have been categorized as containing SGI during the plant life. A decision was made to conduct a search of areas where copies of these purchase orders may have been stored.

After an extensive search, the Review Team found a total of five copies each of PAV-2-254 and PAV-6290 to be uncontrolled. These two purchase orders are categorized as containing SGI. Of these copies, only one copy of PAV-2-254 was actually stamped "safeguards information." This incident was considered a logable event by the Classification Team, and it was reported as such on the appropriate Security Event Log. All the other copies were returned to site Document Control for disposition. The corresponding supply requisitions, 1X1AQ06-T and 2X1AQ06-T, could not be found and are presumed to have been destroyed prior to the transfer of construction procurement records to Nuclear Operations.

ENCLOSURE 1
VOGTLE ELECTRIC GENERATING PLANT
DOCUMENTATION CATEGORIZATION REVIEW

Procedures

A listing of Vogtle site procedures was reviewed by the Review Team. All procedures determined to be unrelated to the security system were categorically excluded. The remaining procedures were individually examined for safeguards information.

Results of Review

<u>Total Number</u>	<u>Categorically Excluded</u>	<u>Categorized As Containing SGI</u>	<u>Reviewed</u>	<u>Further Review Required</u>
4,603	4,542	27	34	3

After further review, the Classification Team determined that the three documents submitted did not contain safeguards information.

Final Safety Analysis Report (FSAR)

A word search for key words (i.e., vital, security, physical protection, and safeguards) was performed for the FSAR. All areas identified by the search were then reviewed for possible safeguards information.

Results of Review

No SGI was discovered.

Startup Documents

A review of startup documents, other than those categorized as containing SGI, was conducted at the site by the Review Team. The Review Team found walkdown inspection packages for both units which contained information pertaining to the vital areas. The packages were transmitted to the Corporate Offices for disposition by the Classification Team. The Classification Team determined that these documents contained questionable information; therefore, a decision was made to destroy these records since their retention schedule had been met.

ENCLOSURE 1
VOGTLE ELECTRIC GENERATING PLANT
DOCUMENTATION CATEGORIZATION REVIEW

Results of Review

No SGI was discovered.

Readiness Review Documents

The Review Team looked at the official distribution matrix for Readiness Review Manual Module 23, the security system module. All the manuals were accounted for. The focus of the investigation was then shifted toward finding the Readiness Review Group files. These files were located at the Vogtle project construction warehouse. The team found two letters pertaining to Module 23 and eight computer disks labeled, "Readiness Review Files." The letters and the disks were transferred to the Classification Team for further review. The Classification Team determined that the letters contained no safeguards information and the letters were destroyed. The disks, a unique format, could not be read since the necessary hardware is no longer available. They were destroyed by shredding.

Results of Review

No SGI was discovered.

Magnetic Media

Representatives of the Review Team and the SCS Electronic Publishing Group met to discuss the storage requirements for safeguards material on magnetic media. The discussion with the supervisor of the SCS Electronic Publishing Group about work performed by that group for the Vogtle Project indicated that all safeguards information items contained on magnetic media were properly controlled and stored in the project safeguards vault.

Results of Review

No SGI was discovered.

Technical Specifications

The Technical Specifications Manual was reviewed for safeguards information content.

ENCLOSURE 1
VOGTLE ELECTRIC GENERATING PLANT
DOCUMENTATION CATEGORIZATION REVIEW

Results of Review

No SGI was discovered.

Indices

Each of the following indices was reviewed by searching random portions of the contents of each index and by reviewing items related to the security system contained within the index.

- o Equipment Index
- o Instrument Index
- o Valve Index
- o Fuse Index

Results of Review

No SGI was discovered.

Maintenance Work Orders

A search was conducted in the records management system for all work orders with the key words safeguards, vital area, physical security, and protected area as part of their title. The data base consisted of approximately 74,000 work orders, with 567 of these meeting the selection criteria.

