

July 23, 1998

MEMORANDUM TO: File
(Original signed by Charles A. Casto)
FROM: Charles A. Casto, Deputy Director
Division of Reactor Projects
SUBJECT: MINUTES OF OCONEE MANAGEMENT OVERSIGHT GROUP (MOG) THIRD
MEETING, JULY 1998

In accordance with the memorandum from Luis A. Reyes, dated April 13, 1998, "Oconee Management Oversight Group Charter," a Management Oversight Group (MOG) was assigned for oversight of operations at Oconee. The MOG met at the Region II office first on April 14, 1998. On July 7, 1998, the third meeting was held at the site.

The following personnel attended the meeting:

Panel Members - Charles A. Casto, Region II, Chairman
Herbert N. Berkow, NRR, Vice Chairman
David E. LaBarge, NRR, Senior Project Manager
Michael A. Scott, Oconee SRI
Kerry D. Landis, Engineering Branch Chief, RII

Others - Ronald D. Gibbs, Senior Reactor Inspector
Robert E. Carroll, Senior Project Engineer

The following summarizes the actions taken by the MOG:

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2. No changes were made to the Oconee Recovery Task Checklist during this meeting; therefore, a revised list will not be published.
3. A discussion of the inspection schedule highlighted the need to control the number of inspectors on-site in order to minimize impact on the licensee. Although some inspections must occur at certain times, we should be conscious of overloading the licensee.
4. Some changes to the issues checklist were made (Attachment). A proposal was adopted to modify the checklist by numbering the issues. Open items associated with recovery plan issues would be referenced to the main item in the recovery checklist for ease of reference.

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- 5. An action item was assigned to Mr. Landis to clarify the status of two line items. During the upcoming meeting, Kerry will brief the group on the status of SQUG and containment coatings.

Docket Nos.: 50-269, -270, -287
 License Nos.: DPR-38, -47, -55

Attachment: Oconee Recovery Plan Issues Checklist

Distribution:

- Docket File w/att
- L. Reyes, RA/RII w/att
- C. Casto, DRP/RII w/att
- H. Berkow, NRR/PD w/att
- D. LaBarge, NRR/SPM w/att
- M. Tschiltz, EDO w/att
- B. Boger, NRR w/att
- M. Scott, SRI w/att
- K. Landis, DRS/RII w/att
- C. Ogle, DRP/RII w/att
- R. Carroll, DRP/RII w/att
- PUBLIC

OFFICE	RII:DRP	RII:DRP	RII:NRR						
SIGNATURE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> E-mail						
NAME	COGLE	KLANDIS	DLABARGE						
DATE	7/20/98	7/20/98	7/21/98	7/21/98	7/21/98	7/21/98	7/21/98	7/21/98	7/21/98
COPY?	YES	YES	YES	YES	YES	YES	YES	YES	YES

OFFICIAL RECORD COPY

DOCUMENT NAME: P:\MINUTES.003

OCONEE RECOVERY PLAN ISSUES CHECKLIST

Area	Action	NRC Lead	Licensee Status	NRC Inspection/Action (Results/IR/Date)	NRC Status
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LICENSEE RECOVERY PLAN ACTIONS					
Design Basis					
[DB1]	HPI System Review	Landis	Complete	7/6-10/98 Moore, Thomas	Open
[DB2]	SITA HPI/LPI System Review	Landis	Projected completion- 12/11/97- 12/31/98	98-06 (Pending)	Open
[DB3]	Oconee Safety Related Designation (OSRDC)	Landis (NRR-Any licensing issues)	Projected completion- 5/15/98-1/99	7/6-10/98 Moore, Thomas 8/24-9/4/98 Schin, Thomas	Open
[DB4]	Resolve ECCW Suction Supply to LPSW (OSW)	Landis	Projected completion 6/1/98- 5/1/99	98-05 (Excellent) 11/2-6/98 Kellogg, Thomas	Open
[DB5]	USFAR Review Project	Landis	Projected completion- 12/31/98- 6/30/99	11/16-20/98 Schin, Thomas	Open

[DB6]	SQUG Outlier Resolution Review	Landis	Projected completion-6/30/98-2002	8/24-28/98 Chou	Open
[DB7]	Emergency Power Project	Christnot	5/1/99	98-11 (Proposed)	Open
[DB8]	GL 96-06 Review (non-licensing issues)	Landis	Projected completion-7/10/98-U3EOC18	7/6-10/98 Moore 10/5-9/98 Moore	Open
[DB9]	EFW SSEI	Landis	Projected completion 8/7/98 and 30 days after report entered into PIP	8/24-9/4/98 Moore	Open
[DB10]	Configuration Management Project	Landis	Projected completion 12/31/98	7/27-31/98 Schin, Thomas 9/21-25/98 Schin, Thomas	Open
System Equipment					
[SE1]	Material Condition Upgrade	Scott		98-06 (Pending) 98-07 (Proposed)	Open
[SE2]	Control Rod Drive Mechanism Replacement	Billings	U3EOC19	98-06 (Pending) U3EOC19 (Proposed)	Open
[SE3]	Top Equipment Problem Resolution Process (TEPR)	Freeman	Ongoing	98-09 (Proposed)	Open

