## John Richmond

From:

Peter.Tamburro@exeloncorp.com

Sent:

Monday, August 18, 2008 11:06 AM

To:

John Richmond

Cc:

Calvin.Taylor@exeloncorp.com

Subject:

OPyster Creek 1R22 License Renewal Work Scope

Attachments:

1R22 Commitment List Work Only.doc

<<1R22 Commitment List Work Only.doc>>

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No.	Implementing Document Number	1R22 Outage Require d	Land To the second second	Prior Req'd Change or Content ity of Chan ge	Type of Imple mentin g Docu ment	of Tracking AR/Sub		Outage Risk	Physical W  AR/PM (Tamburro)	ork Must be Sc 1R22 Responsible Party		WO/RO:	1R22 Wo	ck Order Engineering Tracking	Planner AR Eval	Respons
1	Flow Glass (FG- 3-380) PM33303M	Yes	Periodic Inspection of Circulating Water - Flow Glass	5 New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System. Sample size One (1) Copper Alloy Flow Glass to be inspected.  (FG-3-380) Verified Bronze by walkdown 12/21/07	PM	330592.41.0 6	7	,	A2163668			R2121407	YES	330592.41.06	A2118590 E95 RETURN	With the second
	Flow Indicators PM333011 PM333021 PM333031	Yes	Periodic Inspection of Circulating Water - Flow Indicator (FI-333-11) (FI-333-9) (FI-333-5)	5 New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System. Sample size Three (3) Copper Alloy Flow Indicator to be inspected.  (F1-333-1) Verified Bronze by walkdown 12/21/07 (F1-333-5) Verified Bronze by walkdown 12/21/07	PM	330592.41.0	N		A2163668	TAMBURRO	Ву	R2121465 R2121463 R2121461	YES Yes 4/15 YES	330592.41.07	A2118590 E96 COMPLT	Andrew Control and Wild Control and Contro
and	CW System, CS/Copper Alloy Level Glass PM53501I		Periodic Inspection of Circulating Water - Level Glass (LI-3) (LI-52) (LI-56)	5 New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System.  Sample size Three (3) CARBON STEEL/Copper Alloy Level Glass to be inspected.  LJ-52 Verified Bronze by walkdown 12/21/07  LI-56 Verified Bronze by walkdown 12/21/07  LI-3 Verified Bronze by walkdown 12/21/07	1	330592.41.0	N	Commission of the Commission o	A2163668	TAMBURRO	Yes By A216366 8	R2121480	YES	330592.41.08	A2118590 E97 RETURN	Annual management of the control of
17,	New RT W/O, CW System, CS with internal coating Piping and Fittings PM53556M	Yes	Periodic Inspection of Circulating Water - Piping and fittings-CS with internal coating	New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System-Piping and Fittings-CS with internal coating Pipe and fittings upstream and downstream of V-3-13 Verified CS by walkdown 12/21/07	PM	330592.41.0	N		A2163668	TAMBURRO	Yes By A216366 8	R2121220	Yes 4/15	330592.41.09	A2185082 E01 Returned 5/7/08	MCQU EEN
18	New RT W/O, CW System, CS without internal coating Fittings - 2 PM53557M	Yes	Periodic Inspection of Circulating Water - Piping and fittings-CS without internal coating	New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System-Piping and Fittings-CS without internal coating  Pipe and fittings upstream and downstream of V-3-12 Verified CS by walkdown 12/21/07	PM	330592.41.0 9	<b>7</b> .		A2163668	TAMBURRO	Yes By A216366 8	R2121228	Yes 4/15	330592.41.	A2185082 E02 Assigned	MCQU EEN

Received: from OWMS01.nrc.gov (148.184.100.43) by R1MS01.nrc.gov

(148.184.99.10) with Microsoft SMTP Server (TLS) id 8.0.751.0; Mon, 18 Aug

2008 11:07:33 -0400

Received: from mail1.nrc.gov (148.184.176.41) by OWMS01.nrc.gov

(148.184.100.43) with Microsoft SMTP Server id 8.0.751.0; Mon, 18 Aug 2008

11:07:32 -0400

X-Ironport-ID: mail1 X-SBRS: 6.3

X-MID: 29174595

X-IronPort-AV: E=Sophos;i="4.32,228,1217822400"; d="doc'32?scan'32,208,217,32";a="29174595"

Received: from maileast1.peco.com (HELO exeloncorp.com) ([159.214.124.51]) by

mail1.nrc.gov with ESMTP; 18 Aug 2008 11:06:21 -0400

Received: from ([159.214.172.33]) by mobuniron2.exeloncorp.com with ESMTP id

5502179.108496948; Mon, 18 Aug 2008 11:06:09 -0400

Received: from mobmsxch06.energy.power.corp ([159.214.141.27]) by

MOBMSCON02.energy.power.corp with Microsoft SMTPSVC(6.0.3790.3959); Mon, 18

Aug 2008 11:06:22 -0400

X-MimeOLE: Produced By Microsoft Exchange V6.5

Content-Class: urn:content-classes:message

MIME-Version: 1.0

Subject: OPyster Creek 1R22 License Renewal Work Scope

Date: Mon, 18 Aug 2008 11:06:22 -0400

Message-ID:

<D298806D8440D041B2E5D4AD8242F3BF5AA1FA@mobmsxch06.energy.power.corp>

X-MS-Has-Attach: yes X-MS-TNEF-Correlator:

Thread-Topic: OPyster Creek 1R22 License Renewal Work Scope

thread-index: AckBQ/tjB8gbtAwLQsuOlaU4o3IREQ==

From: <Peter.Tamburro@exeloncorp.com>

To: <john.richmond@nrc.gov>

CC: <Calvin.Taylor@exeloncorp.com>

Return-Path: Peter.Tamburro@exeloncorp.com

X-OriginalArrivalTime: 18 Aug 2008 15:06:22.0235 (UTC) FILETIME=[F9CFC6B0:01C90143]

Content-Type: multipart/mixed;

boundary="--- = NextPart 001 01C90143.F9C6CEB6"

