

Oyster Creek License Renewal Outage Commitments Inspection Plan

I PURPOSE

This plan specifies areas to be inspected in order to assure aging management programs are capable of managing aging affects during the period of extended operations, and to assure the thoroughness and accuracy of the scoping of non-safety related structures, systems, and components, as required in 10 CFR 54.4(a)(2). The plan also provides guidance for inspection scheduling, inspection activities, and resources.

II OBJECTIVES

Verify that proposed license conditions in the SER, license renewal commitments in the SER and in AmerGen's LR Application, selected aging management programs, and license renewal commitments revised after the renewed license was granted, are implemented in accordance with 10 CFR 54.

Verify that "newly identified" systems, structures, or components (SSCs), pursuant to 10 CFR 54.37(b), and Regulatory Issue Summary RIS-2007-16, are implemented in accordance with 10 CFR 54.

Verify, on a sampling basis, that the description of the aging management programs and related activities are, or will be, contained in the updated final safety analysis report (UFSAR), and that the description of the programs is consistent with the programs, as implemented by the licensee.

III INSPECTION REQUIREMENTS

Inspection Procedure (IP) 71003, "License Renewal Inspections," will be the primary procedure used to inspect AmerGen's implementation of the requirements of the rule. The inspection will verify, on a sampling basis, that:

- (1) The licensee has completed the necessary actions to comply with the proposed license conditions in the SER, and has implemented the aging management programs and time-limited aging analyses (TLAA) in the SER.
- (2) The licensee followed the guidance in NEI 99-04 for the license renewal commitment change process, including the elimination of commitments, and properly evaluated, and reported where necessary, changes to license renewal commitments listed in the UFSAR in accordance with 10 CFR 50.59.
- (3) The licensee has identified, evaluated, and incorporated "newly identified" SSCs into the renewed license in accordance with 10 CFR 54.37(b).
- (4) The UFSAR supplement describes the aging management programs and TLAA, as approved by the NRC in the SER. This inspection will also verify that the UFSAR description matches the aging management program or TLAA being implemented and

that commitment changes, or changes caused by the inclusion of "newly identified" SSCs, were included in the UFSAR. If the licensee has not submitted a UFSAR update since implementing the program or TLAA, review the planned UFSAR changes and verify that they are included in the an appropriate tracking system.

Aging Management Programs (AMPs) - The inspection team will inspect a sample of AMPs, selected from existing, enhanced, and new programs. The inspection team will review program plans and procedures for each program, and will examine records for existing programs to independently evaluate the programs' effectiveness and operating experience.

IV INSPECTION SAMPLES

V INSPECTION LOGISTICS

Inspection Personnel

John Richmond (Lead)

Michael Modes

Tim O'Hara

Glenn Meyer (training)

Inspection Schedule

Site specific training and bag-man trip	Oct 2
In-office Prep	Oct 14 - 24
On-site Inspection	Oct 27 to Nov 6

Entrance Meeting: Monday, Oct 27 at 10 AM

Exit Meeting: Thursday, Nov 6 at 10 AM

HRMS Information.

Each inspector should track his hours charged to the inspection.

Inspection Report Number

05000219/2008007

Task Codes

LRP (Preparation & Documentation)

LRT (Travel Time)

LI - 71003 (Direct Inspection)

Inspection Report Documentation

Feeders are to be written in MS Word; format specifics to be provided later.