

RECURRING TASK WORK ORDER

NUMBER : R2117387 ACT
 PRIORITY : 5
 STATUS : ASIGND 28OCT08
 NR OF ACTS: 11
 LAST UPDATE: 14NOV08
 PRINT DATE : 14NOV08

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W/O DESC INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT PAGE: 01

AR NUMBER : A2187833 RESPONSIBLE ORG : OMI

APPROVED BY : GREY,C AR TYPE/SUBTYPE : RT ACT

RESP FOREMAN : OMM3 OC MECH - BLAIS MUC : C

MAINT UNIT FEG : OC 1 187 000 ATTACHMENTS: Y

M/U COMPONENT ID : OC 1 187 F MISC 187

MAINT UNIT DESCR : DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)

EQUIP REQD MODES : 5 6 QA CLASS : Q

PROCEDURE NUMBER : EQ : Y

COMPONENT UPDATE : N SAFE S/D : * ASME SECTION XI : Y

BOM/PART UPDATE : N POST MAINT TEST : Y

ORD NUMBER : REPEAT/ PEP NBR : N

NEXT DUE DATE : 22OCT08 TASK FREQUENCY : 0001

TECH SPEC DATE : UNIT : R

===== ACCOUNTING DATA =====

BUSINESS UNIT : 10105 PROJECT: _____

CUSTOMER: _____ SUB ACCT: 517010 PRODUCT: _____ DEPARTMENT: 05324

OPERATING UNIT: 61

=====COMMENTS - SPECIAL PROCESS/EQUIPMENT/SAFETY=====

"THE OYSTER CREEK LICENSE RENEWAL APPLICATION 15APR08
 INCLUDES A COMMITMENT TO PERFORM VISUAL 15APR08
 INSPECTIONS OF THE DRYWELL SHELL INSIDE THE 15APR08
 TRENCHES IN BAY #5 AND BAY #17 AND TAKE UT 15APR08
 MEASUREMENTS INSIDE THESE TRENCHES IN 2008 AND 15APR08
 2010 AT THE SAME LOCATIONS EXAMINED IN 2006 (REF. 15APR08
 C2013479). IN ADDITION, AMERGEN WILL MONITOR THE 15APR08

gag of implementing task

C/5

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W/O DESC INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT PAGE: 02

=====COMMENTS - SPECIAL PROCESS/EQUIPMENT/SAFETY=====

TWO TRENCHES FOR THE PRESENCE OF WATER DURING	15APR08
REFUELING OUTAGES. VISUAL AND UT INSPECTIONS OF	15APR08
THE SHELL WITHIN THE TRENCHES WILL CONTINUE TO BE	15APR08
PERFORMED UNTIL NO WATER IS IDENTIFIED IN THE	15APR08
TRENCHES FOR TWO CONSECUTIVE REFUELING OUTAGES,	15APR08
AT WHICH TIME THE TRENCHES WILL BE RESTORED TO	15APR08
THEIR ORIGINAL DESIGN CONFIGURATION (E.G.,	15APR08
REFILLED WITH CONCRETE) TO MINIMIZE THE RISK OF	15APR08
FUTURE CORROSION. REPEAT (BOTH THE UT AND VISUAL)	15APR08
INSPECTIONS AT REFUELING OUTAGES DURING THE	15APR08
PERIOD OF EXTENDED OPERATION UNTIL THE TRENCHES	15APR08
ARE RESTORED TO THE ORIGINAL DESIGN CONFIGURATION	15APR08
USING CONCRETE OR OTHER SUITABLE MATERIAL TO	15APR08
PREVENT MOISTURE COLLECTION IN THESE AREAS.	15APR08
INSPECTION REQUIREMENTS AND ACCEPTANCE CRITERIA	15APR08
ARE ESTABLISHED BY AGING MANAGEMENT PROGRAM	15APR08
B.1.27, ASME SECTION XI, SUBSECTION IWE.THE	15APR08
COMMITMENT IS DOCUMENTED IN PASSPORT AR00330592,	15APR08
ASSIGNMENT 27. THE COMMITMENT TAKES CREDIT FOR	15APR08
THIS INSPECTION (AND OTHERS) TO IMPLEMENT DRYWELL	15APR08
CORROSION MONITORING. THE STEPS WITHIN THE WORK	15APR08
ORDER ACTIVITY(S) THAT ADRESSES THE VT-1 AND UT	15APR08
THICKNESS MEASUREMENTS AND WHICH ARE ANNOTATED	15APR08
WITH A "CM-1," ARE COMMITMENTS AND MAY NOT BE	15APR08
DELETED OR REVISED UNLESS THE REQUIREMENTS OF LS-	15APR08
AA-110 ARE FULFILLED.	15APR08
THIS WORK ORDER ACTIVITY IMPLEMENTS A LICENSE	15APR08
RENEWAL COMMITMENT AND, AS SUCH, CANNOT BE TAKEN	15APR08
TO COMPLT WITH NO WORK PERFORMED. IF YOU HAVE	15APR08
ANY QUESTIONS REGARDING THIS WORK, CONTACT SITE	15APR08
ENGINEERING FOR CLARIFICATION. (CM-1)"	15APR08
	15APR08

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W/O DESC INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT PAGE: 03

=====WORK ORDER COMPONENTS=====

COMPONENT ID : OC 1 187 F MISC 187
DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)

