

**John Richmond**

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**From:** Calvin.Taylor@exeloncorp.com  
**Sent:** Friday, October 03, 2008 1:40 PM  
**To:** John Richmond  
**Cc:** Charles.Albert@exeloncorp.com  
**Subject:** FW: NRC Requests  
**Attachments:** 082008 1R22 Work Breakdown.xls; 100108 1R22 WO Signoffs.xls

John, I still have a couple from Pete to send you. I will also post all these docs to the Certrec website.  
Cal

-----Original Message-----

**From:** Albert, Charles  
**Sent:** Thursday, October 02, 2008 3:27 PM  
**To:** Taylor, Calvin C.  
**Cc:** Tamburro, Peter  
**Subject:** NRC Requests

<<082008 1R22 Work Breakdown.xls>> <<100108 1R22 WO Signoffs.xls>>

Cal  
Could you please look at and pass on to John Richmond of the nRC.  
Thanks  
Chuck

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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; Fri, 3 Oct  
2008 13:40:16 -0400  
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(148.184.100.43) with Microsoft SMTP Server id 8.1.291.1; Fri, 3 Oct 2008  
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d="xls'32?scan'32,208,32,217";a="22178245"  
Received: from webmail.exeloncorp.com (HELO exeloncorp.com) ([198.29.191.51])  
by mail2.nrc.gov with ESMTP; 03 Oct 2008 13:40:14 -0400  
Received: from ([130.197.106.102]) by cccuniron1.exeloncorp.com with ESMTP id  
5402003.112329401; Fri, 03 Oct 2008 12:39:42 -0500  
Received: from CCCMSXCH06.energy.power.corp ([130.197.153.205]) by  
CCCMSCON02.energy.power.corp with Microsoft SMTPSVC(6.0.3790.3959); Fri, 3  
Oct 2008 12:39:42 -0500  
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X-MS-TNEF-Correlator:  
Thread-Topic: NRC Requests  
Thread-Index: AckkxMeJBKNtDA60SI+IkjiA81eU+gAuhngw  
From: <Calvin.Taylor@exeloncorp.com>  
To: <john.richmond@nrc.gov>  
CC: <Charles.Albert@exeloncorp.com>  
Return-Path: Calvin.Taylor@exeloncorp.com  
X-OriginalArrivalTime: 03 Oct 2008 17:39:42.0330 (UTC) FILETIME=[047F5DA0:01C9257F]  
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1R22 LRA WORK ORDERS PROGRAM OWNERS WORK LOAD

