Ategust 18, 2008

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1R22 Related License Tasks

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No.	Implementing Document Number	A 1R22 Outage Réquire		Prior ity of Chan gel	Redd Changeor Content	Type of Imple mentio	Comultine HAUrockhi - AUSID	Iyp col Cha nge	Cutage Risk	ARTEMI	or FMM: HESS III222 III222				k Order,		Revise PA	
						Docu. ment				(Unaniburro)	- Ditr M	Approve Address	((CTT)),		1 di s		AR Evalution 1/24/08 Status	Party
1	Flow Glass (FG- 3-380) PM33303M	Yes	Periodic Inspection of Circulating Water – Flow Glass		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	N	N Ringer Strutterene	A2163668	TAMBURRO	Yes By A216366 8	R2121407	YES	330592.41.06	949209000000000000000000000000000000000	A2118590 E95 RETURN	
													· · · ·				- 11	·
and	Flow Indicators PM333011 PM333021 PM333031	Yes	Periodic Inspection of Circulating Water - Flow Indicator (FI-333-11) (FI-333-9)		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System. Sample size Three (3) Copper Alloy Flow Indicator to be inspected. (F1-333-11) Verified Bronze by walkdown 12/21/07	PM	330592.41.0 7	N		A2163668	TAMBURRO	By	R2121465 R2121463 R2121461	YES Yes 4/15 YES	330592.41.07		A2118590 E96 COMPLT	
	r 191333031		(FI-333-5)		(F1-333-9) Verified Bronze by walkdown 12/21/07 (F1-333-9) Verified Bronze by walkdown 12/21/07 (F1-333-5) Verified Bronze by walkdown 12/21/07				· .		· .	:				* • • •		
and	CW System, CS/Copper Alloy Level Glass		Periodic Inspection of Circulating Water - Level Glass	5	New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System. Sample size Three (3) CARBON STEEL/Copper Alloy	РМ	330592.41.0 8	N		A2163668	TAMBURRO	Yes By A216366 8	R2121480	YES	330592.41.08		A2118590 E97 RETURN	•
	PM535011		(LI-3) (L1-52) (L1-56)		Level Glass to be inspected. LI-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	
	New RT W/O, CW System, CS with internal coating Piping	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-	PM	330592.41.0 9	N		A2163668		Yes By A216366 8	R2121220	Yes 4/15	330592.41.09	•	A2185082 E01 Returned 5/7/08	MCQU EEN
17,	and Fittings	i			13 Verified CS by walkdown 12/21/07		·										
<u> </u>	PM53556M					<u> </u>	-											
18 2	New RT W/O, CW System, CS without internal coating Fittings -	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	PM ·	330592.41.0 9	N		A2163668	TAMBURRO	Yes By A216366 8	R2121228	Yes 4/15	330592.41.		A2185082 E02 Assigned	EEN EEN
-	2 PM53557M		ind fian coating		Pipe and fittings upstream and downstream of V-3- 12 Verified CS by walkdown 12/21/07							0						·
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Document A Numbers	Outage Require M. dt Outage		liyof Chan the		inple: Imple: Docili Iment:	nin cellin coo HANSID Gri	CRUCE CONTRACTOR	Avter viewer (Prinburto)	1000 12175/ 12175/		<u>Ауюло</u> (С.2)	u gimme ar	<mark>In the design of the design o</mark>	ARIANI ARIANI MANASIMUS	re Responduble Reart
19 RT W/O, CW System, CS without internal coating Piping and Fittings PM53558M		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- 58 Verified CS by walkdown 12/21/07	'n	330592.41.0 N 9		A2163668	TAMBURRO	Yes By A216366 8		YES	330592.41.09	A2185082 E02 Assigned	MCQI
23 New RT W/O, CW System, Copper Alloy Strainer body S- 3-24 PM53562M		Periodic Inspection of Circulating Water - Copper Alloy Strainer Body		New Periodic Inspection WO (Raw Water – Salt 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	'n	330592.41.1 N 0	•	A2163668	TAMBURRO	Yes By A216366 8	R2122551	Yes 4/18	330592.41.10	A2118590 E98 Assigned Returned 4/22/08	L
		Periodic Inspection of Circulating Water – Thermowell		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	'n	330592.41.1 N I		A2163668	TAMBURRO	Yes By A216366 8	R2122565	Yes 4/18	330592.41.11	A2182273 E27 Assigned In return on 4/21/08 PM revised	POW L
P7 New RT W/O. 28 CW System, CS nd valve bodies -1 -2 and -3 V-3-125 PM53560M V-3-58 PM53561M		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		New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating Water System Valve Body-CS Valve V-3-125 Verified CS by walkdown 12/21/07	'M	330592.41.1 N 2		A2163668	TAMBURRO	Yes By A216366 8	R2121587 R2121590 R2121592 For V-3-110	YES YES YES	330592.41.12	A2182273 E29 Complete	
V-3-110 PM33304M		(V-3-110 selected in Nov/07) 12/21/07 walkdown showed this valve was bronze													