CHEM/RAD MAP : _____

LOCATION : MULTI OOO ASME SECTION XI: Y

QA CLASS : Q EQ : Y

=====COMPLETION VERIFICATION=====

PKG ASSMBLED : _____ OTHER : _____

RESP FOREMAN : _____ REPEAT REQD : _____

SSV VERIF : N

ASME - ISI BY: _____ COMPLETE DATE: _____

=====HISTORY VERIFICATION=====

COMPNT UPDATE : _____ RMS DOC NBR : _____

BILL OF MATLS : _____ RMS FILM NBR : _____

REPEAT REQD : A/R NBR: _____

COMPLETE BY : _____

HISTORY DATE : _____

=====COMPLETION REMARKS=====

REPEAT MAINT: N PEP NBR: _____

WORK PERFORMED:

A02 REMOVED SEALANT FROM TRENCH	AJK3	01NOV08
A03 REMOVED SEALANT FROM TRENCH	AJK3	01NOV08
ACT 06: NO WORK PERFORMED		04NOV08
A08 TRENCH 5 TAKEN DOWN TO CONCRETE CONDITON LEFT AS SAT FOR OUR CAP		05NOV08
ABILITIES NO MORE GROUT TO REMOVE ONLY CONCRETE LEFT	AJK3	05NOV08
		06NOV08
ACT-01 NDE PERFORMED VT-1 IWE EXAM ON THE DRYWELL LINER INTERNAL		06NOV08
TRENCH AREA FOR BAY #5		06NOV08
REFERENCE NDE REPORT # 1R22-LRA-041	DPB1	06NOV08
		06NOV08
ACT-01 NDE PERFORMED VT-1 IWE EXAM ON THE DRYWELL LINER INTERNAL		06NOV08
TRENCH AREA FOR BAY #17		06NOV08
REFERENCE NDE REPORT # 1R22-LRA-047	DPB1	06NOV08
		08NOV08
ACT 07 I HAVE REVIEWED THE CLOSE OUT OF THIS WORK AND I FIND		08NOV08
IT MEETS THE REQUIREMENTS OF PASSPORT ASSIGNMENT 330592.27.10.		08NOV08
THE EVALAUATION OF THE DATA IS PERFORMED UNDER PASSPORT ASSIGNMENT		08NOV08
330592.27.43. PETE TAMBURRO		08NOV08

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W/O DESC INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT PAGE: 04

=====COMPLETION REMARKS=====

REPEAT MAINT: N PEP NBR: =====

A04 APPLIED APPROVED CAULK TO THE TRENCH #5 WATER WAS VISIBLE FILLIN	09NOV08
G UP TRENCH NOTIFIED ENGINEERING. WATER ISSUE TO BE ADDRESSED 1R23	09NOV08
TOLD TO CLOSE OUT BY PETE TAMBURRO	AJK3 09NOV08
A05 APPLIED CAULK TO TRENCH #17 CONDITION LEFT AS SAT	AJK3 09NOV08
	10NOV08
A04 - I WITNESSED THE SMALL AMOUNT OF WATER IN THE BAY 5 TRENCH	10NOV08
DURING THE PERIOD IN WHICH THE FINAL UTS WERE PERFORMED AT THE VERY	10NOV08
BOTTOM OF THE TRENCH. THE SOURCE OF THE WATER IN THE TRENCH WAS	10NOV08
STANDING WATER ON THE FLOOR TOWARD THE REACTOR PEDISTAL. DURING THE	10NOV08
UT INSPECTION THE WATER WAS REMOVED WITH A RAG. HOWEVER IT IS NOT	10NOV08
UNEXPECTED THAT WATER ENTERED THE TRENCH AGAIN AFTER THE	10NOV08
UT INSPECTION. THIS CAULK WHICH WAS INSTALLED IN THE TRENCH	10NOV08
WILL BE INSPECTED PER R2096031 PRIOR TO DRYWEL CLOSE OUT.	10NOV08
PETE TAMBURRO	10NOV08
	12NOV08
ACT 01: UT OF BAY 5 TRENCH COMPLETE, REFERENCE NDE REPORT #	12NOV08
1R22-LRA-039 AND 1R22-LRA-075. MMM0	12NOV08
	12NOV08
ACT 01: UT OF BAY 17 TRENCH COMPLETE, REFERENCE NDE REPORT#	12NOV08
1R22-LRA-040. MMM0	12NOV08
	12NOV08
	12NOV08
ACT 07 - I HAVE REVIEWED THE CLOSE OUT OF THIS WORK ORDER AND IN	12NOV08
FIND IT MEETS THE REQUIREMENTS OF LICENSE RENEWAL COMMITMENT	12NOV08
00330592.27 PETE TAMBURRO	12NOV08

RECURRING TASK ACTIVITY

W/O NBR : R2117387 01
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 08NOV08
TYPE : ACT

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RWP ACCESS CODE: OC108505,AP#2008-20 PAGE: 01

DESCRIPTION

W/O DESCRIPTION : INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT
ACT DESCRIPTION : 187 BAY #5, #17 PERFORM VISUAL INSPECTION
PERFORMING ORG : SMS RECURRING TASK NBR: PM18724M PRI: 5
COMPONENT ID : OC 1 187 F MISC 187
EQUIPMENT LOCATION: MULTI 000
CLR NUMBER : QA CLASS: Q EQ: Y
WO RESP ORG : OMI FEG : OC 1 187 000
DATE/SHIFT : 08NOV08 X
FOREMAN : OC-NDE SERVICES CHARGING WORK CENTER: 05367
SSV AUTH : RMW1 DATE : 21OCT08
ORG-INSP/HOLD : OOV X

