

Nathan Lafferty

From: Doug Tiff, *RD*
Sent: Wednesday, January 14, 2009 10:43 AM
To: John Richmond
Subject: Final version of documents reviewed
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Attached. Just cut & paste into the IR.

-Doug

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Subject: Final version of documents reviewed
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LIST OF DOCUMENTS REVIEWED

License Renewal Program Documents

2130-06-20364 Letter from AmerGen to the NRC, 10 CFR 54.21(b) Annual Amendment to Oyster Creek Generating Station License Renewal Application (TAC No. MC7624), dated July 18, 2006

2130-07-20502 Letter from AmerGen to the NRC, 10 CFR 54.21(b) Annual Amendment to Oyster Creek Generating Station License Renewal Application (TAC No. MC7624), dated July 9, 2007

PP-09, Inspection Sample Basis for the One-Time Inspection AMP, Rev. 0

Plant Procedures and Specifications

645.6.017, Fire Barrier Penetration Surveillance, Rev 13

ER-AA-330-008, Exelon Service Level I, and Safety-Related (Service Level III) Protective Coatings, Rev. 6

ER-AA-335-004, Manual Ultrasonic Measurement of Material Thickness and Interfering Conditions, Rev. 2

ER-AA-335-018, Detailed, General, VT-1, VT-1C, VT-3 and VT-3C Visual Examination of ASME Class MC and CC Containment Surfaces and Components, Rev. 5

ER-OC-450, Structures Monitoring Program, Rev. 1

LS-AA-104-1002, 50.59 Applicability Review, Rev 3

LS-AA-110, Commitment Change management, Rev 6

MA-AA-723-500, Inspection of Non EQ Cables and Connections for Managing Adverse Localized Environments, Rev 2

RP-OC-6006, Reactor Cavity and Equipment Pit Leak Mitigation and Decontamination, Rev. 0

Specification SP 1302-32-035, Inspection and Minor Repair of Coating on Concrete & Drywell Shell Surfaces in the Sand Bed Region, dated 2/24/93

Incident Reports (IRs)

* = IRs written as a result of the NRC inspection

330592	836395	837765	839182	841543	842360
546915	836802	838148	839185	841957	842566
547236	836814	838402	839188	842010	843190
549432	836994	838509	839192	842323	843209
557180	837188	838523	839194	842325	843380
557898	837554	838833	839204	842333	843608
804754	837613	839028	839211	842355	844815
836362*	837628	839033	839214	842357	845297
836367	837647	839053	839848	842359	939194

Work Orders (WOs)

WO C20117279	WO R2095468	WO R2098683	WO R2105516
WO R2083515	WO R2095469	WO R2105179	WO R2117387
WO R2088180-07	WO R2095471	WO R2105477	WO R211738707
WO R2094623	WO R2095857	WO R2105479	
WO R2095467	WO R209585708	WO R2105515	