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No	Implementing Documents Number	AlR22+ Outage Require draft draft draft		Elization Elization Elization	RerickChanzeor/Content		Commitme Alevracking ARASID	Lyon and the second	r Oinsco Rice	(Urnforro)	onavhetere nivn Reposible Paty				KOrder Engineering Gracking	RGTCSPA Procell ARUSAL MRISAL	1
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 2	N		A2163668	TAMBURRO	Yes Yes By A216366 8		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 2	N		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 Cl by walkdown 12/21/07	РМ	330592.41.1 2	N		A2146960 PM53511M		By A216366 8	. ·	YES	A2146960 E01 330592.41.12	A2145646 E01 Assigned	L,
33	PM53513M,	Yes	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	РМ	330592.41.1 2	N .		A2147422 PM53513M	TAMBURRO	Yes By A216366 8	R2090057	YES	A2145655 E01 330592.41.12	A2145655 E03 Assigned A2145655 E02 In Return PM53511M revised	L,
34	РМ33301М,	Yes	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		330592.41.1 2		•	A2147323 PM33301M	TAMBURRO	By A216366 8	R2089997	YES	A2145650 E01 330592.41.12	A2145650 E02 Assigned	L,
35	РМ33302М,		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	РМ	330592.41.1 2	N		A2147349 PM33302M	TAMBURRO	Yes By A216366 8	R2090021	YES	A2145652 E01 330592.41.12	A2145652 E02 Assigned	POWEL L,
36	PM53102M,	Yes	Periodic Inspection of Circulating Water - SS Valve Body- V-3-986		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	РМ	330592.41.1 2	N		A2147386 PM53102M	TAMBURRO	Yes By A216366 8	R2090043	YES	A2145654 E01 330592.41:12	A2145654 E02 Assigned	POWEL L,

Numeres	Require	Periodic Inspection of	Chan Chan Chan Chan Chan Chan Chan Chan	New Periodic Inspection WO (Raw Water - Salt Water	Imple menti Docu ment	330592			DESCOPE	ALCONE ALCONE	Residuable 2. Daty TAMBURRO	IScoped Approv d A CMAD		Plannral Yes 4/18	Unithe 31		APLAINER ARIANI 17240853410 A2182273 E2	
CW System, SS Valve Bodies 2 (to be determined by walkdown 2)	TO	Circulating Water—Volve Body (V-3-1035 selected)		(Internal) Environment) - Circulating System Valve Body SS This valve was inspected in 2006 and replaced in 1R21 - Reference: R2089703 - A2146915. There is		2	- I.I I		Form Drafted	One time Inspection	·	By A216366 8				· ·	Assigned Returned 4/22/08	L,
PM53510M PM53564M Need to be Descoped		Ready For Close Out		no need to re-inspect in 1822 and this commitment has been met Valve-V-3-1035 Verified SS by walkdown 12/21/07				-	PM53564M	· · · ·						• • •		
New RT W/O, CW System, SS Valve Bodies -3 (to be determined by walkdown-2)	Yes	Periodic Inspection of Circulating Water - Valve Body (V-3-1041 selected)	0	New Periodic Inspection WO (Raw Water – Salt Water (Internal) Environment) – Circulating System Valve Body-SS Valve V-3-1041 Verified SS by walkdown 12/21/07	PM	330592. 2	41.1 M	1		A2163668 One time Inspection	TAMBURRO	Yes By A216366 8	R2122575	Yes 4/22	330592.41.1	2	A2182273 E28 Assigned	3 POV L,
PM53564M									•	-								
New Non- Recurring W/O, CITIME001-1 CITIME001-3 CITIME001-4	Yes	One-Time Inspection (Treated Water/Steam Environment) - 10% of total butt welds in Class 1 piping < 4"	5	New One-Time Inspection. UT to be used to determine cracking. The following components are be scheduled for 4 UT exams during 1R22:	Correc ive W/O	1 330592. 	24.0 N	4		00603851 577882-05 Developed scope	Harttraft	Yes	C2017055 C2017057 C2017059	Yes 4/15	NA	· · ·		
C1TIME001-7				 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. 						A2163473			•••					
		· · ·		2) On the 2" bypass line for the Recirc Pump discharge value 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).											•			
			. '	3) As a contingency scope should either scope item 1 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).														
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		New One-Time Inspection. UT to be used to determine cracking.	Correc ive W/O	330592.2 1	24.0			00603851	Harttraft	Yes	C2015095	Yes 4/15	NA			
	-	System								A2163473		· .						

