

1R22 LRA WO's (99

Action Request	System	Problem Desc Atn	Work Order	Header Status Wop	Recurring Task	Program Owner/ Backup	Program Manager	AR 330592	Commitment	Clearance	Test Date	Engineering Activity Required	Physical Work Complete (Status "ACTCMP")	Program Owner Paperwork Closeout	Program Owner	Program Owner's Manager	Regulatory Assurance
A2163473	241	1R22 REFUEL OUTAGE SCOPE FOR ISI	C2015095	PLNED		Tamburro/4141	Roddey/4178	24.01	A.1.24 (One-Time Inspection)		10/29	No	NDE Report _____ CREM _____ In Proof Book _____				
A2163526	215	ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017055	PLNED		Tamburro/4141	Roddey/4178	24.01	A.1.24 (One-Time Inspection)		10/29	No	NDE Report _____ CREM _____ Proof Book _____ In				
A2163526	223	ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017057	PLNED		Tamburro/4141	Roddey/4178	24.01	A.1.24 (One-Time Inspection)		10/29	No	NDE UT Report _____ CREM _____ In Proof Book _____				
A2163526	223	ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017059	PLNED		Tamburro/4141	Roddey/4178	24.01	A.1.24 (One-Time Inspection)		10/29	No	NDE UT Report _____ CREM _____ In Proof Book _____				
A2163526	211	ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017060	PLNED				24.01	A.1.24 (One-Time Inspection)	08500421	10/30	Yes	NDE UT Report _____ CREM _____ Proof Book _____ In				
A2163527	215	PERFORM NDE INSPECTION - LRA-V-16-33	C2017129	REDWRK		Tamburro/4141	Roddey/4178	24.07	A.1.24 (One Time Inspection)		10/30	No	NDE UT Report _____ CREM _____ In Proof Book _____				
A2110003	532	REPLACE ESW PIPING YARD	C2017279	REDWRK		Tamburro/4141	Roddey/4178			0801090	11/05	No					
A2185547	531	LICENSE RENEWAL SELECTIVE LEACHING INSPECTIONS	C2017426	PLNED		Tamburro/4141	Roddey/4178	25.04	A.1.25 (Selective Leaching of Materials)	08501215/ later	11/04	No	NDE Visual Report _____ Hardness Test Report _____ CREM _____ In Proof Book _____				
A2184115	215	LRA SELECTIVE LEACHING ONE TIME INSPECTIONS	C2017682	PLNED		Williams/4927	Frank/4114	25.05	A.1.25 (Selective Leaching of Materials)	08500904	11/02	No	NDE Visual Report _____ Hardness Test Report _____ CREM _____ In Proof Book _____				
A2184116	561	LRA SELECTIVE LEACHING ONE TIME INSPECTION CIRC WATER V-3-13	C2017689	PLNED		Williams/4927	Frank/4114	25.02	A.1.25 (Selective Leaching of Materials)	08501284	10/30	No	NDE Visual Report _____ Hardness Test Report _____ CREM _____ In Proof Book _____				
A2107518	532	ESW SYSTEM 1 UNDERGROUND PIPING TIE IN	C2018928			Tamburro/4141	Roddey/4178				10/28??	No					
A0708184	532	ESW SYSTEM SYSTEM 1 VIDEO INSPECTION @ THE INTAKE	R0808959	REDWRK	PM53207M	Tamburro/4141	Roddey/4178	13.07	A.1.13 (Open-Cycle Cooling Water System)	08501078	10/29	Yes	Video _____ Crem _____ In ProofBook _____				
A2045296	723	AUXILIARY TRANSFORMER (BANK 4) ELECTRICAL TESTS	R2026131	REDWRK	PM72308E	Pruthi/4436	Barnes/4719	36.09	A.1.36 (Inaccessible Medium Voltage Cables not EQ)	08501132							
A2057825	724	START-UP TRANSFORMER 'B' ELECTRICAL TESTS	R2033700	PLNED	PM72403E	Pruthi/4436	Barnes/4719	36.08	A.1.36 (Inaccessible Medium Voltage Cables not EQ)	08501014							