Problem Desc Atn	Work Order	Program Owner/ Backup	October							November									COMMENTS								
			Day	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8		9	10	11	12	13	14	15	16
			Engineering	Field	Inspections																						
SECONDARY CONTAINMENT LEAK RATE	R209292	Abelev																									
<b>Igor Abelev</b>	<b>Man-Hours</b>																										
INSPECTION OF TURBINE-GENERATOR PEDESTAL	R209676	Hand										OEDM-14	OEDM-8	OEDM-8	OEDM-8	OEDM-8	OEDM-12	PO									
INSPECT DRYWELL SHIELD WALLS, SPENT FUEL AND EQUIP POOL WALL	R209677	Hand										OEDM-8	OEDM-8	PO													
INSPECT STRUCTURES AND COMPONENTS IN TURBINE BLD - HEATERBAY	R209678	Hand	OEDM-8	OEDM-8	OEDM-8	OEDM-8	PO																				
INSPECT CONTAINMENT INTERNAL STRUCTURES	R2097321	Hand					OEDM8/OEDM-8	OEDM-8/OEDM-15	OEDM-8	OEDM-8	PO																
INSPECTION OF TURBINE BLD COND BAY STRUCTURES AND COMPONENT	R2105563	Hand	OEDM-8	OEDM-8	OEDM-8	OEDM-8						OEDM-19	OEDM-19	OEDM-19	OEDM-19	OEDM-19	PO										
INTAKE CANAL UNDERWATER STRUCTURAL INSPECTIONS - NORTH SIDE	R2113811	Hand										OMM6-12/ OEPB-8/ OPMC-8	PO														
LICENSE RENEWAL/RBCOW PIPING INSPECTION IN DRYWELL	R2113993	Hand										OEDM-8	OEDM-8	OEDM-8	PO												
LICENSE RENEWAL/INSPECTION OF PIPING UNDER INSULATION IN DW	R2114281	Hand										OMM5-18	OMM5-18	PO													
LICENSE RENEWAL/INSIDE INTAKE CANAL EXPANSION JOINTS	R2114262	Hand																									
LICENSE RENEWAL/MAIN STEAM LINE INSPECTION IN DRYWELL	R2114299	Hand						OMM5-8	OMM5-12	PO																	
LICENSE RENEWAL/FEEDWATER LINE INSPECTION IN DRYWELL	R2114300	Hand											OMM5-16	OMM5-8	PO												
LICENSE RENEWAL/SEAL WELL - STRUCTURAL MONITORING	R2119740	Hand														OEDM-4	PO										
<b>Mike Hand</b>	<b>Man-Hours</b>																										
LICENSE RENEWAL/SERVICE WATER/EMERGENCY SERVICE WATER	R2120584	Hand/45:20					OEDM-8	OEDM-8	PO																		
DURING REFUEL OUTAGE CHECK FOR LEAKAGE FROM RX CAVITY	R2095857	Harttraf										OEPB-10	PO														
PERFORM REACTOR DISASSEMBLY FOR REFUEL	R2096863	Harttraf				OMW3-10	OMW3-22	PO																			
INSPECT DRYWELL AT EL 23' 8" LR	R2115674	Harttraf					NDE4-5																				
<b>Greg Harttraf</b>	<b>Man-Hours</b>																										
<b>Tom Roddey</b>																											
SRMIRM JUMPERING, AND MEGGER (IR) TESTS	R2094520	Jimenez														OMI-4	PO										
OBTAIN IV CURVES ON IRM DETECTORS	R2094525	Jimenez																									
LPRM CABLE DIAGNOSTICS	R2124880	Jimenez															OMI-10	OMI-2	PO								
<b>Jeronimo Jimenez</b>	<b>Man-Hours</b>																										
<b>Rick Skelskey</b>																											
AUXILIARY TRANSFORMER (BANK 4) ELECTRICAL TESTS	R2029131	Pruthi																									
START-UP TRANSFORMER B ELECTRICAL TESTS	R2033700	Pruthi																									
DC HIPOT TEST OF THE FEEDER CABLE TO "A" RECIRC PMP MOTOR	R2054006	Pruthi																									
PERFORM CABLE INSPECTIONS DW & COND BAY (LRA)	R2122597	Pruthi	OME4-4	OME4-2																							
<b>Raj Pruthi</b>	<b>Man-Hours</b>																										
<b>Dan Barnes</b>																											
TORUS MONORAIL - YEARLY INSPECTION AND	R2093513	Ricketts																									
RECIRC PUMP MONORAIL HOIST - REFUEL OUTAGE	R2095750	Ricketts																									
DW AIRLOCK #1 MONORAIL 10 TON CHAIN HOIST -	R2090023	Ricketts																									