ACT TYPE : E SUPPORT DATES: N/A N/A
PREPARED BY : GREY DATE : 15APR08
HOLDS : MODE N PARTS N CHEM + RAD CLR PLAN SCH

SAFETY/PLANT IMPACT CONSIDERATIONS

BARRIER PERMIT RQD: CHEMICAL HAZARD : N CSP REQ : N
FIRE PROTECTION : N SECURITY : Y FSI REQ : N
HAZARD BARRIER : N /

CHEM AND RAD DATA

SYSTEM BREACH : N INSULATION REQUIRED: N
HWP REQ : N SCAFFOLDING REQD : N TECH SPEC: N
MULTIPLE WORK LOC : MAP NBR:
HP REQD : B HIGH RAD - HP BRIEFING REQUIRED

SCHEDULING DATA

PREMIS ID : 4 PC -3 SCHED ID/WIN : 1R22 1R22
START DATE : 02NOV08 EST DUR (HRS) : 26 POST MAINT TEST:
CLEARANCE REQD : N DUE DATE : 22OCT08 TECH SPEC: N/A
DOSE ESTIMATE : 0004 mR

INITIAL REVIEWS

ASME/ISI REVIEW : ASME XI R&R: DATE: N/A
QC PLAN REVIEW : DATE: N/A
APPROVED BY : GREY DATE:

PRINT NAME AND WRITE INITIALS OF ALL PERSONNEL WHO INITIALED THIS ACTIVITY

Blank lines for personnel initials and names.

RECURRING TASK ACTIVITY

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ACTIVITY PROCEDURE LIST

ER-AA-335-018

RAD PROTECTION REQUIREMENTS

ALARMING DOSIMETER: Y
ED SETPOINT: 0300 MREM or 1500 MREM/HR
HP COVERAGE: INTERMITTENT
RWP ACCESS CODE: OC108505,AP#2008-20

HP SPECIAL INSTRUCTIONS

1R22-DRYWELL-OPS, RAD PRO, SERVICES, OBSERVATION, INSPECTION

- * ALARA PLAN 2008-20- ALL PERSONNEL TO READ AND COMPLY WITH ALARA PLAN(AP).
* KNOWLEDGE OF RAD CONDITIONS REQ'D PRIOR TO ENTRY TO RCA W/OUT RPT ESCORT.
* A DOCUMENTED HRA RP BRIEF IS REQUIRED FOR ALL ENTRIES INTO AREAS POSTED AS "LOCKED HIGH RADIATION AREA", AND "HIGH RADIATION AREA". (REF RP-AA-460)
* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
* WORKERS SHALL WEAR DOSIMETRY SO THEIR EXPOSURE CAN BE MONITORED IN ANY RCA.
* REFER TO AP FOR EXPECTED RAD CONDITIONS, ALARA TASK PLAN, EXPOSURE REDUCTION MEASURES, CONTAM CONTROL MEASURES, STOP-WORK, CRITERIA, OPEX/LESSONS LEARNED, & BRIEFING REQUIREMENTS.
* THE DW BULLPEN IS THE PRIMARY LOW DOSE WAITING AREA. OTHER LOW DOSE WAITING AREAS WILL BE IDENTIFIED BY RP DURING PRE ENTRY BRIEFINGS.
* COMPLY WITH RP-AA-302 FOR DETERMINATION OF ALPHA MONITORING LEVELS.
* OE - DEBRIS HAS BEEN IDENTIFIED AS THE PRIMARY CAUSE OF FUEL FAILURE IN THE NUCLEAR INDUSTRY. EACH PERSON PERFORMING WORK ON A COMPONENT OR SYSTEM IN THE PLANT IS RESPONSIBLE AS THE PRIMARY BARRIER TO FOREIGN MATERIAL.

1R22-DRYWELL - ISI, IGSCC, AND FAC INSPECTIONS

- * ALARA PLAN 2008-32-ALL WORKERS SHALL READ AND COMPLY WITH ALARA PLAN.
* KNOWLEDGE OF RAD CONDITIONS REQ'D PRIOR TO ENTRY TO RCA W/OUT RPT ESCORT.
* A DOCUMENTED HRA RP BRIEF IS REQUIRED FOR ALL ENTRIES INTO AREAS POSTED AS "LOCKED HIGH RADIATION AREA", AND "HIGH RADIATION AREA". (REF RP-AA-460)
* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
* WORKERS SHALL WEAR DOSIMETRY SO THEIR EXPOSURE CAN BE MONITORED IN ANY RCA.
* THE DW BULLPEN AREA SHOULD BE USED AS THE PRIMARY LOW DOSE WAITING AREA. USE OF POWER TOOLS ON DW PIPING AND/OR COMPONENTS NEEDS DW RPS APPROVAL.
* ENG. CONTROLS(HEPA, MISTING, ETC.) PER RP BASED ON FIXED/SMEAR CONTAM LEVELS.
* COMPLY WITH RP-AA-302 FOR DETERMINATION OF ALPHA MONITORING LEVELS.
* REFER TO AP FOR EXPECTED RAD CONDITIONS, ALARA TASK PLAN, EXPOSURE REDUCTION MEASURES, CONTAM CONTROL MEASURES, AIRBORNE MITIGATION TECHNIQUES, STOP-WORK CRITERIA, OPEX/LESSONS LEARNED, RECOGNIZED RISK PERSONNEL CONTAMINATIONS,