No.	Implementing Document Number	1R22 Outage Require	E Paragraph of the Control of the Co	Prior Req'd Change or Content ity of Chan	Type of Imple		e of Cha	Outage Pl Risk	iysical Wo	rk Must be Sco 1R22	ped in		1R22 Wor	k Order	Revise PM Procedu	
	1 30 Alexander   1706 2 Alexander   1706 2 Alexander   1706	a T		St. Comments of the Comments o	mentin g Docu ment	all be	nge		R/PM mburro)	Responsible Party	Scoped Approve d (May)	WO/RO (Grey)	Planned	Engineering Tracking	Planner AR Eval 1/24/08 Status	Responsible Party
	RT W/O, CW System, CS without internal coating Piping and Fittings PM53558M	Yes	Periodic Inspection of Circulating Water - Piping and fittings-CS without internal coating	O New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System-Piping and Fittings- CS without internal coating  Pipe and fittings upstream and downstream of V-3-58 Verified CS by walkdown 12/21/07	PM	330592.41.0	Z	A21	63668				YES	330592.41.09	A2185082 E02 Assigned	MCQU EEN
	New RT W/O, CW System, Copper Alloy Strainer body S- 3-24 PM53562M	!	Periodic Inspection of Circulating Water - Copper Alloy Strainer Body	5 New Periodic Inspection WO (Raw Water – Saft Water (Internal) Environment) – Circulating Water System. Sample size One (1) Copper alloy strainer body to be inspected.  S-3-24 Verified Bonze by walkdown 12/21/07	PM	330592.41.1	N	A211	63668		Yes By A216366 8		Yes 4/18		A2118590 E98 Assigned Returned 4/22/08	POWEI L
24		Yes	Periodic Inspection of Circulating Water – Thermowell	5 New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System. Sample size Three (3) CARBON STEEL thermowells to be inspected.  Thermowells TE-26, 27, 28, 29, 30, 31, 32 and 33 Verified CS by walkdown 12/21/07	PM	330592.41.1	N	A21	63668		Yes By A216366 8		Yes 4/18		A2182273 E27 Assigned In return on 4/21/08 PM revised	POWEI L
28 and 29	New RT W/O, CW System, CS valve bodies -1 -2 and -3 V-3-125 PM53560M V-3-58 PM53561M V-3-110 PM33304M	Yes	Periodic Inspection of Circulating Water - Valve Body-CS  (V-3-125 selected)  (V-3-110 selected in Nov/07) 12/21/07 walkdown showed this valve was bronze. Therefore valve V- 3-58 was chosen  (V-3-110 selected in Nov/07) 12/21/07 walkdown showed this valve was bronze		PM	330592.41.1		A21	63668		By A216366 8	R2121590	YES YES YES	330592.41.12	A2182273 E29 Complete	

No:	Implementing Document Number	1R22 Outage Require	Title	Prior ity of Chan ge	Req'd Change or Content	Type of Imple mentin	nt Tracking e of AR/Sub Cha	Outage Risk		ork Must be Sc 1R22	100 - 24 de 19		1R22 Wo		Revise Pl Procedi	ure
				FC		g Docu ment	less of the second		AR/PM (Tamburro)	Responsible Party	Scoped Approve d (May)	WO/RO (Grey)	Planned	Engineering Tracking	Planner AR Eval 1/24/08 Status	ible
30	New RT W/O, CW System, Cast Iron Valve Bodies –1 PM53559M	Yes	Periodic Inspection of Circulating Water - Valve Body-Cast Iron		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System Valve-Cast Iron Body  Valve V-3-13 Verified CI by walkdown 12/21/07	PM	330592.41.1 N 2		A2163668			R2121963	Yes 4/18	330592.41.12	A2185082 E03 Return 5/15/08	MCQU EEN,
31	PM53512M,	Yes	Periodic Inspection of Circulating Water - Cast Iron Valve Body V-3-32		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System. Cast Iron Valve Body  Valve V-3-32 Verified CI by walkdown 12/21/07	PM	330592.41.1 N 2	,	A2147426 ACT PM53512M	TAMBURRO	Yes By A216366 8	R2090060	YES	A2147426 E01 330592.41.12	A2145647 E01 Assigned	POWEL L,
32	PM53511M,	Yes	Periodic Inspection of Circulating Water - Cast Iron Valve Body- V-3-31		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System Valve Body-Cast Iron Valve V-3-31 Verified CI by walkdown 12/21/07	PM	330592.41.1 N 2		A2146960 PM53511M	TAMBURRO	Yes By A216366 8	R2089742	YES	A2146960 E01 330592.41.12	A2145646 E01 Assigned	POWEL L,
33	PM53513M,		Periodic Inspection of Circulating Water –Copper or Bronze Valve Bodies- V- 3-112		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System.Copper Alloy Valve Body Valve V-3-112 Verified bronze by walkdown 12/21/07	PM	330592.41.1 N 2	Maria de la companya	A2147422 PM53513M	TAMBURRO	Yes By A216366 8	West	YES	A2145655 E01 330592.41.12	A2145655 E03 Assigned A2145655 E02 In Return PM53511M revised	L,
34	PM33301M,		Periodic Inspection of Circulating Water - Copper or Bronze Valve Body- V- 3-793		New Periodic Inspection WO (Raw Water - Salt Water (Internal) Environment) - Circulating System Valve Body-Copper Valve V-3-793 Verified bronze by walkdown 12/21/07	PM	330592.41.1 N		A2147323 PM33301M	TAMBURRO	Yes By A216366 8		YES -	A2145650 E01 330592.41.12	A2145650 E02 Assigned	POWEI L,
35	PM33302M,		Periodic Inspection of Circulating Water - Copper or Bronze Valve Bodies - V- 3-799		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System Valve Body-Copper Valve V-3-799 Verified bronze by walkdown 12/21/07	PM	330592.41.1 N 2	-	A2147349 PM33302M	TAMBURRO	Yes By A216366 8	R2090021	YES	A2145652 E01 330592.41.12	A2145652 E02 Assigned	POWEL L,
36	PM53102M,		Periodic Inspection of Circulating Water - SS Valve Body- V-3-986	5	New Periodic Inspection WO (Raw Water - Salt Water (Internal) Environment) – Circulating System.Stainless Steel Valve Body  Valve V-3-986 Verified SS by walkdown 12/21/07	PM	330592.41.1 N		A2147386 PM53102M	TAMBURRO	Yes By A216366 8	***************************************	YES	A2145654 E01 330592.41.12	A2145654 E02 Assigned	POWEL L,

