

JUL 28 1988

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, July 13, 1988 a meeting was held at One White Flint North, Rockville, Maryland, with GPU Nuclear Corporation (GPUN, the licensee) to discuss the status of Oyster Creek licensing actions. Attachment 1 is the list of the individuals participating in the discussion.

Attachment 2 is a marked-up copy of the staff's Regulatory Information Tracking System (RITS) dated 6-28-88 for Oyster Creek. The markup to update the 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 licensee, "02" means staff's 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). The licensee stated that he is continuing his efforts to provide implementation dates of action items at the next status meeting.

The licensee also provided a schedule of actions to address SEP open items (Attachment 3) and provided comments related to Supplement 1 of the IPSAR. The comments were editorial and did not affect the technical content of the supplement.

**"GENERAL REVIEW"**

BB08040173 BB0728  
PDR ADOCK 05000219  
P PNU

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

Attachments:  
As stated

cc w/attachments:  
See next page

DISTRIBUTION

Docket File  
NRC & Local PDRs  
PDI-4 Reading File  
JStolz  
BBoger  
SNorris

ADromerick  
OGC  
EJordan  
BGimes  
ACRS (10)  
HBClayton, RI

LA:PDI-4  
SNorris  
07/27/88

PM:PDI-4  
ADromerick  
07/28/88

PD:PDI-4  
JStolz  
07/28/88

*DFD*  
*11*

Mr. E. E. Fitzpatrick  
Oyster Creek Nuclear Generating Station

Oyster Creek Nuclear  
Generating Station

cc:

Ernest L. Blake, Jr.  
Shaw, Pittman, Potts and Trowbridge  
2300 N Street, NW  
Washington, D.C. 20037

Resident Inspector  
c/o U.S. NRC  
Post Office Box 445  
Forked River, New Jersey 08731

J.B. Liberman, Esquire  
Bishop, Liberman, Cook, et al.  
1155 Avenue of the Americas  
New York, New York 10036

Commissioner  
New Jersey Department of Energy  
101 Commerce Street  
Newark, New Jersey 07102

Regional Administrator, Region I  
U.S. Nuclear Regulatory Commission  
475 Allendale Road  
King of Prussia, Pennsylvania 19406

Mr. David M. Scott, Chief  
Bureau of Nuclear Engineering  
Department of Environmental Protection  
CN 411  
Trenton, New Jersey 08625

BWR Licensing Manager  
GPU Nuclear Corporation  
1 Upper Pond Road  
Parsippany, New Jersey 07054

Deputy Attorney General  
State of New Jersey  
Department of Law and Public Safety  
36 West State Street - CN 112  
Trenton, New Jersey 08625

Mayor  
Lacey Township  
818 West Lacey Road  
Forked River, New Jersey 08731

Licensing Manager  
Oyster Creek Nuclear Generating Station  
Mail Stop: Site Emergency Bldg.  
P. O. Box 388  
Forked River, New Jersey 08731

ATTACHMENT 1  
OYSTER CREEK  
DOCKET NO. 50-219  
MEETING-JULY 13, 1988  
LIST OF ATTENDEES

NAME

A.Dromerick  
M.Laggart  
Y.Nagai  
F.Orr  
M.Jacobs  
J.L.Sullivan Jr.

ORGANIZATION

NRR-PDI-4  
GPUN-Licensing  
GPUN-Licensing  
NRR-PDI-4  
N.J. State D.E.P.  
GPUN-Licensing

# ATTACHMENT 2

R-1208673-001

## REGULATORY INFORMATION TRACKING SYSTEM

PAGE NO.: 2

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 06/28

FACILITY: OYSTER CREEK 1

PLANT LOCATION: 9 MI S OF TOMS RIVER, NJ  
DOCKET NUMBER: 050-00219  
ARCH/ENGINEER: B&R  
IE INSPECTOR: W. BATEMAN

FACILITY STAGE: LIC  
LICENSED POWER: 1930 MWT  
DESIGN POWER: 0650 MWE  
NSSS VENDOR: GE

PROJECT 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	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS
------------	--------------------	-----------	-------	-------------	----------	----------	----------	-------------------	---------------	-------------------	-------------------------	----------

