

John Richmond

From: Calvin.Taylor@exeloncorp.com
Sent: Friday, October 03, 2008 1:40 PM
To: John Richmond
Subject: FW: Please make the attached available to John Richmond
Attachments: B.1.24 WBS.xls; WMS 41.xls

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

From: Tamburro, Peter
Sent: Friday, October 03, 2008 1:25 PM
To: Taylor, Calvin C.
Cc: Albert, Charles
Subject: Please make the attached available to John Richmond

<<B.1.24 WBS.xls>> <<WMS 41.xls>>

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C/30

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(148.184.99.10) with Microsoft SMTP Server (TLS) id 8.0.751.0; Fri, 3 Oct
2008 13:41:00 -0400
Received: from mail1.nrc.gov (148.184.176.41) by TWMS01.nrc.gov
(148.184.200.145) with Microsoft SMTP Server id 8.1.291.1; Fri, 3 Oct 2008
13:40:59 -0400
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X-MID: 31303698
X-IronPort-Anti-Spam-Filtered: true
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Received: from webmail.exeloncorp.com (HELO exeloncorp.com) ([198.29.191.51])
by mail1.nrc.gov with ESMTP; 03 Oct 2008 13:40:22 -0400
Received: from ([130.197.106.102]) by cccuniron1.exeloncorp.com with ESMTP id
5402003.112329420; Fri, 03 Oct 2008 12:39:57 -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 12:39:58 -0500
x-mimeole: Produced By Microsoft Exchange V6.5
Content-Class: urn:content-classes:message
MIME-Version: 1.0
Subject: FW: Please make the attached available to John Richmond
Date: Fri, 3 Oct 2008 12:39:57 -0500
Message-ID:
<CEEAA8F52C444947A9FA014B7341D8A1014251B4@CCCMSXCH06.energy.power.corp>
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
Thread-Topic: Please make the attached available to John Richmond
Thread-Index: AcklfOu0RLjGCp6sR3uk5EODAgDAygAAhxeQ
From: <Calvin.Taylor@exeloncorp.com>
To: <john.richmond@nrc.gov>
Return-Path: Calvin.Taylor@exeloncorp.com
X-OriginalArrivalTime: 03 Oct 2008 17:39:58.0017 (UTC) FILETIME=[0DD90310:01C9257F]
Content-Type: multipart/mixed;
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License Renewal Review Board