No.	Implementing Document Number	1R22 Outage Require		Prior ity of Chan ge		Type of Imple mentin g; Document		e of	Risk	Physical W. AR/PM [(Tamburro)	ork Must be So 1R22 Responsible Party	Scoped Approve d (May)		1R22 Wo	rk Order  Engineering Tracking	Planner, AR Eval	Respons
44	AR A2133635, WO# C2012575, Activity 03 Act 03 was unable to be UT'd during 1R21 A new location needs to be picked and UT'd in 1R22.	<del>Ye</del> s	UT Inspection for pipe wall thickness upstream of two of the following valves: V 2 115, V 2 116, OR V 2 117 on the condensate system. Addressed in SP 1302-12- 261	5	New One Time Inspection (Treated Water Environment) - Condensate System. Two (2) carbon steel pipe sections in stagnant or low flow areas to be inspected. UT to be used to determine loss of material.	Correct ive W/O	330592.24.0 2		Descope Form Drafted	A2169695  00603833-02 Developed 1R22 scope Requirements in SP 1302- 12-261	Tamburro	<del>Yes by</del> A216352 9	C3015723	NA	NA		
45	AR A2133635, WO# Not Planned	Yes	UT for Pipe Wall Thickness Upstream of V-1- 175 ("C" EMRV)		New One-Time Inspection (Treated Water/Steam Environment) - Main Steam System. Two (2) carbon steel pipe sections in stagnant or low flow areas to be inspected. UT to be used to determine loss of material.	Correct ive W/O	330592.24.0	N		A2163525 603881 02 Developed 1R22 scope	VELEZ	Yes	C2015696  Replaced by PM41122M  R2091382	Yes 4/28	NA		And Anderson was the state of t
	New Non-Recurring W/O; C1TIME008-1-&	Yes	One Time Inspection Isolation Condenser System. One (1) stainless steel pipe section in stagnant or low flow areas to be inspected. (Treated Water/Steam) Environment > 140 F) Isolation Condenser System		New One Time Inspection (Treated Water/Steam Environment > 140 F) Isolation Condenser System: One (1) stainless steel pipe section in stagnant or low flow areas to be inspected. UT to be used to determine eracking.  Assignment 00603889 02 documents Subject inspection request was met by the review of the ASME Section XI ultrasonic examinations of the welds NE 5 0025, and NE 5 006 located in the 10" Isolation Condenser system steam inlet piping inside the Drywell (age > 30 years at the time of the inspection). These inspections (WO #C2007178 and C2007173) were performed in 11/15/04 and 11/23/04 during 1R20. The NDE Reports (008184 and 008179) of these examinations stated that no recordable indications were detected.	ive W/O	330592.24.0 }	<u>V</u>		NA Work was never scoped into 1R22	SCHWARTZ	NA .		NA -			Ready For Close Out

No.	Implementing Document Number	1R22 Outage Require d		Prior ity of Chan ge	Req'd Change or Content	Type of Imple mentin	Commitm nt Trackin AR/Sub	g e of	Risk	Physical W	ork Must be So 1R22 Responsible	Scoped	WO/RO	1R22 Wo	rk Order  Englieering Tracking		ure Respon
		Paris TS	Art (15) 2007 - Carl Spin			Docu ment	710.502.41			(Tamburro)	Party:	(May)	(Grey)	Yes 4/18	330592.41.12	AR Eval 1/24/08 Status A2182273 E28	Party
	New-RT W/O, CW System, SS Valve Bodies -2 (to be determined by walkdown 2) PM53510M	<del>Yes</del>	Periodic Inspection of Circulating Water Valve Body (V-3-1035-selected)  Rendy For Close Out		New Periodic Inspection WO (Raw Water Salt Water (Internal) Environment) Circulating System Valve Body-SS  This valve was inspected in 2006 and replaced in IR21—Reference: R2089703—A2146915. There is no need to re-inspect in IR22 and this commitment has been met	PM	330592.41. 2	+	PM53564M	A2163668 One time Inspection	TAMBURKO	#85 By A216366 8		** ***********************************	330392.41.12	Assigned Returned 4/22/08	L,
	PM53564M Need to be Descoped		Ready 1 of Close Out		Valve V 3-1035 Verified S8 by walkdown 12/21/07		e comment of the safety for	•			11	anticophilicity operators and all all and all		TOTAL PROPERTY OF THE PROPERTY			
	CW System, SS Valve Bodies -3 (to be determined	Yes	Periodic Inspection of Circulating Water - Valve Body		New Periodic Inspection WO (Raw Water - Salt Water (Internal) Environment) - Circulating System Valve Body-SS	PM	330592.41. 2	l N		A2163668 One time Inspection	TAMBURRO	Yes By A216366 8	R2122575	Yes 4/22	330592.41.12	A2182273 E28 Assigned	POWE L,
į	by walkdown-2) PM53564M		(V-3-1041 selected)		Valve V-3-1041 Verified SS by walkdown 12/21/07			Marie				The control of the co					
	New Non- Recurring W/O, C1TIME001-1 C1TIME001-3 C1TIME001-7	Yes	One-Time Inspection (Treated Water/Steam Environment) - 10% of total butt welds in Class 1 piping < 4"		New One-Time Inspection. UT to be used to determine cracking.  The following components are be scheduled for 4 UT exams during 1R22:	Corrective W/O	330592.24 1	0 N		00603851 577882-05 Developed scope	Harttraft	Yes	C2017055 C2017057 C2017059	Yes 4/15	NA		
39 40	CTTIVIEWI-7				The 2 butt welds between valves V-16-289 and V-16-290 as shown on the Flow Diagram for the Clean- Up Demineralizer System; GE 148F444, sh 1 of 1, Locator H, 10. No weld ID has been found.	considered over an across forms and secure state	With the Part of t	THE STATE OF SECTION SECTIONS SECTIONS	and the state of t	A2163473	A to be made to the state of th			remaining was a manual t was provided the format of the fo		-	
41 and 43			-		2) On the 2" bypass line for the Recirc Pump discharge valve on Loop D, inspect the 2 butt welds NG-D-33 and NG-D-34 on "D" Loop (as shown on 3E-223-A2-1000, sh 4).				TAN O TOTAL DESIGNATION OF THE PROPERTY OF THE		THE ORDER OF THE O	MINISTER CONSTRUCTION OF THE STREET	worksamer-badder-unsopoonopro-metokovjes			The state of the s	A CONTRACTOR OF THE PROPERTY O
					3) As a contingency scope should either scope item J or 2 above not be successful: On the 2" bypass line for the Recirc Pump discharge valve on Loop D, inspect the 2 butt welds NG-D-29 and NG-D-30 on "D" Loop (as shown on 3E-223-A2-1000, sh 4).		2	ANNEAN THE STATE STATES	ever a marina de la companio del companio de la companio del companio de la companio della companio de la companio della compa		NAME OF THE OWNER OWNER OWNER OF THE OWNER OWNE			Particular and the second seco	-		
42	AR A2133635 (1R21), WO# Not planned	Yes	UT Inspection of two welds above valve V-24-34, on the Rx Vessel Drain to Reactor Water Cleanup	5	New One-Time Inspection. UT to be used to determine cracking.	Correc ive W/O	330592.24	0		00603851	Harttraft	Yes	C2015095	Yes 4/15	NA		
			System							A2163473			* .	marker if advances and		e designation recognition of	