I. ACTIVE AND COMPLETED LICENSING ACTIONS IN FY (PLANNED ACCOMPLISHMENT/111)

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

ACTION ITEM: 411268	OYSTER CREEK - FULL TERM OPERATING LICENSE	03/06/72	A	PM	3	PD43 MICHAELS PD14 DROMERICK PD14 ORR		05/27/88	06/07/85X	08/00/89T	N/A	
ACTION ITEM: 444324	OYSTER CREEK 1 - PROCEDURES GENERATION PACKAGE REVIEW (NUREG 0737 SUPP/1)	F-05	L	TS	3	SODO SHERON PBIA DELISO ESGB PICHUMANI LHFB MORISSEAU	10/31/85C	05/03/85X 05/09/86X 05/22/87X 08/31/88	09/30/88T	10/00/85C		SCHED. TO BE DETERMND
ACTION ITEM: 149394	OYSTER CREEK - TORNADO MISSILE DAMAGE	10/01/82	L	TS	3	PD43 MICHAELS PARS WILSON SPLB CHU ESGB ROMNEY SPLB KUDRICK PRPB LEVINE PRAB CAMPE PD14 DROMERICK	07/03/85C	06/07/85X 04/05/85X  04/25/86X 08/30/86C 08/30/86C	08/00/89T			IPAR 4.6.
ACTION ITEM: 149398	OYSTER CREEK - SEISMIC DESIGN	10/01/82	L	TSK	3	PD44 CHENG PD43 MICHAELS LPEB MCKENNA ESGB ASHAR PD14 DROMERICK ESGB ROTHMAN ESGB PICHUMANI ESGB REITER	04/24/86C	06/24/86C  07/24/87X 06/07/85X 07/25/86X  09/30/88 05/13/88X	08/00/89T			

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 06/28/88

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	TYPE	REVIEWED BY	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	LIC ACT COMP DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SC TO AD IE
**** ACTIVE ACTIONS ****													
(CONTINUATION)													
49408		12/01/83	L	TS	3	OEAB SCHOLL PD43 MICHAELS SICB STEWART	11/10/87	06/15/88	11/06/85X 06/07/85X	09/15/88T	12/00/86C	IPSAR 4.27 (1), MTG.	01
49412		12/01/83	L	PM	3	PD43 MICHAELS PRPB MEINKE PD14 HERNAN	06/30/87	04/05/88C	06/07/85X 06/19/87X	<del>07/30/88T</del> 08/30/88T		IPSAR 4.36 SUBMIT TS	03
51115	A-17	04/04/83	L	TS	3	SELB ROSA SICB MARCUS PD14 DROMERICK	09/04/87C 08/31/88T	04/08/88C	07/18/86X	<del>09/01/88T</del> 12/11/89/T	12/00/88L	SCHED UNKN OWN	02
52482		10/05/83	X	RCN	3	PD43 MICHAELS PD14 DROMERICK			06/07/85X	<del>06/10/88T</del> 07/30/88T		IPSAR TIA REGION I	03
52863	B-77	11/01/83	L	TS	2	SICB LASHER	04/05/85	10/23/85C	09/30/88	12/00/88T	12/00/88L		02
53698	B-86	11/01/84	L	TS	2	SICB LASHER PD14 DROMERICK	01/22/88C	05/15/88C	09/00/87C	12/00/88T	* / / *		02
54008	B-93	11/01/84	L	TS	2	SICB LASHER	04/05/85C	10/23/85C	09/30/88	10/30/88T	06/00/85C	BWROG SE	02
58004		06/13/85	L	TS	3	PD44 CHENG LPED MCKENNA	08/15/86		07/24/87X 08/29/86X	08/00/89T		SCHEDULE U NKNOHN	02

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

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 TO AD IE
**** ACTIVE ACTIONS ****														
(CONTINUATION)														
62077		08/06/86	A	PM	3	PD14	DROMERICK					04/00/88 <del>06/30/88T</del> 07/30/88T	SE CMP DT 2 B DETD	03
62078		07/25/86	A	TS	2	SPLB SPIB	KUDRICK GOEL	02/19/88C		*04/01/87*		06/30/88T 08/30/88T		02
62976		09/15/86	L	PM	4	PD14	DROMERICK					12/31/88T 12/00/88		03
62980	A-19	06/16/86	L	TS	2	PD14	DROMERICK	03/13/87	05/31/88C			09/00/88T *12/00/87* RAI		02
66126		09/03/87	L	TSK	1	PD14	DROMERICK SRXB MCCOY		04/29/88C			07/30/88T 9/30/88T		02
66358		09/29/87	L	TSK	2	PD14	DROMERICK SRXB SUN					07/15/88T 07/15/88T		02
66606		11/06/87	L	TS	3	PD14	DROMERICK ESGB STALEY	03/30/88C	05/30/88	*12/31/87* *08/15/88*		06/30/88T 09/01/88T		02
67183		02/16/88	L	TS	3	PD14	DROMERICK EMTB KOO		04/15/88C			07/00/88T 07/30/88T 09/01/88T		02
67743		03/30/88			2	PD14	DROMERICK SRXB SUN					10/15/88T		02

