

**John Richmond**

**From:** Marc Ferdas, *RF*  
**Sent:** Wednesday, October 08, 2008 12:05 PM  
**To:** Ronald Bellamy; Stephen Pindale; Jeffrey Kulp; John Richmond  
**Subject:** FW: Supervisory Brief: 1R22 License Renewal Inspections and Work

FYI

*Marc S. Ferdas*  
Senior Resident Inspector, Oyster Creek  
[Marc.Ferdas@nrc.gov](mailto:Marc.Ferdas@nrc.gov)  
609-693-0702

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**From:** Marc.Ferdas@exeloncorp.com [mailto:Marc.Ferdas@exeloncorp.com]  
**Sent:** Wednesday, October 08, 2008 11:57 AM  
**To:** Marc Ferdas  
**Subject:** FW: Supervisory Brief: 1R22 License Renewal Inspections and Work

-----Original Message-----

**From:** Benson, David  
**Sent:** Monday, October 06, 2008 3:17 PM  
**To:** Supervisory Brief-Oyster Creek  
**Subject:** Supervisory Brief: 1R22 License Renewal Inspections and Work

*RF*

*license*  
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# Supervisory Brief

INFORMATION FOR SUPERVISORS

**Exelon**  
Nuclear

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## 1R22 License Renewal Inspections and Work

**DATE:** Monday, Oct. 6, 2008

**FROM:** Russell Peak, Engineering Director

**INSTRUCTIONS:** *Please share this information with your employees.*

During 1R22 Oyster Creek will be performing in excess of 200 inspections, surveillances and equipment replacements required for Oyster Creek License Renewal. This work will fulfill commitments associated with the License Renewal Application (LRA). Successful completion of this work is an important prerequisite for License Renewal and operation of Oyster Creek past April 2009. The vast majority of the work cannot be done online. Therefore, 1R22 is our last opportunity to fulfill some of these Commitments.

Significant activities include: Drywell Vessel and Sandbed inspections, inspections of plant structures (including the Service Water Seal Well), inspections of piping and valves (many of which are in the Condenser Bay), replacement of ESW underground pipe, inspection of cables, Intake and Intake Tunnel inspections, Fire Protection surveillances, and Instrument Air surveillances.

To support License Renewal a command center, referred to as LRA Central (LRAC), has been established on the third floor of OCAB conference room 2. The LRAC will ensure that LRA activities are tracked and completed as scheduled, and will ensure that issues identified during the conduct of these activities are properly documented, communicated, resolved in a timely manner.

How can I help?

#### Procedure Compliance

All associated work orders and procedures that implement the commitments have been annotated with applicable requirements and commitment identifiers (e.g. CM-1, CM-2). Therefore everybody should be aware that work steps and procedure steps that are annotated must be performed as written. If the work step cannot be performed as written, stop, place the work in a safe condition, contact your supervisor to notify License Renewal Central, and issue an IR.

An example (taken from R2079218) of annotated work steps:

"6. JOB SCOPE

A. INSPECT THE HOIST USED TO SERVICE VACUUM BREAKER V-26-3.

B. INSPECT ALL COMPONENTS FOR CORROSION AND WEAR. (CM-1)

C. INSPECT BOLTS AND OTHER FASTENERS FOR LOOSE OR MISSING NUTS.  
(CM-1)"

The "(CM-1)" annotations in the above work steps document that these work steps directly support our commitments for License Renewal.

#### Documentation

In order to demonstrate that we have met our commitments, we must provide complete, accurate, and timely documentation of completed work and inspections. In the vast majority of the cases, the documentation starts with the work order CREM (Completion Remarks).

A good example of a CREM entry for the above work steps would be:

A01: INSPECTED ALL HOIST COMPONENTS FOR CORROSION AND WEAR USED FOR V-26-3 (M-888-19). MINOR CORROSION WAS OBSERVED ON THE HOIST RAIL. IRXXXXXX WAS SUBMITTED.

NO CORROSION AND WEAR WERE OBSERVED ON THE REMAINING HOIST COMPONENTS. - PXT

INSPECTED ALL BOLTS AND FASTENERS. NO LOOSE BOLTS OR OTHER FASTENERS WERE FOUND. ALL FASTENERS WERE IN PLACE -- PXT

-Generate IRs

One of the most important commitments is that Oyster Creek personnel will enter non-conforming conditions and degraded conditions into the correct action system. Therefore, submitting IRs and resolving the non-conformances and degraded conditions is an important feature in operating past April 2009. Therefore, use of the Corrective Action Program is not only a station fundamental, but is a crucial component in ensuring renewal of the stations license.

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<Stephen.Pindale@nrc.gov>, Jeffrey Kulp <Jeffrey.Kulp@nrc.gov>, John Richmond  
<John.Richmond@nrc.gov>  
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