RECURRING TASK ACTIVITY

W/O NBR : R2117387 01
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
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===== HP SPECIAL INSTRUCTIONS =====

SPECIAL DOSIMETRY REQUIREMENTS, CONTINGENCY PLANS, & BRIEFING REQUIREMENTS.
* DEBRIS HAS BEEN IDENTIFIED AS THE PRIMARY CAUSE OF FUEL FAILURE IN THE
NUCLEAR INDUSTRY. EACH PERSON PERFORMING WORK ON A COMPONENT OR SYSTEM IN THE
PLANT IS RESPONSIBLE AS THE PRIMARY BARRIER TO FOREIGN MATERIAL.

RECURRING TASK ACTIVITY

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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THIS WORK ACTIVITY CONTAINS LICENSE RENEWAL
 COMMITMENTS. ALL CM-1 DESIGNATION STEPS
 MUST BE PERFORMED AND NOT OMITTED OR
 CHANGED. LS-AA-110 MUST BE FOLLOWED TO
 REVISE THE STEPS ANNOTATED WITH CM-1.

1. PURPOSE

A. PERFORM VISUAL INSPECTION VT-1 AND UT
 THICKNESS MEASUREMENTS OF THE DRYWELL SHELL
 FROM THE TWO TRENCHES IN THE DRYWELL FLOOR
 ELEVATION 10'-3" AT BAYS 5 & 17. (CM-1)
 TO CONFIRM CORROSION HAS BEEN ARRESTED
 THIS WILL INCLUDE THE UT INSPECTION IN BAY 5
 OF AN ADDITIONAL 6" OF VESSEL WHICH IS COVERED
 BY GROUT IN 2004. (IS-328227-004 SECTION
 3.2.6.1.2.5)

B. THE OYSTER CREEK LICENSE RENEWAL APPLICATION
 INCLUDES A COMMITMENT TO PERFORM
 THESE VISUAL INSPECTIONS (VT-1) AND UT
 THICKNESS MEASUREMENTS OF THE DRYWELL SHELL
 WITHIN TWO TRENCHES INSIDE THE DRYWELL FLOOR

RECURRING TASK ACTIVITY

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 A/R NBR : A2187833
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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INSPECTION REQUIREMENTS AND ACCEPTANCE

CRITERIA ARE ESTABLISHED BY AGING MANAGEMENT

PROGRAM B.1.27, ASME SECTION XI, SUBSECTION IWE

THE COMMITMENT IS DOCUMENTED IN PASSPORT

AR 00330592, ASSIGNMENT 27. (CM-1)

THESE INSPECTIONS WILL BE PERFORMED IN 2008

AND AGAIN IN 2010.

2. CLEARANCE REQUIREMENTS:

A. NO CLEARANCE REQUIRED; REACTOR IN SHUT DOWN
MODE.

3. IMPACT TO OPERATIONS

A. NO IMPACT DUE TO REACTOR IN SHUTDOWN MODE.

4. PRECAUTIONS

A. CONDUCT A PRE-JOB BRIEF WITH THE WORK CREW
AND DISCUSS ERROR LIKELY SITUATIONS.

B. THE METHOD OF INSPECTION, QUALIFICATION OF
INSPECTORS AND RECORD REQUIREMENTS ARE

PROVIDED BY SPECIFICATION OC-IS-328227-004,

"FUNCTIONAL REQUIREMENTS FOR DRYWELL

RECURRING TASK ACTIVITY

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===== ACTIVITY FOLLOWER DESCRIPTION =====

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CONTAINMENT VESSEL THICKNESS EXAMINATION";

D. THE CONFINED SPACE PERMIT FOR THIS ACTIVITY
 IS CONTAINED UNDER WORK ORDER R2095772 A09.
 ENSURE THE PERMIT ACTIVITY AND THE
 PERMIT ARE INPROG PRIOR TO ENTRY INTO THE

5. SUPPORT INFORMATION

A. LOCATION:

1. RB, DW, 10'-3" BAY #5 AND #17

B. DRAWINGS:

1. 3E-SK-5-85

C. PROCEDURES:

1. ER-AA-335-004 UT
 2. ER-AA-335-018 VISUAL

D. ENGINEERING DOCUMENTS:

1. PBD-AMP-B.1.27
 2. SPEC IS-328227-004
 3. A/R A2133635 EVAL-09

6. JOB SCOPE

A. THE DRYWELL SHELL EXPOSED BY THE TWO
 TRENCHES EXCAVATED IN THE DRYWELL FLOOR ON

RECURRING TASK ACTIVITY

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EL. 10'-3", LOCATED IN BAYS 5 AND 17.