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 06/28/88

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 TO AD TE
**** ACTIVE ACTIONS ****														
(CONTINUATION)														
ACTION ITEM: 467819	OYSTER CREEK	TSCR 164		REVISE T.S. TO DELETE SAFETY LIMIT 2.1.E	3	PD14	DROMERICK				08/15/88T	09/15/88		0
ACTION ITEM: 467564	OYSTER CREEK	TSCR-173		REVISE REQ'S. FOR OPERABILITY OF POSITION INDICATORS FOR 16 ASME CODE SAFETY VALVES	2	PD14	DROMERICK				<del>07/07/88T</del>	<del>07/07/88</del>	06/28/88C 06/28/88C	02
ACTION ITEM: 468217	OYSTER CREEK	NEW SEISMIC FLOOR RESPONSE SPECTRA			3	ESGB	ROTHMAN				10/01/88T	11/01/88		02
ACTION ITEM: 468227	OYSTER CREEK	RVW LIC'S REQ TO USE A VISUAL INSP. TECHNIQUE & ELIM THE REQ TO DOCKET INSP RSLTS RE CORE SPRAY SPARGER	L	TS	3	PD14	DROMERICK				08/19/88T	09/10/88		02
ACTION ITEM: 468267	OYSTER CREEK	RVW REQ TO CHG ENDPY OF 10 YR INTVL FOR ISI INSP'S. & 5 CHGS TO THE EXISTING CODE REQUIREMENTS	L	TS	3	PD14	DROMERICK				08/10/88T	09/30/88		02
**** NOT SCHEDULED ACTIONS ****														
ACTION ITEM: 459935	UPGRADE TABLE 3.1.1 OF TECHNICAL SPECIFICATIONS LEVEL INSTRUMENTATION FOR REACTOR VESSEL ISOLATION				3	SRXB	HODGES	07/30/88	07/30/88	03/20/87X		12/00/87	NEW SCHED UNKNOWN	0
ACTION ITEM: 461603	OYSTER CREEK	DETAIL CONTROL ROOM DESIGN REVIEW SUPPLEMENT #1	F-71	TS	3	PD14	DROMERICK			08/30/86		12/00/88	SCHED. TO BE DETERMND	02
ACTION ITEM: 462229	OYSTER CREEK	ADDITIONAL EXEMPTIONS TO APPENDIX "R"	E	TR	3	PD14	DROMERICK					N/A	SCHEDULE U UNKNOWN	02

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	T 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 AC IE
------------	--------------------	-----------	-------------	-------------	-------------	----------	----------	----------	-------------------	---------------	-------------------	-------------------------	----------	-------------

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

(CONTINUATION)

ACTION ITEM: OYSTER CREEK - TSCR-158 - LICENSEE RESPONSE TO GL-84-11 ITEM "B"  
 5100 03/17/87 A TS 3 PD14 DROMERICK  
 SPLB LICCIARDO  
 SICB LASKY  
 03/15/88  
 SCHEDULE TO B E DETERMND 02

ACTION ITEM: OYSTER CREEK - REV. 5 "PUMP & VALVE TESTING PROGRAM"  
 5351 03/23/87 R 4 PD14 DROMERICK  
 EMEB SHAW  
 EMEB LEE  
 EMEB LI  
 07/17/87X  
 SCHEDULE U NKNOWN 02

ACTION ITEM: OYSTER CREEK - RESOLUTION OF DRYWELL SHELL POTENTIAL DEGRADATION OF MARK I DRYWELLS - GL 87-05  
 5448 05/12/87 L TS 2 PD14 DROMERICK  
 ESGB TAN  
 01/15/87 09/30/88  
 7/27/88 07/29/87 08/01/88  
 02

