



~~PRE-DECISIONAL INFORMATION - INTERNAL DISTRIBUTION ONLY~~

UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

September 16, 1993

MEMORANDUM FOR: David B. Matthews, Group Chair
Vogtle Coordinating Group

FROM: Thomas E. Murley, Director
Office of Nuclear Reactor Regulation

SUBJECT: VOGTLE COORDINATING GROUP CHARTER FOR ENFORCEMENT PROPOSALS
RE: OI CASE NO. 2-90-020

Consistent with your role in coordinating activities underway throughout the agency related to Vogtle, enclosed for your implementation is a charter for the preparation of an enforcement proposal associated with the OI investigation (Case No. 2-90-020) with regard to reporting of diesel generator reliability following the March 20, 1990, Site Area emergency at the Vogtle facility. The objectives of your group's efforts are to review the information collected by OI as part of their ongoing investigation and develop, for management consideration, a proposal on what enforcement actions may be appropriate related to the alleged wrongdoing.

The following individuals have been nominated by their respective management to serve under your direction in completing this assignment:

OE: Renee Pedersen
Jim Luehman (part time)

RII: Pierce Skinner

NRR: Darl Hood
Duke Wheeler

Dick Hoefling, OGC, will serve as Legal Advisor for enforcement-related matters, and Mitzi Young, OGC, will serve as Legal Advisor for hearing-related matters. Your principal points of contact in OI are Dan Murphy (OI-HQ) and Larry Robinson (OI-RII). Jim Partlow, or his designee, will provide senior management oversight and direction.

03/74

David B. Matthews

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September 16, 1993

If you have any questions regarding these objectives or the enclosed charter, please do not hesitate to contact me or Jim Partlow.

Thomas E. Murley
Thomas E. Murley, Director
Office of Nuclear Reactor Regulation

Enclosure:
Charter for Enforcement Proposals

cc w/enclosure:

J. Snizek
T. Murley
F. Miraglia
J. Partlow
S. Varga
G. Lainas
B. Grimes
J. Lieberman
L. Chandler
B. Hayes
S. Ebnetter
E. Merschhoff
A. Herdt
R. Pedersen
J. Luehman
P. Skinner
B. Uryc
D. Hood
D. Wheeler
D. Hoefling
M. Young

93 SEP 24 18:17

ENCLOSURE

CHARTER FOR VOGTLE ENFORCEMENT PROPOSAL PREPARATION
(OI CASE NO. 2-90-020)

In response to the information briefed by the Office of Investigations (OI) on August 18, 1993, to members of senior NRC staff, the Vogtle Coordinating Group is to complete the following actions:

1. Working with OI, conduct a detailed evaluation of the information and evidence thus far produced by OI's investigation.
2. Based on the review conducted above and the preliminary findings of OI, identify any violations of NRC requirements and make a preliminary determination of what enforcement action(s) should be formulated in this matter.
3. If there are potential enforcement actions that may be appropriate based on the evidence that OI has produced, develop a recommended course of action for management consideration and prepare a draft enforcement package to support the recommended action.
4. Determine whether the potential enforcement action(s) require consultation with the Commission and, if so, prepare a draft paper to forward the proposed enforcement approach to the Commission.
5. Identify whether and, if so, what additional investigation/field work by OI may be needed to allow a determination as to the appropriateness of a particular enforcement measure or to fully support certain of the proposed enforcement actions.
6. If your preliminary determination is that enforcement is appropriate, prepare the draft enforcement package (Item 3) and Commission paper (Item 4), if needed, for management review by October 22, 1993.
7. In the event that additional OI effort is required (Item 5), you should notify management as soon as such a determination is made in order to revise the above schedule, if warranted, consistent with OI's estimate of the additional effort that may be needed.

MEETING W/ DODGE & LARUE

@ TROUTMAN-SANDERS 10/7/93

10:00A - 4:00P

ORIG. MOSB. ALLEG.S - "CONCERN"

NO ISSUE ABOUT

'CONSPIR' OR DISAVOW
AT THE
TIME.

AT TIME:

HOSTILE

CONFID

PREDISPOSED TO OVERSTATE

NRC KNOWLEDGE

LOT OF IIT REQ'S FOR GPL TO
DO THINGS

BO

HERB BEACHER - CENTRAL COLLECTION

BRINEY

EXH 4 FAXED TO IIT 4/6

"GIVE ME A LIST OF STARTS" KENDRICK

KOCHERY 5/23/96

FOCUS ON SENSORS BY 4/5 - 4/4

6/7/93

N/C PROVIDED "MATRIX" FOR 4/12 FAX
BACK & FORTH

BOCK - MINDSET
RUN GREAT BETWEEN OVERHAULS

BOCK - PROB MENT. ON 4/9
P-3 PROB ON 1A

(BILL'S NOTES ON OVERHEAD)

"A" - TROUBLESHOOTING STARTS ON "A"
DATE

THAN B -

"A" WAS OPERABLE

"B" STILL IN OVERHAUL
(TROUB STARTS NOT AS
OCCURRINGFUL)

CHRIS ECKERT

~~EVERETT~~ RECALLS LIST MORE
THAN 16'S LEFT HAND
JUSTIFY
CISPRING

060 (ECKERT'S OVERLAY 4/6)

3/28 IIT
LIST PREP'D FOR
IS "A"

SIDE OF PG 10 OF
TRANSPAR.

