

From: George Belisle, *RTI*
To: RVC, PHS, MBS, KDL, MSL1, CAJ, LXW1, CAP2, RJF, RC...
Date: 5/7/96 3:02pm
Subject: Site Historical Data -Forwarded

RCrienjaic, RTI
PSKINIVER, RTI
mShymloal, RTI
KLANDIS, RTI

THIS IS WHAT IS BEING PROPOSED FOR THE SITES TO STEP IN HOWEVER
MANY VOLUMES THAT IT TAKES FOR THE HISTORY OF YOUR SITE(S). PLEASE
FEED ANY COMMENTS BACK TO ME NO LATER THAN MAY 10.

SITE HISTORICAL INTEGRATED MATRIX

1. Orders Issued
2. Emergency Plan Classification Declarations (Alerts and above)
3. Significant Personnel Injuries/Deaths at the Site
4. CALs Issued
5. Very Major Plant Modifications (ie., SG Replacement)
6. Escalated Enforcement History
7. SALP History (Copies of all reports with a summary page)
8. Significant Inspections (Copies of reports; ie., AITs, SSFIs, EDSFI, IPAP)
9. Public Relations Issues/News Stories Related to Plant
10. Any Lengthy Shutdowns
11. Watch List History

This effort will be coordinated with the Project Manager and Project Engineer. Will most likely have to touch base with a member of the licensee's staff for information on some of these issues. This will be a "living" document maintained in the resident office.