A2091882	731	"DC" HIPOT TEST OF THE FEEDER CABLE TO "A" RECIRC PMP MOTOR	R2054006	PLNED	PMCT009E	Pruthi/4436	Barnes/4719	36.11	A.1.36 (Inaccessible Medium Voltage Cables not EQ)	later							
A2101442	424	CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR SYSTEM	R2060031	REDWRK	PM00201I	Trettel/2264	McMillan/4111	17.07	A.1.17 (Compressed Air Monitoring)		10/31	yes	CREM _____ In Proof Book _____				
A2101443	424	CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR SYSTEM	R2060032	REDWRK	PM00200I	Trettel/2264	McMillan/4111	17.06	A.1.17 (Compressed Air Monitoring)		11/4	yes	CREM _____ In Proof Book _____				
A2134909	535	PM TO INSPECT EXPANSION JOINTS IN SUBSET 9 OF A2014243.66	R2081511	PLNED	PM53504M	Tamburro/4141	Roddey/4178	41.05	A.2.5 (Periodic Inspection Program)	08500826 08500827 08500824	10/28	No	CREM _____ In Proof Book _____				
A2135142	531	PM TO INSPECT EXPANSION JOINTS IN SUBSET 14 OF A2014243.66	R2081663	ASIGND	PM53101M	Tamburro/4141	Roddey/4178	41.25	A.2.5 (Periodic Inspection Program)		11/3	No	CREM _____ In Proof Book _____				
A2135148	532	PM TO INSPECT EXPANSION JOINTS IN SUBSET 15 OF A2014243.66	R2081668	REDWRK	PM53201M	Tamburro/4141	Roddey/4178	41.30	A.2.5 (Periodic Inspection Program)		10/17??????	No	CREM _____ In Proof Book _____				
A2137811	421	PM TO INSPECT EXPANSION JOINTS IN SUBSET 7 OF A2014243.66	R2083515	REDWRK	PM42101M	Tamburro/4141	Roddey/4178	41.13	A.2.5 (Periodic Inspection Program)	08500584	??????	Yes	CREM _____ In Proof Book _____				
A2146960	535	VISUAL INSPECTION OF V-3-31 (1C N. COND OUTLET)	R2089742	PLNED	PM53511M	Tamburro/4141	Roddey/4178	41.12	A.2.5 (Periodic Inspection Program)	08500827	10/27	Yes	NDE VT-3 Report _____ CREM _____ In Proof Book _____				
A2147323	333	VISUAL INSPECTION OF V-3-793 (S-3-018 DRN)	R2089997	REDWRK	PM33301M	Tamburro/4141	Roddey/4178	41.38 41.12	A.2.5 (Periodic Inspection Program)	06501302	10/26	Yes	NDE VT-3 Report _____ CREM _____ In Proof Book _____				
A2147348	333	VISUAL INSPECTION OF V-3-796 (S-3-024 DRN)	R2090021	REDWRK	PM33302M	Tamburro/4141	Roddey/4178	41.38 41.12	A.2.5 (Periodic Inspection Program)	06501307	11/01	Yes	NDE VT-3 Report _____ CREM _____ In Proof Book _____				
A2147386	531	VISUAL INSPECTION OF V-3-886 (1-2 TBCCW HX VENT)	R2090043	REDWRK	PM53102M	Tamburro/4141	Roddey/4178	41.38 41.12	A.2.5 (Periodic Inspection Program)	06501315	11/03	Yes	NDE VT-3 Report _____ CREM _____ In Proof Book _____				

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Action Request	Syst. em	Problem Desc Atn	Work Order	Wo Header Status Wop	Recurring Task	Program Owner/ Backup	Program Manager	AR	330592	Commitment	Clearance	Test Date	Engineering Activity Required	Physical Work Complete (Status "ACTCMP")	Program Owner Paperwork Closeout	Program Owner	Program Owner's Manager	Regulatory Assurance
A2147422	535	VISUAL INSPECTION OF V-3-112 (TBCWV HX VENT DRN HDR)	R2090057	PLNED	PM53513M	Tamburro/ 4141	Roddey/ 4178	41.38, 41.12		A.2.5 (Periodic Inspection Program)	08500820	11/02	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2147428	535	VISUAL INSPECTION OF V-3-32 (1C S. COND OUTLET)	R2090060	PLNED	PM53512M	Tamburro/ 4141	Roddey/ 4178	41.12		A.2.5 (Periodic Inspection Program)	08500827	10/27	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2149411	212	INTERNAL PIPING INSPECTION UPSTREAM OF V-1-177	R2091382	REDWRK	PM41122M	Tamburro/ 4141	Roddey/ 4178	24.05		A.1.24 (One-Time Inspection)	08500229	10/30	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2151788	271	SECONDARY CONTAINMENT LEAK RATE	R2092962	PLNED	ST85502B	Abeleiv/ 2306	McMillan/ 4111	40.02		A.2.4 (Periodic Inspection of Ventilation Systems)								