ACTION ITEM: OYSTER CREEK - EXEMPTION FROM REQUIREMENTS OF 10CFR50, APP. R. SECT. III. J  
 6055 11/24/86 E TS 3 PD14 DROMERICK  
 ECEB NOTLEY  
 SCHEDULE U NKNOWN 02

ACTION ITEM: OYSTER CREEK - REVISE BASES FOR TECH. SPEC. 3.5  
 6701 01/30/87 A R/W 3 PD14 DROMERICK  
 SCHEDULE U NKNOWN 01

ACTION ITEM: OYSTER CREEK - TSCR - 167 DELETION OF ORGANIZATIONAL CHARTS AND FACILITY STAFF QUALIFICATIONS  
 7593 03/22/88 3 PD14 DROMERICK  
 06/30/88  
 07/31/88T  
 SCHEDULE U NKNOWN 01

ACTION ITEM: OYSTER CREEK - IPSAR VERIFICATION ITEMS  
 8142 05/16/88 3 PD14 DROMERICK  
 PD14 ORR  
 08/01/89 02

ACTION ITEM: OYSTER CREEK - TSCR NO. 162 - MODIFY STANDBY LIQUID CONTROL SYSTEM (SLCS) TO REFLECT USE OF AN ENRICHED SODIUM PENT.  
 8198 05/10/88 1 PD14 DROMERICK  
 SRXB MCCOY  
 07/15/88  
 5/31/88C 07/30/88T  
 03



DIVISION OF DRP LICENSING R  
 PROJECT MANAGER REPORT  
 (HEADQUARTERS)

RUN DATE: 06/28/88

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	SI TI A I
**** NOT SCHEDULED ACTIONS ****													(CONTINUATION)	
ACTION M68372	ITEM: OYSTER CREEK - TSCR 168 - TECHNICAL AND SAFETY REVIEW OF PROCEDURES	05/26/88	L	3	PD14	DROMERICK								03
**** COMPLETED ACTIONS ****														
ACTION M52944	ITEM: OYSTER CREEK 1 - ITEMS 3.1.1 & 3.1.2 - POST MAINTENANCE TESTING PROCEDURES/VENDOR RECOMMENDATIONS - RTS COMPONENTS	B-78 11/01/83	L	RGN	PD14	DROMERICK		02/28/86	12/23/87C	03/04/88P	03/00/88C	06/00/88		04
ACTION M53781	ITEM: OYSTER CREEK 1 - ITEMS 3.2.1 & 3.2.2 - POST-MAINT TESTING PROCEDURES AND VENDOR RECOMMENDATIONS - ALL SR COMPONENTS	B-87 11/01/84	L	RGN	PD14	DROMERICK		02/28/86	12/23/87C	03/04/88P	03/00/88C	10/00/85C		04
ACTION M54091	ITEM: OYSTER CREEK 1 - ITEM 4.5.1 - REACTOR SYSTEM FUNCTIONAL TESTING - DIVERSE TRIP FEATURES	B-92 11/01/84	L	RGN	PD14	DROMERICK			12/23/87C	03/04/88P	03/00/88C	08/00/85C	REG I, SE SEE M52944	04
ACTION M56147	ITEM: OYSTER CREEK 1 - I.D.1.2 DETAILED CONTROL ROOM DESIGN REVIEW SUMMARY REPORT - F-71	F-71 10/22/84			PD23	PASTIS		10/01/86	04/05/85X	02/01/88C	12/00/88L	10/09/85 M TG.	04	
					LPEB	RAMEY-SMITH			05/02/86X					
					LHFB	RAMIREZ			11/30/86P					
					PD14	DROMERICK			11/30/86P					
ACTION M64687	ITEM: OYSTER CREEK - INTEGRATED LIVING SCHEDULE (GL-85-07)	01/27/87	A	PM	PD14	DROMERICK			05/15/88C	05/27/88P	05/27/88C	02/00/88		04
ACTION M65138	ITEM: OYSTER CREEK - RELOAD TOPICAL REPORT - 033	04/15/87	L	TSK	SRXB	RICHINGS		11/01/87	10/01/87	03/21/88P	03/21/88C	12/00/87		04
					PD14	DROMERICK				03/25/88C				
ACTION M65139	ITEM: OYSTER CREEK - RELOAD TOPICAL REPORT - 040	04/15/87	L	TSK	PD14	DROMERICK		11/01/87	10/01/87	03/25/88C	03/21/88C			04
					SRXB	RICHINGS				03/21/88P				04
ACTION M65640	ITEM: OYSTER CREEK - TSCR 146 REV SECT 4.3.G CONCERNING ADDITIONAL CONDITION WHICH WOULD REQ PERFORMING EXISTING LEAK TESTS	06/19/87	L	TS	PD14	DROMERICK				11/30/87P	11/30/87C	11/00/87C		04