Commitment #	WO	PM	Document #	Title	Required Change or content	No	SCOPE/ COMPLETION (Outage code, online work week code, or PEO)	License Renewal Work Order Review Expectations						All documentation required by Passport asan are correctly revised and annotated CM-1 per program owner review?	NOTES/ NECESSARY REVISIONS:	The LRCRB has approved this WQ/R1?	It is in the Proof Book?	Physical Work is Scheduled?	The physical work is Complete?	The WO/CREM has been reviewed by program owner?	Quality Close Out	
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330592.24.01	C2017055	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of 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	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Need to find 1R21 inspection results	YES	1R22	NO		
330592.24.01	C2017057	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	the inspection of 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	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	1R22	NO		
330592.24.01	C2017059	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of 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	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	1R22	NO		
330592.24.01	C2017060	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of a socket weld destructive or non-destructive exam LR commitment, the V-14-35 "B" condensate return valve body 1" drain line socket weld elbow adjacent to the drywell wall	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	1R22	NO		
330592.24.02	C2015723	N/A	N/A	One-Time Inspection: Treated Water (Condensate System)	NDE EXAM ON 2" LINE BETWEEN P-2-1C CONDENSATE PUMP 30" SUCTION HEADER AND V-2-764, and ON 4" LINE BETWEEN PUMP AND V-2-13.	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows two readings which were slightly less than the acceptance criteria (by 2 mils). IR 00769206 a Tech Eval will be performed (769206 03) .	YES	YES	YES	YES	
330592.24.03	C2017849	N/A	N/A	One-Time Inspection: Treated Water (Spent Fuel Pool Cooling and Cleanup System)	Annotate to comply with License Renewal Commitments	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows one reading which were slightly less than the acceptance criteria (by 1 mils). IR 00804754 a Tech Eval will be performed (769206 03) .	YES	YES	YES	YES	
330592.24.04	C2017332	N/A	N/A	One-Time Inspection: Treated Water (Water Treatment & Distribution System)	THE SCOPE OF THIS ACTIVITY IS TO PERFORM AN UT OF DEMIN WATER PIPING, IN LOW FLOW AREAS.	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	330592.24.04 placed in Complete on 8/13/08	YES	YES	YES	YES	
330592.24.05	C2013476	N/A	N/A	One-Time Inspection: Treated Water/Steam (Main Steam System)	INSPECT PIPING UPSTREAM OF V-1-106 LICENSE_	1	1R21/PEO	N/A	YES	YES	YES	YES	YES	YES	YES	Yes	Can't close 24.05 until PM41122M is completed in 1R22	Yes	Yes	Yes	Yes	
330592.24.05	R2091382	PM41122M	N/A	One-Time Inspection: Treated Water/Steam (Main Steam System)	INTERNAL PIPING INSPECTION UPSTREAM OF V-1-177 (EMRV)	1	1R22/PEO	N/A	YES	YES	YES	YES	YES	YES	YES			YES	YES 1R22	NO		
330592.24.06	A21842-82 350	N/A	N/A	One-Time Inspection: (Treated Water (Control Rod Drive System)	LRA ONE TIME INSP OF CRD SYSTEM LOW FLOW PIPING_	2	PEO	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Not Planned but scheduled for 0905	NO	Yes 905	NO		
330592.24.07	C2017129	N/A	N/A	One-Time Inspection: Treated Water (Reactor Water Cleanup System)	AUXILIARY CLEAN-UP PUMP OUTLET ISOLATION VALVE_	2	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	YES 1R22	NO		
330592.24.08	C2007173	N/A	N/A	One-Time Inspection: Treated Water/Steam (Isolation Condenser System) inspect two	ISH-211 DW84 NE-5-0006 10" ELBOW	1	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	NA	Credit was taken for inspection Performed in 2004 24.08 COMPLETE	YES	YES	Yes	Yes	

