

January 16, 1990

Docket No. 50-219

LICENSEE: GPU Nuclear Corporation  
 Jersey Central Power and Light Company

FACILITY: Oyster Creek Nuclear Generating Station

SUBJECT: SUMMARY OF PROGRESS REVIEW MEETING REGARDING  
 STATUS OF LICENSING ACTIONS

On Wednesday, January 3, 1990 a meeting was held at NRC, Rockville, Maryland with GPU Nuclear Corporation (GPUN, the licensee) to discuss the status of Oyster Creek licensing actions. Enclosure 1 is the list of individuals participating in the discussion.

Enclosure 2 is a marked-up copy of the staff's Regulatory Information Tracking System (RITS) dated December 6, 1989 for Oyster Creek. The markup to update RITS resulted from the discussion on each item or TAC number in this meeting. The status of each item is given in the last column (SC, TD, AD, TE) on the right-hand side of the RITS sheets. The status in that column is the following: "01" means the licensee, "02" means staff reviews, "03" means staff's Project Manager and "04" means complete.

The updating of the RITS for Oyster Creek was done during the discussion on each licensing action in this meeting. The licensing action items are listed by TAC number (left-hand column of RITS).

Enclosure 3 provides a list of open FTOL items and status of each item.

The licensee also discussed several issues which it would like the NRC staff to consider so as to facilitate the licensee's planning for the 13R refueling outage (see Enclosure 4). We advise the licensee that we would consider these items when they are formally submitted.

/s/

Alexander W. Dromerick, Project Manager  
 Project Directorate I-4  
 Division of Reactor Projects - 1/11

Enclosures:  
 As stated

cc w/enclosures:  
 See next page

9001260012 900116  
 PDR ADOCK 05000219  
 P PDC

OFC	:LA:PDI-4	:PM:PDI-4	:D:PDI-4	:	:	:	:
NAME	:S. [Signature]	:AD: [Signature]	:JStolz	:	:	:	:
DATE	:01/11/90	:01/16/90	:01/16/90	:	:	:	:

OFFICIAL RECORD COPY  
 Document Name: OYSTER MTG SUMMARY

*QFol 11*



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D. C. 20555

January 16, 1990

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Jersey Central Power and Light Company

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The licensee also discussed several issues which it would like the NRC staff to consider so as to facilitate the licensee's planning for the 13R refueling outage (see Enclosure 4). We advise the licensee that we would consider these items when they are formally submitted.

A handwritten signature in cursive script, appearing to read "Alexander W. Dromerick".

Alexander W. Dromerick, Project Manager  
Project Directorate I-4  
Division of Reactor Projects - I/II

Enclosures:  
As stated

cc w/enclosures:  
See next page

Oyster Creek Nuclear  
Generating Station

cc:

Ernest L. Blake, Jr.  
Shaw, Pittman, Potts and Trowbridge  
2300 N Street, NW  
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Bishop, Liberman, Cook, et al.  
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GPU Nuclear Corporation  
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Department of Law and Public Safety  
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Lacey Township  
818 West Lacey Road  
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Licensing Manager  
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Mail Stop: Site Emergency Bldg.  
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Resident Inspector  
c/o U.S. NRC  
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Forked River, New Jersey 08731

Commissioner  
New Jersey Department of Energy  
101 Commerce Street  
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Jennifer Moon, Acting Chief  
New Jersey Department of Environmental  
Protection  
Bureau of Nuclear Engineering  
CN 415  
Trenton, New Jersey 08625

E. E. Fitzpatrick  
Vice President and Director  
Oyster Creek Nuclear Generating  
Station  
Post Office Box 388  
Forked River, New Jersey 08731

ENCLOSURE 1

ATTENDANCE LIST  
MEETING - JANUARY 3, 1990  
OYSTER CREEK NUCLEAR GENERATING STATION  
DOCKET NO. 50-219

NAMES

ORGANIZATION

Suren Singh	N. J. State D.E.P
Nicholas DiNucci	N. J. State D.E.P
Frank Orr	NRC/NRR/PDI-4
Edward O'Donnell	GPU Nuclear
Michael Laggart	GPU Nuclear
John Sullivan	GPU Nuclear
John Stolz	NRC/NRR/PDI-4
Alexander Dromerick	NRC/NRR/PDI-4

R-1208673-001

## REGULATORY INFORMATION TRACKING SYSTEM

PAGE NO.: 2

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 12/06/88

FACILITY: OYSTER CREEK 1

PLANT LOCATION: 9 MI S OF TOMS RIVER, NJ  
DOCKET NUMBER: 050-00219  
ARCH/ENGINEER: B&RFACILITY STAGE: LIC  
LICENSED POWER: 0650 MW  
DESIGN POWER: 1930 MW  
NSSS VENDOR: GEPROJECT DIRECTORATE: PD14  
PROJECT MANAGER: A. DROMERICK  
PROJECT DIRECTOR: J. STOLZ  
LIC. ASSISTANT: S. NORRIS

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	TYP E	REVIEWED BY	PR I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS
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I. ACTIVE AND COMPLETED LICENSING ACTIONS IN FY