No.	Implementing : Document Number	1R22 Outage Require	as at sittle statutes	ity of Chan	Req'd Change or Content	Type of Imple	Commitme Typ nt Tracking e of AR/Sub Cha	Risk -	Physical W	ork Must be Sc 1R22	oped in		1R22 Wor	k Order	Revise PM Procedu	
		<b>a</b>		ge		mentin g Docu ment	nge 1		AR/PM (Tamburro)	Responsible Party	Scoped Approve d (May)	WO/RO (Grey)	Planned	Engineering Tracking	Planner AR Eval 1/24/08 Status	Respons ible Party
47	New Non- Recurring W/O	Yes	Selective Leaching Inspection Work Order cast iron – raw water	. 5	The program includes inspections for cast iron components exposed to salt water. Select 1 of the following.	Correct ive W/O	330592.25.0 N 2		IR 00711547 A2184116	WILLIAMS	Yes By OSP on 1/7/08	C2017689	Yes 5/2		The second secon	
A LOCAL PROPERTY OF THE PARTY O	TOTAL			And Andrews	Service Water System Pumps P-3-001A/B (disch heads), Valves V-3-062/063 Circulating Water system Valves V-3-8 thru 11, V-3-12	Perret in Williams could black to be a				And to Order to the Control of the C	And the state of t	oconnection additionally control and account of the control and account of the control acco	A territoria de la companya de la co	***************************************	relegation - Assessment relations and the second	
					thru 17 Chlorination system Valves V-33-1 thru 7								-			
48	New Non- Recurring W/O	Yes	Selective Leaching Inspection Work Order (copper alloy – raw water)	5	The program includes inspections for copper alloy components exposed to raw water. Select a component from the list as identified in the attached Work Order Request Form, and perform selective leaching inspection per attached work order instructions.	Correct ive W/O	330592.25.0 N 4		IR 00718134 A2185547	WILLIAMS	Yes By OSP on 1/7/08	C2017426	YES 5/12			
			•	TOTAL STATE OF THE PERSON NAMED IN COLUMN 1	Need to annotate work order with the instructions	A			A2185547	And and considerate that the same of the s	menanamentanione i se		Table during week to be a property of the control o		ALL THE PROPERTY OF THE PROPER	
49	New Non- Recurring W/O	Yes	Selective Leaching Inspection Work Order (copper alloy – treated water)	1	The program includes inspections for copper alloy components exposed to treated water. Select a component from the list identified in the attached Work Order Request Form, and perform selective leaching inspection per work order instructions.		330592.25.0 N 5	an orange make estate and	IR 00711559 A2184115	WILLIAMS	Yes By OSP on 1/7/08	C2017682	Yes 5/2			
50	PM18703M	Yes	Inspection of RX Cavity Drain Line for blockage Before and After Outage. The commitment is once per operating cycle.	5	Revise PM with Commitments	PM	330592.27.0 R		A2166367 PM18703M	TAMBURRO	Yes	R2102695	YES		A2127015 E02 issued to revise PM Complete	
52	PM22103R	Yes	Disassemble Reactor Vessel For Refuel Outage	5	Annotate Activity 06, Prepare Areas & Apply Cavity Coating, with LR commitment.	PM	330592.27.0 A	eganggapyan yang ti a asata sasata	A2160415 PM22103R	TAMBURRO	A CONTRACTOR OF THE CONTRACTOR	e de la companio del companio de la companio del companio de la companio del la companio de la c	YES		A2079921 E06 to revises PM Returned Page 2	
53	New PM for VT & UT in bay 5 & 17 PM18724M	Yes	VT and UT Inspection of the Drywell Pressure Vessel in the Trench Areas Inside the Drywell		Perform visual inspections of the drywell shell inside the trenches in bay #5 and bay #17 and take UT measurements inside these trenches in 2008 and 2010	PM .	330592.27.1 N 0		A2156566 PM18724M	TAMBURRO	Yes	R2117387	YES	Presently schedule for 1R22	A2118590 E51 Complete	
				And the second s							,		and the state of t			