A2152886	814	1C SWITCHGEAR INSPECTION POINTS	R2093471	PLNED	ST45617C	Trettel/ 2264	McMillan/ 4111	19.20		A.1.19 (Fire Protection)	08501239	11/5	no		Surveillance test _____ CREM _____ In Proof Book _____			
A2152731	888	TORUS MONORAIL - YEARLY INSPECTION AND	R2093513	REDWRK	PM01166M	Ricketts/ 4818	McMillan/ 4111	18.11		A.1.16 (Inspection of Overhead Handling Systems)		10/27	yes		CreM _____ In ProofBook _____			
A2153338	811	SPRINKLER SYSTEM #2 AND #7 INSPECTION	R2093872	PLNED	ST45611B	Trettel/ 2264	McMillan/ 4111	20.15		A.1.20 (Fire Water System)		10/22	No		Surveillance test _____ CREM _____ In Proof Book _____			
A2153859	535	REPLACE E1PANSION JOINT Y-3-23, 1C-S OUTLET BACKWASH	R2094036	PLNED	PM53509M	Tamburro/ 4141	Roddey/ 4178	41.05		A.2.5 (Periodic Inspection Program)	08500827	10/30	No		CreM _____ In ProofBook _____			
A2154251	411	CONTAINMENT ISOLATION VALVE- INSTRUMENT AIR	R2094311	REDWRK	PM00210I	Trettel/ 2264	McMillan/ 4111	17.04		A.1.17 (Compressed Air Monitoring)		11/2	yes		CREM _____ In Proof Book _____			
A2154252	411	CONTAINMENT ISOLATION VALVE- INSTRUMENT AIR	R2094312	REDWRK	PM00211I	Trettel/ 2264	McMillan/ 4111	17.05		A.1.17 (Compressed Air Monitoring)		10/30	yes		CREM _____ In Proof Book _____			
A2154259	411	CONTAINMENT ISOLATION VALVE- INSTRUMENT AIR	R2094317	REDWRK	PM00208I	Trettel/ 2264	McMillan/ 4111	17.02		A.1.17 (Compressed Air Monitoring)		11/2	yes		CREM _____ In Proof Book _____			
A2154260	411	CONTAINMENT ISOLATION VALVE- INSTRUMENT AIR	R2094318	REDWRK	PM00206I	Trettel/ 2264	McMillan/ 4111	17.03		A.1.17 (Compressed Air Monitoring)		11/2	yes		CREM _____ In Proof Book _____			
A2154389	243	V-26-16; CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094400	REDWRK	PM00206I	Trettel/ 2264	McMillan/ 4111	17.09		A.1.17 (Compressed Air Monitoring)		11/1	yes		CREM _____ In Proof Book _____			
A2154439	814	1D SWITCHGEAR INSPECTION POINTS	R2094450	PLNED	ST45617D	Trettel/ 2264	McMillan/ 4111	19.04		A.1.19 (Fire Protection)	08500969	11/4	No		CREM _____ In Proof Book _____			
A2154545	243	V-26-18; CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094508	REDWRK	PM00207I	Trettel/ 2264	McMillan/ 4111	17.10		A.1.17 (Compressed Air Monitoring)		11/4	yes		CREM _____ In Proof Book _____			
A2154565	621	SRM/IRM JUMPERING, AND MEGGER (IR) TESTS	R2094520	REDWRK	PM02111I	Jimenez/ 4833	Skelskey/ 4475	35.05		a.1.35 (Electrical Cables/connections not EQ in Instruments)	08501106							
A2154570	621	OBTAIN I/V CURVES ON IRM DETECTORS	R2094525	REDWRK	PM02112I	Jimenez/ 4833	Skelskey/ 4475	35.04		a.1.35 (Electrical Cables/connections not EQ in Instruments)								
A2154712	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 9	R2094623	PLNED	PM18709M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18		A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/29	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book _____			