08/31/88T 08/31/88TT

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT ACTION	APPL DATE	TYP 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 IE
------------	--------------------	-----------	-------	-------------	-------	----------	----------	----------	-------------------	---------------	-------------------	-------------------------	----------	-------------

II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111) (CONTINUATION)

M08100	A-02	07/11/78	A		3	PRPB	MEINKE		08/13/86	06/26/85C	10/07/86C	12/00/88		04
ACTION ITEM: OYSTER CREEK - APPENDIX I TECH SPEC IMPLEMENTATION REVIEW														
M08411	B-25	08/30/78			1	EMTB	HAZELTON		03/02/76C	07/01/79P	03/19/82C	12/00/90L		04
ACTION ITEM: OYSTER CREEK - BWR FEEDWATER & CONTROL ROD DRIVE NOZZLE CRACKING														
M08678	A-04	08/04/75			2	SPLB	PULSIPHER			03/03/82P	03/03/82C	*11/00/87*		04
ACTION ITEM: OYSTER CREEK - CONTAINMENT LEAK TESTING - APP. J (GENERIC)														
M10287	B-20	12/01/78			3	PD21	REEVES			12/00/79C	01/16/81C	*12/00/87*		04
ACTION ITEM: OYSTER CREEK - CONTAINMENT LEAKAGE DUE TO A VALVE SEAT DETERIORATION														
M11755	B-42				1					02/15/80C	05/08/80C	*09/00/87L*		04
ACTION ITEM: OYSTER CREEK TMI FOLLOW UP WORK														
M12422	B-44	10/13/79			1					04/01/81X	03/27/81C	*09/00/87L*		04
ACTION ITEM: OYSTER CREEK - LESSONS LEARNED IMPLEMENTATION														
M42914	B-59	05/08/80	L		2	SORR	CHOKSHI		08/14/85C	11/22/85C	12/23/85C	12/00/88	CYCLE XI 0 UTAGE	04
ACTION ITEM: OYSTER CREEK - MASONRY WALL DESIGN. RESPONSE TO IE BULLETIN 80-11														
M46466	F-70		L		1	SORI	READ		08/16/85C	04/05/85X	07/15/86C	12/00/88L		04
ACTION ITEM: OYSTER CREEK - NUREG-0737 III.D.3.4, CONTROL ROOM HABITABILITY														
						EMEB	DEMPSEY			07/15/86P				
						PD31	QUAY			12/13/85X				
						PRAB	CAMPE			04/04/86C				
M51185	F-08	04/04/83	L			PD41	DICK		07/01/83	10/10/84P	10/10/84C	12/00/88L		04
ACTION ITEM: OYSTER CREEK 1 - I.D.1.1 - DETAILED CONTROL ROOM DESIGN REVIEW PROGRAM PLAN F-08														
						LPEB	RAMEY-SMITH			02/01/84C				
						LHFB	RAMIREZ			05/02/86C				

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

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
------------	--------------------	-----------	-------	-------------	------	----------	----------	----------	-------------------	---------------	-------------------	-------------------------	----------

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

REG1 CAPHTON

(CONTINUATION)  
11/30/87P

ACTION ITEM: OYSTER CREEK - SAFETY LIMIT VIOLATION  
M66289 09/20/87 L PM PD14 DROMERICK SRXB THOMAS 11/06/87P 11/06/87C 10/14/87C

ACTION ITEM: OYSTER CREEK GENERATING STATION - T.S.C.R. 165 - CHANGE ALLOWABLE OUT OF SERVICE TIME - 125 V.D.C. MOTOR  
M66884 12/18/87 A TS PD14 DROMERICK SELB TOALSTON 03/25/88C 03/00/88C 02/12/88X

