

John Richmond

From: stevie.dupont@exeloncorp.com
Sent: Monday, November 10, 2008 7:50 AM
To: John Richmond
Cc: jhansi.kandasamy@exeloncorp.com; Calvin.Taylor@exeloncorp.com
Subject: Current Open Status Report
Attachments: Open Status 11-10.pdf

John, attached is the current status report...at a time that would work best for you, I would like to call you and go over each item and to ensure that you have or will have what you need for the exit today.

Stevie Du Pont
RA - TeamOysterCreek
609-971-4033
<<Open Status 11-10.pdf>>

~~***** This e-mail and any of its attachments may contain Exelon Corporation proprietary information, which is privileged, confidential, or subject to copyright belonging to the Exelon Corporation family of Companies. This e-mail is intended solely for the use of the individual or entity to which it is addressed. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, copying, or action taken in relation to the contents of and attachments to this e-mail is strictly prohibited and may be unlawful. If you have received this e-mail in error, please notify the sender immediately and permanently delete the original and any copy of this e-mail and any printout. Thank You. *****~~

C/4

Received: from TWMS01.nrc.gov (148.184.200.145) by R1MS01.nrc.gov
(148.184.99.10) with Microsoft SMTP Server (TLS) id 8.1.291.1; Mon, 10 Nov
2008 07:49:56 -0500
Received: from mail2.nrc.gov (148.184.176.43) by TWMS01.nrc.gov
(148.184.200.145) with Microsoft SMTP Server id 8.1.291.1; Mon, 10 Nov 2008
07:49:56 -0500
X-Ironport-ID: mail2
X-SBRS: 3.3
X-MID: 23207482
X-IronPort-Anti-Spam-Filtered: true
X-IronPort-Anti-Spam-Result:
AtYAAIu8F0nGHb8zhWdsb2JhbACCSTAj3mBDwEBAQoLChgEP6sbCYoLglt9
X-IronPort-AV: E=Sophos;i="4.33,575,1220241600";
d="pdf?scan'208,217";a="23207482"
Received: from webmail.exeloncorp.com (HELO exeloncorp.com) ([198.29.191.51])
by mail2.nrc.gov with ESMTP; 10 Nov 2008 07:49:56 -0500
Received: from ([130.197.106.102]) by cccuniron1.exeloncorp.com with ESMTP id
5402003.114827310; Mon, 10 Nov 2008 06:49:36 -0600
Received: from CCCMSXCH02.energy.power.corp ([130.197.153.201]) by
CCCMSCON02.energy.power.corp with Microsoft SMTPSVC(6.0.3790.3959); Mon, 10
Nov 2008 06:49:36 -0600
X-MimeOLE: Produced By Microsoft Exchange V6.5
Content-Class: urn:content-classes:message
MIME-Version: 1.0
Subject: Current Open Status Report
Date: Mon, 10 Nov 2008 06:49:36 -0600
Message-ID:
<53EC8803AC832C4198D6C456E8C3300C020D099A@CCCMSXCH02.energy.power.corp>
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
Thread-Topic: Current Open Status Report
Thread-Index: AcIDMskTtxJSHqOfQw69doTcqitE3A==
From: <stevie.dupont@exeloncorp.com>
To: <john.richmond@nrc.gov>
CC: <jhansi.kandasamy@exeloncorp.com>,
<Calvin.Taylor@exeloncorp.com>
Return-Path: stevie.dupont@exeloncorp.com
X-OriginalArrivalTime: 10 Nov 2008 12:49:36.0869 (UTC) FILETIME=[C9BB4950:01C94332]
Content-Type: multipart/mixed;
boundary="----_=_NextPart_001_01C94332.C95DB853"

OYCK - Quarterly Integrated Inspection NRC Requests Report
Post-Approval Site Inspection for License Renewal

Assigned To: All
Requested By: All
Status: Open

Date: 11/10/08 6:41am

Request Number 000071331

Description Intake structure inspections on evening of 10/28 and morning of 10/29

Comments UPDATE on 11/8 - \"eyes on\" that evaluation of the inspections was ongoing. Expect delivery to be posted on 11/9

Actions Taken

Assigned To Chuck Albert
Requested By John Richmond
Status Open

Request Number 000071341

Description final Drywell NDE Reports - Required for Exit: provide final VT and volumetric (UT) testing results to John Richmond, for drywell related inspections, both those performed inside the drywell and those performed from the outside (sand bed region)

Comments Want as soon as available 11/06/08 UPDATE: still need UT data for 19 locations, has 11A, 13A and 17D and Trench 17. Still needs UT data for Trench 5 (6\" lower in grout)

Actions Taken provided - UT data for Trench 5 (6\" lower in grout) provided - 11A, 13A and 17D and Trench 17

Assigned To Pete Tamburro
Requested By John Richmond
Status Open

Request Number 000071351

Description Curb caulking. Ensure caulking is inspected prior to removal for NDE. Update 11/6/08 Moisture barrier shell and curb has preliminary data for results but not final data (Visual). NRC needs Final Data.