A2155838	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 17	R2095467	PLNED	PM18718M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18		A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		11/02	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book _____			
A2155839	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 7	R2095468	PLNED	PM18708M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18, 27.19		A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/29	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book _____			

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Action Request	System	Problem Desc Atn	Work Order	Wo Header Status Wop	Recurring Task	Program Owner/ Backup	Program Manager	AR 330592	Commitment	Clearance	Test Date	Engineering Activity Required	Physical Work Complete (Status "ACTCMP")	Program Owner Paperwork Closeout	Program Owner	Program Owner's Manager	Regulatory Assurance
A2155840	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 1	R2095469	PLNND	PM18706M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		11/04	No		NDE VT Report _____ NDE UT Report _____ CREM _____ Proof Book _____	In		
A2155842	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 11	R2095471	PLNND	PM18717M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/28	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book _____			
A2156101	187	TORUS INSPECTION	R2095647	ASIGND	PM00818M	Tamburro/ 4141	Roddey/ 4178	27.22, 33.11	A.1.33 (Protective Coating monitoring and Maintenance ) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)	08500242	10/28????	No		DVD _____ NDE Report _____ CREM _____ Proof Book _____	In		
A2156234	262	RECIRC PUMP MONORAIL HOIST - REFUEL OUTAGE	R2095750	REDWRK	PM01145M	Ricketts/ 4818	McMillan/ 4111	16.05	A.1.16 (Inspection of Overhead Handling Systems		10/28	yes		Crem _____ In ProofBook _____			
A2156377	187	DURING REFUEL OUTAGE CHECK FOR LEAKAGE FROM RX CAVITY	R2095857	REDWRK	PM18704M	Harttraff/ 2287	Roddey/ 4178	27.07, 27.14	A.1.27 (ASME Section XI, Subsection IWE)		????	No		CREM _____ CREM _____ CREM _____ CREM _____ CREM _____ In Proof Book _____			
A2156501	814	FIRE BARRIER PENETRATION INSP (CONDENSER & HTR BAY ONLY)	R2095973	PLNND	ST45817B	Trettel/ 2264	McMillan/ 4111	19.21	A.1.19 (Fire Protection)		11/3	yes		Surveillance test _____ CREM _____ In Proof Book _____			
A2156555	888	DW AIRLOCK #1 MONORAIL 10 TON CHAIN HOIST -	R2096023	ASIGND	PM00185M	Ricketts/ 4818	McMillan/ 4111	16.32	A.1.16 (Inspection of Overhead Handling Systems		11/6	yes		Crem _____ In ProofBook _____			
A2156566	187	UT EXAMINATION OF DRYWELL SHELL IN SANDBED REGION	R2096031	PLNND	PM18714M	Tamburro/ 4141	Roddey/ 4178	27.12, 27.10	A.1.27 (ASME Section XI, Subsection IWE)		10/30	No		NDE UT (19 LOCATIONS) Report _____ CREM _____ In Proof Book _____			
A2156631	187	UT OF UPPER DRYWELL	R2096037	PLNND	PM18701M	Tamburro/ 4141	Roddey/ 4178	27.13, 27.20	A.1.27 (ASME Section XI, Subsection IWE)		11/02	No		NDE UT (9 LOCATIONS) Report _____ CREM _____ Proof Book _____	In		