ACTION ITEM: OYSTER CREEK - T.S. CHANGE NO. 154 - P-T OPERATING CURVES  
M67019 01/19/88 A TS PD14 DROMERICK 03/21/88P 03/21/88C

ACTION ITEM: OYSTER CREEK - TECH SPEC CHANGE REQUEST NO. 163 - FUEL W. HIGHER ENRICHMENTS STORED IN HIGH DENSITY POISON RACKS  
M67080 01/29/88 A TS PD14 DROMERICK SRXB BROOKS 04/22/88C 04/11/88C 03/12/88X

ACTION ITEM: OYSTER CREEK NUCLEAR GENERATING STATION EXEMPTION FROM THE REQUIREMENTS OF 10 CFR 50, APPENDIX J, SECTION III.A.3  
M67356 02/19/88 PD14 DROMERICK 04/22/88C 04/18/88C

ACTION ITEM: OYSTER CREEK - BULLETIN 88-01: DEFECTS IN WESTINGHOUSE DS SERIES CIRCUIT BREAKERS  
M67698 B100 02/24/88 PD14 DROMERICK PD23 HOOD 06/01/88P 06/01/88C 06/01/88P

II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111)

ACTION ITEM: OYSTER CREEK - RPS POWER SUPPLY  
M07147 C-11 08/07/78 1 SELB KNOX 04/03/81X 03/30/83C \*12/00/87\*  
SELB AHMED 03/30/83P  
OGCB MACKAY 04/08/83X

ACTION ITEM: OYSTER CREEK - MARK I CONTAINMENT LONG TERM PROGRAM IMPLEMENTATION  
M07944 D-01 10/01/79 L 1 SORI ELTAWILA 01/13/84P 01/13/84C 12/00/88L

## REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 06/28/87

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 P C O M P D A T E	LICENSEE IMPLEMENT DATE	COMMENTS
<u>II. OTHER COMPLETED LICENSING ACTIONS NOT YET IMPLEMENTED (PLANNED ACCOMPLISHMENT/111) (CONTINUATION)</u>													
ACTION ITEM: OYSTER CREEK 1-ITEM 3.1.3 -POST-MAINT TESTING-CHANGES TO TECH SPECS-RTS COMPONENTS													
M53025	B-79	11/01/83	A		SICB	LASHER		04/05/85	10/23/85C	03/31/86P	03/31/86C	*12/00/87*	
ACTION ITEM: OYSTER CREEK 1 - MARK 1 DRYWELL VACUUM BREAKERS, LICENSEE RESPONSE TO GENERIC LETTER 83-08													
M57161	D-20	03/20/85			PD41	LONG		04/11/85	05/23/86C	08/23/85X	03/03/87C	12/00/89L	
					EMEB	SHAW				02/12/87C			
ACTION ITEM: OYSTER CREEK 1 - 10 CFR 50.62 OPERATING REACTOR REVIEWS													
M59122	A-20	06/28/84			SICB	KENDALL			10/04/85C	08/22/86X	11/19/86C	12/00/88L	GENERIC BW ROG SER
					OFAB	KARSCH				11/01/85X			
					SICB	MAUCK				09/05/86X			
					SICB	LI							

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

RUN DATE: 06/28/81

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	T Y P E	PLANNED ACCOMPLISH	P R I	REV ORGN	REVIEWER	RAI DATE	RAI RESPONSE DATE	SE INPUT DATE	COMPLETION DATE	LICENSEE IMPLEMENT DATE	COMMENTS	SI TI AI II
------------	-----------------------	-----------	------------------	--------------------	-------------	----------	----------	----------	-------------------	---------------	-----------------	-------------------------	----------	----------------------

(V. Q1) USER ACTIVE AND COMPLETED ITEMS IN FY (EXCLUDES PLANNED ACCOMPLISHMENT/111)

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

ACTION ITEM: OYSTER CREEK - II.3.B.-FLOODING POTENTIAL AND PROTECTION REQUIREMENTS														
141352				1511		HFIB	FROELICH			03/26/82X	08/00/89T			
						EHEB	CHERY			07/08/83C				02
						ESGB	STALEY			09/30/83X				
						PD14	WANG			03/06/83X				
						PD14	DROMERICK							