B. APPROXIMATELY 252 UT MEASUREMENTS IN EACH
 TRENCH SHALL BE TAKEN ON A 6" BY 35" MATRIX
 DOCUMENTED IN DWG 3E-SK-5-85.

AS SPECIFIED IN OC-IS-328227-004. (CM-1)

C. INSPECTION AND ACCEPTANCE CRITERIA ARE
 ESTABLISHED BY OC-IS-328227-004. (CM-1)

1. DOCUMENT VT-1 RESULTS AS SPECIFIED IN
 OC-IS-328227-004 AND ER-AA-335-018 AND
 IN CREM.

2. RECORD UT MEASUREMENTS AS SPECIFIED IN
 OC-IS-328227-004 AND ER-AA-335-004.

3. FORWARD A COPY OF THE UT & VT REPORT TO
 MECHANICAL STRUCTURAL ENGINEERING.

4. COMPLETE THE OTHER APPLICABLE
 REQUIREMENTS OF OC-IS-328227-004.

D. NOTIFY THE MAINTENANCE SUPERVISOR IF THE
 COATING IS DEFECTIVE.

E. IF VT-1 EXAMS OR UT THICKNESS MEASUREMENTS
 DO NOT MEET ACCEPTANCE CRITERIA PROVIDED
 IN IS-328227-004. ISSUE AN IR IAW LS-AA-120
 (CM-1)

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=====SUMMARY COMMENTS=====

Multiple horizontal lines for entering summary comments.

CAUSE CODE: _____ REPAIR CODE: _____

ADDITIONAL PAGES ATTACHED ? _____ ETT REMOVED ? _____

=====MEASUREMENT AND TEST EQUIPMENT=====

Table with 4 columns: ID NUMBER, DATE USED, DESCRIPTION, ADDITIONAL PAGES ATTACHED ?

=====FINAL REVIEWS=====

MAINT _____ DATE : _____
QC _____ DATE : _____
OTHER _____ DATE : _____

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MEASUREMENT AND TEST EQUIPMENT

ACTIVITY	ID NUMBER	DATE USED	DESCRIPTION
01	NONE	N/A	

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 30OCT08
TYPE : ACT

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RWP ACCESS CODE: OC108505,AP#2008-20 PAGE: 01

DESCRIPTION

W/O DESCRIPTION : INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT
ACT DESCRIPTION : 187 BAY #5 REMOVE SEALANT IN TRENCH
PERFORMING ORG : OMM RECURRING TASK NBR: PM18724M PRI: 5
COMPONENT ID : OC 1 187 F MISC 187
EQUIPMENT LOCATION: MULTI 000
CLR NUMBER : QA CLASS: Q EQ: Y
WO RESP ORG : OMI FEG : OC 1 187 000
DATE/SHIFT : 30OCT08 X
FOREMAN : KISCH, ANDREW J. CHARGING WORK CENTER: 05322
SSV AUTH : DFR1 DATE : 21OCT08
ORG-INSP/HOLD : OOV X
ACT TYPE : C SUPPORT DATES: N/A N/A
PREPARED BY : GREY DATE : 15APR08
HOLDS : MODE N PARTS N CHEM + RAD CLR PLAN SCH

SAFETY/PLANT IMPACT CONSIDERATIONS

BARRIER PERMIT RQD: CHEMICAL HAZARD : N CSP REQ : N
FIRE PROTECTION : N SECURITY : Y FSI REQ : N
HAZARD BARRIER : /

CHEM AND RAD DATA

SYSTEM BREACH : N INSULATION REQUIRED: N
HWP REQ : N SCAFFOLDING REQD : N TECH SPEC: N
MULTIPLE WORK LOC : MAP NBR:
HP REQD : B HIGH RAD - HP BRIEFING REQUIRED

SCHEDULING DATA

PREMIS ID : 4 PC -3 SCHED ID/WIN : 1R22 1R22
START DATE : 29OCT08 EST DUR (HRS) : 8 POST MAINT TEST:
CLEARANCE REQD : N DUE DATE : 22OCT08 TECH SPEC: N/A
DOSE ESTIMATE : 0022 mR

INITIAL REVIEWS

ASME/ISI REVIEW : GREY NA ASME XI R&R: DATE: 17APR08
QC PLAN REVIEW : GREY NOCR DATE: 08OCT08
APPROVED BY : GREY DATE:

PRINT NAME AND WRITE INITIALS OF ALL PERSONNEL WHO INITIALED THIS ACTIVITY

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
T STATUS : COMPLT 30OCT08
TYPE : ACT

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=====ACTIVITY PROCEDURE LIST=====

=====RAD PROTECTION REQUIREMENTS=====

ALARMING DOSIMETER: Y
ED SETPOINT: 0300 MREM or 1500 MREM/HR
HP COVERAGE: INTERMITTENT
RWP ACCESS CODE: OC108505,AP#2008-20