A2157530	151	INSPECTION OF TURBINE-GENERATOR PEDESTAL	R2096676	PLNND	PM15102M	Hand/ 4520	Markos/ 4421	31.10	A.1.31 (Structures Monitoring Program)								
A2157531	153	INSPECT DRYWELL SHIELD WALLS, SPENT FUEL AND EQUIP POOL WALL	R2096677	REDWRK	PM15304M	Hand/ 4520	Markos/ 4421	31.06	A.1.31 (Structures Monitoring Program)								
A2157532	151	INSPECT STRUCTURES AND COMPONENTS IN TURBINE BLD - HEATERBAY	R2096678	REDWRK	PM15103M	Hand/ 4520	Markos/ 4421	31.07	A.1.31 (Structures Monitoring Program)								
A2157540	187	INSPECT DRYWELL SHELL INNER SURFACE	R2096685	REDWRK	PM18713M	Tamburro/ 4141	Roddey/ 4178	33.09	A.1.33 (Protective Coating Monitoring and Maintenance)	No	10/301	No		NDE Report _____ CREM _____ Proof Book _____	In		
A2158431	187	INSPECT CONTAINMENT INTERNAL STRUCTURES	R2097321	REDWRK	PM18715M	Hand/ 4520	Markos/ 4421	31.04	A.1.31 (Structures Monitoring Program)								
A2160415	221	PERFORM REACTOR DISASSEMBLY FOR REFUEL	R2096683	ASIGND	PM22103R	Harttraff/ 2284	Roddey/ 4178	27.08	A.1.27 (ASME Section XI, Subsection IWE)	08500255	10/28	No		CREM _____ Book _____	In Proof		
A2163427	814	TRUNNION ROOM ACCESS DOOR INSPECTION	R2100729	PLNND	PM01119M	Trettel/ 2264	McMillan/ 4111	19.11	A.1.19 (Fire Protection)		10/27	Yes		CREM _____ In Proof Book _____			
A2166367	187	CAMERA INSPECTION OF RX CAVITY DRAIN LINE BEFORE & AFTER OUT	R2102695	ASIGND	PM18703M	Tamburro/ 4141	Roddey/ 4178	27.03	A.1.27 (ASME Section XI, Subsection IWE)	08500207	10/06????	Yes		CREM _____ CREM _____ In Proof Book _____			

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A2169855	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 5	R2105170	PLNED	PM18707M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		11/02	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2170313	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 13	R2105477	PLNED	PM18710M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/28	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2170315	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 15	R2105470	PLNED	PM18711M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/29	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2170354	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 3	R2105515	PLNED	PM18716M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/28	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2170355	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 19	R2105516	PLNED	PM18712M	Tamburro/ 4141	Roddey/ 4178	33.12, 27.18	A.1.33 (Protective Coating monitoring and Maintenance) AND A.1.27 (ASME Section XI, Subsection IWE) and Protective Coating Monitoring and Maintenance)		10/29	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2170439	157	INSPECTION OF TURBINE BLD, COND BAY STRUCTURES AND COMPONENT	R2105563	REDWRK	PM15101M	Hand/ 4520	Markos/ 4421	31.08	A.1.31 (Structures Monitoring Program)								
A2182608	168	INTAKE CANAL UNDERWATER STRUCTURAL INSPECTIONS - NORTH SIDE	R2113811	ASIGND	PM16820M	Hand/ 4520	Markos/ 4421	31.54, 31.09	A.1.31 (Structures Monitoring Program)	08500833							
A2182633	535	REPLACE EXPANSION JOINT Y-3-18, CIR WATER SYSTEM	R2113836	PLNED	PM53514M	Tamburro/ 4141	Roddey/ 4178	41.05	A.2.5 (Periodic Inspection Program)	08500827	11/03	No		CREM _____ In ProofBook			