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			Day	25	26	27	28	29	30	31	1	2	3	4	5	6		7	8	9	10	11	12	13	14	15	16	17	
			Program Owner/ Backup	Engineering Field Inspections							Program Owner/ Paper Closeout																		
FLOW CLASS FG-3-380	R2121407	Tamburro					OMM3-2																						
OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-5	R2121481	Tamburro								OMM3-2	OMM3-2	PO-4																	
OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-9	R2121463	Tamburro	OMM3-2																										
OPEN/INSPECT INTERNAL OF FLOW INDICATOR BODIES - FI-333-11	R2121465	Tamburro	OMM3-2																										
OPEN/INSPECT INTERNAL OF GLASS BODIES - LI-3, 52, 56	R2121480	Tamburro				OMM3-2/ NDE4-1	OMM3-2 /NDE4-9								NDE4-5 /OMM3-2														
OPEN/INSPECT INTERNAL PORTIONS OF VALVE BODY V-3-125	R2121587	Tamburro					OEPP-4				NDE4-4																		
OPEN/INSPECT INTERNAL PORTIONS OF VALVE BODY V-3-110	R2121582	Tamburro				OEPP-4/ NDE4-2																							
PM TO INSPECT V-3-13 INTERNAL (LRA)	R2121903	Tamburro				OMM7-1/ NDE4-1																							
INSPECT TORUS VENT LINE/VENT HEADER FOR CORROSION	R2122300	Tamburro								OEDM-8	OEDM8	PO-4																	
OPEN AND INSPECT ONE COPPER ALLOY STRAINER (LRA)	R2122551	Tamburro									OMM3-2	PO-4																	
INSPECT INTERNAL PORTIONS OF 4 CIRC WTR THERMOWELLS (LRA)	R2122565	Tamburro				OMM3-2	PO-8																						
PERFORM INTERNAL INSPECTION OF V-3-1041 (LRA)	R2122575	Tamburro	OMM3-2	PO-4																									
ESW SYSTEM 2 UNDERGROUND PIPING TIE IN	R2017060	Tamburro																											
ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017561	Tamburro				NDE4-10																							
<b>Pete Tamburro</b>	<b>Man-Hours</b>			4	8	8	36	18	22	36	52	32	8		26	2		4	4		4							12	
<b>Tom Roddey</b>																													
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR SYSTEM	R2090031	Trettel								OMI1-4		PO-2																	
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR SYSTEM	R2090032	Trettel													OMI1-4		PO-2												
IC SWITCHGEAR INSPECTION POINTS	R2093471	Trettel				OMI3-4	PO-4																						
SPRINKLER SYSTEM #2 AND #7 INSPECTION	R2093872	Trettel																											
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094311	Trettel																											
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094312	Trettel						OMI3-8	PO-2			OMI2-8	PO-2																
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094317	Trettel										OMI1-8	PO-2																
CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094318	Trettel										OMI2-8	PO-2																
V-26-16; CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094400	Trettel									OMI1-8	PO-4																	
ID SWITCHGEAR INSPECTION POINTS	R2094450	Trettel																											
V-26-18; CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094506	Trettel										OMI1-8	PO-4																
FIRE BARRIER PENETRATION INSP (CONDENSER & HTR BAY ONLY)	R2095973	Trettel																											
TRUNNION ROOM ACCESS DOOR INSPECTION	R2100729	Trettel				OMM3-8	PO-2																						
TRUNNION ROOM FIRE DOOR INSPECTION	R2115105	Trettel																											
<b>Tim Trettel</b>	<b>Man-Hours</b>						6			2		6	6	4	12	2												2	
<b>Dan McMillan</b>																													
LRA SELECTIVE LEACHING ONE TIME INSPECTIONS	C2017682	Williams											NDE4-4		OEPP-4	OEPP-16	PO												
LRA SELECTIVE LEACHING ONE TIME INSPECTION CIRC WATER V-3-13	C2017689	Williams											NDE4-4		PO														
<b>Christian Williams</b>	<b>Man-Hours</b>																												
<b>Jim Frank</b>																													











1R22 LRA WORK ORDERS PROGRAM OWNERS WORK LOAD

Problem Desc Atn	Work Order	Month		October							November														COMMENTS			
		Day		25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14		15	16	17
		Program Owner/Backup	Engineering	Field	Inspections																							

1R22 LRA WOs (99

Action Request	System	Problem Desc Attn	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
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 _____				
A2163528	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			
A2163528	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 _____				
A2163528	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 _____				
A2163528	211	ONE TIME INSPECTIONS IN THE REACTOR COOLANT SYSTEM	C2017080	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	C2017428	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 I 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	R2028131	REDWRK	PM72308E	Pruthi/ 4436	Barnes/ 4719	36.09	A.1.36 (Inaccessible Medium Voltage Cables not EQ)	08501132							
A2057925	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							
A2091682	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 _____				
A2135149	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 _____				
A2137611	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 _____				
A2147349	333	VISUAL INSPECTION OF V-3-799 (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 _____				
A2147388	531	VISUAL INSPECTION OF V-3-986 (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 _____				