Ultrasonic Test Non-destructive Examination Records

1R21LR-001, 11' 3" elevation, October 18, 2006
1R21LR-002, 50' 2" elevation, October 18, 2006
1R21LR-026, 87' 5" elevation, October 23, 2006
1R21LR-028, 87' 5" elevation, October 23, 2006
1R21LR-029, 23' 6" elevation, October 23, 2006
1R21LR-030, 23' 6" elevation, October 24, 2006
1R21LR-033, 71' 6" elevation, October 26, 2006
1R21LR-034, 71' 6" elevation, October 26, 2006
1R22-LRA-019, 23' 6" elevation, November 5, 2008
1R22-LRA-020, 51' elevation, October 29, 2008
1R22-LRA-021, 50' 2" elevation, October 29, 2008
1R22-LRA-022, 50' 2" elevation, October 29, 2008
1R22-LRA-023, 51' elevation, October 30, 2008
1R22-LRA-024, 51' 10" elevation, October 29, 2008
1R22-LRA-030, 11' 3" elevation, October 30, 2008
1R22-LRA-039, 10' 3" elevation, November 3, 2008
1R22-LRA-040, 10' 3" elevation, November 3, 2008
1R22-LRA-050, 87' 5" elevation, November 4, 2008
1R22-LRA-057, 87' 5" elevation, November 4, 2008
1R22-LRA-058, 87' 5" elevation, November 4, 2008
1R22-LRA-061, 23' 6" elevation, November 5, 2008
1R22-LRA-064, 11' 3" elevation, November 3, 2008
1R22-LRA-065, 11' 3" elevation, November 3, 2008
1R22-LRA-067, 11' 3" elevation, November 4, 2008
1R22-LRA-068, 11' 3" elevation, November 4, 2008
1R22-LRA-071, 71' 6" elevation, November 3, 2008
1R22-LRA-073, 11' 3" elevation, November 5, 2008
1R22-LRA-074, 71' 6" elevation, November 5, 2008
1R22-LRA-077, 60' elevation, November 6, 2008
1R22-LRA-078, 11' 6" elevation, November 7, 2008
1R22-LRA-079, 71' 6" elevation, November 5, 2008
1R22-LRA-088, 23' 6" elevation, November 11, 2008
NDE Data Report 2008-007-017
NDE Data Report 2008-007-030
NDE Data Report 2008-007-031
UT Data Sheet 21R056

Visual Test Inspection Non-destructive Examination Records

1R21LR-024, Bay 5, October 21, 2006
1R21LR-025, Bay 17, October 21, 2006
1R21LR-032, Bay 5, October 26, 2006
1R22-LRA-026, Bay 1, October 30, 2008
1R22-LRA-027, Bay 5, October 29, 2008
1R22-LRA-028, Bay 9, October 29, 2008
1R22-LRA-029, Bay 17, October 30, 2008
1R22-LRA-031, Bay 9, October 29, 2008
1R22-LRA-032, Bay 5, October 29, 2008
1R22-LRA-035, Bay 13, October 30, 2008
1R22-LRA-036, Bay 1, October 30, 2008

1R22-LRA-037, Bay 13, October 30, 2008
1R22-LRA-038, Bay 17, October 30, 2008
1R22-LRA-046, Bay 11, October 31, 2008
1R22-LRA-047, Bay 11, October 31, 2008
1R22-LRA-048, Bay 15, October 31, 2008
1R22-LRA-049, Bay 15, October 31, 2008
1R22-LRA-050, Bay 19, October 31, 2008
1R22-LRA-051, Bay 19, October 31, 2008
1R22-LRA-052, Bay 3, October 31, 2008
1R22-LRA-053, Bay 3, October 31, 2008
1R22-LRA-054, Bay 7, October 31, 2008
1R22-LRA-055, Bay 7, October 31, 2008
1R22-LRA-082, Bay 5, November 7, 2008
1R22-LRA-083, Bay 15, November 8, 2008
1R22-LRA-084, Bay 19, November 8, 2008
1R22-LRA-091, Bay 19, November 8, 2008

NDE Certification Records

NDE Certification #0977 for Richard L. Alger, dated 10/29/08
NDE Certification #1421 for M. Kent Waddell, dated 10/29/08

Calculations

C-1301-187-E310-037, Drywell Corrosion, Rev 1
C-1302-187-5320-024, O. C. Drywell Ext. UT Evaluation in Sandbed, Rev 2
C-1302-187-E310-037, Drywell Corrosion, Rev. 2
C-1302-187-E310-041, Statistical Analysis of Drywell Vessel Sandbed Thickness Data 1992, 1994, 1996, and 2006, Rev. 0

Technical Evaluations

Tech Eval 00330592.88, Untitled, Rev. 0
Tech Eval 00330592.27.42, Evaluation of 2008 Drywell Sandbed Vessel UT Data – External Data
Tech Eval 00330592.27.45, Review of the 2008 Drywell UT Data at Elevations 23 and 71 foot
Tech Eval 00330592.27.45, Untitled
Tech Eval 00330592.27.46, Evaluation of the degradation coating found in Sandbed Bay 11 – 2008
Tech Eval 00330592.27.88, Evaluation of the 2008 Sandbed UT Data – Internal Grids
Tech Eval 00330592.88, Evaluation of the 2008 Drywell Sandbed UT Data – Internal Grids