A2182635	535	REPLACE EXPANSION JOINT Y-3-30	R2113838	PLNED	PM53516M	Tamburro/ 4141	Roddey/ 4178	41.05	A.2.5 (Periodic Inspection Program)		10/31	No		CREM _____ In ProofBook			
A2182636	535	REPLACE EXPANSION JOINT Y-3-27	R2113839	PLNED	PM53517M	Tamburro/ 4141	Roddey/ 4178	41.05	A.2.5 (Periodic Inspection Program)	08500824	11/07	No		CREM _____ In ProofBook			
A2182810	541	LICENSE RENEWAL/RBCW PIPING INSPECTION IN DRYWELL	R2113993	REDWRK	PM54108M	Hand/ 4520	Markos/ 4421	31.49	A.1.31 (Structures Monitoring Program)								
A2183180	187	LICENSE RENEWAL/INSPECTION OF PIPING UNDER INSULATION IN DW	R2114261	PLNED	PM18720M	Hand/ 4520	Markos/ 4421	31.50	A.1.31 (Structures Monitoring Program)								
A2183181	100	LICENSE RENEWAL/INSIDE INTAKE CANAL EXPANSION JOINTS	R2114262	PLNED	PM10048M	Hand/ 4520	Markos/ 4421	31.55	A.1.31 (Structures Monitoring Program)								
A2183227	187	LICENSE RENEWAL/MAIN STEAM LINE INSPECTION IN DRYWELL	R2114299	PLNED	PM18721M	Hand/ 4520	Markos/ 4421	31.12	A.1.31 (Structures Monitoring Program)								
A2183228	187	LICENSE RENEWAL/FEEDWATER LINE INSPECTION IN DRYWELL	R2114300	PLNED	PM18722M	Hand/ 4520	Markos/ 4421	31.13	A.1.31 (Structures Monitoring Program)								
A2184441	814	TRUNNION ROOM FIRE DOOR INSPECTION	R2115105	PLNED	PM81401M	Trette/ 2264	McMillan/ 4111	19.11	A.1.19 (Fire Protection)		10/25	yes		CREM _____ In Proof Book			
A2185288	187	INSPECT DRYWELL AT EL 23' 6" LR	R2115674	PLNED	PM18723M	Harttraf/ 2287	Roddey/ 4178	27.19	A.1.27 (ASME Section XI, Subsection IWE)		10/29	No		NDE UT Report _____ CREM _____ In Proof Book			
A2187833	187	INSPECT DW TRENCHES - LRA COMMITMENT	R2117387	PLNED	PM18724M	Tamburro/ 4141	Roddey/ 4178	27.09, 27.10	A.1.27 (ASME Section XI, Subsection IWE)		10/30	No		NDE VT Report _____ NDE UT Report _____ CREM _____ In Proof Book			
A2190721	531	LICENSE RENEWAL/SEAL WELL - STRUCTURAL MONITORING	R2119740	ASIGND	PM10036M	Hand/ 4520	Markos/ 4421	31.60	A.1.31 (Structures Monitoring Program)	08501529							

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Action Request	System	Problem Desc Atn	Work Order	Wo Header Status Wop	Recurring Task	Program Owner/ Backup	Program Manager	AR 330592	Commitment	Clearance	Test Date	Engineering Activity Required	Physical Work Complete (Status "ACTCMP")	Program Owner Paperwork Closeout	Program Owner	Program Owner's Manager	Regulatory Assurance
A2191777	531	LICENSE RENEWAL/SERVICE WATER/EMERGENCY SERVICE WATER	R2120584	PLNND	PM10035M	Hand/ 4520	Markos/ 4421	31.14	A.1.31 (Structures Monitoring Program)								
A2192721	535	PIPING AND FITTINGS UPSTREAM OR DOWNSTREAM OF V-3-13	R2121220	PLNND	PM53556M	Tamburro/ 4141	Roddey/ 4178	41.09	A.2.5 (Periodic Inspection Program)		10/31	Yes		NDE Report _____ CREM _____ In Proof Book _____			
A2192730	535	INSPECT COATED CS PIP IN SW SYS. UPSTRM OR DSTRM F V-3-12	R2121228	REDWRK	PM53557M	Tamburro/ 4141	Roddey/ 4178	41.09	A.2.5 (Periodic Inspection Program)		10/31	Yes		NDE UT Report _____ CREM _____ In Proof Book _____			