=====HP SPECIAL INSTRUCTIONS=====

- 1R22-DRYWELL-OPS, RAD PRO, SERVICES, OBSERVATION, INSPECTION
* ALARA PLAN 2008-20- ALL PERSONNEL TO READ AND COMPLY WITH ALARA PLAN(AP).
* KNOWLEDGE OF RAD CONDITIONS REQ'D PRIOR TO ENTRY TO RCA W/OUT RPT ESCORT.
* A DOCUMENTED HRA RP BRIEF IS REQUIRED FOR ALL ENTRIES INTO AREAS POSTED AS "LOCKED HIGH RADIATION AREA", AND "HIGH RADIATION AREA". (REF RP-AA-460)
* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
* WORKERS SHALL WEAR DOSIMETRY SO THEIR EXPOSURE CAN BE MONITORED IN ANY RCA.
* REFER TO AP FOR EXPECTED RAD CONDITIONS, ALARA TASK PLAN, EXPOSURE REDUCTION MEASURES, CONTAM CONTROL MEASURES, STOP-WORK, CRITERIA, OPEX/LESSONS LEARNED, & BRIEFING REQUIREMENTS.
* THE DW BULLPEN IS THE PRIMARY LOW DOSE WAITING AREA. OTHER LOW DOSE WAITING AREAS WILL BE IDENTIFIED BY RP DURING PRE ENTRY BRIEFINGS.
* COMPLY WITH RP-AA-302 FOR DETERMINATION OF ALPHA MONITORING LEVELS.
* OE - DEBRIS HAS BEEN IDENTIFIED AS THE PRIMARY CAUSE OF FUEL FAILURE IN THE NUCLEAR INDUSTRY. EACH PERSON PERFORMING WORK ON A COMPONENT OR SYSTEM IN THE PLANT IS RESPONSIBLE AS THE PRIMARY BARRIER TO FOREIGN MATERIAL.

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
 STATUS : COMPLT 30OCT08
 TYPE : ACT

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE	
		COMPLT	INSP

1. PURPOSE

A. THE PURPOSE OF THIS ACTIVITY IS TO REMOVE THE EXISTING SEALANT GREASE IN BAY #5 TRENCH FOR UT EXAMINATION. ALSO IN BAY 5, AN ADDITIONAL 6" OF VESSEL SURFACE WILL BE EXPOSED BY REMOVING GROUT THAT WAS INSTALLED IN 2004. THERE WILL BE A PLATE COVERING THE TRENCH FOR SAFETY PURPOSES, THIS WILL NEED TO BE REMOVED TO ACCESS THE WORK AREA.

2. CLEARANCE REQUIREMENTS:

A. NO CLEARANCE REQUIRED; REACTOR IN SHUTDOWN MODE.

3. IMPACT TO OPERATIONS

A. NO IMPACT DUE TO REACTOR IN SHUTDOWN MODE.

4. PRECAUTIONS

A. CONDUCT A PRE-JOB BRIEF WITH THE WORK CREW AND DISCUSS ERROR LIKELY SITUATIONS.

B. THIS SYSTEM IS CLASSIFIED AS "RISK

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
 STATUS : COMPLT 30OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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SIGNIFICANT" IN ACCORDANCE WITH THE
 MAINTENANCE RULE.

C. USE CAUTION WHILE REMOVING FOAM TO AVOID
 DAMAGING THE COATING.

D. IF THERE ARE ANY QUESTIONS CONCERNING THE
 LOCATION OF ANY OF THE AREAS TO BE UT'D,
 CONTACT THE MECHANICAL / STRUCTURAL DESIGN
 ENGINEERING MANAGER.

E. THE CONFINED SPACE PERMIT FOR THIS ACTIVITY
 IS CONTAINED UNDER WORK ORDER R2095772 A09.
 ENSURE THE PERMIT ACTIVITY AND THE
 PERMIT ARE INPROG PRIOR TO ENTRY INTO THE

5. SUPPORT INFORMATION

A. LOCATION:

1. RB, DW, 10'-3"

B. DRAWINGS:

1. 3B-153-34-1000

C. PROCEDURES:

1. EN-MA-301-0003 MIXED WASTE

2. MA-AA-716-026 HOUSEKEEPING

3. ER-AA-335-004 UT

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 30OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP DESCRIPTION INITIAL/DATE
NBR COMPLT INSP

D. ENGINEERING DOCUMENTS:

1. OC-IS-328227-004

6. JOB SCOPE

NOTE

BE SURE TO REMOVE "SAFETY" PLATE COVERING TRENCH
TO ACCESS WORK AREA.

A. REMOVAL OF THE SEALANT GREASE IS IAW

OC-IS-328227-004, SECTION 3.2.6.

B. SURFACE PREPARATION FOR UT INSPECTION IS IN

ACCORDANCE WITH OC-IS-328227-004 AND

ER-AA-335-004, SECTION 3.3.6.

NOTE

CONTACT SAFETY FOR DETERMINATION OF LEAD PAINT

IN ACCORANCE WITH SA-AA-124

1. VERIFY THAT THE SURFACE IS FREE FROM

WELD SPATTER AND ROUGHNESS. CLEAN PAINT

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION. =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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 THAT IS FLAKING OFF.

 2. REMOVE 6" OF GROUT IN BAY #5 TRENCH PER

 SECTION 3.2.6.1.2.5.

 C. DISPOSE OF WASTE AT THE DIRECTION OF RAD

 PRO.

 1. PURPOSE

 A. THE PURPOSE OF THIS ACTIVITY IS TO REMOVE

 THE EXISTING SEALANT GREASE IN BAY #5

 TRENCH FOR UT EXAMINATION.

 2. CLEARANCE REQUIREMENTS:

 A. NO CLEARANCE REQUIRED; REACTOR IN SHUTDOWN

 MODE.

 3. IMPACT TO OPERATIONS

 A. NO IMPACT DUE TO REACTOR IN SHUTDOWN MODE.

 4. PRECAUTIONS

 A. CONDUCT A PRE-JOB BRIEF WITH THE WORK CREW

 AND DISCUSS ERROR LIKELY SITUATIONS.