## \*\*\* ACTIVE ACTIONS \*\*\*

ACTION NUMBER	ITEM	DESCRIPTION	DATE	L	TS	3	PRPB	PEDERSEN	05/31/88		06/07/85X	04/30/90T	W/A	
M11268		OYSTER CREEK - FULL TERM OPERATING LICENSE	03/06/72	A	PM	3	PD43	MICHAELS						
							PD14	ORR						
							PD14	DROMERICK						
ACTION NUMBER	ITEM	DESCRIPTION	DATE	L	TS	3	ESGB	PICHUMANI	07/31/87	10/31/85	05/22/87X	<del>11/30/89T</del>		SCNED TO B
M44324		OYSTER CREEK 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	07/29/83	L	TS	3	SODO	SHERON			05/03/85X	11/20/89C		E-DETERM
							LHFB	MORISSEAU			<del>08/31/88*</del>			LICENSING REC
							LHFB	SMITH						TO INVENTORY
							PBIA	DELISO			05/09/86X			CO 10/7/88
ACTION NUMBER	ITEM	DESCRIPTION	DATE	L	TS	3	PD14	DROMERICK	09/15/89		06/07/85X	01/31/90T		IP SAR 4.6.
M49394		OYSTER CREEK - TORNADO MISSILE DAMAGE	10/01/82	L	TS	3	ESGB	ASHAR		02/28/90	08/30/86C	04/30/90T		1,2,4
							PD43	MICHAELS			08/30/86C			
							PRPB	LEVINE			08/30/86C			
							PRAB	CAMPE			04/25/86X			
							SPLB	KUDRICK			04/05/85X			
							PARS	WILSON			11/12/88C			
ACTION NUMBER	ITEM	DESCRIPTION	DATE	L	TSK	3	PTS8	MCKENNA	06/24/86	10/30/89C	07/25/86X	<del>12/30/89T</del>		
M49398		OYSTER CREEK - SEISMIC DESIGN	10/01/82	L	TSK	3	ESGB	ROTHMAN			<del>09/30/89*</del>			
							ESGB	JENG			05/27/89C			
							PD14	DROMERICK						
							PD43	MICHAELS			06/07/85X			
							ESGB	ASHAR			06/05/89C			
							ESGB	REITER						

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 12/06/

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	TYP E	REVIEWED BY	PR I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS
*** ACTIVE ACTIONS ***													
(CONTINUATION)													
						PD44	CHENG			07/24/87X			
						ESGB	PICHUMANI			05/13/88X			
						EMEB	LIPINSKI						
ACTION M51115	ITEM: OYSTER CREEK 1 - INSTRUMENTATION TO FOLLOW THE COURSE OF AN ACCIDENT (RG 1.97)	A017	04/04/83	L	TS	3	SICB MARCUS PD14 DROMERICK SELB ROSA	01/31/89	12/31/88C		06/30/90T	12/01/88L	
ACTION M58004	ITEM: OYSTER CREEK - DISCREPANCY IN DRAWINGS USED IN SEP REVIEW		06/13/85	L	TS	3	PTSB MCKENNA PD44 CHENG	08/15/86		08/29/86X 07/24/87X	<del>12/31/89T</del> 08/30/89C		SCHEDULE U REVISIONS
ACTION M62980	ITEM: OYSTER CREEK - RESPONSE TO STAFF POSITION ON CONTAINMENT NITROGEN PURGE/VENT SYSTEM	A019	06/16/86	L	TS	2	SPLB TINKLER PD14 DROMERICK PD14 ORR ATRP DONOHEW	06/27/89	03/13/87C		01/15/90T		RAI
ACTION M64381	ITEM: OYSTER CREEK 1 - TECH. SPECIFICATIONS COVERED BY GL 83-36 & 83-37 (TSCR 8152 - DRYWELL HIGH RAD. MONITOR)	B083	06/30/89			3	PD14 DROMERICK PRPB MARTIN ATRP DONOHEW			03/31/87C	<del>*03/31/87T</del> 03/31/87C		5/25/90
ACTION M67183	ITEM: OYSTER CREEK - INSP. OF RECIRC. & ISOLATION CONDENSER PIPING IN CYCLE 12R OUTAGE		02/16/88	L	TS	3	PD14 DROMERICK EMTB KOO	09/30/89			<del>12/31/89T</del> 07/31/90T 03/31/90T		
ACTION M67819	ITEM: OYSTER CREEK - TSCR 164 - REVISE T.S. TO DELETE SAFETY LIMIT 2.1.E		03/31/88	A	TS	3	PD14 ORR PD14 DROMERICK SRXB THOMAS	06/30/89	09/01/89		<del>12/31/89T</del> 11/30/90T		
ACTION M68217	ITEM: OYSTER CREEK - NEW SEISMIC FLOOR RESPONSE SPECTRA		05/18/88	L	TS	3	PD14 DROMERICK ESGB THOMPSON	05/15/89	10/11/89C		12/31/89T	12/31/89T	



DIVISION OF DRP LICENSING R  
 PROJECT MANAGER REPORT  
 (HEADQUARTERS)