Results of Review

Key Word	Total Number	Categorically Excluded By Title	Categorized as Containing SGI	Reviewed	Further Review Required
Vital Area	4	4	0	0	0
Protected Area	2	2	0	0	0
Physical Security	553	0	392	161	5
Safeguards	<u>8</u>	<u>0</u>	<u>8</u>	<u>0</u>	<u>0</u>
TOTALS	567	6	400	161	5

After further review, the Classification Team determined that the five work orders submitted to them did not contain safeguards information.

ENCLOSURE 1

VOGTLE ELECTRIC GENERATING PLANT
DOCUMENTATION CATEGORIZATION REVIEW

Nuclear Operating Records Management System (NORMS)

The review of correspondence was conducted by obtaining a printout of the correspondence data base using the following key words as the search criteria:

- o Vital Area
- o Protected Area
- o Safeguards
- o Physical Security

The Review Team looked at each title and document description of the documents which met the selection criteria. Those that were categorized as containing SGI were immediately excluded. The others were reviewed. The data base contained approximately 265,000 documents.

Results of Review

<u>Key Word</u>	<u>Total Number</u>	<u>Categorically Excluded By Title</u>	<u>Categorized as Containing SGI</u>	<u>Reviewed</u>	<u>Further Review Required</u>
Vital Area	80	0	23	57	3
Protected Area	43	0	0	43	0
Physical Security	5,383	0	518	4,865	7
Safeguards	<u>1,010</u>	<u>0</u>	<u>112</u>	<u>898</u>	<u>0</u>
TOTALS	6,516	0	653	5,863	10

Upon further review, the Classification Team determined that the 10 documents submitted to them for further review contained no safeguards information.

APPENDIX A

List of Drawing Categories

List of Drawing Categories
Architectural

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD1A	Working Drawing Permanent Structure	789	Reviewed
DD1F	System/Area Designation	210	Reviewed
DD1H	Penetration Seal Floor Plans	62	Reviewed
DD1J	Penetration Seal Interior Elevation	151	Reviewed
DD1K	Penetration Seal Ceiling Plan	22	Reviewed
DD1L	Penetration Seal Details	1	Reviewed
DD1N	Penetration Seal Schedule	774	Excluded
DD1R	Penetration Seal Schedule	30	Excluded
DD1S	Security Layout	3	Reviewed

List of Drawing Categories
Civil

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD2A	Forming	942	Reviewed
DD2B	Reinforcing Steel	222	Excluded
DD2BB	Rebar List	8,960	Excluded
DD2BH	Bill of Materials	611	Excluded
DD2C	Embedded Metal	567	Reviewed
DD2DS	Duct Supports	3,964	Excluded
DD2E	Concrete	127	Reviewed
DD2F	Structural Steel	975	Reviewed
DD2G	Miscellaneous Steel	339	Reviewed
DD2H	Miscellaneous Materials	10	Excluded
DD2J	Liner Plate	91	Excluded
DD2K	Post Tensioning System	14	Excluded
DD2L	Safety Class 1 Equip. Support Steel	16	Reviewed
DD2MG	Miscellaneous Steel Details	2,600	Reviewed
DD2MS	Typical Embed Details	823	Excluded
DD2N	Cable Tray & Bus Duct Support	735	Reviewed
DD2P	Wells	3	Excluded
DD2PP	Design Placing	2,637	Reviewed
DD2Q	Pipe, Fitting, Flanges	21	Excluded
DD2R	Miscellaneous Equipment	116	Reviewed
DD2S	Finish Grading Surfacing	49	Reviewed
DD2T	Excavation	23	Excluded

List of Drawing Categories
Civil

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD2TS	Tray Supports	751	Excluded
DD2U	Rough Grading	31	Reviewed
DD2V	General Arrangement	410	Reviewed
DD2W	Pipe Support	301	Excluded
DD2Y	Anchor Bolts	3	Excluded
DD2Z	Earthwork	12	Excluded

