

FEDERAL ENERGY REGULATORY COMMISSION  
Washington, D.C. 20426

In Reply Refer To:  
Office of Enforcement  
Docket No. AC15-115-000  
July 22, 2015

Entergy Services, Inc.  
Attention: Ms. Megan Vetula  
Senior Counsel  
101 Constitution Avenue, N.W., Suite 200 East  
Washington, DC 20001

Dear Ms. Vetula:

This is in response to your April 21, 2015 letter, as supplemented on July 13, 2015. Entergy Services, Inc. (ESI) filed the letter on behalf of Entergy Nuclear Vermont Yankee (ENVY), as notice, pursuant to the instructions of 18 C.F.R. §125.2(f), *Premature Destruction or Loss of Records*, regarding records that were potentially lost or destroyed.

Based on the information provided, ESI's notice is accepted for filing.

ESI represents that on or about January 21, 2015, as part of scheduled records maintenance activities, Supply Chain reviewed the Official Records held by the Materials, Purchasing and Contracts (MP&C) function at the Vermont Yankee Nuclear Power Station and discovered that prior to 2007 the record retention processes/practices at the Vermont Yankee Nuclear Power Station allowed the destruction of non-safety related contracts once the contract was completed and closed. ESI further explains that ENVY purchased Vermont Yankee Nuclear Power Station in 2002. For the time period 2002 through 2007, Vermont Yankee Nuclear Power Station employees, who had been employed by the previous owner of the plant and continued on as Entergy Nuclear employees after the purchase, followed the record keeping practices put in place by the former owner for completed non-safety related capital contracts. The Company understands that those practices permitted the destruction of non-safety related contracts once the contract was completed and closed.

ESI indicates that subsequent to 2007, contracts related to Vermont Yankee Nuclear Power Station were scanned and saved in electronic format to be retained within the Supply Chain organization. To mitigate a reoccurrence, ENVY has implemented a Paperless Condition Reporting System (PCRS) is utilized for the purpose of raising and tracking NERC compliance concerns. The PCRS provides a standard process to

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document, track, and trend conditions and corrective actions to prevent reoccurrence. Consistent with the corrective action program process, Vermont Yankee site management is evaluating this issue and will establish an appropriate corrective action plan to prevent a future reoccurrence during and subsequent to the ongoing decommissioning activities. In addition, annually all Supply Chain employees complete Annual Records Maintenance activities in accordance with the requirements set forth in the Records Management and Retention Policy. Supply Chain employees are also required to complete “Managing Records” training on a triennial basis, which reinforces Entergy’s records management requirements.

The Commission delegated authority to act on this matter to the Director of the Office of Enforcement or his designee under 18 C.F.R. § 375.311 (2015). The Director has designated this authority to the Chief Accountant. This letter order constitutes final agency action. Your company may file a request for rehearing with the Commission within 30 days of the date of this order under 18 C.F.R. § 385.713 (2015).

Sincerely,

Bryan K. Craig  
Director and Chief Accountant  
Division of Audits and Accounting  
Office of Enforcement

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