1R22 Related License Tasks

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		· · ·												· · · ·	· · · · · · · · · · · · · · · · · · ·		
AR A213363: WO# C20125 Activity 03 - , 03 was unable be UT'd durin 44 IR21 - A new location need be picked and UT'd in IR22.	75; ket to to	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) earbon 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	N	Descope Form Drafted	A2169695 00603833 02 Developed 1R22 scope Requirements in SP-1302- 12-261	Tamburro	Yes by A216352 9	C2015723	NA	NA			
45 AR A213363: 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 5	N		A2163525 603881 02 Developed IR22 scope	VELEZ	Yes	C2015696 Replaced by PM41122M R2091382	Yes 4/28	NA			
46 New Non Recurring W/(C1TIME008 2		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	5	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	Correct ive W/O	330592.24.0 8	N		NA Work was never scoped into 1R22	SCHWARTZ	NA		NA		· · · · · · · · · · · · · · · · · · ·		Ready For Close Out
				review of the ASME Section X1 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 (W0 #C2007173) 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.													
LI	•••• • •••••••••••••••••••••••••••••••			ـــــــــــــــــــــــــــــــــــــ			• • • •	J	<u></u>	~	•	.	· · · ·	<u>,</u>		5	

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	New Non- Recurring W/O		Selective Leaching Inspection Work Order cast iron – raw water		The program includes inspections for cast iron components exposed to salt water. Select 1 of the following.	Correct ive W/O	330592.25.0 2	N		IR 00711547 A2184116	WILLIAMS	(Mav) Yes By OSP on 1/7/08		Yes 5/2			
					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 thru 17	· .											• • • • •
	New Non-	Yes	Selective Leaching		Chlorination system Valves V-33-1 thru 7 The program includes inspections for copper alloy	Correct	330592.25.0	N			WILLIAMS	Yes By	C2017426	YES 5/12			
	Recurring W/O		Inspection Work Order (copper alloy – raw water)		components exposed to raw water. Select a component from the list as identified in the attached Work Order Request Form, and perform	ive W/O	4			IR 00718134		OSP on 1/7/08					
4 8					attached work Order Request Form, and perform selective leaching inspection per attached work order instructions					A2185547				· · · .			•
•					Need to annotate work order with the instructions						· · ·				· · · · ·	· · · ·	
	New Non- Recurring W/O		Selective Leaching Inspection Work Order (copper alloy – treated water)		components exposed to treated water.	Correct ive W/O	330592.25.0 5	N		IR 00711559 A2184115	WILLIAMS	Yes By OSP on 1/7/08	C2017682	Yes 5/2			
50	PM18703M	é	Inspection of RX Cavity 7 Drain Line for blockage Before and After Outage. The commitment is once per operating cycle.	5	Revise PM with Commitments	PM	330592.27.0 3	R		A2166367 PM18703M	TAMBURRO	Yes (R2102695	YES		A2127015 E02 issued to revise PM Complete	· .
52	PM22103R		Disassemble Reactor Vessel For Refuel Outage	***** ****	Annotate Activity 06: Prepare Areas & Apply Cavity Coating, with LR commitment.	РМ	330592.27.0 8	A		A2160415 PM22103R	TAMBURRO		R2098683	MES		A2079921 E06 to revises PM Returned Page 2	SCHAF FER,
	New PM for VT & UT in bay 5 & 17 PM18724M	Ŷ	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	РМ	330592.27.1 0	N		A2156566 PM18724M	TAMBURRO	Yes	R2117387497	YES	Presently schedule for 1R22	A2118590 E51 Complete	
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	plementing Document Number	1R22 Outage Require de		Reg[d]Change or Contents of in in in in in in in in in in in in in	Type soft Imple menth So Docu	Commitme nt Trackin AR/Sub	Lyp e Cha ng e	Outage: Risk	oPhysicaliw APPONI (Tainburro)	ork Miistbe/Sc 1022 Reponsible Party	Scopedi Approve	- зwоло (Grty)	1R22.Wo		Rever Procedu Plainer- AlGEmi 1/2408 Status	d or y trest ko Resph dble Party