List of Drawing Categories
Electrical

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD3A	One Line Diagram & General Notes	402	Reviewed
DD3AS	Scoped One Line Diagrams	319	Reviewed
DD3B	Elementary Diagrams	4,366	Reviewed
DD3C	Wiring Diagrams	4,276	Reviewed
DD3CS	Scoped Wiring Diagrams	17	Reviewed
DD3E	Grounding	280	Reviewed
DD3F	Conduit and Tray	936	Reviewed
DD3G	Lighting and Communications	422	Reviewed
DD3GS	Lighting and Communications	1	Reviewed
DD3H	Ground, Conduit, Lighting, & Comm.	298	Reviewed
DD3HT	Electrical Heat Tracing Plan	104	Reviewed
DD3J	Fire Detection	55	Reviewed
DD3K	Conduit and Tray Support	630	Reviewed
DD3L	General	179	Reviewed
DD3LG	Electrical Material List	58	Reviewed
DD3M	Turbine Bldg Exhaust Filter	135	Reviewed

List of Drawing Categories
Mechanical

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD4A	Legends	2	Excluded
DD4B	Piping and Instrument Diagrams	796	Reviewed
DD4BS	Scoped Piping and Instrument Diagram	604	Reviewed
DD4C	Heat Balance	10	Excluded
DD4D	General Arrangement and Plot Plan	17	Reviewed
DD4E	Equipment Location	145	Reviewed
DD4EE	Inspection Isometrics	50	Reviewed
DD4F	Drawing Indices	215	Reviewed
DD4FF	Field Isometrics	2,663	Reviewed
DD4G	Critical Piping	8	Reviewed
DD4H	Plumbing	229	Excluded
DD4I	Inservice Inspection Drawing	293	Excluded
DD4J	Heating and Ventilating	769	Reviewed
DD4KK	Engineering Isometrics	17,283	Reviewed
DD4M	Area Piping Layout 2" & Smaller	2,730	Reviewed
DD4N	Startup Piping	108	Reviewed
DD4R	Selected Engineering Documents	138	Reviewed
DD4T	Temporary Systems	41	Reviewed
DD4U	Power Operated Valves	428	Excluded
DD4VH	Pipe, Stress, and Support	87,127	Excluded
DD4VH2	Unit 2 Small Bore Pipe Support	1,099	Excluded

List of Drawing Categories
Instrument and Controls

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD5A	Pressure Instrument Data Sheet	247	Reviewed
DD5B	Temperature Instrument Data Sheet	202	Reviewed
DD5C	Level Instrument Data Sheet	118	Reviewed
DD5D	Flow Instrument Data Sheet	341	Reviewed
DD5E	Chemical Analysis Data Sheet	51	Excluded
DD5F	Control Switch Data Sheet	3	Reviewed
DD5G	Strainer Data Sheet	5	Excluded
DD5H	Recorder Data Sheet	63	Reviewed
DD5J	Panel Mounted Indicator Data Sheet	118	Reviewed
DD5K	Misc. Valve Data Sheet	70	Reviewed
DD5L	Butterfly Valve Data Sheet	282	Excluded
DD5M	Misc. Instrument & Equip. Data Sheet	232	Reviewed
DD5N	Logic Diagrams	1,082	Reviewed
DD5P	Installation	1,603	Reviewed
DD5Q	Control Valve Data Sheet	289	Reviewed
DD5S	Location Diagrams (Large Bore Pipe)	1,468	Reviewed
DD5T	Level Setting Diagrams	1,304	Excluded
DD5U	Safety Relief Valve Data Sheet	75	Excluded
DD5V	Loop Diagrams, BOP	2,054	Reviewed
DD5X	Location Diagrams (HVAC)	252	Reviewed
DD5YY	Instrumentation Fab Iso	1,309	Excluded
DD5Z	Instrument & Line Sensing Envelope	2	Reviewed

List of Drawing Categories
Nuclear

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DD6D	Seismic Area	32	Reviewed