## 1R22 Related License Tasks

No.	Implementing Document Number	1R22 Outage Require	Title	Prior Req'd Change or Content ity of Chan	Type of Imple mentin		e of	Outage Risk	Physical W	ork Must be Sc 1R22	- Jilleri	1-41-55 to	1R22 Wo		Revise Ph Procedu	ure
	2000 2000 2000 2000 2000				g Docu ment		шье		AR/PM (Tamburro)	Responsible Party	Approve d (Mav)	(Grey)	Planned	Engineering Trackin	AR Eval 1/24/08 Status	<b>建</b>
54	PM18714M	Yes	in SP-1302-12-261 of Drywell Pressure Vessel in the Sand Bed Region from Inside Drywell at 19 Locations		PM	330592.27.1	R		A2156566 PM18714M <sub>.</sub>	TAMBURRO	Yes	R2096031	YES	- Commission of the Commission	A2145920 E01 Assigned May not be needed	ter
55	PM18701M	Yes	UT Inspection of the Upper Drywell at the Inspection Points	5 Revise PM with Commitments	PM	330592.27.1 3	R		A2156631 PM18701M	TAMBURRO	Yes	R2096037	YES		A2075173 E04 Assigned	SULLI VAN
57	PM 18723M	Yes	Inspection of 4 Drywell Vessel Locations at Elevation 23' 6"	5 PM 18723M	PM	330592.27.1 9	N		330592.27.19 A2185286	Татьшто	Yes	R2115674 .	YES 4/15		A2118590 E93 Complete PM 18723M Created	
	Added to PM18701M	Yes	Inspection of 4 Drywell Vessel Locations at Elevation 71' 6"	5 PM18725M	РМ	330592.27.2	N		330592.27.20	Татьшто	Yes .	R2096037	Yes 4/28		A2118590 E94 Complete PM18725M Create However	
58		· · · · · · · · · · · · · · · · · · ·					PERSONAL PROPERTY OF THE PERSON OF THE PERSO	- Acceptance and acce							the inspection were added to PM18701M	minimaninininininininininininininininini
59	PM00818M	Yes	Torus Inspection	5 Revise PMs with Commitments	PM	330592.27.2 2	R		A2156101 PM00818M	TAMBURRO	Yes	R2095647	YES	00330592.27.22	A0701731 E02 COMPLT	
61	New PM for Outside Torus Inspection	Yes	Inspect exterior of Vent Line & header on the outside of the Torus	5 NEW PM for exterior Torus inspection (1R22)  PM18726M was not created instead PM00818M was	PM	330592.27.2	N		330592.27.29	HARTTRAFT	Yes By OSP on 1/7/08	R2122298	Yes 5/2	00330592.27.29	A2118590 E99 Completed NEED	P
	<del>PM18726M</del> PM00818M	The state of the s		revised to perform the requirements of this commitment				The state of the s				And was a state of the state of	and and a second se		action to Annotate the PM	TO THE THIRD PROPERTY.
64	PM01145M	Yes	Recirc Pump Monorail Hoist Inspection	5 Revision To Pm for 2008 outage  This inspection was performed on February 2006 under WO R2052917.  All inspections completed SAT. NDE REPORT # 2006-003-001. J. Worosilo However the inspection did not meet the LR commitment and must be redone in 1R22	PM	330592.16.0	R		A2156234 PM01145M	GUANZON	Yes	R2095750	YES	330592.16.05	A0702148 E03 Complete	

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No.	Implementing Document Number	1R22 Outage Require d	Title	Prior ity of Chan ge	Req'd Change or Content	Type of Imple mentin g Docu ment	nt Tracking AR/Sub		Risk	Physical W  AR/PM  (Tamburro)	ork Must be S IR22 Responsible Party	Scoped Approve	WO/RO (Grey)	1,121	rk Order.  Engineering Tracking	Planner AR Eval	re Respons ible
65	PM002081	Yes	Instrument Air Leak Test, MSIV V-1-7	5	Annotation/Revise  Perform Pressure decay tests of accumulator provided valves including the piping, accumulators, and check valves.	PM	330592.17.0	A		A2154259 PM002081	TRETTEL	*(Mav) Yes	R2094317	YES	330592.17.02	A0700738 E01 Complete	
66	PM86201M	Yes	T-39-2 EDG FO Tank Internal Inspection	-5	Revision PM	PM	<del>330592.21.0</del> 4	R	DESCOPE	A2105778 PM86201M	Татьшто	Yes	R2062981	No 4/15	330592.21.04	A2071954 E08 Assigned	SULLI VAN,
67	PM42403M	<del>Yes</del>	Internal Inspection of Tank T-11-1 (CST)	5	New PM  Can this inspection be performed robotically and online?	PM	330592.21.0 2	N	DESCOPE	A2102292 PM42403M	Williams	YES	R2060566	No 4/15	00330592.21.02	A2102292 E03	BURT
	New RT W/O to implement MA- AA-723-500 PM77001E (1R22) PM77002E (online)	Yes	Perform Cable Inspections Per MA-AA-723-500	5	Walkdowns and inspections are to be performed by electrical maintenance on a 10 year frequency, with the first inspection completed prior to the period of extended operation.	PM	330592.34 02	N		AR A2164106 A2182273 E09	Pruthi	Yes	R2122597	No 5/12	00330592.34 02 00604928 02 Develop Scope 12/28/07 due date	A2182273 E09 Accept	POWEL
72	PM72403E	Yes	Perform Power Factor Testing of 4.16 kV 1B SU Transformer Feed per 2400- SME-3780.05		Revise PM to Include License Renewal Commitments	PM	330592.36.0 8	R	Transfer of the state of the st	A2057925 PM72403E	Pruthi	Yes	R2033700	YES	00330592.36.08 – Pruthi	A0704167 E04 Complete	
73	PM72308E	Yes	Perform Power Factor Testing of 4.16 kV 1A & 1B Aux Transformer Feeds per 2400-SME-3780.05		Revise PM to Include License Renewal Commitments	PM	330592.36.0 9	R		A2045296 PM72308E	Pruthi	Yes	R2026131	YES	00330592,36.09 – Pruthi	A0704163 E04 Complete	
74	PMCT009E	Yes	Perform Hi-Pot on the feeder cable to "A" - Hi-Pot Cable 13-1 for P-37-1	4	Revise PM to Include License Renewal Commitments	РМ	330592.36.1- 1	R		330592.36.11	Pruthi	YES	R2054006	YES	00330592.36.11 Pruthi	A0700008 E02 Complete 4/8/08	
75	PMCT013E	Yes	Perform Hi-Pot on the feeder cable "E" - 13-5 Perform Hi-Pot on P-37-5 feed cable		Revise PM to Include License Renewal Commitments	PM	330592.36.1 5	R		330592.36.11	Pruthi	YES	R2059713	1R23	00330592.36.15 – Pruthi	A0700012 E01 Assigned	PECK,