54 PM1		Yes	in SP21302:122501566 Drywell Pressure Vessellin the Sand Bed Region from Inside Drywell at 199 Locations	5 Revise PM with Commitments	PM	330592.27.1 2			PM18714M	TAMBURRO		R2096031	YES	(A2145920 E01 Assigned May not be needed	ter
	18701M 18723M	Yes Yes	UT Inspection of the Upper Drywell at the Inspection Points Inspection of 4 Drywell Vessel Locations at		PM PM	330592.27.1 3 330592.27.1 9			A2156631 PM18701M 330592.27.19 A2185286	TAMBURRO Tamburro	Yes Yes	R2115674-2	YES	motioned	A2075173 E04 Assigned A2118590 E93	SULLI VAN
57	Constant of the owner owner owner	Yes	Elevation 23' 6" Inspection of 4 Drywell Vessel Locations at Elevation 71' 6"	5 PM18725M	PM ···	330592.27.2 0	N .		330592.27.20	Tamburro	Yes	R2096037	4/15 Yes 4/28	schul	Complete PM_18723M Created A2118590 E94 Complete PM18725M	and the second
PM	led to 18701M		Elevation /1 6		••								•		PM18725M Create However the inspection	
						•									were added to PM18701M	
59 PM0	00818M	Yes	Torus Inspection	5 Revise PMs with Commitments	РМ	330592.27.2 2	R		A2156101 PM00818M	TAMBURRO	Yes	R2095647	YES	00330592.27.22	A0701731 E02 COMPLT	
Inspe PM1	PM for ide Torus ection 8726M 0818M	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 revised to perform the requirements of this commitment	РМ	330592.27.2 9	N		330592.27.29	HARTTRAFT	Yes By OSP on 1/7/08	R2122298	Yes 5/2	00330592.27.29	A2118590 E99 Completed NEED action to	P
64 PM0		Vac	Dating Dump Managal	5 Devicing To Day for 2009 outputs	DM .	120502 16 0	D		10150004	CULANZON	¥	D2005750	VEC		Annotate the PM	
04 PM0	4143IVI	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 5	ĸ		A2156234 PM01145M	GUANZON	Yes	R2095750	YES	330592.16.05	A0702148 E03 Complete	
	·		L			k	L	L <u></u>	<u>.</u>	L	I	· · · · · · · · · · · · · · · · · · ·	· · · · ·		7	L .*

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65 PM0020	2081 Yes		strument Air Leak Test, SIV V-1-7		5 Annotation/Revise Perform Pressure decay tests of accumulator provided valves including the piping, accumulators, and check valves.		330592.17.0 A 2		A2154259 PM002081	TRETTEL			YES	330592.17.02	A0700738 E01 Complete	
66 PM8620	01M Yes		39-2 EDG FO Tank ternal Inspection	5	5 Revision PM	PM	330592.21.0 R 4	DESCOPE	A2105778 PM86201M	Tamburro	Yes	R2062981	No 4/15	330592.21.04	A2071954 E08 Assigned	SULI VAN
67 PM4240	103M Yes		ternal Inspection of Tank 11-1 (CST)		5 New PM Can this inspection be performed robotically and online?	PM	330592.21.0 N ⊋		A2102292 PM42403M	Williams	¥ES		No 4/ 15	00330592.21.02	A2102292 E03	BUR
71 New RT implemen AA-723- PM7700 (1R22)	3-500 101E)		rform Cable Inspections r MA-AA-723-500		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.		330592.34 N 02		AR A2164106 A2182273 E09	Pruthi	Yes	R2122597	5/12	00330592.34 02 00604928 02	A2182273 E09 Accept	POV L
PM7700 (online)	002E	-												Develop Scope 12/28/07 due date		
PM7240	03E Yes	Tes Tra	rform Power Factor sting of 4.16 kV 1B SU ansformer Feed per 2400- ME-3780.05	5	5 Revise PM to Include License Renewal Commitments	PM	330592.36.0 R 8		A2057925 PM72403E	Pruthi	Yes	R2033700	YES	00330592.36.08 - Pruthi	A0704167 E04 Complete	
73 PM723	•	Tes Aux per	erform Power Factor esting of 4.16 kV 1A & 1B ux Transformer Feeds ir 2400-SME-3780.05				330592.36.0 R 9		A2045296 PM72308E	Pruthi			YES	00330592.36.09 Pruthi	A0704163 E04 Complete	
74 РМСТ(T009E Yes	Peri	eder, cable 10, "A" - Hi-Pot able 13-1 for P-37-1	5	5 Revise PM to Include License Renewal Commitments	РМ	330592.36.1 R 1		330592.36.11	Pruthi	YES	R2054006		00330592.36.11 - Pruthi	A0700008 E02 Complete 4/8/08	
75 PMCT(F013E Yes	Free	rform HI-Pot on the eter cable "B" 213-5 rform Hi-Pot on P-37-5 ed cable	5	Revise PM to Include License Renewal Commitments	РМ	330592.36.1 R 5	;.	330592.36.11	Pruthi	YES	R2059713 r	1 R23	00330592.36.15 – Pruthi	A0700012 E01 Assigned	PE