Miscellaneous Documents

00553792-02, Drywell Structural Integrity Basis from 1R21 Inspections
00725855-03, Oyster Creek License Renewal Commitment Implementation 2008 FASA
08-003, Oyster Creek Bolting Integrity Program Commitment Change Evaluation, February 28, 2008
08-004, Oyster Creek LR Commitment Change for RPV Axial Weld Examination Relief for 60-years of Operation, March 28, 2008

168-002 (R2114262), Structures and Components Monitoring Report, Intake Tunnel and Expansion Joints, October 29, 2008
168-003 (R2120584-05), Structures and Components Monitoring Report, SW/ESW Piping at Intake Structure Underdeck (North Side), November 3, 2008
187-001 (R2097321-01), Structures and Components Monitoring Report, Drywell Internal Structures, Above El. 23' – 0", November 1, 2008
1R22 Startup PORC, License Renewal Commitments and Inspection Status, Undated
Assessment of Oyster Creek's response to condition document IR 00842333, Undated
Chemistry Data for Sandbed Bay 17 Water, Reactor Water, Fuel Pool, RBCCW, TBCCW, and Condensate Transfer, November 10 and 11, 2008
IS-328227-004, Functional Requirements for Drywell Containment Vessel Thickness Examinations, Rev. 13
IS-328227-004, Specification for Oyster Creek Functional Requirements for Drywell Containment Vessel Thickness Examinations, Rev. 14
Letter from Williams Industrial Services to Oyster Creek Generating Station, Re: Brovo Iso Condenser, Internal Coating Assessment, November 2, 2008
Letter from Williams Specialty Services to Mr. Pete Tamburro, Oyster Creek Generating Station, Inspection of Safety Related Coating Systems Inner Surface of the Drywell Shell Elevations 23'-6" and 46', November 3, 2008
ML-DCS-104, The Instacote Application System, Rev. 8
OYS-20872, Letter from R. John Diletto, Exelon Power Labs to Tom Quintenz, Oyster Creek, Material Analysis of Samples Removed from Oyster Creek Sand Bed Bay Nos. 11 & 3 in Support of Drywell Exterior Liner Inspection Outage Activities, Oyster Creek, Dated November 11, 2008
OYS-20872, Letter from R. John Diletto, Exelon Power Labs to Tom Quintenz, Oyster Creek, Material Analysis of Samples Removed from Sand Bed Bay Nos. 11 & 3 in Support of Drywell Exterior Liner Inspection Outage Activities, Oyster Creek, Dated November 7, 2008
Oyster Creek Drywell Coating Status Update Report, Power Point Presentation, November 9, 2008
PORC Meeting (08-16) Report, November 15, 2008
Reactor Cavity Leakage Action Plan for 1R22
SP 1302-32-035, Specification for Inspection and Minor Repair of Coating on Concrete & Drywell Shell Surfaces in the Sandbed Region, Rev 0
Timeline of Documents Associated with the Strippable Coating on the Rx Cavity and Water Leakage Monitoring Through the Drains, undated
Transformer Inspection and Test Results, Bank #4 Aux, November 3, 2008
White Paper on Water Leakage onto the Exterior Surface of the Drywell Shell, undated

NRC Documents

RIS 2000-17, Managing Regulatory Commitments Made by Power Reactor Licensees to the NRC Staff, September 21, 2000
Safety Evaluation Report, Related to the License Renewal of Oyster Creek Generating Station, March 2007
Safety Evaluation Report, Related to the License Renewal of Oyster Creek Generating Station Supplement 1, September 2008

Industry Documents

* = documents referenced within NUREG-1801 as providing acceptable guidance for specific aging management programs

NEI 99-04, Guidelines for Managing NRC Commitments, Rev. 0