 B. THIS SYSTEM IS CLASSIFIED AS "RISK

 SIGNIFICANT" IN ACCORDANCE WITH THE

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
 A/R NBR : A2187833
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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MAINTENANCE RULE.

C. USE CAUTION WHILE REMOVING FOAM TO AVOID
 DAMAGING THE COATING.

D. IF THERE ARE ANY QUESTIONS CONCERNING THE
 LOCATION OF ANY OF THE AREAS TO BE UT'D,
 CONTACT THE MECHANICAL / STRUCTURAL DESIGN
 ENGINEERING MANAGER.

E. THE CONFINED SPACE PERMIT FOR THIS ACTIVITY
 IS CONTAINED UNDER WORK ORDER R2095772 A09.
 ENSURE THE PERMIT ACTIVITY AND THE
 PERMIT ARE INPROG PRIOR TO ENTRY INTO THE

5. SUPPORT INFORMATION

A. LOCATION:

1. RB, DW, 10'-3"

B. DRAWINGS:

1. 3B-153-34-1000

C. PROCEDURES:

1. EN-MA-301-0003 MIXED WASTE

2. MA-AA-716-026 HOUSEKEEPING

3. ER-AA-335-004 UT

D. ENGINEERING DOCUMENTS:

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 30OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP DESCRIPTION INITIAL/DATE
NBR COMPLT INSP

1. OC-IS-328227-004

6. JOB SCOPE

A. REMOVAL OF THE SEALANT GREASE IS IAW

OC-IS-328227-004, SECTION 3.2.6.

B. SURFACE PREPARATION FOR UT INSPECTION IS IN

ACCORDANCE WITH OC-IS-328227-004 AND

ER-AA-335-004, SECTION 3.3.6.

NOTE

CONTACT SAFETY FOR DETERMINATION OF LEAD PAINT

IN ACCORANCE WITH SA-AA-124

1. VERIFY THAT THE SURFACE IS FREE FROM

WELD SPATTER AND ROUGHNESS. CLEAN PAINT

THAT IS FLAKING OFF.

2. REMOVE 6" OF GROUT IN BAY #5 TRENCH PER

SECTION 3.2.6.1.2.5.

C. DISPOSE OF WASTE AT THE DIRECTION OF RAD

PRO.

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 30OCT08
TYPE : ACT

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE	
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RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
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=====SUMMARY COMMENTS:=====
[Multiple blank lines for summary comments]

CAUSE CODE: _____ REPAIR CODE: _____

ADDITIONAL PAGES ATTACHED ? _____ ETT REMOVED ? _____

=====MEASUREMENT AND TEST EQUIPMENT=====

Table with 4 columns: ID NUMBER, DATE USED, DESCRIPTION, ADDITIONAL PAGES ATTACHED ?

=====FINAL REVIEWS=====

MAINT _____ DATE : _____
QC _____ DATE : _____
OTHER _____ DATE : _____

RECURRING TASK ACTIVITY

W/O NBR : R2117387 02
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
 STATUS : COMPLT 30OCT08
 TYPE : ACT

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MEASUREMENT AND TEST EQUIPMENT

ACTIVITY	ID NUMBER	DATE USED	DESCRIPTION
02	NONE	30OCT08	

RECURRING TASK ACTIVITY

W/O NBR : R2117387 03
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
STATUS : COMPLT 30OCT08
TYPE : ACT

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RWP ACCESS CODE: OC108505,AP#2008-20 PAGE: 01

=====DESCRIPTION=====

W/O DESCRIPTION : INSPECT THE DRYWELL TRENCHES - LRA COMMITMENT
ACT DESCRIPTION : 187 BAY #17 REMOVE SEALANT IN TRENCH
PERFORMING ORG : OMM RECURRING TASK NBR: PM18724M PRI: 5
COMPONENT ID : OC 1 187 F MISC 187
EQUIPMENT LOCATION: MULTI 000
CLR NUMBER : QA CLASS: O EQ: Y
WO RESP ORG : OMI FEG : OC 1 187 000
DATE/SHIFT : 30OCT08 X
FOREMAN : KISCH, ANDREW J. CHARGING WORK CENTER: 05322
SSV AUTH : DFR1 DATE : 21OCT08
ORG-INSP/HOLD : QOV X

ACT TYPE : C SUPPORT DATES: N/A N/A
PREPARED BY : GREY DATE : 15APR08
HOLDS : MODE N PARTS N CHEM + RAD CLR PLAN SCH

=====SAFETY/PLANT IMPACT CONSIDERATIONS=====

BARRIER PERMIT RQD: CHEMICAL HAZARD : N CSP REQ : N
CORE PROTECTION : N SECURITY : Y FSI REQ : N
HAZARD BARRIER : /

=====CHEM AND RAD DATA=====

SYSTEM BREACH : N INSULATION REQUIRED: N
HWP REQ : N SCAFFOLDING REQD : N TECH SPEC: N
MULTIPLE WORK LOC : MAP NBR:
HP REQD : B HIGH RAD - HP BRIEFING REQUIRED

=====SCHEDULING DATA=====

PREMIS ID : 4 PC -3 SCHED ID/WIN : 1R22 1R22
START DATE : 29OCT08 EST DUR (HRS) : 8 POST MAINT TEST:
CLEARANCE REQD : N DUE DATE : 22OCT08 TECH SPEC: N/A
DOSE ESTIMATE : 0022 mR

=====INITIAL REVIEWS=====

ASME/ISI REVIEW : GREY NA ASME XI R&R: DATE: 17APR08
QC PLAN REVIEW : MCLEAN, J. NOCR DATE: 08OCT08
APPROVED BY : GREY DATE:

PRINT NAME AND WRITE INITIALS OF ALL PERSONNEL WHO INITIALED THIS ACTIVITY

Blank lines for personnel initials and names.