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	Nő:	Amplementing Document Number	1R22, Outage Require		Prior lty of Chan ges	Reg d'Ghange or Contentation	Typ Joi Limp Constant Constant Doc Simen		Commitme ntrracking AR/Sub 4		Outinge Risky	A AR/PM		USemal	NORO)	A. Sec.	Coder 2	Revise PA iProcedu Plannetz AR Eval 1/24/08 Status	for re Respon fible Party
	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 Inspect required while the Equipment Pool, the RX cavity the Fuel Pool are all full of water This inspection was performed in 1R21, howeve because of maintenance rule this inspection is	and	ŀ	330592.31.0	N		A2157531 PM15304M	Hand	Yes	R2096677	YES	330592.31.06	Complete PM115304M was revised with LR commitment on 8/1/06	
		· .				required every outage. Question to Hand: can we take credit for the 1F inspections for License Renewal	21		•			•							
	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. Ouestion to Hand: can we take credit for the 1F			330592.31.0 7	N		A2157532 PM15103M	Hand	Yes	R2096678	YES	330592.31.07	Complete PM15103M was revised with LR commitment on 8/1/06	-
in the	79	PM15101M	Yes	Turbine Building, Condenser Bay El. 0'	.5	Question to Hand: can we take credit for the IP inspections for License Renewal Révise PM to annotate commitments	PM		330592.31.0	N		A2170439 PM15101M	Hand	Yes	R2105563	YES	330592.31.08	Complete PM15101M	
				Concernse Bay En O Structural Monitoring Inspections		This inspection was performed in 1R21, howeve because of maintenance rule this inspection is required every outage. Question to Hand: can we take credit for the 1F inspections for License Renewal								· · · · · · · · · · · · · · · · · · ·				was revised with LR commitment on 8/1/06	
	80	North Side: PM16820M		Structures Monitoring PM for Intake Structure and Canal, Submerged walls under Operations Decks - RG 1.127 Water Control Structures and Structures Monitoring Inspection		Revise PM to annotate commitments Note A2156649 PM16819M are for the south side This inspection was performed in 1R21 on the s side only. North side is required in 1R22			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	,
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1R22 Related License Tasks

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	Anglementing Document Miniber Association	71R22 Outage Require 7 di 01Ca 01Ca Yes	THE THE PM for Intake Structure and	Prior ity of Chan rge	Register Content	Type of Imple mentin Docu ment PM	Conmittee nt Tracking AR/Stib- 330592.31.3	Tree Charter and A			ork Missibels - 1822 Responsible Party Hand	4	NWO/RO) (Groy) R2114262	TR22Wor	Sorder Tracking	Reference Procedu Plantin ARE704 5124/03Status A2182273 E10	Party Party
U	PM10048M	100	Canal, Inside Intake Tunnels; Expansion Joints - Structures Monitoring Inspection				3									COMPLT	-
	South Side 18719M	¥es	INSPECTION OF the Drywell sump once every 4 years for aging effects		This is NOT-1R32 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		330592.31.1 5			A2173061 Coded 1E22	Hand Work was not sponsor into the 1R22	NA	NA	NA	00330592.31.15	A2173061 E01 Assigned A2170148 E18	SULL VAN,
83	PM 18722M	Yes	Perform a one-time-only inspection of the Feedwater Piping to be performed within the Drywell			Correct ive Work Order	330592.31.1 3	N		A2183228	Hand	Yes <u>F</u>	R2114300	YES	00330592.31.13		
84	PM 18721M	Yes	One-time- inspection of the Main Steam Piping	5		Correct ive Work Order	330592.31.1 2	N		A2183227	Hand	Yes	R2114299	YES	00330592.31.12	NA	
35	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 0	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		New	РМ	330592.31.1 4	N		A2169699	HAND	Yes	R2120584	NO 512	00330592.31.14	A2182273 E14 COMPLT	\sum
<u>-</u>			J			• • •	· · ·	I	I.,.,	I <u>, , , , , , , , , , , , , , , , , , , </u>	J <u></u>	L.,			<u>.</u>	(10	