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330592.24.08	C2007178	N/A	N/A	One-Time Inspection: Treated Water/Steam (Isolation Condenser System) Inspect Two	ISI-211 DW#4 NE-5-0025 10" ELBOW__	1	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	NA	Credit was taken for Inspection Performed in 2004 24.08 COMPLETE	YES	YES	Yes	Yes
330592.24.09	C2017330	N/A	N/A	One-Time Inspection: Boiler Treated Water/Aux. Steam (Heating & Process Steam System)	AUXILIARY BOILER STEAM & CONDENSATE SYSTEMS-13,C	3	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.09 COMPLETE	YES	YES	Yes	Yes
330592.24.10	C2017845	N/A	N/A	One-Time Inspection: Boiler Treated Steam > 140 F (Heating & Process Steam System)	PERFORM LRA ON STAINLESS HEATING STEAM PIPE	1	0843/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	Yes 843	NO	
330592.24.11	C2017334	N/A	N/A	One-Time Inspection: Sodium Penetrator (Standby Liquid Control System)	AN UT OF LIQUID POISON SYSTEM__	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes		YES	Yes 843		
330592.24.12	C2017848	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (Process Sampling System)	PERFORM NDE INSPECTIONS_	2	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.12 COMPLETE	YES	YES	YES	Yes
330592.24.13	C2017336	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (RBCW System)	Amend to comply with License Renewal Commitments	2	843	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.13 COMPLETE	YES	Yes	YES	Yes
330592.24.14	C2017846	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (TBCW System)	TURBINE BUILDING CLOSED COOLING WATER SYSTEM-5	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.14 COMPLETE	YES	YES	YES	Yes
330592.24.15	C2017769	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (Emergency Diesel Generator and Auxiliary System)	DIESEL GENERATOR SYSTEMS (MECHANICAL ASPECTS)-39	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.15 COMPLETE	YES	YES	YES	YES
330592.24.16	C2017770	N/A	N/A	One-Time Inspection: Fuel Oil (Emergency Diesel Generator Auxiliary System)	DIESEL GENERATOR FUEL OIL STORAGE & TRANSFER-39_	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.16 COMPLETE	YES	YES	YES	YES
330592.24.17	C2017086	N/A	N/A	One-Time Inspection: Fuel Oil (Fire Protection System)	FIRE PROTECTION WATER SYSTEM-9_	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.17 in COMPLETE	YES	YES	YES	YES
330592.24.18	C2017329	N/A	N/A	One-Time Inspection: Main Fuel Oil System	MAIN FUEL OIL STORAGE AND TRANSFER SYSTEM-	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.18 in COMPLETE	YES	YES	YES	YES
330592.24.19	C2017038	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	RX RECIRCULATION PUMPS MG SETS	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows one reading which were slightly less than the acceptance criteria (by 10 mic). IR 00771740 was issued and Tech Eval will be performed (7/29/2006 03)	YES	YES	YES	Yes
330592.24.19	C2017039	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	TURBINE LUBE OIL TANK 'A'	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	this inspection is complete however C2017038 and AR A2202644 are are to be complete before 24.19 can be close out	YES	YES	YES	Yes

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330592.24.19	C2017040	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	SERVICE WATER SYSTEM-3	0	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	WALKDOWN OF THE SERVICE WATER SYSTEM PUMP LUBE OIL LINE CONFIGURATION SHOWS THAT THESE LINES ARE TOO SMALL (3/8" NOMINAL) TO ACCURATELY UT GIVEN THE EXISTING UT PROBES AVAILABLE TO NDE SERVICES.		YES	YES	NA		
330592.24.19	A2202644	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	TURBINE SEAL OIL TANK DRAIN INSPECTION	1	PEO-0902										This inspection will satisfy 24.19 with three inspections			902			
330592.24.20	C2017507	N/A	N/A	One-Time Inspection: Condensation (H2O2 System)	LRA ONE TIME INSPECTION ON H2O2 SYSTEM PIPING	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.20 COMPLETE		YES	YES	YES	Yes	
330592.24.21	C2017037	N/A	N/A	One-Time Inspection: Indoor Air (Various Systems)	REACTOR WATER CLEAN-UP DEMINERALIZER SYSTEM	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.21 COMPLETE		YES	YES	YES	YES	
330592.24.21	C2017042	N/A	N/A	One-Time Inspection: Indoor Air (Various Systems)	MERGENCY CONDENSER (ISOL CONDENSER)	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.21 COMPLETE		YES	YES	YES	Yes	
330592.24.22	A2184110	N/A	N/A	One-Time Inspection: Raw Water - Fresh Water (Various Systems)	ONE TIME INSPECTION VARIOUS DRAIN PIPING	3	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A			No. WO has no yet been created. Planned for 08-41 which is during the outage.		NO	NO	NO		
330592.24.23	A2184119 A2182268	C2017561	N/A	One-Time Inspection: Treated Water (Isolation Condenser Immersed Shell)	LRA B ISO CONDENSER SHELL ONE TIME INSPECTION	2	1R22-PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES		This work has not yet been planned		YES	YES 1R22	NO		