1R22 LRA WOs (99)

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
A2147422	535	VISUAL INSPECTION OF V-3-112 (TBCCV HX VENT DRN HDR)	R2090057	PLNND	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 _____			
A2147426	535	VISUAL INSPECTION OF V-3-32 (1C S. COND OUTLET)	R2090060	PLNND	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	PLNND	ST65502B	Abelev/ 2306	McMillan/ 4111	40.02	A.2.4 (Periodic Inspection of Ventilation Systems)								
A2152888	814	1C SWITCHGEAR INSPECTION POINTS	R2093471	PLNND	ST45617C	Trette/ 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	Rockets/ 4818	McMillan/ 4111	16.11	A.1.16 (Inspection of Overhead Handling Systems)		10/27	yes		CreM _____ In ProofBook _____			
A2153338	811	SPRINKLER SYSTEM #2 AND #7 INSPECTION	R2093872	PLNND	ST45611B	Trette/ 2264	McMillan/ 4111	20.15	A.1.20 (Fire Water System)		10/22	No		Surveillance test _____ CREM _____ In Proof Book _____			
A2153659	535	REPLACE E1PANSION JOINT Y-3-23, 1C-S OUTLET BACKWASH	R2094038	PLNND	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	Trette/ 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	Trette/ 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	Trette/ 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	PM00209I	Trette/ 2264	McMillan/ 4111	17.03	A.1.17 (Compressed Air Monitoring)		11/2	yes		CREM _____ In Proof Book _____			
A2154389	243	V-26-18, CONTAINMENT ISOLATION VALVE-INSTRUMENT AIR	R2094400	REDWRK	PM00206I	Trette/ 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	PLNND	ST45617D	Trette/ 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	Trette/ 2264	McMillan/ 4111	17.10	A.1.17 (Compressed Air Monitoring)		11/4	yes		CREM _____ In Proof Book _____			
A2154595	621	SRM/IRM JUMPING, AND MEGGER (IR) TESTS	R2094520	REDWRK	PM02111I	Jimenez/ 4833	Sketskey/ 4475	35.05	a.1.35 (Electrical Cables/connections not EQ in Instruments)	08501106							
A2154570	621	OBTAIN IV CURVES ON IRM DETECTORS	R2094525	REDWRK	PM02112I	Jimenez/ 4833	Sketskey/ 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	PLNND	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	PLNND	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	PLNND	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	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
A2155840	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 1	R2095468	PLNED	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	PLNED	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	Hartraft/ 2267	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	PLNED	ST45617B	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			
A2156568	187	UT EXAMINATION OF DRYWELL SHELL IN SANDBED REGION	R2096031	PLNED	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	PLNED	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	PLNED	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	R2098683	ASIGND	PM22103R	Hartraft/ 2267	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	PLNED	PM01119M	Trettel/ 2264	McMillan/ 4111	19.11	A.1.19 (Fire Protection)		10/27	Yes		CREM____ In Proof Book			
A2168367	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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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
A2169855	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 5	R2105179	PLNNED	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 _____ Proof Book _____	In		
A2170313	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 13	R2105477	PLNNED	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 _____ Proof Book _____	In		