1R22 Related License Tasks

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					ment	2 330592.31.0 R		A2158431	HAND	r (May) Yes	(Grey) 3	VES	00330592.31.04	1/24/08 Stetus	Party
88	РМ18715М	Yes	Visual inspection of containment internal structures and exterior surfaces of mechanical components inside the containment	5 Inspection of moisture barrier seals	РМ	4		PM18715M			K209/1321-24	TES	00530392.31.04	Complete PM18715M was revised with LR commitment on 8/1/06	
89	PM54108M		RBCCW Drywell Piping Inspection	o is the out commiss (17	РМ)	330592.31.4 N 9		Required in 1R22	Hand	Yes	R2113993	YES 4/15	00330592.31.49	A2170148 E22	BURT
90	PM 18720M	Yes	Drywell Piping Inspection under insulation		РМ	330592.31.5 N 0		A2174301	Hand	Yes	R2114261	YES	00330592.31.50	A2170148E46	NG
91	Turbine Building -4160V SG Room Roof Inspection PM10043M	¥es	Turbine Building 4160V SG Room Roof Inspection	5 PM10043M	PM	330592.31.2 N 7		Required in 1R22	Hand	¥ es	R2119649	YES 4/18	00330592.31.27	A2170148 E42	SULLI VAN
92	PM - SWS Seal Well Inspection PM10036M		Service Water System Seal Well Inspection	0 PM10036M	PM	330592.31.6 N 0		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	of existing recurring tasks: PM33301M, PM33302M, PM53102M, PM53513M to retain the valve in place for inspection, and delete the requirement to replace the	PM	330592.41.3 R 8		A2147323 A2147349 A2147386 A2147422	TAMBURRO	NA	R2089997	YES	2 •	A2145655 E02	DONOV AN
				valve. This revision will be done with the attached PM VISUAL Internal INSPECTION OF V-3-793 (Item 34)				• •			R2090021 R2090043	YES			

1R22 Related License Tasks

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No.33	Implementing Document	1R22 Outage Require	STILE -	Prior ity of Chan	Regid Change or Content	Type cofs Imple	Commitme nt Tracking AR/Sub	Typ col Cha	Outage	Physical W	orlo <u>MusibaSe</u> (1102)	oped in t		1822.00	kOrder.		Revise PA Procedu	Mor: ire:
				age.		menti Docu ment	97 197			AR/PML (Tamburro)	Responsible Party	Scoped Approve	WO/RO		Engineering ()	racking Ale Notes	Plänner AR Evalj 1/24/08 Status	saible
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101	annotate steps required for OC	¥es	Perform Power Factor Testing of 4.16 kV-1A SU Transformer Feed per 2400- SME-3780.05		Revise to annotate steps required for OC LR PM72402E, R0804166	PM	330592.36.0 7	R		NA Work was not sponsor into the 1R22	PRUTHI	1R23	R2060903	Scheduled for 1R23	330592.36.07	· · · ·	A0704166 E07 Assigned	SULLI AN_
	- - -	•	·		This PM-was performed in 1R20 and is scheduled for 1R23 which meet the commitment. Therefore this item is not required in 1R23					· · ·					•			
	Periodic Inspection of Condensate System - Expansion Joint	Yes	Periodic Inspection of Condensate System - Expansion Joint PM42101M,		Annotate Periodic Inspection WO (Treated Water (Internal) Environment) – Condensate System. PM42101M	РМ	330592.41.1 3	A		A2163682 Issued to replace Expansion joints in IR22	TAMBURRO	Yes	R2083515	YES	330592.41.13	•	A2125909 E01	DONO AN
	PM42101M		·									• •				· · ·		
106	PM00818M	1R22	Torus Suppression Chamber		Revision to include reference to correct specification, and annotate with License Renewal Commitments	РМ	330592.33.1 1		Descope Form Drafted	A2156101	BOYER /Tamburro	Yes	R2095647	YES	330592.33.11		A0701731 E03 Complete	1
107	PM18706M,	IR22	Inspect Drywell Exterior Service Level II/Coating in Sandbed Bay II		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 1	РМ	330592.33.1 2	R		A2155840	BOYER/Tam burro	Yes	R2095469	YES	-		A2144704 E02 Complete	2
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 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 55		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 5	РМ	330592.33.1 2	R		A2155839	BOYER/Tam burro	Yes	R2095468	YES			A2144704 E02 Complete	2
110	PM18709M,	IR22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 74, 14		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 7	РМ	330592.33.1 2	R	·	A2154712	BOYER/Tam burro	Yes	R2094623	YES		_ .	A2144704 E02 Complete	2