[SE4]	System Team Development	Landis	Projected completion- 1/6/98- 6/15/98	10/5-9/98 Moore, Thomas	Open
[SE5]	Fluid Leak Management Program	Freeman	Projected completion- 11/1/98	98-08 (Proposed)	Open
[SE6]	Temporary Modifications	Landis	Projected completion 4/15/99	7/27-31/98 Schin, Thomas 9/21-25/98 Schin, Thomas	Open
[SE7]	CRIP Management and Reduction	Billings		98-07 (Proposed)	Open
[SE8]	Inservice Inspection Program Assessment	Fredrickson		98-05 HPI (Adequate) 98-05 OTSG (Good) 8/17-21/98 Blake 11/2-6/98 Blake	Open
[SE9]	Secondary System Component Reliability	Landis	Projected completion- 2/3/98- 6/17/98	7/27-31/98 Schin, Thomas	Open
Human Performance					
[P1]	Human Performance Measures and Organization Direction (ORP)	Scott	12/31/98	98-06 (Pending) 98-09 (Proposed)	Open
[P2]	Maintenance Procedures	Christnot		98-07 (Proposed) 98-08 (Proposed)	Open

Self-Assessment					
[SA1]	PIP Activity Backlog	Landis	12/31/98	8/24-9/4/98 Schin, Thomas 11/30-12/4/98 Moore, Schin, Thomas	Open
[SA2]	PIP Quality Improvements	Landis	7/31/98	8/24-9/4/98 Schin, Thomas 11/30-12/4/98 Moore, Schin, Thomas	Open
[SA3]	Manager Observations and Group Self Assessment	Landis	12/31/98	8/24-9/4/98 Schin, Thomas 11/30-12/4/98 Schin, Thomas	Open
[SA4]	Inplant Review/Job Observation Program	Billings		98-08 (Proposed)	Open
Operational Focus					
[OF1]	Root Cause Analysis and Corrective Action	Landis	12/31/98	8/24-9/4/98 Schin, Thomas 11/30-12/4/98 Moore, Schin, Thomas, Rogers	Open
[OF2]	Emergency Operating Procedures	Landis	Projected completion-1/1/99		Open
[OF3]	Response to Operational Concerns	Billings	Projected completion-10/01/98	98-08 (Proposed)	Open

[OF4]	Risk Assessment	Freeman	Projected completion 10/01/98	98-09 (Proposed)	Open
[OF5]	Work Backlog Management	Fredrickson	Projected completion 9/1/98	Gibbs	Open
[OF6]	Outage Readiness	Fredrickson	Projected completion 8/30/98	Gibbs	Open
Temporary Defence					
[TD1]	A.1 Management oversight observation	Freeman	Complete	98-06 (Pending)	Closed
[TD2]	A.2 Management oversight during startup/shutdown	Freeman	Complete	98-06 (Pending)	Closed
[TD3]	A.3 Inventory Monitoring Enhancements	Freeman	Complete	98-06 (Pending)	Closed
[TD4]	B. Eng/Ops/Maint Interface	Landis/ Fredrickson	Complete	10/5-9/98 Gibbs, Moore	Open
[TD5]	C. Improved Trouble Shooting	Freeman	Complete	98-08 (Proposed)	Open
[TD6]	E. Post Maint/Mod Testing	Landis/ Fredrickson	Projected completion 8/30/98	10/5-9/98 Gibbs, Moore	Open
[TD7]	F. Chemistry/Ops Interface	Christnot	Complete	98-06 (Pending)	Open

NRC AREAS OF CONCERN					
[NRC1] Human Performance	Procedural Controls/Adequacy/Compliance	Scott		98-09 (Proposed)	Open
[NRC2] Problem ID and Resolution	Safety Assessment Quality Verification (including OEF)	Christnot		98-06 (Pending) 98-08 (Proposed)	Open
[NRC3] Design Basis/Tech Support	CREV SSEI	Landis		98-03 (Poor) 11/16-20/98 Moore, Schin, Thomas 12/14-18/98 Moore, Schin, Thomas	Open
[NRC4] Design Basis/Tech Support	Emergency Electrical Distribution System Review (TAC A0886, A0887, A0888)	NRR			Open
[NRC5] Equipment	Containment Coatings	Landis			Open
[NRC6] Equipment	Keowee W Breaker Mods/Replacement	Christnot		98-10 (Proposed)	Open
Issues Not Essential for Recovery					
	98-01 Przr & Letdown welds	NRR			
	98-GO-001 VT-3 exam req	NRR			
	98-GO-002 Bolting torque	NRR			

	98-GO-003 Alt to exam of concrete containment	NRR			
	Fatigue Analysis	NRR			
	Operating Experience Program	Christnot		98-08 (Proposed)	Open
	Operational Safeguards Response Evaluation (OSRE)	Landis			
	Severe Accident Management Guidelines (SAMGs)	Billings		97-18	Closed
	OAC Replacement Project	Freeman		98-06 (Pending)	Closed
	ONS Equipment Aging Project	Freeman		98-10 (Proposed)	Open
	Integrated Control System Replacement	Freeman		98-06 (Pending)	Closed
Other NRR Actions (Not Essential for Recovery)					
	SQUG (Outliers monitored under licensee's program)	NRR			
	ITS	NRR			
	HPI Amendment	NRR			
	CREV (TIA)	Landis			
	Service Water Amendment	NRR		NRC letter dated 4/24/98 (TAC M99487, M99488, M99489)	Closed
	MSL Break Detection (BL 80-04)	NRR			

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


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OFFICE	RII:DRP	RII:DRP	RII:NRR				
SIGNATURE			 E-mail				
NAME	COGLE	KLANDIS	DLABARGE				
DATE	7/26/98	7/26/98	7/27/98	7/27/98	7/27/98	7/27/98	7/27/98
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	HPI Amendment	NRR			
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	Service Water Amendment	NRR		NRC letter dated 4/24/98 (TAC M99487, M99488, M99489)	Closed
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