RUN DATE: 12/06/88

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS
**** NOT SCHEDULED ACTIONS ****													
(CONTINUATION)													
ACTION ITEM: M66055	OYSTER CREEK - EXEMPTION FROM REQUIREMENTS OF 10CFR50, APP. R. SECT. III. J	11/24/86	E	TS	3	PD14	DROMERICK SPLB NOTLEY						SCHEDULE UNKNOWN
ACTION ITEM: M68142	OYSTER CREEK - IPSAR VERIFICATION ITEMS	05/16/88	L		3	PD14	ORR DROMERICK					01/31/89T	
ACTION ITEM: M68577	OYSTER CREEK - IMPLEMENTATION OF THE STATION BLACKOUT RULE, 10CFR50.63	A022 04/17/89			2	PD14 SELB	DROMERICK TOALSTON TAM GILL		04/17/89C				
ACTION ITEM: M69149	OYSTER CREEK - INTERGRANULAR STRESS CORROSION CRACKING (IGSCC) IN BWR PIPING (MPA B-97)(GL 88-01)	B097 07/27/88	L		2	EMTB PD12 PD14	KOO CLARK DROMERICK	12/25/88	01/31/89				
ACTION ITEM: M71692	OYSTER CREEK INSTRUMENT AIR (GENERIC LETTER 88-14)	B107 03/10/89			3	PD14 PD22	DROMERICK EDISON						
ACTION ITEM: M71975	OYSTER CREEK TECH. SPEC. CHANGE REQUEST #160	01/26/89	A	PM	3	PD14 PD14	DROMERICK ORR		10/31/89				Sched. UNKNOWN
ACTION ITEM: M73685	OYSTER CREEK - MPA F-72: SAFETY PARAMETER DISPLAY SYSTEM RESPONSE TO GL 89-06	F072 07/24/89			3	LHFB LHFB	GOODMAN WEST		07/24/89C				Sched UNKNOWN
ACTION ITEM: M74443	OYSTER CREEK - INDIVIDUAL PLANT EVALUATIONS (GL 88-20)	B111 10/31/89			3	PD14 PD14	BOYLE DROMERICK						



DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

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FACILITY: OYSTER CREEK 1

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## \*\*\*\* NOT SCHEDULED ACTIONS \*\*\*\*

(CONTINUATION)

ACTION ITEM: OYSTER CREEK - INSTALLATION OF HARDENED WETWELL VENT (GL 89-16)  
M74875 B112 10/30/89 1 PD14 DROMERICK  
PD12 THADANI

ACTION ITEM: OYSTER CREEK - USI A-47 - \*SAFETY IMPLICATIONS OF CONTROL SYSTEMS (GL 89-19)  
M74973 B113 2 PD23 JABBOUR  
PD14 DROMERICK

ACTION ITEM: OYSTER CREEK - DRYWELL INSPECTION PROGRAM  
M75064 09/29/89 2 PD14 DROMERICK

ACTION ITEM: OYSTER CREEK - TSCR-175 INDEPENDENT CONTROL ROOM HVAC  
M75210 10/18/89 3 PD14 DROMERICK  
SPLB NICHOLS  
EMTB PARCZEWSKI

3/31/90 T

## \*\*\*\* COMPLETED ACTIONS \*\*\*\*

ACTION ITEM: OYSTER CREEK - TSCR - 167 DELETION OF ORGANIZATIONAL CHARTS AND FACILITY STAFF QUALIFICATIONS  
M67593 D023 03/22/88 A 3 PD14 DROMERICK 06/30/89 07/31/88C 10/11/89P 10/11/89C

CANCELED 1  
0/11/89

ACTION ITEM: OYSTER CREEK - CONTROL ROOM HABITABILITY RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION  
M73235 05/16/89 3 PD14 DROMERICK 10/10/89C 10/03/89C  
PRPB LEE 10/03/89P

## II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED

ACTION ITEM: OYSTER CREEK - RPS POWER SUPPLY  
M07147 C011 08/07/78 1 SICB AHMED 03/30/83P 03/30/83C 12/01/87T  
SELB KNOX 04/03/81X  
OGCB MACKAY 04/08/83X

ACTION ITEM: OYSTER CREEK - MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION  
M07944 D001 10/01/79 L 1 SORI ELTAWILA

01/13/84P 01/13/84C 12/01/88C

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 12/06/86

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TC AD IE
II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED														
													(CONTINUATION)	
													01/13/84C	
ACTION M08100	ITEM: OYSTER CREEK - APPENDIX I TECH SPEC IMPLEMENTATION REVIEW	A002 07/11/78	A	3	ATRP	DONOHEW	08/13/86			10/07/86C 06/26/85C	10/07/86C	12/01/88C		04
ACTION M08411	ITEM: OYSTER CREEK - BWR FEEDWATER & CONTROL ROD DRIVE NOZZLE CRACKING	B025 08/30/78		1	EMTB	HAZELTON	03/02/76			07/01/79P	03/19/82C	12/01/90L		04
ACTION M08678	ITEM: OYSTER CREEK - CONTAINMENT LEAK TESTING - APP. J (GENERIC)	A004 08/04/75		2	SPLB	PULSIPHER				03/03/82P	03/03/82C	11/01/87C		04
ACTION M10287	ITEM: OYSTER CREEK - CONTAINMENT LEAKAGE DUE TO A VALVE SEAT DETERIORATION	B020 12/01/78		3	PD21	REEVES				12/01/79C	01/16/81C	12/01/87T		04
ACTION M42914	ITEM: OYSTER CREEK - MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11	B059 05/08/80	L	2	ATRP	DONOHEW SORR CHOKSHI	08/14/85			12/23/85L 11/22/85C	12/23/85C	12/01/88C	CYCLE XI 0 UTAGE	04
ACTION M49392	ITEM: OYSTER CREEK - WIND LOADS	10/01/82	L	1	PTSB PD43 PTSB ATRP EMEB	PERSINKO MICHAELS MCKENNA DONOHEW CHEN				07/05/85X 06/07/85X 03/14/86C 03/18/86C 03/08/86P	03/08/86C		IPSAR 4.3. 1-7 OITEMS	04
ACTION M49397	ITEM: OYSTER CREEK - EMERGENCY CONDENSER ISOLATION	10/01/82	L	1	ATRP	DONOHEW	11/25/86			01/16/87C	12/24/86C	12/01/88T	IPSAR 4.10 (2)	04
ACTION M49399	ITEM: OYSTER CREEK - DESIGN CODES AND STANDARDS	10/01/82	L	1	PD43 PTSB EMEB PTSB	MICHAELS PERSINKO CHEN MCKENNA	05/30/86	06/28/84		06/07/85X 07/05/85X 10/29/86P 07/25/86X	10/29/86C		IPSAR 4.12 TER PROB	04