ACTION ITEM: OYSTER CREEK - III.5.A-EFFECTS OF PIPE BREAKS ON STRUCTURES, SYSTEMS AND COMPONENTS INSIDE CONTAINMENT														
141437		06/23/80		1511		EMEB	CHEN	05/01/88		06/29/82X	08/00/89T		SEE TAC OC #35	01
						EMEB	LI			06/26/87X				
						LPEB	MCKENNA			07/09/82C				
						PD14	BOYLE			06/29/82C				

ACTION ITEM: OYSTER CREEK - III.5.B-PIPE BREAKS OUTSIDE CONTAINMENT														
141475		06/23/80		1511		EMEB	CHEN	05/01/88		06/22/82X	08/00/89T		SEE TAC OC #35	01
						EMEB	LI			06/26/87X				
						LPEB	MCKENNA			07/02/82C				
						PD14	BOYLE			06/22/82C				

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

ACTION ITEM: SEP SEISMIC REVIEW - OYSTER CREEK														
107345		06/23/80		1511		TMIP	IGNATONIS			04/20/78			TAC49398 R REPLACES	02
						PD41	PAULSON			05/11/81				
						EQB	HOFFMAYER			02/27/81				
						ESGB	TAN			05/21/79				
						EQB	ASHE			04/21/81				
						DE	LEVIN			08/28/80				
						SOSP	FRAHM			12/00/78				
						MEB	STEPHENS			05/21/79				
						PD44	CHENG			01/21/83				

ACTION ITEM: OYSTER CREEK - REVIEW OF THE DESIGN & OPERATION OF VENTILATION SYSTEMS														
147070		10/28/81		1511		PMSB	BAJWA	03/29/85		04/30/82X			UNKNOWN	02 03

REGULATORY INFORMATION TRACKING SYSTEM

DIVISION OF DRP LICENSING R  
PROJECT MANAGER REPORT  
(HEADQUARTERS)

FACILITY: OYSTER CREEK 1

TAC NUMBER	MULTI PLANT REFERENCE	APPL DATE	T Y P 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 IPSAR SUPPLEMENT														
649809	02/28/83			1511		PMAS LPEB	CHALINA MCKENNA			06/22/84X 11/23/84X			TAC62077 R EPLACES	03

ACTION ITEM: OYSTER CREEK - SECURITY PLAN														
65199	12/02/86	L		1711		PD14	DROMERICK							

ACTION ITEM: OYSTER CREEK - PROOF AND REVIEW OF IPSAR SUPPLEMENT														
67776	04/05/88			1511		ECEB PD14 EMTB PD14 LHFB PRAB EMEB SPLB PRPB	WING DROMERICK TSAO ORR ECKENRODE KELLY LI ANAND MEINKE			05/13/88X				

ACTION ITEM: OYSTER CREEK - NRR VITAL AREA DEFINITION REVIEW														
68420	06/20/88			1711	1	PD14 RSGB	DROMERICK MENDELSON							

ACTION ITEM: OYSTER CREEK - NRR REGULATORY EFFECT. REVIEW														
68421	06/20/88			1713	1	PD14 RSGB RSGB RSGB	DROMERICK MENDELSON ORRIK WARREN							

ATTACHMENT 3  
SEP TOPIC SUBMITTAL SCHEDULE

<u>IPSAR SECTION</u>	<u>ISSUES</u>	<u>SUBMITTAL DATE</u>
IPSAR 4.1(3)	Water Level Monitoring in the Intake Canal	7/31/88
IPSAR 4.2	Design of Specified Components (seismic and qualify)	9/30/88
IPSAR 4.3	Control Room Wall Under Combined Wind and Missile Impact Loading	9/30/88
IPSAR 4.3.1	Reactor Building Upper Steel Structure Under Torrado Wind Loads	9/30/88
IPSAR 4.6.4	Protection to ensure Safe Shutdown for Torrado Missile	8/15/88
IPSAR 4.12	Evaluation, on a Sampling basis, of Specific Structural Elements Per Current Codes and Loading Conditions	9/30/88
IPSAR 4.16.1	Primary System Leakage Rate and Leakage Detection System Sensitivity	July 1, 1988
IPSAR 4.28	RPS Monitors with Inappropriate Scale Trip Settings	July 31, 1988
IPSAR 4.36	Primary Coolant Activity (TSCR 148, Rev. 1)	SUBMITTED
IPSAR 4.27	Isolation of RPS from non-safety systems	8/15/88
IPSAR 4.34(1)	Adequacy of diesel generator load capacity	To be determined