No.	Implementing Document Number	1R22 Outage Require d	it it	rior Req'd Change or Content y of han ge	Type of Imple mentin g Docu	at Tracking AR/Sub		Outage Risk	Physical W AR/PM (Tamburro)	ork Must be So 1R22 Responsible Party		WO/RO (Grey)	1R22 Wor	k Order Engineering Tracking	AR Eval	
77	PM15304M	Yes	Reactor Building and Spent Fuel Pool Structure - Drywell Shield Walls, Spent Fuel Pool and Equipment Pool Walls above E. 95'.	5 Revise PM to annotate commitments. This Inspection is required while the Equipment Pool, the RX cavity and the Fuel Pool are all full of water  This inspection was performed in 1R21, however because of maintenance rule this inspection is required every outage.  Question to Hand: can we take credit for the 1R21 inspections for License Renewal	PM	330592.31.0			A2157531 PM15304M	Hand	Yes	R2096677	YES .	330592.31.06	Complete PM115304M was revised with LR commitment on 8/1/06	
78	PM15103M	Yes	Turbine Building - Heater Bay El 23' Structural Monitoring Inspections	5 Revise PM to annotate commitments  This inspection was performed in 1R21, however because of maintenance rule this inspection is required every outage.  Question to Hand: can we take credit for the 1R21 inspections for License Renewal	PM	330592.31.0	N		A2157532 PM15103M	Hand	Yes	R2096678	YES	330592.31.07	Complete PM15103M was revised with LR commitment on 8/1/06	-
79	PM15101M	Yes	Turbine Building, Condenser Bay El. 0' Structural Monitoring Inspections	5 Revise PM to annotate commitments  This inspection was performed in 1R21, however because of maintenance rule this inspection is required every outage.  Question to Hand: can we take credit for the 1R21 inspections for License Renewal	PM	330592.31.0 8	N		A2170439 PM15101M	Hand	Yes	R2105563	YES	330592.31.08	Complete PM15101M was revised with LR commitment on 8/1/06	
80	North Side:	Yes	Structures Monitoring PM for Intake Structure and Canal, Submerged walls under Operations Decks - RG 1.127 Water Control Structures and Structures Monitoring Inspection	5 Revise PM to annotate commitments  Note A2156649 PM16819M are for the south side  This inspection was performed in 1R21 on the south side only. North side is required in 1R22	PM	330592.31.0	N		A2146312 North Side PM16820M	Hand	Yes	R2113811	YES	330592.31.09	Complete PM16820 was revised with LR commitment on 8/1/06	

No.	Implementing Document Number  PM10048M			ity of Chan ge	Regid Change or Content  PM10048M	Type of Imple mentin g Docu		e of Cha nge	Risk	AR/PM (Tamburro)	10 Aug.		WO/RO (Grey).	Planned YES	Engineering Tracking	Planner AR Eval 1/24/08 Status A2182273 E10 COMPLT	Responsible Party
82	South Side	<del>Ye</del> s	INSPECTION OF the Drywell sump once every 4 years for aging effects		New This is NOT 1R22 required since it was performed in 1R21 and is required every 4 years. The Passport Action item tracking this item (330592.31.15) needs to be updated	PM .	330592.31.1 S	N		A2173061 Coded 1E22	Hand Work was not sponsor into the 1R22	NA	The state of the s	NA	00330592.31.15	A2173061 E01 Assigned A2170148 E18	VAN,
83	PM 18722M	Yes	Perform a one-time-only inspection of the Feedwater Piping to be performed within the Drywell		New .		330592.31.1	N		A2183228	Hand	Yes	R2114300	YES	00330592.31.13	The state of the s	
84	PM 18721M	Yes	One-time- inspection of the Main Steam Piping	5	New	Correct ive Work Order	330592.31.1	N		A2183227	Hand .	Yes	R2114299	YES	00330592.31.12	NA	
8.5	PM15102M	Yes	Inspection of Turbine Generator Pedestal and surrounding structures	5	New PM This inspection was performed in 1R21, however because of maintenance rule this inspection is required every outage. Question to Hand: can we take credit for the 1R21 inspections for License Renewal	PM	330592.31.1	N		A2157530 PM15102M	Hand	Yes	R2096676	YES	330592.31.10 PM has been annotated already	Complete PM15102 was revised with LR commitment on 8/1/06	
87	PM10035M	Yes	Structures Monitoring PM for inspection of piping and components for the ESW and SW Systems located under the Deck at the Intake Structure	5	New	PM	330592.31.1 4 .	N		A2169699	HAND	Yes	R2120584	NO 512	00330592.31.14	A2182273 E14 COMPLT	

No	Implementing Document Number	1R22 Outage Require	l de la	ity of Chan		Type of Imple	nt Trackin AR/Sub	e of Cha	Outage Risk	Physical W	ork Must be So 1R22	oped in		1R22 Wo	rk Order	Revise P Proced	
	The second	d		ge		mentir g Docu ment		nge		AR/PM (Tamburro)	Responsible Party	Scoped Approve d (May)	WO/RO (Grey)	Planned	Engineering Tracking	Plänner AR Eval 1/24/08 Status	Respons ible Party
88	PM18715M	Yes	Visual inspection of containment internal structures and exterior surfaces of mechanical components inside the containment		Inspection of moisture barrier seal	PM	330592.31.0 4	R		A2158431 PM18715M	HAND	Yes	R2097321	YES	00330592.31.04	Complete PM18715M was revised with LR commitment on 8/1/06	
89	PM54108M	Yes	RBCCW Drywell Piping Inspection	0	•	PM	330592.31.4	Z		Required in 1R22	Hand	Yes	R2113993	YES 4/15	00330592.31.49	A2170148 E22	BURT
90	PM 18720M	Yes	Drywell Piping Inspection under insulation	0		PM	330592.31.5	Z		A2174301	Hand	Yes	R2114261	YES	00330592.31.50	A2170148E46	KEATI NG
91	Turbine Building -4160V SG Room Roof Inspection PM10043M	Yes	Turbine Building 4160V SG Room Roof Inspection	5	PM10043M	PM	330592.31.2 7	Name of the latest of the late		Required in 1R22	Hand	Yes	R2119649	¥ES 4/18	00330592.31.27	A2170148 E42	SULLI VAN
92	PM - SWS Seal Well Inspection PM10036M	Yes	Service Water System Seal Well Inspection	0	PM10036M	PM	330592.31.6 0	N		Required in 1R22	Hand	Yes	R2119740	NO 5/12	330592.31.60	A2170148 E35	SULLI VAN,
100	Revision of existing valve inspection recurring tasks	Yes	Revision of existing recurring tasks		The purpose of this assignment is to track the revision of existing recurring tasks: PM33301M, PM33302M, PM53102M, PM53513M to retain the valve in place for inspection, and delete the requirement to replace the valve. This revision will be done with the attached PM VISUAL Internal INSPECTION OF V-3-793 (Item 34)		330592.41.3	R		A2147323 A2147349 A2147386 A2147422	TAMBURRO	NA	R2089997 R2090021 R2090043	YES YES		A2145655 E02	DONOV