BULKHOLD'S 4/9 PRES

A "SUMMATION" OF
WHAT HE KNEW NRC KNEW

TAP

EBNEITER CON'D ABOUT "VULNER"
1 PWR SOURCE

RESTART

ROOT CAUSE CAMP 1700

MOSBAUGH DOESN'T HEAR "JUST DISAVOW"
ON 4/19. — WAS TAPING
WOULD HAVE CONFRONTED

DOJ. TESTIMONY
9/11/90 MOSBAUGH DEFIN
OF THOSE THAT ARE
NOT TRUSTWORTHY

MCCOY O.K.

NO INDIC

TAPE

172 6/19

DELAY OF LER REV CANCELLED

7/18-19 INTV OF MOSBAUGH
WOULD HAVE HIGHLIGHT
CONSPIRACY.

5/28/91 GPC FIRST FOUND OUT
THAT ALLEN WAS 1

STATEMENTS WEREN'T HEARD BY MOSB ON 4/19
" " " BY OTHER PARTIES

WHY NOT TAKE THE STATEMENT
OUT IF THERE'S A PROBLEM
WITH IT. (BECAUSE YOU'VE ALREADY SAID IT
TO KRC ON 4/9 & TO ELIMINATE
IT MIGHT RAISE QUESTIONS)

THE ISSUE HAD BEEN RESOLVED
BEFORE HAIRSTON ASKED
THE QUESTION —

MCCOY WAS JUST
RESPONDING TO HAIRSTON

TAPE #69

AUF DEN KAMPF

"HEARD" MCCOY STATE

CDOM — " "

58A

(PART 4)

5/24 IS SAME DATE BOCK TOLD
AUFDERHAMPE TO CORRECT
4/9 LTR IN LER REV
COVER LETTER.

START 136 CONSIDERED BY
BOCK TO BE "IN OVERHAUL"
IIT 257

LOT OF EVIDENCE THAT

SHOWS BOCKHOLD ALWAYS

(IN HIS MIND) WAS STARTING HIS
COUNT AFTER CONTROL
TEST #106

REVIEW BOCKHOLD'S 8/4/90 TRANSCRIPT

T/C DOMBY/LAVINE
10/27/93
MOSBAUGH'S

DO L

HEARING
TRANSCRIPT
288-289

SHOWS HE DID
"DETAILED PREP
OF HIS ALLEGATION"
BY REVIEW OF
TAPES & DOCS,
(WHY DIDN'T HE RAISE
"JUST DISADV")

BH6

11/4/93

A.M. QUESTIONED WHY NO ENF ACTION
FOR THE BASIC (10 CFR 2 APP. C (SUPP 1, A.2.)
HARDWARE FAILURE OF DIESEL ~~TO~~ TO
PERFORM SAFETY FUNCTION.

RC DID DO A CITE (OUT OF SAME SECTION)
FOR ENN.

(DAN
BERKOWITZ ASKED AM, THIS
QUES WHEN AM. TESTIFIED
BEFORE CONGRESS)

END OF TAPE 57

PHONE CALL FROM STRING OR SHIPMAN
TO AUF BEFORE A.M. COMES
BACK.

6/77

11/8/93
4:00 PM

ALLEN:

THIS IS A COPY OF A
HANDWRITTEN DIESEL START
MATRIX FOR THE 1A MACHINE
(FIRST PAGE ONLY) THAT YOU
GAVE TO BOCKHOLD ON 5-2-90.
WHO PREPARED THIS MATRIX?
GIVE ME A CALL PLEASE.

L. ROBINSON

11/17/94

DCIA

Pa.

START HISTORY FOR MARCH AND APRIL

START NO.	DATE	START TIME	STOP TIME	REASON
1	3/1/90	0130	0218	54055-1
2	3/1/90	0913	1944	Maint. Run for Hot web Reflection
	TRIPPER	OUT FOR	18.750 TRIP	
3	3/12/90	0815	0816	28713-1 + T-ENG-90-09
4	3/12/90	0825	0826	28713-1 + T-ENG-90-09
5	3/12/90	0848	0910	" "
6	3/12/90	0922	0943	" "
7	3/12/90	1011	1015	54719-1 + " (Compass Test)
8	3/12/90	1032	1038	" "
9	3/12/90	1306	2137	T-ENG-90-09 (Hot Torque Run)
10	3/13/90	0009	0506	" - Also 14980-1 Completed - - DCIA OPERABLE -
11	3/20/90	0820	0821	<u>Blackout</u> - DCIA started and Tripped after 80 sec.
12	3/20/90	0841	0842	<u>Blackout</u> - DCIA started again and tripped after 70 sec.
13	3/20/90	0856	1326	Local Manual Emergency Breakglass start and manual stop.
	3/20/90	1710	TRIP FOR	WCS 1-90-18337
14	3/20/90	2119	2206	Swapping from RRT B to RRT A
15	3/20/90	2223	2228	Start observation / troubleshooting
16	3/20/90	2233	2254	" " "
17	3/23/90	0254	0405	I & C Troubleshooting