RECURRING TASK ACTIVITY

W/O NBR : R2117387 03
A/R NBR : A2187833
W/O STATUS : ASIGND 28OCT08
P STATUS : COMPLT 30OCT08
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=====ACTIVITY PROCEDURE LIST=====

=====RAD PROTECTION REQUIREMENTS=====

ALARMING DOSIMETER: Y
ED SETPOINT: 0300 MREM or 1500 MREM/HR
HP COVERAGE: INTERMITTENT
RWP ACCESS CODE: OC108505,AP#2008-20

=====HP SPECIAL INSTRUCTIONS=====

- 1R22-DRYWELL-OPS, RAD PRO, SERVICES, OBSERVATION, INSPECTION
* ALARA PLAN 2008-20- ALL PERSONNEL TO READ AND COMPLY WITH ALARA PLAN(AP).
* KNOWLEDGE OF RAD CONDITIONS REQ'D PRIOR TO ENTRY TO RCA W/OUT RPT ESCORT.
* A DOCUMENTED HRA RP BRIEF IS REQUIRED FOR ALL ENTRIES INTO AREAS POSTED AS "LOCKED HIGH RADIATION AREA", AND "HIGH RADIATION AREA". (REF RP-AA-460)
* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
* WORKERS SHALL WEAR DOSIMETRY SO THEIR EXPOSURE CAN BE MONITORED IN ANY RCA.
* REFER TO AP FOR EXPECTED RAD CONDITIONS, ALARA TASK PLAN, EXPOSURE REDUCTION MEASURES, CONTAM CONTROL MEASURES, STOP-WORK, CRITERIA, OPEX/LESSONS LEARNED, & BRIEFING REQUIREMENTS.
* THE DW BULLPEN IS THE PRIMARY LOW DOSE WAITING AREA. OTHER LOW DOSE WAITING AREAS WILL BE IDENTIFIED BY RP DURING PRE ENTRY BRIEFINGS.
* COMPLY WITH RP-AA-302 FOR DETERMINATION OF ALPHA MONITORING LEVELS.
* OE - DEBRIS HAS BEEN IDENTIFIED AS THE PRIMARY CAUSE OF FUEL FAILURE IN THE NUCLEAR INDUSTRY. EACH PERSON PERFORMING WORK ON A COMPONENT OR SYSTEM IN THE PLANT IS RESPONSIBLE AS THE PRIMARY BARRIER TO FOREIGN MATERIAL.

RECURRING TASK ACTIVITY

W/O NBR : R2117387 03
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
 STATUS : COMPLT 30OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE	
		COMPLT	INSP

1. PURPOSE

A. THE PURPOSE OF THIS ACTIVITY IS TO REMOVE
 THE EXISTING SEALANT GREASE IN BAY #17
 TRENCH FOR UT EXAMINATION. THERE WILL BE A
 PLATE COVERING THE TRENCH FOR SAFETY
 PURPOSES, THIS WILL NEED TO BE REMOVED TO
 ACCESS THE WORK AREA.

2. CLEARANCE REQUIREMENTS:

A. NO CLEARANCE REQUIRED; REACTOR IN SHUTDOWN
 MODE.

3. IMPACT TO OPERATIONS

A. NO IMPACT DUE TO REACTOR IN SHUTDOWN MODE.

4. PRECAUTIONS

A. CONDUCT A PRE-JOB BRIEF WITH THE WORK CREW
 AND DISCUSS ERROR LIKELY SITUATIONS.

B. THIS SYSTEM IS CLASSIFIED AS "RISK
 SIGNIFICANT" IN ACCORDANCE WITH THE
 MAINTENANCE RULE.

C. USE CAUTION WHILE REMOVING FOAM TO AVOID

RECURRING TASK ACTIVITY

W/O NBR : R2117387 03
 A/R NBR : A2187833
 W/O STATUS : ASIGND 28OCT08
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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT INSP
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DAMAGING THE COATING.

D. IF THERE ARE ANY QUESTIONS CONCERNING THE
LOCATION OF ANY OF THE AREAS TO BE UT'D,
CONTACT THE MECHANICAL / STRUCTURAL DESIGN
ENGINEERING MANAGER.

E. THE CONFINED SPACE PERMIT FOR THIS ACTIVITY
IS CONTAINED UNDER WORK ORDER R20P5772 A09.
ENSURE THE PERMIT ACTIVITY AND THE
PERMIT ARE INPROG PRIOR TO ENTRY INTO THE

5. SUPPORT INFORMATION

A. LOCATION:

1. RB, DW, 10'-3"

B. DRAWINGS:

1. 3B-153-34-1000

C. PROCEDURES:

1. EN-MA-301-0003 MIXED WASTE

2. ER-AA-335-004 UT

D. ENGINEERING DOCUMENTS:

1. OC-IS-328227-004

6. JOB SCOPE