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	TYP E	PLANNED ACCOMPLSH	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD IE
**** NOT SCHEDULED ACTIONS ****														
(CONTINUATION)														
ACTION ITEM:	OYSTER CREEK - PROJECT MANAGEMENT ADMINISTRATION													
140265		03/15/89		15211	2	PD14	DROMERICK							
ACTION ITEM:	OYSTER CREEK - NRR VITAL AREA DEFINITION REVIEW													
168420		06/20/88		1711	1	RSGB PD14	MENDELSONN DROMERICK			11/21/88C				
ACTION ITEM:	OYSTER CREEK - NONCONFORMING PIPING MATERIALS (BULLETIN 88-05)													
168801	X805	07/18/88	L	12121	2	EMEB PD14 RSIB	KUO DROMERICK JACKSON		09/12/88			07/03/89C		02
ACTION ITEM:	OYSTER CREEK - BULLETIN 88-08: THERMAL STRESSES IN PIPE CONNECTED TO RCS													
169662	X808	08/19/88		12121	2	EMEB PTSB	HARTZMAN PASTIS			11/12/88X				02
ACTION ITEM:	OYSTER CREEK NONCONFORMING MOLDED - CASE CIRCUIT BREAKERS (BULLETIN 88 - 10)													
171329	X810	04/03/89		12121	2	PD14 PD12	DROMERICK STONE		04/03/89C					02
ACTION ITEM:	OYSTER CREEK LICENSEE PERFORMANCE EVALUATION													
172330				1213	1	PD14	DROMERICK							
ACTION ITEM:	OYSTER CREEK - HEADQUARTERS FOCAL POINT FOR INFORMATION AND COMMUNICATIONS													
172449		03/08/89		15211	1	PD14	DROMERICK							
ACTION ITEM:	OYSTER CREEK - SALP REPORT PREPARATION AND MEETING ATTENDANCE													
172569				1231	1	PD14	DROMERICK							
ACTION ITEM:	OYSTER CREEK - POWER OSCILLATIONS IN BWR'S, BULLETIN 88-07, SUPPLEMENT 1													
172792	X807	03/14/89		12121	3	PD33 PD14	LYNCH DROMERICK		03/14/89C					02

*11/21/89C*

REGULATORY INFORMATION TRACKING SYSTEM

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(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

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\*\*\* NOT SCHEDULED ACTIONS \*\*\*

(CONTINUATION)

ACTION ITEM: OYSTER CREEK - GENERIC LETTER 89-13 REGARDING WATER SYSTEM PROBLEMS  
174036 L913 12122 1 PD14 DROMERICK  
PD11 CHU

ACTION ITEM: OYSTER CREEK - POWER REACTOR SAFEGUARDS CONTINGENCY PLANNING (GL 89-07)  
174704 L907 12122 4 PD13 LEEDS  
PD14 DROMERICK  
RSGB MENDELSONN

*11/27/89C*

*04*

ACTION ITEM: OYSTER CREEK - ACCEPTABLE IST PROGRAMS (GL 89-04)  
174782 A025 10/03/89 2 PD21 HAYES  
PD14 DROMERICK 10/03/89C

*02*

ACTION ITEM: OYSTER CREEK - SEP TOPIC III-1 IPSAR SECTION 4.2  
175092 09/29/89 1231 3 PD14 DROMERICK

*02/28/90T*

*02*

*H*

ENCLOSURE 3

OPEN P/OL ITEMS

SEP topic no.	IPSAR item	Title/description	SER section	STATUS
III-1	4.2	Classification of Structures, Components, and Systems	3.2	UNDER STAFF REVIEW. TARGET COMPLETION DATE 3-31-90
III-2		Wind and Tornado Loadings		
	4.3.1	Reactor Building Steel Structure Above the Operating Floor	3.3	Licensee to submit plans to modify structure by February 26, 1990
	4.3.7	Intake Structure, Oil Tanks, and Diesel Generator Building	3.3	See item 4.6.1
	4.3.8	Load Combinations	3.3	Licensee to submit information Feb. 15, 1990
	4.3	Control Room/Architectural Components	3.3	Licensee to submit information Feb. 7, 1990
III-4.A		Tornado Missiles		
	4.6.1	Emergency Diesel Generators and Fuel Oil Day Tank	3.5.1.1	UNDER STAFF REVIEW. TARGET COMPLETION DATE FEB. 15, 1990
	4.6.2	Mechanical Equipment Access Area	3.5.1.2	Licensee to submit information Feb. 28, 1990
	4.6.4	Condensate Storage Tank, Torus Water Storage Tank, and Service Water and Emergency Service Water Pumps	3.5.1.3	See item 4.6.1
III-5.B		Pipe Break Outside Containment		
	4.10.2	Emergency Condenser Isolation	3.6.2	Licensee to submit information July 31, 1990
III-6		Seismic Design Considerations		
	4.11(2)	Mechanical Equipment	3.7.1	UNDER STAFF REVIEW. TARGET COMP DATE 2/28/90
	4.11(5)	Qualification of Cable Trays	3.7.1	SGUG W/BACKDOWN IFR REPELLING CATHODE
III-7.B	4.12	Design Codes, Design Criteria, Load Combinations, and Reactor Cavity Design Criteria	3.8.1	Licensee to submit information Feb. 1990
V-10.B	4.18	Residual Heat Removal System Reliability (Tornado)	5.4.2	See item 4.6.1