1R22 Related License Tasks

No.	Implementing Document Number	1R22 Outage Require		Prior ity of Chan age	Regid Change Or Content :	Type, of Imple mentin Secu	Commitme II hETracking a SARASin) C	yp Outage of Risk ha 5c Cartes		oric Mustbe S 11722 Responsible C.Party		WO/RO	1R22W0	Corden 2	Revise PA Procedu Procedu Alteral 1724/08 Status	Respon
	PM18710M,	IR22	Inspect Drywell Exterior Service Level II. Coating in Sandbed Bay 91		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 9	PM	330592.33.1 R 2		A2170313	BOYER/Tam burro	Yes	<u>R2105477</u>	YES		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	РМ	330592.33.1 R 2		A2170315	BOYER/Tam burro	Yes	R2105479	YES		A2144704 E02 Complete	
113	PM18712M,	· ·	Inspect Drywell Exterior Service Level II, Coating in Sandbed Bay 13		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 13	РМ	330592.33.1 R 2		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 R 2		A2170354	BOYER/Tam burro	Yes 🗗	<u>R21055153</u>	YES		A2144704 E02 Complete	
115	PM18717M,	IR22	Inspect Drywell Exterior Service Level II Coating in Sandbed Bay:17-		Inspect Drywell Exterior Service Level II Coating in Sandbed Bay 17	РМ	330592.33.1 R 2		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 2		A2155838.	BOYER/Tam burro	Yes 🕻	R2095467	YES	125.	A2144704 E02 Complete	
	A2184119	1R22	New Corrective W/O	1	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	23 23 24		Corrective W/O	SCHWARTZ		1R107/11182 A2184119	YES	Moschedu	Ø	
	PM53504M	IR22	Expansion Joints		S- commitve	PM y	330592. 41.057		A2134909		Yes by A213490 9	R2081511	Yes			
	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		A2163527		Yes by 77 A21635 27	C2017129	Yes			
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						Docu			AR/PML Cramburro		Approve	(Grey)			ARIEVAL 1/24/08/Statut	5 3
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PM42405M		PM TO INSPECT Condensate Transfer		Periodic Inspection of Conde Joint	nsate Transfer Expansion	RT	330592.41.1 4		Yes	Tamburro	Yes	R2081513			Complete	
14142405141		EXPANSION JOINTS66									1.1					
					•									· ·		
PM53101M		Periodic Inspection of		Periodic Inspection of Service	e Water System -	RT	330592.41.2		Yes	Tamburro	Yes	R2081663			Complete	╀
		Service Water System Expansion Joint		Expansion Joint			5									
		•			•											
											No.	00004000			Grand	1
PM53201M,		Periodic Inspection of Emergency Service Water System - Expansion Joint		Periodic Inspection of Emerge System - Expansion Joint	ency Service Water	RT	330592.41.3 0		Yes	Tamburro	Yes	R2081668			Complete	
		System - Expansion Joint						· · · ·					• · ·	.*		
			.		· · ·											
M01166M		Torus Monorail - Inspection	-	Torus Monorail –Inspect	tion	RT	330592.16 .11		Yes	MCMILL AN	Yes	R2093513		æ	Complete	
		inspection			•											, I
						-										
PM53509M		Circulating Water -		Circulating Water - Expansio	n Joints	RT	330592.41.0		Yes	Tamburro	Yes	R2094036			Complete	+
		Expansion Joints					5								· · · .	
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No: Implementin	ge -1R22 Outage	Tide	Prio ity o	Req'd Change of Content	Type	Commitme Dy	p G Qutage (Risk a	Physically	Vork Must be S	coped in		1R22 Wo	kOrder 👘		Revise P	vior (*
Number,	Reguir		Chai se		Imple mentli vage Docu	ARSub Ci		AR/PM (Tamburro		Scoped Approv		Planned	Engineering	Tracking	Planer AR Eval 1/2/08 Status	Réspo é (ible
