

From: Robert Depriest - *ST 7/22/96*  
To: SAP *S. Farra, NASS*  
Date: 7/22/96 12:33pm  
Subject: Action Item Matrix

SAP,

In the spirit of the PIL becoming the PIM, the Action Item list is now the Action Item Matrix. I have attempted to incorporate the comments from the last SAP, ( i.e. a date stamp, and updates), have been incorporated. Please review prior to the SAP meeting on July 26. Your comments are beneficial.

Thanks for you assistance,  
Robert DePriest

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95-01-01	Chairman SAP		Develop specific issue checklist from IR's, SALP, IFS, allegations, public and state input	Closed 2/23/96 RAP LTR.
95-01-02	SRI/Marschall		SRI review gas turbine issue with licensee to determine if it has some safety and/or regulatory basis	Closed Added to RAP
95-01-03	DRS/ Barber		Review of the system readiness review process by Scott Barber/DRS inspectors to determine its effectiveness	Completed by SAP ref.95-03 IR 95-17
95-02-01	Barber		State of New Jersey to discuss concerns regarding communication problems which led to a FEMA deficiency during graded exercise, and HP weakness highlighted during Hope Creek unplanned release	Closed 1/11/96 Meeting with NRC
95-02-02	DRS		DRS specialists to sample system readiness review process in more depth, then check the review against the NRC list of restart items and any items that were not identified during the licensee's SRR process	Completed by SAP ref.95-03
95-02-03	RI/Marschall	7/25/96	Evaluate the MRC meetings and sample them to assure that any related NRC restart items are identified by the licensee for appropriate action	Open
95-02-04	SRI		Review IFS list and NRR tracking systems for any items which should be added to the NRC restart list	Completed by SAP ref.95-04

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95-02-05	DRS- Engineering Performance, Equipment Reliability, Training NRR-Self Assessment RI Projects- Maintenance, Work Control, Corrective Action, Operations, Human Performance		Assign lead review responsibilities for the impact plans prior to accepting the licensee's overall Restart Plan. Evaluate each plan prior to approval by NRC	Closed Completed by SAP ref.95-05
95-03-01	DRS		System Readiness Review (SRR) unresolved items were assigned to be completed by DRS and would be incorporated in the next inspection report	Completed by SAP ref.95-04 IR ??
95-04-01	Barber/Kelly		Develop proposed inspection/assessment criteria for each restart item	Completed by SAP ref.95-05
95-04-02	DRP (Barber)/DRS		Review last 2 SALPs for any item which should be added to NRC Restart List, as well as issues from reactive inspections, i.e., steam generator tube degradation, technical and EP aspects of overhead annunciator alerts, EOPs, and control of contractors	Closed NRC Restart List
95-04-03	NRR	Milestone: MRC review of package	NRR shall disposition TIA on use of jumpers for App. R. safe shutdown	Open

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95-04-04	SAP	SAP 95-05	Responsible panel members will compare the restart action plans with the people and process portions of the NRC Restart List. Any items not covered by this will be discussed with the licensee for proper dispositioning	Completed by SAP ref.95-05
95-04-05	NRR		As a result of the Regional Administrator's visit, the PM agreed to contact Congressional Affairs to clarify which valves (PORV internals) Senator Biden's staff was concerned with.	Closed, E-Mail from L.Olshan to (JCL) dated 10/10/95
95-04-06	Nicholson		L. Nicholson agreed to contact G. Meyer about the possibility of relief from the reactivity manipulation requirement for getting an SRO licensee. Issue has changed to the number of reactivity manipulations. PSE&G submitted waiver to NRR.	Open; Awaiting NRR response to PSE&G.
95-04-07	Kelly		Develop a plan for pre-implementation inspection of the Hagan project by 95-05	Completed by SAP ref.95-05

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95-05-01	Human Performance - DRP/Linville Engineering - DRS/Kelly Equip. Reliability - DRS/Ruland Training - DRS/Modes Self Assessment - NRR/Olshan Corrective Action - DRP/Barber Operations - DRP/Schoppy Maintenance - DRP/Marschall, DePriest Work Control - DRP/Fish	SAP 95-06	SAP determined all Restart Action Plans would be reviewed before 95-06. The preceding assignments were given.	Completed by SAP ref.95-06
95-05-02	DRP Barber	7/25/96	Place RATI on MIP schedule for tentative restart of Unit 1	Open
95-05-03	SAP-Nicholson		SAP agreed to invite state representative from NJ and Delaware to identify and discuss any unresolved items between states and licensee	Complete Ref?
95-05-04	Nicholson	7/25/96	Nicholson to discuss with Regional Administrator if Hope Creek should be included under the SAP oversight	Open
95-06-01	SAP		SAP noted that there should be some Emergency Preparedness provisions in the Restart Action Plan	Closed (CAL #2&#3 Letter)
96-01-01	Barber		Follow up meeting to be conducted between NJ and NRC to present states questions/issues with PSE&G Restart Plan	Complete Ref?