OPEN FTOL ITEMS (CONTINUED)

SEP topic no.	IPSAR item	Title/description	SER section	STATUS
VII-1.B	4.28	Trip Uncertainty and Setpoint Analysis Review of Operating Data Base	7.1.3	LICENSEE TO SUBMIT INFORMATION FEB. 28, 1990
VII-3	4.30	Systems Required for Safe Shutdown (Tornado)	7.3	SEE ITEM 4.6.1
--	--	NRC IE Bulletins 79-02 and 79-14 (Seismic)	3.9.1	LICENSEE TO SUBMIT JUSTIFICATION FOR CONTINUED OPERATION FEB 7, 1990
VI-5	--	Combustible Gas Control	6.5	UNDER STAFF REVIEW TARGET COMPLETION 1-26-90
--	--	Control Room Habitability and Generic Letter 83-36	6.6; App. B, III.D.3.4	UNDER STAFF REVIEW TARGET COMPLETION MARCH 31, 1990
--	--	Abnormal Transient Operator Guidelines	App. B, I.C.1.3a	Closed 11/20/89
--	--	Detailed Control Room Design Review and Summary Report	App. B, I.D.1.1	UNDER STAFF REVIEW SCHEDULE UNKNOWN
--	--	Safety Parameter Display System	APP. B, I.D.2	UNDER STAFF REVIEW. SCHEDULE UNKNOWN
--	--	Additional Accident-Monitoring Instrumentation and Generic Letter 83-36	App. B, II.F.1	LICENSEE TO SUBMIT INFORMATION FEB. 28, 1990

## Enclosure 4

NRC/GPUN MEETING JANUARY 3, 1990

### 13R Refueling Outage Items

- o TSCR No. 180
  - ▶ Removal of Cycle - Specific Parameter Limits from Technical Specifications (Generic Letter 88-16)
  - ▶ Submittal to be made in January 1990
- o ATWS Diversity Issue
  - ▶ GPUN activities related to project design, procurement, etc are on hold pending NRC/BWROG resolution. Modification, if required, cannot be implemented any sooner than 14R refueling outage.
  - ▶ Identified in Integrated Schedule submittal dated December 22, 1989.
- o IGSCC Inspection Plan
  - ▶ Submittal on November 16, 1989 discussed inspection criteria for Reactor Water Cleanup system outboard of the second containment Isolation-Valve.
  - ▶ Meeting to take place on January 10, 1989 between GPUN/NRC to discuss scope.
  - ▶ Submittal will follow as identified in November 16, 1989 correspondence during January 1990.
- o TSCR No. 181
  - ▶ Elimination of eight main steam safety valves during 13R.
  - ▶ TSCR submitted on December 18, 1989.
- o Feedwater & Control Rod Drive Return Line Nozzle Inspection
  - ▶ State of the Art UT can replace PT examinations.
  - ▶ GPUN will identify the change in NUREG 0619 commitment via correspondence to be submitted in January 1990. Submittal will justify the use of UT in lieu of PT.
- o Installation of High Water Trip
  - ▶ Currently determining if installation is required.
  - ▶ Earliest possible installation date would be 14R and would be reflected in next Integrated Schedule submittal.

13 R Reflecting Outage Items (continued)

o Surveillance Extension

- ▶ Extension requests for all surveillances will be submitted end of January 1990.
- ▶ Submittal will identify which ones are needed to continue operating until outage start date of January 11, 1991.



DIVISION OF DRP LICENSING R  
 PROJECT MANAGER REPORT  
 (HEADQUARTERS)

RUN DATE: 12/06/89

FACILITY: OYSTER CREEK 1

AC IBER	MULTI PLANT ACTION	APPL DATE	T Y P E	REVIEWED BY	P R I	REV ORGN REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD TE
<u>OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>													
(CONTINUATION)													
						RVID CHALINA			06/22/84X				
						ATRP DONOHEW			10/29/84C				
						PD44 CHENG			10/29/86P				
ION	ITEM: OYSTER CREEK - LEAKAGE DETECTION												
401		10/01/82	L		1	PTS8 MCKENNA	06/30/85	08/23/85	04/27/84X	01/06/86C		IPSAR 4.16	06
						ATRP DONOHEW			01/06/86C				
						PD43 MICHAELS			06/07/85X				
ION	ITEM: OYSTER CREEK - WATER PURITY SPECIFICATION												
404		11/01/82	L		1	PD43 MICHAELS		09/18/84	06/07/85X	11/21/85C	11/01/85T	IPSAR 4.20	04
						PTS8 MCKENNA			04/27/84X			RG 1.56	
						ATRP DONOHEW			11/21/85C		09/12/85C		
ION	ITEM: OYSTER CREEK TS CR NO. 148 - COOLANT ACTIVITY												
412		12/01/83	L	PM	3	PD43 MICHAELS	04/30/88	06/30/87C	06/07/85X	09/12/88C	09/12/88C	IPSAR 4.36	04
						PD14 HERNAN			08/26/88X			SUBMIT TS	
						PD14 DROMERICK			10/14/88C				
						ATRP DONOHEW			09/12/88P				
						PRPB MEINKE			06/19/87X				
ION	ITEM: OYSTER CREEK - FINAL RULE ON INTERIM REQUIREMENTS RELATED TO H2 CONTROL - REVIEW OF EXEMPTION REQUEST												
496		12/01/83	E		1	ATRP DONOHEW	04/22/86	04/29/85C	08/09/84C	08/09/84C			04
						SPLB LICCIARDO			08/09/84X				
						TTPO HEARN			10/10/86X				
						RSB WIGDOR			08/09/84P				
						PMSB RUTH			08/09/84P				
ION	ITEM: OYSTER CREEK 1 - I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN F-08												
85	F008	04/04/83	L			LPEB RAMIREZ	07/01/83		05/02/86C	10/10/84C	12/01/88L		04
						ATRP DONOHEW			10/10/84P				
						LPEB RAMEY-SMIT			02/01/84C				
						PD41 DICK			10/10/84P				
ION	ITEM: OYSTER CREEK - REVIEW OPERATIONAL QUALITY ASSURANCE PLAN												
50		05/23/83				PD43 LOMBARDO			08/01/83P	07/16/85C			04