Comments Sam Markos - the moisture seal was inspected as part of the drywell monitoring inspection on 11/6. This needs to be included in the CREM for the inspection. UPDATE on 11/8 - the is expected to be complete on 11/8. The inspection (Visual) On Engineering Priority Board to be completed prior to morning of 11/10

Actions Taken

Assigned To Tom Roddey
Requested By John Richmond
Status Open

Request Number 000071361

Description Provide Drywell Structural Inspection Report.

Comments NRC requested a copy of the Drywell Structural Inspection Report (Report 153-011) including color pictures. The pictures can be posted to the Engineer Folder of the K drive. Note - if teh full report will not be completed in teh next few days, provide pictures and full summary from PIMS CREM

Actions Taken In- progress high level summary opf the inspection results were provided. When completed the summary will be posted in PIMS CREM by engineering. Discussed with Sam Markos and expect to be in CREM by Monday - efforts are being taken to complete reviews by nights (11/8)

Assigned To Tom Roddey

Requested By John Richmond

Status Open

Request Number 000071371

Description A.1.27 Item (27) for moisture barrier seal inspection.

Comments Committed to ASME IWE inspection but commitment states \"during PEO\" - need to resolve this or if inspection met ASME IWE requirements. Per Tamburro - we will satisfy the committment and inspect per ASME IWE or use the committment process to revise the committment.

Actions Taken

Assigned To Pete Tamburro

Requested By John Richmond

Status Open

Request Number 000071381

Description Requested data prior to Exit Status

Comments Required for Exit: The following three items are beining tracked by RA for the LR Inspection Exit: 1. the UT results from trenches located in Bay 5 and 17. The NDE is complete and turned over to Engineering on 11/5. The NRC will complete a parallel review with engineering. 2.The VT inspection have all been completed and paperwork reviewed by NRC. - This item is complete. 3. The 19 DW locations - UT is in progress with 5 locations complete. Interference with Bay 13 - to be removed and UT to complete on 11/5/08. The NRC will review in parallel.

Actions Taken Item 1 - UTs except the last 6 inch of trench was provided; the last 6 inch is POSTED. Item 2 provided and complete. Item 3 provided and complet.

Assigned To Pete Tamburro

Requested By John Richmond

Status Open

Request Number 000071391

Description Question on submerged structure inspection scope. Required for Exit: NRC need clarification on scope of which underwater inspections were required.

Comments Need input from Sam Markos and Mike Hand Per Sam Markos - the scope is in the procedure ER-OC-450.

Actions Taken Procedure ER-OC-450 is posted

Assigned To Tom Roddey

Requested By John Richmond

Status Open

Request Number 000071431

Description Provide completed Tech Evals for startup operability

Comments Posted Tech Eval for Sand Bed Region on 11/8 Tech Eval 330592)

Actions Taken 1.Posted Tech Eval for Sand Bed Region on 11/8 2.UT Grid (19 Locations) Posted_____

3.Trenches Posted on 11/10 4.Transiention Posted _____

Assigned To Pete Tamburro
Requested By John Richmond
Status Open

Request Number 000071451
Description Confirmation of location for Bay 11 UT on other side
Comments Please provide documentation confirming correct location for UT readings.
Actions Taken Posted UT confirmation of Bay 11
Assigned To Tom Roddey
Requested By John Richmond
Status Open

Request Number 000071461
Description Revision of Coating inspection procedure and standard used in 2006
Comments Provide copy of IS-328227-004 and ER-AA-335-018 used in 2006 inspection.
Actions Taken
Assigned To Calvin Taylor
Requested By John Richmond
Status Open

Request Number 000071481
Description Provide selected IR copies.
Comments See Cal Taylor for numbers.
Actions Taken posted
Assigned To Calvin Taylor
Requested By John Richmond
Status Open

Request Number 000071711
Description Volume 3 of IR
Comments
Actions Taken Posted Volume 3 of IRs
Assigned To Stevie Dupont
Requested By
Status Open

Request Number 000071721
Description Grid 19A was rescanded.
Comments Requested a copy of the previous data taken prior to the final - rescanded
Actions Taken copy provided
Assigned To Pete Tamburro
Requested By John Richmond

Status Open

Total Number of NRC Requests found: 13