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96-01-02	Karla Smith	7/25/96	Provide guidance document on authority of state to do inspections	Closed: E-Mail from Smith to Cooper, and discussed with Nicholson
96-01-03	State Liaison Officer		State Liaison Officer call NJ to request a list of their concerns prior to our meeting	Complete Ref?
96-01-04	Nicholson, State Liaison Officer	7/25/96	Larry Nicholson and State Liaison Officer need to incorporate the state of Delaware and use the State Liaison Officer in a more active role	Open
96-01-05	Meyer/DRS		SAP requested feedback on quality of licensee's Training Restart Plan	Complete by SAP 96-02
96-01-06	Nicholson		Call Clay Warren and discuss LER 95-004-01.	Complete copy of e-mail record
96-01-07	Marschall/DRP		Review LER 95-004-01, dated 11/2/95 and the SERT in the next inspection report	Closed IR 95-21
96-01-08	Barber/DRP		Barber has action to incorporate any SAP member comments in CAL Items 2&3 closeout letter	Closed Ref ltr?
96-01-09	Barber/DRP	7/31/96	Research and incorporate any insight from methods used to monitor IP3 restart plan	Open

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96-01-10	SAP- Barber	7/31/96	Provide a schedule for non-resident core inspections currently on MIPs, plus any additional regional initiative inspections	Open
96-01-11	Kelly/DRS	7/15/96	Coordinate with DRS to plan the necessary EP inspections, including a look at their EP Program	Open
96-01-12	Barber/DRP	7/31/96	Schedule the core inspections commensurate with the plant work schedule	Open
96-02-01	Nicholson		SAP will send a letter to state of NJ informing them that nearly all of the state's concerns are addressed in the NRC Salem Restart Action Plan, and stating how we addressed these concerns	Closed Ltr???
96-02-02	SAP		Letter to close CAL Items 2&3 should note that CAL Item 1 regarding SERT results is not yet closed and will be addressed in separate correspondence	Closed Ltr???
96-02-03	SAP Panel Members - provide comments to S. Barber by 2/5/96		SAP agreed to add programmatic issues list from 1/19/96 meeting with NJ and an attachment that lists the major milestones necessary for restart for both NRC & PSE&G.	Closed
96-02-04	Marschall, Olshan, Barber		Schedule a minimum of 4 mini-team inspections covering all NRC checklist items starting late February 1996	Closed; used milestones



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96-03-01	DePriest	2/23/96	Issue SAP minutes prior to 2/23/96	Closed
96-03-02	Barber	7/25/96	Develop internal SAP minute distribution	Closed
96-03-03	Barber		Schedule layup inspection for Unit 1, Inspection has been placed on the MIP	Closed;ref MIP report
96-03-04	Nicholson		Management meeting between PSE&G and NRC to discuss status/progress of PSE&G restart activities	Closed 5/24/96 Mtg.
96-03-05	Barber		Identify restart items warranting a SAP presentation	Closed; ref?
96-03-06	Nicholson		SAP members on distribution for all Inspection Reports	Complete 96-04
96-03-07	Barber		Review IFS quarterly for additional restart items	Closed; ref?
96-04-01	Barber		Draft CAL #1 closeout letter	Open
96-04-02	Nicholson		Draft guidance to inspect PSE&G restart plan	Closed, SAP mtg minutes
96-04-03	Nicholson		Pursue contractor assistance for allegations and open item closure	Closed, ref. to SAP 96-05
96-04-04	Nicholson		Provide NRR with a list of allegations	Closed, ref. to SAP 96-05
96-04-05	Kelly		Draft charter for licensing basis inspection	Closed, ref. to SAP 96-05



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96-05-01	SAP Members	7/3/96	Review the SAP Action Item Tracking list and provide comments to R. DePriest	Closed
96-05-02	Barber		Track NRC inspections of the Salem Restart plans	Closed; generate E-mail to document.
96-05-03	Kelly	6/28/96 NEW DATE 7/31/96	Develop an inspection plan for the inspection of Salem's Integrated Test Program (ITP). Kelly and DRS are still in process, 7/2/96 meeting established PSE&G still not ready to discuss their program.	Open
96-05-04	Nicholson	7/2/96	Set up and have a meeting with the Test Program Manager at Salem to discuss the ITP.	Closed; E-mail Gene Kelly to SAP 7/9/96.
96-05-05	Marschall		Review the transition between U1 and U2 restart activities and determine if there was anything overlooked.	Closed; E-mail to document.
96-05-06	Barber		Review the 0350 checklist. The revision is to include the Licensing Basis requirement/FSAR discrepancies specifically including the Service Water system design & reliability.	Complete; SAP minutes
96-05-07	Blough	6/7/96	Develop guidance for inspection/assessment of the PSE&G RAP	Closed by SAP 96-05

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96-05-08	Nicholson	7/25/96	Coordinate a discussion with NRR, DRP, and DRS to discuss how resources throughout the agency could be incorporated to assist in the Salem restart activities (96-05-08). The discussion is to be scheduled by 6/7/96.	Open
96-06-01	DePriest	7/3/96	Review the SAP Action Item Tracking list and incorporate comments provided by SAP members	Closed
96-06-02	Stolz	7/8/96	Acquire and present, to the SAP members, Mr. Hubert Miller's list of fundamental items that should be addressed prior to restart	Open
96-06-03	Stolz	7/3/96	Provide a list of NRR personnel that would be available for inspection of Salem restart open items. List is to be provided to Regional contacts.	Open, Reference?
96-06-04	Barber	7/8/96	Review the inspection backlog and provide the list to NRR to establish resource needs.	Open
96-06-05	Marschall	7/26/96	Review and present the Salem Integrated Restart Assesment (SIRA) at the 96-07 SAP meeting	Open
96-06-06	Barber	7/8/96	SAP determined that Mr.Barber would add the Integrated Test Program programmatic review to the 0350 checklist	Open

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