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
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FACILITY: OYSTER CREEK 1

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## II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED

(CONTINUATION)

ACTION M52482	ITEM: OYSTER CREEK - SEP ACTION	10/05/83	X	RGN	3	PD14	DROMERICK			09/02/88C	08/17/88C		IPSAR TIA REGION I	06
						ATRP	DONOHEW			08/17/88P				
						PD43	MICHAELS			06/07/85X				
ACTION M52863	ITEM: OYSTER CREEK 1 - ITEM 2.1	11/01/83	L	TS	2	SICB	RHOW	07/05/85	04/05/85C	03/31/89C	05/27/89C	12/01/88L		02
						SICB	LASHER			05/27/89C				
						PD14	DROMERICK			04/12/89C				
ACTION M52944	ITEM: OYSTER CREEK 1 - ITEMS 3.1.1 & 3.1.2	11/01/83	L	RGN		PD14	DROMERICK		02/28/86C	03/04/88P	03/01/88C	06/01/88T		06
						ATRP	DONOHEW			03/04/88P				
ACTION M53025	ITEM: OYSTER CREEK 1 - ITEM 3.1.3	11/01/83	A			SICB	LASHER	07/05/85	04/05/85C	03/31/86P	03/31/86C	12/01/87T		06
						ATRP	DONOHEW			03/31/86C				
ACTION M53411	ITEM: OYSTER CREEK - REVIEW ADMINISTRATIVE TS CHANGE REQUEST FOR CLARITY & FORMAT ONLY	12/08/83	A			ATRP	DONOHEW	08/30/85		07/10/85C	07/10/85C	08/01/89T	UPDATE TS REQUEST	06
ACTION M54987	ITEM: OYSTER CREEK - ISOLATION CONDENSER PIPING CRACK FAILURE ANALYSIS					EMTB	HAZELTON			09/19/84C	09/20/84C	12/01/88C		06
						REG1	HAVERKAMP			11/03/84X				
						TTP	SMITH			09/19/84C				
						EMTB	KOO			09/19/84C				
						ATRP	DONOHEW			09/20/84C				
ACTION M55988	ITEM: OYSTER CREEK - REVIEW T/C CHANGE REQ. TO REVISE ACCEPTANCE CRITERIA FOR COMBINED LEAKAGE RATE OF ALL PENETRATIONS	09/25/84				ATRP	DONOHEW	07/31/85		08/26/85P	08/26/85C	11/01/87T	WITHDRAWS REQUEST	06
ACTION M56147	ITEM: OYSTER CREEK 1 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71	10/22/84				LHFB	WEST	10/01/86		02/01/88P	02/01/88C	10/31/90T	10/09/85 M	06

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
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II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED														
(CONTINUATION)														
						ATRP	DONOHEW			02/27/86C			TG.	
						PD14	DROMERICK			11/30/86P				
						PTSB	PASTIS			04/05/85X				
						LPEB	RAMEY-SMIT			05/02/86X				
						LPEB	RAMIREZ			11/30/86P				
456952		02/10/84				ATRP	DONOHEW			05/14/85C		05/14/85C		04
457161	D020	03/20/85				ATRP	DONOHEW	05/30/86	04/11/85C	03/03/87C	03/03/87C	12/01/88C		04
						EMEB	SHAW			02/12/87C				
						PD31	LONG			08/23/85X				
457333		03/21/85				EMTB	ELLIOT			04/26/85C		06/12/85C		04
						ATRP	DONOHEW			06/12/85C				
458018		07/13/84				SPLB	KUDRICK	05/30/86	04/10/86C	01/10/86X	03/13/87C	12/01/87T	SEE M57758	04
						TTPD	HEARN			01/16/87C				
						OTSB	SCHULTEN			03/13/87P				
						ATRP	DONOHEW			03/13/87C				
459052		07/02/85				SPLB	NOTAFRANCE		08/01/85	08/14/85C		11/22/85C	REQUESTS T	04
						ATRP	DONOHEW			11/22/85C			S	
459122	A020	06/28/84				ATRP	DONOHEW	10/13/85	10/04/85	11/19/86C	11/19/86C	12/01/88C	GENERIC BW	04
						OEAB	KARSCH			11/01/85X			ROG SER	
						SICB	MAUCK			09/05/86X				
						OEAB	KENDALL			08/22/86X				
						SICB	LI			10/07/88				
459282						BWPS	HULMAN			01/06/86P	01/06/86C	12/01/88T	REQUESTS L	04