List of Drawing Categories
Vendor

DRAWING TYPE	DRAWING TYPE DESCRIPTION	NUMBER OF DRAWINGS	REVIEWED/ EXCLUDED
DVADAT	Architectural Vendor Data	1,311	Reviewed
DVADWG	Architectural Vendor Drawing	3,156	Reviewed
DVAMAN	Architectural Vendor Manual	189	Reviewed
DVCDAT	Civil Vendor Data	1,085	Reviewed
DVCDWG	Civil Vendor Drawing	9,983	Reviewed
DVCMAN	Civil Vendor Manual	65	Reviewed
DVEDAT	Electrical Vendor Data	2,458	Reviewed
DVEDWG	Electrical Vendor Drawing	12,688	Reviewed
DVEMAN	Electrical Vendor Manual	542	Reviewed
DVJDAT	I & C Vendor Data	4,121	Reviewed
DVJDWG	I & C Vendor Drawing	5,102	Reviewed
DVJMAN	I & C Vendor Manual	882	Reviewed
DVMDAT	Mechanical Vendor Data	10,884	Reviewed
DVMDWG	Mechanical Vendor Drawing	30,291	Reviewed
DVMMAN	Mechanical Vendor Manual	1,761	Reviewed
DVNDAT	Nuclear Vendor Data	5,180	Reviewed
DVNDWG	Nuclear Vendor Drawing	15,718	Reviewed
DVNMAN	Nuclear Vendor Manual	1,119	Reviewed
DVSDAT	Site Vendor Data	56	Reviewed
DVSDWG	Site Vendor Drawing	41	Reviewed
DVSMAN	Site Vendor Manual	22	Reviewed

ENCLOSURE 2

VOGTLE ELECTRIC GENERATING PLANT

SECURITY VENDOR SAFEGUARDS INFORMATION CONTROL AUDITS

The purpose of these audits was to ensure that VEGP security system vendors were properly controlling VEGP safeguards information and have adequate reporting procedures in cases of suspected compromise of safeguards information. These audits were conducted by representatives of VEGP Safety Audit and Engineering Review and Southern Nuclear Operating Company Corporate Quality Services. A summary of their findings is below. A total of 39 companies supplied equipment for the VEGP security systems.

1. An audit was conducted on Johnson Yokogawa Corporation (JYC) since this firm was the primary VEGP physical protection systems design/ integration contractor. Johnson Yokogawa Corporation produced and controlled safeguards information for VEGP. They were verified to have a program which meets 10 CFR 73.21 and to be in compliance with the program. Several upgrades were recommended during the audit.
2. An evaluation was conducted on Overly Manufacturing Company who designed the various security doors for VEGP. This company received certain safeguards information from Bechtel, the Architect/Engineer (A/E), who provided instructions on how the information was to be controlled. Although Overly does not have a 10 CFR 73.21 program, every indication is that they complied with the Bechtel instructions and returned the safeguards data as requested. Overly does not maintain any VEGP safeguards information, although their internal controls on such material is rigorous because of the requirements of certain customers such as the Department of Defense.
3. Thirty-one suppliers were eliminated from the scope of the audits as a result of the Johnson Yokogawa Corporation audit. The audit verified that these suppliers were used as subcontractors by Johnson Yokogawa Corporation for purchase of off-the-shelf, standard, or catalog items which did not involve the use of safeguards information.
4. Telephone call inquiries and purchase order reviews were made in the case of five vendors. The information received gave reasonable assurance that no safeguards information was involved.
5. The purchase of the standby power supply for the VEGP security system did not involve safeguards information since it was a standard item from Cummins.

In summary, suppliers who were involved with VEGP safeguards information had suitable controls which ensured that the information was protected against unauthorized disclosure.