February 11, 2009	February	11, 2009
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Nô.	Implementing Document	1R22 Outage		ity of	Req'd Change or Content	Type of		e of	Outage Risk	Physical W	ork Must be Sc 1R22	oped in		1R22 Wo	rk Order	Revise Pl Procedi	
	Number	Require d		Chan ge		Imple mentin g Docu ment	AR/Sub	Cha nge		AR/PM (Tamburro)	Responsible Party	Scoped Approve d	WO/RO (Grey) R2090057	Planned	Engineering Tracking	Planner AR Eval L/24/08 Status	Respons ible Party
	Revise to annotate steps required for OC	Yes	Perform Power Factor Testing of 4.16 kV 1A SU Transformer Feed per 2400		Revise to annotate steps required for OC LR PM72402E, R0804166	PM PM	330592.36.0 F	***************************************		NA Work was not sponsor into		1 <del>R23</del>	R2060903	Scheduled for 1R23	330592.36.07	A0704166 E07 Assigned	SULLIV AN_
101		Yes	SME 3780.05  Periodic Inspection of		This PM was performed in 1R20 and is seheduled for 1R23 which meet the commitment. Therefore this item is not required in 1R22 Annotate Periodic Inspection WO (Treated Water	PM	330592.41.1	4		the 1R22	TAMBURRO	Yes	R2083515	YES	330592.41.13	A2125909 E01	DONOV
and1	Inspection of Condensate System - Expansion Joint PM42101M	To the second property of the second property	Condensate System - Expansion Joint PM42101M,		(Internal) Environment) – Condensate System. PM42101M	-	3			Issued to replace Expansion joints in 1R22						Total and designation of the property of the p	AN
106	PM00818M	1R22	Torus Suppression Chamber		Revision to include reference to correct specification, and annotate with License Renewal Commitments	РМ	330592.33.1 E	I	Descope Form Drafted	A2156101	BOYER /Tamburro	Yes	R2095647	YES	330592.33.11	A0701731 E03 Complete	
107	PM18706M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 1		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 1	РМ	330592.33.1 I 2			A2155840	BOYER/Tam burro	Yes	R2095469	YES	<u> </u>	A2144704 E02 Complete	
108	PM18707M	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 3		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 3	РМ	330592.33.1 I 2	R		A2169855	BOYER/Tam burro	Yes	R2105179	YES	•	A2144704 E02 Complete	
109	PM18708M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 5		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 5	РМ	330592.33.1 F	R		A2155839	BOYER/Tam burro	Yes	R2095468	YES		A2144704 E02 Complete	
110	PM18709M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 7		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 7	РМ	330592.33.1 F	R	***************************************	A2154712	BOYER/Tam burro	Yes	R2094623	YES	The same as a second way and a second	A2144704 E02 Complete	

No.	Implementing Document Number	1R22 Outage Require d	Title / A	Prior Req'd Change or Content ity of Chan ge	Type of Imple menti	nt Tracking AR/Sub			Physical V	Vork Must be So 1R22		WO/RO	1R22 Wor	k Order Engineering Tracking	Revise PM Procedu Planner	
					g Docu ment		#.		(Tamburro		Approve d (May)	(Grey)	T launeu	Engineering 11 at king	AR Eval 1/24/08 Status	ible
111	PM18710M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 9	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 9	PM	330592.33.1 2	R		A2170313	BOYER/Tam burro		R2105477	YES	Security Section (Section Section Sec	A2144704 E02 Complete	
112	PM18711M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 11	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 11	PM	330592.33.1 2	R		A2170315	BOYER/Tam burro	Yes	R2105479	YES	-	A2144704 E02 Complete	
113	PM18712M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 13	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 13	PM	330592.33.1 2	R	ALL PROPERTY OF THE PROPERTY O	A2170355	BOYER/Tam burro	Yes	R2105516	YES		A2144704 E02 Complete	
114	PM18716M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 15	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 15	PM	330592.33.1 2	R		A2170354	BOYER/Tam burro	Yes	R2105515	YES		A2144704 E02 Complete	
115	PM18717M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 17	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 17	PM	330592.33.1 2	R		A2155842	BOYER/Tam burro	Yes	R2095471	YES		A2144704 E02 Complete	
116	PM18718M,	1R22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 19	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 19	PM	330592.33.1	R	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	A2155838.	BOYER/Tam burro	Yes	R2095467	YES	1	A2144704 E02 Complete	
PROPRIESTA PARAMETER AND	A2184119	1R22	New Corrective W/O	Two (2) carbon steel sections in stagnant or low flow areas of the "B" Isocondenser shell shall be inspected for evidence of pitting corrosion. The one-time inspection will consist of thickness measurements using nondestructive examination (UT).	PM	330592.24. 23		The state of the s	Corrective W/O	SCHWARTZ		IR 0711182 A2184119				
-	PM53504M	1R22	Expansion Joints		PM	330592. 41.05			A2134909		Yes by A213490 9		Yes			
Commontes of the commontes of the common state	C2017129	1R22		New One-Time Inspection (Treated Water Environment) - Control Rod Drive System. Two (2) carbon steel pipe sections in stagnant or low flow areas to be inspected. UT to be used to determine loss of material.		330592.24. 07	The same of the sa		A2163527		Yes by A21635 27	C2017129	Yes		C.	Towns and the state of the stat
		1		77 T T T T T T T T T T T T T T T T T T			ļ					-				

No. Implementing Document Number	Outage ity Require Ch	an ear than the same and the same	Type of Imple	nt Tracking AR/Sub	e of Cha	Outage Risk	Physical V	Vork Must be So 1R22	coped in	all can	1R22 Wor	kOrder	Revise Pl Procedi	ure
	d g		mentin g Docu ment		nge		AR/PM (Tamburro)	Responsible Party	Scoped Approve d (Mav)	WO/RO	Planned .	Engineering Tracking	Planner AR Eval 1/24/08 Status	Respon ible Party
PM42405M	PM TO INSPECT Condensate Transfer EXPANSION JOINTS66	Periodic Inspection of Condensate Transfer Expansion Joint	RT	330592.41.1	mantini i i i mantini m	-	Yes	Татвито	Yes	R2081 <u>5</u> 13			Complete	
PM53101M	Periodic Inspection of Service Water System - Expansion Joint	Periodic Inspection of Service Water System - Expansion Joint	RT	330592.41.2 5		-	Yes	Tamburro	Yes	R2081663			Complete	
PM53201M,	Periodic Inspection of Emergency Service Water System - Expansion Joint	Periodic Inspection of Emergency Service Water System - Expansion Joint	RT	330592.41.3 0	uudikaanta di dandeen muummammammammammamm		Yes ·	Татьшто	Yes	R2081668		•	Complete	of course, Annual and the control of
PM01166M	Torus Monorail - Inspection	Torus Monorail –Inspection	RT	330592.16 .11			Yes	MCMILL AN	Yes	R2093513			Complete	The Property of Contract of Co
PM53509M	Circulating Water - Expansion Joints	Circulating Water - Expansion Joints	RT	330592.41.0 5	TETER TE		Yes	Tamburro .	Yes	R2094036			Complete	
			Ann Personal Lease	4						An addasamin's Advisor in con-				

