



UNITED STATES
NUCLEAR REGULATORY COMMISSION

REGION IV

611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-8064

JAN 6 1992

MEMORANDUM FOR: ✓ G. Michael Vasquez, Team Leader
Linda Kasner, Team Member

FROM: L. J. Callan, Director
Division of Radiation Safety and Safeguards

SUBJECT: SUPPLEMENT TO DECEMBER 20, 1991, TEAM CHARTER

This serves as a supplement to the subject memorandum outlining the team charter for the January 6-10, 1992, inspection at the Secuoyan Fuels Corporation (SFC) facility in Gore, Oklahoma. At the licensee's request, the date of the team inspection has been changed to January 13-17, 1992. Accordingly, draft report inputs should be made to each of you, as appropriate, no later than close of business on Friday, January 17, 1992. This is to expedite issuance of the inspection report.

In addition to this schedule change, I am supplementing the original team charter to include additional focus on management oversight at the SFC facility. Therefore, in addition to the items identified in the subject memorandum, I am including the items discussed below. To assist the team in accomplishing this task, I have appointed Ms. Linda Kasner as a leader for a management review team, consisting of two or three individuals, which will be responsible for performing inspection activities focused on the issues discussed below. This team member subset will function independently of the remainder of the team with regard to daily inspection activities. However, Ms. Kasner will coordinate the management team activities with the team leader throughout the inspection. Ms. Kasner will be responsible for presenting the management team's findings during the exit briefing on January 17, 1992. Likewise, she will be responsible for coordinating and submitting the management team's input for the inspection report on the assigned date.

Management Team Review

1. Assess the adequacy and completeness of the management appraisal performed by Morton and Potter with regard to the issues identified in the November 1990 Demand for Information issued by NRC.
2. Assess SFC's actions, completed and planned, in response to the management appraisal and the issues raised in the November 1990 Demand for Information. Determine SFC's progress in implementing the measures proposed in its response to the management appraisal, as stated in its

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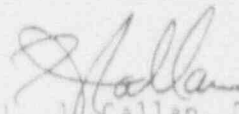
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G. Michael Vasquez
Linda Kasner

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correspondence dated July 15, 1991, and identify any oversights in the Morton and Potter recommendations and in SFC's response.

A supplemental list of correspondence and documents related to the items noted above is attached. Ms. Kasner will be responsible for forwarding these documents to the appropriate team members and will prepare inspection tasks for the management team.


L. J. Callan, Director
Division of Radiation Safety
and Safeguards

Enclosure:
Attachment - List of Correspondence

cc:
R. D. Martin
R. E. Cunningham, NMSS
J. Greeves, NMSS
C. Haughney, NMSS
J. Hickey, NMSS

ATTACHMENT

LIST OF CORRESPONDENCE

1. November 5, 1990, letter from Thompson to Graves, Demand for Information
2. December 18, 1990, letter from Graves to Martin, response to the Demand and proposal for management appraisal
3. May 15, 1991, letter from Morton and Potter to Martin, Independent Management Assessment
4. June 6, 1991, letter from Beach to Graves, acknowledging extension for SFC response to Section VI, item B.8 of the Demand
5. July 15, 1991, letter from Graves to Martin, SFC response to the management appraisal and Section VI, item B.8 of the Demand
6. August 16, 1991, letter from Graves to Martin, referencing SFC July 1991 response
7. November 7, 1991, letter from Sheppard to Martin, independent management assessment status update
8. November 27, 1991, letter from Curran to the Commission, NACE Petition
9. December 2, 1991, letter from Curran to the Commission, supplement to the Petition
10. December 19, 1991, letter from Sheppard to Martin, recent appointments to SFC's management team.