DIVISION OF DRP LICENSING R  
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I. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED																				
											(CONTINUATION)									
											EMTB	WITT	09/20/85X							
											ATRP	DONOHEW	01/06/86C							
											PD23	KIRSLIS	12/21/85X							
59814		09/30/85												ONG TERM						
ACTION ITEM: OYSTER CREEK - DELETE DAILY CHANNEL CHECK FOR INSTRUMENTATION TO BE INSTALLED IN 10M OUTAGE																				
ATRP DONOHEW 11/30/85C 11/30/85C																				
59829		09/24/85												STAFF POSI TION						
ACTION ITEM: OYSTER CREEK - CANCELLATION OF UPGRADE OF NITROGEN VENT AND PURGE SYSTEM																				
											BWPS	HULMAN	06/30/86	04/10/86C	01/28/86X	05/05/86C	12/01/87T			
											TTPO	HEARN			12/12/86X					
											SORI	ELTAWILA			12/06/85X					
											SPLB	KUDRICK			04/25/86X					
											ATRP	DONOHEW			05/05/86C					
60155		11/07/85												NEW SUBMIT TAL IN						
ACTION ITEM: OYSTER CREEK - COMPLY WITH LICENSED REACTOR OPERATORS STAFFING REQUIREMENTS IN 10CFR50.54(M)(2)																				
ATRP DONOHEW 02/28/86 03/03/86 05/12/86P 05/12/86C																				
60242		11/20/85																		
ACTION ITEM: OYSTER CREEK - DEFERMENT OF FEEDWATER NOZZLE INSPECTIONS FROM CYCLE 11R OUTAGE TO CYCLE 12R OUTAGE																				
											EMTB	HAZELTON			02/24/86C	02/24/86C	12/01/88T			
											EMTB	TSAO			01/14/86X					
											ATRP	DONOHEW			02/24/86C					
											PD12	RIVENBARK			03/07/86X					
61169		03/25/86												TELECON RA I SENT						
ACTION ITEM: OYSTER CREEK - BWR STEADY STATE PHYSICS RELOAD REPORT TR021																				
ATRP DONOHEW 02/28/87 09/22/87P 07/01/87C 12/01/88T																				
SRXB RICHINGS 09/03/87C																				
61327		04/21/86																		
ACTION ITEM: OYSTER CREEK - IPSAR 4.1 - SEP TOPIC II.3.B, FLOODING POTENTIAL AND PROTECTION REQUIREMENTS																				
ATRP DONOHEW 11/28/86C 11/28/86C 12/01/88T																				
61967		07/08/85																		
ACTION ITEM: OYSTER CREEK - CHANGES TO PIPING INSPECTION APPROVED FOR GL84-11 (MPA[B-84])																				
ATRP DONOHEW 09/05/86P 09/05/86C 12/01/88T																				
61968		07/08/86	L	PM		3														
ACTION ITEM: OYSTER CREEK - IPSAR 4.16.1 - LEAKAGE DETECTION SYSTEMS USING DRYWELL RADIOACTIVITY MONITORING																				
ATRP DONOHEW 03/12/87C 09/09/88C 12/01/90T																				

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<u>OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>														
								(CONTINUATION)						
								09/09/88C						
ACTION ITEM: OYSTER CREEK - POSTULATED HIGH ENERGY LINE BREAK WITHIN EMERGENCY CONDENSER DRYWELL PENETRATIONS														
2860		09/17/86				TTPE	HERMANN	11/25/86		12/24/86P	12/24/86C	12/01/88T		04
						ATRP	DONOHEW			01/16/87C				
						EMTB	TSAO			12/24/86P				
						EMTB	CONRAD			12/19/86C				
ACTION ITEM: OYSTER CREEK - LONG TERM CORRECTIVE ACTION FOR DELAMINATION OF ESW PIPING COATING														
2976		09/15/86	L	PM	4	ATRP	DONOHEW			06/09/87X	04/28/89C		INSP RPT 5	04
						PD14	DROMERICK			04/28/89P			0219/8904	
ACTION ITEM: OYSTER CREEK - VISUAL WELD ACCEPTANCE CRITERIA														
5311		10/14/86			1	EMTB	TSAO			03/03/87P	03/03/87C			04
						ATRP	DONOHEW			03/03/87C				
ACTION ITEM: OYSTER CREEK - IE BULLETIN 36-02-SOR SWITCHES IN CORE SPRAY BOOSTER PUMP AND REACTOR BUILDING TORUS VACUUM														
5312		09/23/86			1	ATRP	DONOHEW			01/16/87C	12/15/86C	12/01/87T		04
ACTION ITEM: OYSTER CREEK - CORROSION OF OUTER THICKNESS OF LOWER REGION OF THE DRYWELL SHELL														
5016		12/18/86			1	EMTB	WITT			12/29/86P	12/29/86C	12/01/88T		04
						EMTB	LITTON							
						ESGB	TAN			12/24/86C				
						BWEB	TUROVLIN			12/24/86C				
						EMTB	CONRAD			01/15/88X				
						TTPE	HERMANN			12/29/86P				
						ATRP	DONOHEW			01/16/87C				
ACTION ITEM: OYSTER CREEK - TSCR-158 - LICENSEE RESPONSE TO GL-84-11 ITEM "B"														
5100		03/17/87	A	TS	3	SICB	LASKY			11/25/88X	05/23/89C			04
						PD14	DROMERICK			05/23/89P				
ACTION ITEM: OYSTER CREEK - RELOAD TOPICAL REPORT - 033														
5138		04/15/87	L	TSK		SRXB	RICHINGS	10/01/87	11/01/87C	03/21/88P	03/21/88C	12/01/88T		04
						PD14	DROMERICK			03/25/88C				

## REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
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<u>OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>														
(CONTINUATION)														
5139		04/15/87	L	TSK		SRXB PD14	RICHINGS DROMERICK	10/01/87	11/01/87C	03/21/88P 03/25/88C	03/21/88C			04
5448		05/12/87	L	TS	2	PD14 ESGB	DROMERICK TAN	04/30/88	01/15/87C	11/19/88C 10/26/88P	10/26/88C			04
5126		09/03/87	L	TSK	1	SRXB SICB PD14	MCCOY LI DROMERICK	07/30/89	06/30/89C	08/26/88X 11/04/88P 11/04/88P	11/04/88C			04
5289		09/20/87	L	PM		SRXB PD14	THOMAS DROMERICK			10/14/87C 11/06/87P	11/06/87C			04
3227		05/13/88	L	TS	3	EMTB PD14	KOO DROMERICK			11/07/88P 11/07/88P	11/07/88C 11/15/88T			04
3267		05/20/88	L	TS	3	EMTB PD14	LITTON DROMERICK			03/06/89P 03/15/89C	03/06/89C 12/15/88T			04
3496		06/21/88	A	PM	3	PD33 PD14	HALL DROMERICK			10/12/88P 10/12/88P	10/12/88C			04
3467	B105	09/29/88	L		2	EMEB PD14 PD13	CHEN DROMERICK SEARS	01/31/92	10/13/88	05/19/89P 05/19/89P 05/19/89P	05/19/89C	12/30/92T		01

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<u>OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED</u>														
(CONTINUATION)														
1508		09/28/88	A	PM	2	PD14	DROMERICK			12/24/88P	11/18/88C		ADDS A REFERENCE TO NOTE LL IN STARTUP MODE FOR HIGH REACTOR PRESSURE SCRAM FUNCTION	04
1525	A023	07/26/89			2	PD31 PD14	DEAGAZIO DROMERICK		07/26/89C	05/30/89C 09/09/89C	08/10/89C		APP. G. CONFORMANCE USING REV. 2 OF R.G. 1.99 (GL-88-11)	04
1976		12/01/88	L	TS	3	PD14 PRPB	DROMERICK MARTIN		07/27/89C	08/01/89P 08/01/89P	08/01/89C		HIGH RANGE MONITORS USED IN RAGEMS	04
2029		02/09/89	L	TS	2	PD14 ESGB	DROMERICK TAN			04/28/89P 04/13/89	04/28/89C		DRYWELL CORROSION	04

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## OTHER ACTIVE AND COMPLETED ITEMS IN FY (OTHER THAN LICENSING ACTIONS)

## \* ACTIVE ACTIONS \*\*\*\*

ITEM: OYSTER CREEK - II.3.B.-FLOODING POTENTIAL AND PROTECTION REQUIREMENTS

L	1511	3	PD14	WANG			03/06/83X	12/31/89T					02
			PD14	DROMERICK			07/08/83C	11/31/90T					
			EMEB	CHERY			09/30/83X						
			ESGB	STALEY			03/26/82X						
			HFIB	FROELICH									
			EMTB	KOO									

ITEM: OYSTER CREEK - III.5.A-EFFECTS OF PIPE BREAKS ON STRUCTURES, SYSTEMS AND COMPONENTS INSIDE CONTAINMENT

06/23/80	L	1511	3	PD14	DROMERICK		05/01/88	07/27/88		12/31/89T		SEE TAC OC 035	01
				PTSB	MCKENNA			7/31/90T	07/09/82C				
				PD14	BOYLE				06/29/82C				
				EMEB	CHEN				06/29/82X				
				EMTB	KOO					10/31/90T			
				EMEB	LI				06/26/87X				

ITEM: OYSTER CREEK - III.5.B-PIPE BREAKS OUTSIDE CONTAINMENT

06/23/80	L	1511	3	PD14	DROMERICK		05/01/88	07/27/88		12/31/89T		SEE TAC OC 035	01
				PTSB	MCKENNA			7/31/90T	07/02/82C				
				PD14	BOYLE				06/22/82C				
				EMEB	CHEN				06/22/82X				
				EMEB	LI				06/26/87X	10/31/90T			

## \* NOT SCHEDULED ACTIONS \*\*\*\*

ITEM: SEP SEISMIC REVIEW - OYSTER CREEK

06/23/80		1511		TMIP	IGNATONIS				04/20/78				
				EQB	HOFMAYER				02/27/81				
				ESGB	TAN				05/21/79				
				EQB	ASHE				04/01/81				
				DE	LEVIN				08/28/80				
				PD41	PAULSON				05/11/81				
				TIPE	HERMANN				12/03/82				
				SOSP	FRAHM				12/01/78				
				MEB	STEPHENS				05/21/79				
				PD44	CHENG				01/21/83				

COMPLETE  
TAC49398 R  
EPLACES  
7/11/86



DISTRIBUTION FOR MEETING SUMMARY DATED: January 16, 1990

Facility: Oyster Creek\*

**Docket File**

NRC & Local PDRs  
J. Sniezek, 12/6/18  
PDI-4 Reading  
JStolz  
ADromerick  
SNorris  
OGC  
EJordan, MNBB-3302  
NRC Participants  
ACRS (10)  
JDyer, 17/6/21

\*Copies sent to persons on facility service list