A2170315	187	VT INSPECTION OF EXTERIOR DW SHELL IN SAND BED REGION 15	R2105479	PLNNED	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	PLNNED	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	PLNNED	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 _____ Proof Book _____	In		
A2170439	157	INSPECTION OF TURBINE BLD, COND BAY STRUCTURES AND COMPONENT	R2105563	REDWRK	PM15101M	Hand/ 4520	Marks/ 4421	31.08	A.1.31 (Structures Monitoring Program)								
A2182608	168	INTAKE CANAL UNDERWATER STRUCTURAL INSPECTIONS - NORTH SIDE	R2113811	ASIGND	PM16820M	Hand/ 4520	Marks/ 4421	31.54, 31.09	A.1.31 (Structures Monitoring Program)	08500833							
A2182633	535	REPLACE EXPANSION JOINT Y-3-18, CIR WATER SYSTEM	R2113838	PLNNED	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	PLNNED	PM53516M	Tamburro/ 4141	Roddey/ 4178	41.05	A.2.5 (Periodic Inspection Program)		10/31	No		CREM _____ In ProofBook _____			
A2182638	535	REPLACE EXPANSION JOINT Y-3-27	R2113839	PLNNED	PM53517M	Tamburro/ 4141	Roddey/ 4178	41.05	A.2.5 (Periodic Inspection Program)	08500824	11/07	No		CREM _____ In ProofBook _____			
A2182610	541	LICENSE RENEWAL/RBCW PIPING INSPECTION IN DRYWELL	R2113863	REDWRK	PM54108M	Hand/ 4520	Marks/ 4421	31.49	A.1.31 (Structures Monitoring Program)								
A2183180	187	LICENSE RENEWAL/INSPECTION OF PIPING UNDER INSULATION IN DW	R2114261	PLNNED	PM18720M	Hand/ 4520	Marks/ 4421	31.50	A.1.31 (Structures Monitoring Program)								
A2183181	100	LICENSE RENEWAL/INSIDE INTAKE CANAL EXPANSION JOINTS	R2114262	PLNNED	PM10046M	Hand/ 4520	Marks/ 4421	31.55	A.1.31 (Structures Monitoring Program)								
A2183227	187	LICENSE RENEWAL/MAIN STEAM LINE INSPECTION IN DRYWELL	R2114299	PLNNED	PM18721M	Hand/ 4520	Marks/ 4421	31.12	A.1.31 (Structures Monitoring Program)								
A2183228	187	LICENSE RENEWAL/FEEDWATER LINE INSPECTION IN DRYWELL	R2114300	PLNNED	PM18722M	Hand/ 4520	Marks/ 4421	31.13	A.1.31 (Structures Monitoring Program)								
A2184441	814	TRUNNION ROOM FIRE DOOR INSPECTION	R2115105	PLNNED	PM81401M	Tretta/ 2264	McMillan/ 4111	19.11	A.1.19 (Fire Protection)		10/25	yes		CREM _____ In Proof Book _____ NDE UT Report _____	In		
A2185288	187	INSPECT DRYWELL AT EL 23' 6" LR	R2115674	PLNNED	PM18723M	Harttrauf/ 2287	Roddey/ 4178	27.19	A.1.27 (ASME Section XI, Subsection IWE)		10/29	No		CREM _____ Proof Book _____			
A2187833	187	INSPECT DW TRENCHES - LRA COMMITMENT	R2117387	PLNNED	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 _____ Proof Book _____	In		
A2190721	531	LICENSE RENEWAL/SEAL WELL - STRUCTURAL MONITORING	R2119740	ASIGND	PM10036M	Hand/ 4520	Marks/ 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	Marks/ 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 _____ LI- 52 NDE VT-3 Report _____ LI- 56 NDE VT-3 Report _____ CREM _____ In Proof Book _____			
A2193127	421	OPEN/INSPECT INTERNAL OF GLASS BODIES - LI-3, S2, 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 _____			
A2194644	333	OPEN AND INSPECT ONE COPPER ALLOY STRAINER (LRA)	R2122551	REDWRK	PM53502M	Tamburro/ 4141	Roddey/ 4178	41.10	A.2.5 (Periodic Inspection Program)	06501307	11/03	Yes		NDE REPORT _____ CREM _____ In Proof Book _____			
A2194658	535	INSPECT INTERNAL PORTIONS OF 4 CIRC WTR THERMOWELLS (LRA)	R2122565	PLNND	PM53583M	Tamburro/ 4141	Roddey/ 4178	41.11	A.2.5 (Periodic Inspection Program)	08500826	???????			NDE REPORT _____ CREM _____ In Proof Book _____			
A2194670	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 _____			
A2194697	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										