Document Outs Number Requ	ige iire ity o Cha	The second secon	of nt Tracking e of	Outage Physical V	Work Must be Sco 1R22	ped in	1R22 Wo	rk Order	Revise PM Procedu	
d	ge	a later in the control of the contro	uple AR/Sub Cha entin age g ocu	AR/PM (Tamburro	) Party /	Approve	VO/RO Planned Grey)	Engineering Tracking	Planner AR Eval 1/24/08 Status	Respon ible Party
PM00210I	Instrument Air Leak Test, MSIV V-1-9	Instrument Air Leak Test, MSIV V-1-9	00330592. 17.04	Yes	TRETTEL		94311		Complete	And the control of th
PM00211I	Instrument Air Leak Test, MSIV V-1-10	Instrument Air Leak Test, MSIV V-1-10	00330592. 17.05	Yes	TRETTEL	Yes R20	194312		Complete	The state of the s
PM00209I	Instrument Air Leak Test, MSIV V-1-8	Instrument Air Leak Test, MSIV V-1-8	00330592. 17.03	Yes	TRETTEL	Yes R20	94318		Complete	The state of the s
PM02112I	WO for implementing SMI- 2400-3623.03 for Current- Voltage (I.V.) Cable Testing for IRMs	WO for implementing SMI-2400-3623.03 for Current-Voltage (I.V.) Cable Testing for IRMs	00330592- 35.04	Yes	Jimenez	Yes R20	94525		Complete	The state of the s
PM18704M	Check sand bed region drains & reactor cavity trough drain for water leakage daily during refueling outages	Check sand bed region drains & reactor cavity trough drain for water leakage daily during refueling outages	330592.27. 07	Yes	Tamburro	Yes R20	95857		Complete	
PM00185M	DW Airlock Monorail 21 ¼ Ton Wire Rope Hoist M-888-13	DW Airlock Monorail 21 ¼ Ton Wire Rope Hoist M-888-13	330592.16 .32	Yes	MCMILL AN	Yes R20	096023		Complete	-

itage ity	of the second se	of nt Tracking e of	Risk	1R22	1R22 Work Order	Revise PM or Procedure
9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		g Document		) Party Approv	e (Grey)	g Planner Respons AR Eval ible 1/24/08 Status Party
Inspect Interior Drywell Vessel Service Level I Coating	Inspect Interior Drywell Vessel Service Level I Coating	00330592. 33.09	Yes	Porras Yes	R2096685	Complete
TRUNNION ROOM ACCESS DOOR INSPECTION		00330592. 19.11	Yes	TRETTEL Yes	R2100729	Complete
Periodic Inspection of Circulating Water - Expansion Joints	Periodic Inspection of Circulating Water - Expansion Joints	330592.41.0	Yes	Tamburro Yes	R2113836	Complete
Periodic Inspection of Circulating Water - Expansion Joints	Periodic Inspection of Circulating Water - Expansion Joints	330592.41.0	Yes	Татьшто Үеѕ	R2113838	Complete
Periodic Inspection of Circulating Water - Expansion Joints	Periodic Inspection of Circulating Water - Expansion Joints	330592.41.0	Yes	Tamburro Yes	R2113839	Complete
LICENSE RENEWAL/DISCHARGE STRUCTURE INSPECTION	LICENSE RENEWAL/DISCHARGE STRUCTURE INSPECTION	330592.31.3	·	Hand	R2120556	
	Inspect Interior Drywell Vessel Service Level I Coating  TRUNNION ROOM ACCESS DOOR INSPECTION  Periodic Inspection of Circulating Water - Expansion Joints  Periodic Inspection of Circulating Water - Expansion Joints  Periodic Inspection of Circulating Water - Expansion Joints  LICENSE RENEWAL/DISCHARGE STRUCTURE INSPECTION	Inspect Interior Drywell Vessel Service Level 1 Coating  Inspect Interior Drywell Vessel Service Level I Coating  TRUNNION ROOM ACCESS DOOR INSPECTION  Periodic Inspection of Circulating Water - Expansion Joints  LICENSE RENEWAL/DISCHARGE STRUCTURE INSPECTION  LICENSE RENEWAL/DISCHARGE STRUCTURE INSPECTION	Inspect Interior Drywell   Vessel Service Level   Coating   Inspect Interior Drywell   Vessel Service Level   Coating   O0330592.   33.09      TRUNNION ROOM   ACCESS DOOR   Inspection of Circulating Water - Expansion Joints   Periodic Inspection of Circulating Water - Expansion Joints   Jo	Inspect Interior Drywell Vessel Service Level 1 Coating  Inspect Interior Drywell Vessel Service Level I Coating  Inspect Interior Drywell Vessel Service Level 1 Coating  Inspect Interior Drywell Vessel Service Level I Coating  Inspect Interior Drywell Vessel Service Level 1 I Coating  I Runnion Room ACCESS DOOR INSPECTION  Periodic Inspection of Circulating Water - Expansion I Solve	Imple   ARSID Chame   Imple   ARSID Chame   ARSID   Repossible   Scipe   ARSID   Repossible   Scipe   ARSID   Repossible   Scipe   Repossible   Repossible	Chair   Ferrodic Inspection of Circulating Water - Expansion   Circulating Water - Expansion   District Inspection of C

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		February 1	1, 2009				•			1R22 Re	lated Lice	nse T	asks							,		
N	0.	Implementing Document Number	1R22 Outage Require d		Title	Prior ity of Chan ge	Req'd Change	or Content		Type of Imple mentin	Commitme nt Trackin AR/Sub	Typ g e of Cha nge	Outage: Risk	All to To-	ork Must be S		WO/RO	* 1R22 Wor	k Order	Tracking	Revise Pl	M or
										g Docu ment	1 1988 5 2382201	J.		(Tamburro)	Responsible Party 1	Approve d (Mav)	(Grey)				AR Eval 1/24/08 Status	ible
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		***************************************		1		 and the second							Parameter and Applications of the Control of the Co									
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