ENCLOSURE 3

VOGTLE ELECTRIC GENERATING PLANT

WALKDOWNS OF COMMON STORAGE AREAS FOR
UNCONTROLLED SAFEGUARDS INFORMATION

The purpose of this effort was to search areas not previously searched when individuals were instructed to search their personal work areas for uncontrolled safeguards information. A search was conducted of uncontrolled storage areas where work is/was performed to ensure that no SGI was present. An individual from each target area was assigned to identify storage areas where VEGP information may be stored. These individuals were chosen by the department managers for their familiarity with the records and the area in question. The results of this review are as follows:

Building 40 - Fourth Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Material Support Group	None
Performance	None
Administrative Support	None
Engineering	None
Licensing	None
Document Control	One copy each of PAV-2-1.4 and PAV-6290. Copies were not stamped SGI. Both copies were destroyed.
Maintenance	None
Safety Audit & Engineering Review	None
Corporate Security	A Vogtle, Hatch, and Farley Firearms Armament Inventory Folder was reviewed and dispositioned non-SGI by the Classification Team on 2/13/91.

Building 40 - Sixth Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Quality Service Group	None
PRA	None
Nuclear Fuels	None
ITS	None
Technical Services Executive	None

ENCLOSURE 3

VOGTLE ELECTRIC GENERATING PLANT
WALKDOWNS OF COMMON STORAGE AREAS FOR
UNCONTROLLED SAFEGUARDS INFORMATION

Building 40 - Ground Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Procurement	None

Building 42 - Second Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Nuclear Safety & QA	None
Technical writing	None

Building 42 - Third Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
SCS Vogtle Engineering Support	None

Building 42 - Ground Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
SCS Records Vault	None

Building 44 - Sixth Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Electrical Engineering	One drawing, AX3D-AA-E11A, was found without the SGI stamp and was unsecured. This incident was considered a logable event by the Classification Team, and it was reported in the appropriate Security Event Log.

ENCLOSURE 3

VOGTLE ELECTRIC GENERATING PLANT
WALKDOWNS OF COMMON STORAGE AREAS FOR
UNCONTROLLED SAFEGUARDS INFORMATION

Building 44 - Fifth Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Civil Engineering	None

Building 800 - Ground Floor - Birmingham, Alabama

<u>Group</u>	<u>Findings</u>
Print Shop	None

Bechtel Power Corporation - Gaithersburg, Maryland

<u>Group</u>	<u>Findings</u>
Vogtle Project	Three sheets of a multi-page modification drawing showing the existing security power distribution system was not being controlled as containing SGI, even though the controlled document contained in DCP 88-VI40042 was a SGI-categorized document. The drawing was not considered to be significant. This incident was determined to be a logable event and was reported in the appropriate Security Event Log.

ENCLOSURE 3

VOGTLE ELECTRIC GENERATING PLANT

WALKDOWNS OF COMMON STORAGE AREAS FOR
UNCONTROLLED SAFEGUARDS INFORMATION

Plant Vogtle - Nuclear Operations - Waynesboro, Georgia

<u>Group</u>	<u>Findings</u>
Technical Support Center	None
Operations Support Center	None
Emergency Operating Facility	None
Training Library	None
Clearance & Tagging	None
Quality Assurance Library	None

Georgia Power - Corporate Headquarters - Atlanta, Georgia

<u>Group</u>	<u>Findings</u>
Procurement Records - 333 Piedmont Via Telephone	None

ENCLOSURE 4

VOGTLE ELECTRIC GENERATING PLANT
PERSONAL ACCOUNTABILITY LETTERS

Since the majority of VEGP's safeguards information control incidents have been caused by personnel error, this element was implemented to emphasize that in the future, individuals would be held personally accountable for any incidents of improper control within their responsibility.

Letters from the Vice President, Nuclear, Vogtle Project, the SCS vogtle Project Engineering Manager, and the Bechtel Project Engineering Manager describing the responsibilities for proper safeguards information control were sent to all employees at the site and at corporate and A/E offices associated with VEGP. These letters also emphasized that individuals will be held personally accountable for any safeguards information control incidents.