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									Library	Active	Library	Active	Library	Active										
330592.41.05	R2081511 Act	PM53504M	N/A	Periodic Inspection of Circulating Water – Expansion Joint	INSPECT CW Expansion Joints	PEO/1R22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.05	R2094036 Act	PM53509M	N/A	Periodic Inspection of Circulating Water – Expansion Joint	REPLACE EXPANSION JOINT Y-3-23	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.05	R2113836 (Act)	PM53514M	N/A	Periodic Inspection of Circulating Water – Expansion Joint	REPLACE EXPANSION JOINT Y-3-16	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.05	R2113838	PM53516M	N/A	Periodic Inspection of Circulating Water – Expansion Joint	REPLACE EXPANSION JOINT Y-3-30	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.05	R2113839	PM53517M	N/A	Periodic Inspection of Circulating Water – Expansion Joint	REPLACE EXPANSION JOINT Y-3-27	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.06	R2121407	PM33303M	N/A	Periodic Inspection of Circulating Water – Flow Glass	FLOW GLASS FG-3-380	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.07	R2121461	PM33301I	N/A	Periodic Inspection of Circulating Water – Flow Indicator	FI-333-5	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.07	R212463	PM33302I	N/A	Periodic Inspection of Circulating Water – Flow Indicator	FI-333-9	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.07	R2121465	PM33303I	N/A	Periodic Inspection of Circulating Water – Flow Indicator	FI-333-11	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.08	R2121480	PM53501I	N/A	Periodic Inspection of Circulating Water – Level Glass	LI-3,52 and 56	PEO/1R22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				
330592.41.09	R2119214	PM53552M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECTION OF BRASS PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (R2119214 in 1M16)			
330592.41.09	R2119218	PM53553M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECTION OF BRASS PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (R2119218 in 1M16)			
330592.41.09	R2119222	PM53554M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECTION OF BRONZE PIPE	1M16	N/A	1	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes (R2119222 in 1M16)			
330592.41.09	R2119226	PM53555M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECTION OF SS PIPING	1M16	N/A	1	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes (R2119226 in 1M16)			
330592.41.09	R2121220	PM53556M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECT UNCOATED CS PIPE IN CW SYSTEM LRA	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	1R22	No	No				
330592.41.09	R2121228	PM53557M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECT COATED CS PIP IN CIRC WATER SYS	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	1R22	No	No				
330592.41.09	R2121230	PM53558M	N/A	Periodic Inspection of Circulating Water – Piping and Fittings	INSPECT COATED CS PIP IN SW SYS.	PEO/1R22	The inspection required by R2121230 was previously performed by C2015006 in May 2008. Results were satisfactory. Therefore this inspection is no longer required for 1R22. Tamburro to descope R2121230	1	Yes	Yes	Yes	Yes	No	No	Yes	Yes	Yes	1R22	No	No				
330592.41.10	R2122551	PM53562M	N/A	Periodic Inspection of Circulating Water – Strainer Body	ONE COPPER ALLOY STRAINER	PEO/1R22	N/A	1	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	1R22	No	No				