A2192993	333	FLOW GLASS FG-3-380	R2121407	PLNND	PM33303M	Tamburro/ 4141	Roddey/ 4178	41.06	A.2.5 (Periodic Inspection Program)	08500827	11/04	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193109	333	OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-5	R2121461	PLNND	PM33301I	Tamburro/ 4141	Roddey/ 4178	41.07	A.2.5 (Periodic Inspection Program)	08500826	11/03	Yes		CREM _____ In Proof Book _____			
A2193111	333	OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-9	R2121463	PLNND	PM33302I	Tamburro/ 4141	Roddey/ 4178	41.07	A.2.5 (Periodic Inspection Program)	08500827	11/04	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193113	333	OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-11	R2121465	PLNND	PM33303I	Tamburro/ 4141	Roddey/ 4178	41.07	A.2.5 (Periodic Inspection Program)	08500827	11/04	Yes		LI-3 NDE VT-3 Report _____ 52 NDE VT-3 Report _____ 56 NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193127	421	OPEN/INSPECT INTERNAL OF GLASS BODIES - LH-3, 52, 56	R2121480	PLNND	PM53501I	Tamburro/ 4141	Roddey/ 4178	41.08	A.2.5 (Periodic Inspection Program)	08500824	11/09	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193248	535	OPEN/INSPECT INTERNAL PORTIONS OF VALVE BODY V-3-125	R2121587	PLNND	PM53560M	Tamburro/ 4141	Roddey/ 4178	41.12	A.2.5 (Periodic Inspection Program)	08500820	11/07	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193252	535	OPEN/INSPECT INTERNAL PORTIONS OF VALVE BODY V-3-110	R2121592	PLNND	PM33304M	Tamburro/ 4141	Roddey/ 4178	41.12	A.2.5 (Periodic Inspection Program)	08500820	?????	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193786	535	PM TO INSPECT V-3-13 INTERNAL (LRA)	R2121963	PLNND	PM53559M	Tamburro/ 4141	Roddey/ 4178	41.12	A.2.5 (Periodic Inspection Program)	08500824	10/27	Yes		NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2194292	187	INSPECT TORUS VENT LINE/VENT HEADER FOR CORROSION	R2122300	REDWRK	PM18726M	Tamburro/ 4141	Roddey/ 4178	27.29	A.1.27 (ASME Section XI, Subsection IWE)		11/02	No		NDE REPORT _____ CREM _____ In Proof Book _____			
A2194844	333	OPEN AND INSPECT ONE COPPER ALLOY STRAINER (LRA)	R2122551	REDWRK	PM53582M	Tamburro/ 4141	Roddey/ 4178	41.10	A.2.5 (Periodic Inspection Program)	06501307	11/03	Yes		NDE REPORT _____ CREM _____ In Proof Book _____			
A2194858	535	INSPECT INTERNAL PORTIONS OF 4 CIRC WTR THERMOWELLS (LRA)	R2122585	PLNND	PM53563M	Tamburro/ 4141	Roddey/ 4178	41.11	A.2.5 (Periodic Inspection Program)	08500826	????????			NDE REPORT _____ CREM _____ In Proof Book _____			
A2194870	535	PERFORM INTERNAL INSPECTION OF V-3-1041 (LRA)	R2122575	PLNND	PM53564M	Tamburro/ 4141	Roddey/ 4178	41.12	A.2.5 (Periodic Inspection Program)	0850819	10/27	Yes		NDE REPORT _____ CREM _____ In Proof Book _____			
A2194897	775	PERFORM CABLE INSPECTIONS DW & COND BAY (LRA)	R2122597	REDWRK	PM77001E	Pruthi/ 4436	Barnes/ 4719	34.02	A.1.34 (Electrical Cables and Connections not EQ)								
A2198049	621	LPRM CABLE DIAGNOSTICS	R2124860	REDWRK	PM62104I	Jimenez/ 4833	Skelskey/ 4475	35.03	a.1.35 (Electrical Cables/connections not EQ in Instruments)								
A2107517	531	ESW SYSTEM 2 UNDERGROUND PIPING TIE IN				Tamburro/ 4141	Roddey/ 4178										
			R2121590			Tamburro / 4141	Roddey / 4178	41.12		08500820	11/03	Yes		NDE REPORT _____ CREM _____ In Proof Book _____			
			C2017561 / Act 11			Tamburro / 4141	Roddey / 4178										