PM002101		Instrument Air Leak Test, MSIV V-1-9		Instrument Air Leak Test, MSIV V-1-9	i ment	00330592.		Yes	TRETTEL	-(Mav) Yes	R2094311				Complete	
		1031, 14131 V V-1-3				17.04		· .								
								· .	· .			1			. ·	
PM002111		Instrument Air Leak Test, MSIV V-1-10	· .	Instrument Air Leak Test, MSIV V-1-10		00330592. 17.05		Yes	TRETTEL	Yes	R2094312				Complete	
													4.			
PM002091		Instrument Air Leak Test, MSIV V-1-8		Instrument Air Leak Test, MSIV V-1-8		00330592. 17.03		Yes	TRETTEL	Yes	R2094318				Complete	 .
· .											· ·				•	
PM02112I		WO for implementing SMI-		WO for implementing SMI-2400-3623.03 for Current-		00330592-		Yes	Jimenez	Yes	R2094525				Complete	
		2400-3623.03 for Current- Voltage (I.V.) Cable Testing for IRMs		Voltage (I.V.) Cable Testing for IRMs		35.04									. ,	· · .
					• •					_					•	
PM18704M		Check sand bed region drains & reactor cavily trough drain for water		Check sand bed region drains & reactor cavity trough drain for water leakage daily during refueling outages	1. A.	330592.27. 07		Yes	Tamburro	Yes 🙇	R2095857	4			Complete	
		leakage daily during refueling outages										•				
PM00185M		DWAirlock Monorail 21 1/4 Ton Wire Rope Hoist M-888-13		DW Airlock Monorail 21 1/4 Ton Wire Rope Hoist M-888-13		330592.16 .32	-	Yes	MCMILL AN	Yes	R2096023				Complete	 -
		110151 141-000-13	- - - -												•	
<u>_</u>	l,		I	L		۱ <u>ــــــــــــــــــــــــــــــــــــ</u>		I., <u>i.,</u> ,	<u> </u>	J		J	1			1
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がたい	Number	Require F - d		Chân Vge		imple mentii	AR/Sub	Chi inge	i AR/PM	新聞語 にない 日本 アイナ ごうはんぶん	Scoped Approve	WO/RO:	Planned	Engineering Tr	acking	Planner AR0Evil	Resp
	PM18713M					Docu			(Tamburr		Man	A STATES				1/24/08 Statu	i Par
	M18713M	τ,	Inspect Interior Drywell Vessel Service Level I Coating	1	Inspect Interior Drywell Vessel Service Level I Coating	· · ·	00330592. 33.09		Yes	Porras	Yes 🖌	R2096685		· · ·		Complete	
													-				
_	PM01119M						00330592.		Yes	TRETTEL	Yes	R2100729				Complete	- <u> </u>
	, worrism		TRUNNION ROOM ACCESS DOOR INSPECTION				19.11		163	IKEITEL	165				,	compica	
			· · · ·														
	PM53514M	·	Periodic Inspection of Circulating Water -		Periodic Inspection of Circulating Water - Expansion Joints		330592.41.0 5		Yes	Tamburro	Yes	R2113836				Complete	
			Expansion Joints											, ·	.*		
	PM53516M		Periodic Inspection of		Periodic Inspection of Circulating Water - Expansion		330592.41.0		Yes	Tamburro	Yes	R2113838	<u>_</u>	•	· · ·	Complete	
		-	Circulating Water - Expansion Joints		Joints		5			Tanbullo							
			2.1							-					•.		
	PM53517M		Periodic Inspection of Circulating Water -	<u> </u>	Periodic Inspection of Circulating Water - Expansion Joints		330592.41.0 5		Yes	Татвито	Yes	R2113839				Complete	+
		· .	Expansion Joints					-				. ,			•		
	PM10027M		LICENSE		LICENSE RENEWAL/DISCHARGE STRUCTURE		330592.31.3			Hand		R2120556					
			RENEWAL/DISCHARGE STRUCTURE INSPECTION		INSPECTION		. 3										
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			Contraction of the second		ARPMIT RESPONSIBLY (Scop Tamburgo) Party Appr and Construction (Scop Appr Appr	H WO/ROX Planned		Planner Ar ARIEval 24/08 Status Party
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