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330592.41.11	R2122565	PM53563M	N/A	Periodic Inspection of Circulating Water - Thermowell	NSP WATER SIDE OF 4 CIRC WTR THERMOWELLS	PEO/1R22	N/A	4	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2090043	PM53102M	N/A	Periodic Inspection of Circulating Water - Valve Body	VISUAL INSPECTION OF V-3-986	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2095827	PM53510M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-1035	PEO/1R21	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes (in 1R21)	Yes					
330592.41.12	R2090060	PM53512M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-32	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2090057	PM53513M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-112	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2089997	PM33301M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-793	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2090021	PM33302M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-799	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2121587	PM53560M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-125	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2121590	PM53561M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-58	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	V-3-58 will be replaced by V-3-74 or 75	Yes	1R22	No	No			
330592.41.12	R2121592	PM33304M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-110	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2089742	PM53511M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-31	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.12	R2121963	PM53559M	N/A	Periodic Inspection of Circulating Water - Valve Body	V-3-13	PEO/1R22	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.13	R2083515	PM42101M	N/A	Periodic Inspection of Condensate System - Expansion Joint	Y-2-8, 9,10, 11, 12, 13	PEO/1R22	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	1R22	No	No					
330592.41.13	R2081636	PM42102M	N/A	Periodic Inspection of Condensate System - Expansion Joint	Y-2-17, 18, 19	PEO/0849	N/A	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	849	No	No					
330592.41.14	R2081513	PM42405M	N/A	Periodic Inspection of Condensate Transfer Expansion Joint	Y-11-1 and 2	PEO/1R23	N/A	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	This need to be performed in 2008	Yes	PEO/1R23	No	No			
330592.41.15	R2121400	PM82232M	N/A	Periodic Inspection of Containment Inerting System Drain Trap	Y-23-2	PEO 0916	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	PEO 0916	No	No					
330592.41.16	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System- Ductwork	EDG and AS Ductwork	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	41.16 COMPLETE	Yes	Yes R2119124	Yes (5/13/08)	Yes			
330592.41.17	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Exhaust Stack	Stack Area	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	NDE Data Sheet 2008-007-011 41.17 COMPLETE	Yes	Yes	Yes (5/13/08)	Yes			
330592.41.18	R2119124	PM74103M	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Fan Housing	Fan Housing	0820	N/A	1	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	NDE Data Sheet 2008-007-013 41.18 COMPLETE	Yes	Yes	Yes (5/13/08)	Yes			

License Renewal Review Board

Commitment #	WO	PM	Document #	Title	Required Change or content	SCOPE/ COMPLETION (Outage code, online work week code, or PEO)	License Renewal Work Order Review Expectations												All documentation required by Passport asan are correctly revised and annotated CM-1 per program owner review?	NOTES/ NECESSARY REVISIONS:	The LRCRB has approved this WORT?	It is in the Proof Book?	Physical Work is Scheduled?	The physical work is Complete?	The WO/ CREM has been reviewed by program owner?	Quality Close Out
							For CM's, AR title page clearly documents License Renewal?	No. Inp.	For PM's, PM CLASS/ BASIS CODES field has annotation?	License renewal statement in WO comments section?	License renewal statement in WO activity and/ or AR title page?	WO Activities are clearly formatted?	Library	Active	Library	Active	Library	Active								
330592.41.32	R2126306	ST36413A	N/A	Periodic Inspection of Emergency Diesel Generator and Auxiliary System - Heat Exchangers (Radiator) Reduction of Heat Transfer	Annotate Only	D831	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41.32 COMPLETE		Yes	Yes	Yes (10/8/07)	No			
330592.41.33	R2121533	PM81132M	N/A	Periodic Inspection of Fire Protection System - Flexible Hose	Annotate Only	0911	N/A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	No	No	No			
330592.41.35	Rev 11	N/A	LS-AA-125	Corrective Action Program (CAP) Procedure	Annotate Only	PEO	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			No	N/A	N/A	N/A			
330592.41.36	Rev 80	N/A	636.4.003	Diesel Generator #1 Load Test	Annotate Only	PEO	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	COMPLETE		Yes Rev 80	N/A	N/A	N/A		
330592.41.37	Rev 22	N/A	636.4.013	Diesel Generator #2 Load Test	Annotate Only	PEO	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	COMPLETE		Yes Rev 22	N/A	N/A	N/A		
330592.41.38	R2089997	PM33301M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No						Yes	No	No	No			
330592.41.38	R2090021	PM33302M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No						Yes	No	No	No			
330592.41.38	R2090043	PM53102M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No						Yes	Yes	No	No			
330592.41.38	R2090057	PM53513M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	Yes	Yes	No	No						Yes	No	No	No			
330592.41.38	R2122575	PM53564M	N/A	Various Existing Recurring Tasks for Internal Valve Inspections in the Circulating Water System	Annotate Only	1R22	N/A		Yes	Yes	No	Yes	Yes	Yes						Yes	No	No	No			