

RECURRING TASK WORK ORDER

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NUMBER : R2099351 ACT  
 PRIORITY : 5  
 STATUS : HISTRY 22JUN07  
 NBR OF ACTS: 01  
 LAST UPDATE: 22JUN07  
 PRINT DATE : 10SEP07

APPLICANT'S EXHIBIT 53

W/O DESC INSPECT POLY BOTTLES FOR PRESENCE OF WATER IN PAGE: 03

AR NUMBER : A2161370 RESPONSIBLE ORG : OPO

APPROVED BY : RITCHIE AR TYPE/SUBTYPE : RT ACT

RESP FOREMAN : GJV0 VOISHNIS JR., GEORGE MUC : C

MAINT UNIT FEG : OC 1 187 000 ATTACHMENTS: N

M/U COMPONENT ID : OC 1 187 F MISC 187

MAINT UNIT DESCR : DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)

EQUIP REQD MODES : A QA CLASS : Q

PROCEDURE NUMBER : EQ : Y

COMPONENT UPDATE : N SAFE S/D : \* ASME SECTION XI : Y

BOM/PART UPDATE : N POST MAINT TEST : N

MOD NUMBER : REPEAT/ PEP NBR : N

NEXT DUE DATE : 15MAY07 TASK FREQUENCY : 0091

TECH SPEC DATE : 06JUN07 UNIT : D

===== ACCOUNTING DATA =====

BUSINESS UNIT : 10105 PROJECT: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_ SUB ACCT: 517010 PRODUCT: \_\_\_\_\_ DEPARTMENT: 05310

OPERATING UNIT: 83

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PRINT DATE : 10SEP07	*****	**	**	**

W/O DESC INSPECT POLY BOTTLES FOR PRESENCE OF WATER IN PAGE: 04

=====WORK ORDER COMPONENTS=====

COMPONENT ID : OC 1 187 F MISC 187  
DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)

CHEM/RAD MAP : \_\_\_\_\_

LOCATION : MULTI OOO ASME SECTION XI: Y

QA CLASS : Q EQ : Y

=====COMPLETION VERIFICATION=====

PKG ASSMBLED : JCR0 RUMBIN, JAMES C OTHER \_\_\_\_\_ :

RESP FOREMAN : RUMBIN, JAMES C REPEAT REQD : \_\_\_\_\_

SSV VERIF : N \_\_\_\_\_

ASME - ISI BY: N COMPLETE DATE: 22MAY07

=====HISTORY VERIFICATION=====

COMPNT UPDATE : N BLIP NBR BOX: 0000

BILL OF MATLS : N FILE LOCATION: \_\_\_\_\_

REPEAT REQD : \_\_\_\_\_ A/R NBR : \_\_\_\_\_

COMPLETED BY : RUMBIN, JAMES C COMPLETE DATE: 22MAY07

CLOSED BY : ROSANIO, CLAIRE M HISTORY DATE : 22JUN07

CAUSE CODE : CN REPAIR CODE : PM

=====COMPLETION REMARKS=====

REPEAT MAINT: N PEP NBR: \_\_\_\_\_

**WORK PERFORMED:**

NO WATER IN ANY OF THE 5 BOTTLES-----JIM RUMBIN 22MAY07

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RWP ACCESS CODE: OC-1-07-00052 PAGE: 01

DESCRIPTION

W/O DESCRIPTION : INSPECT POLY BOTTLES FOR PRESENCE OF WATER IN
ACT DESCRIPTION : INSPECT POLY BOTTLES IN TORUS ROOM
PERFORMING ORG : OPO RECURRING TASK NBR: PM18705M PRI: 5
COMPONENT ID : OC 1 187 F MISC 187
EQUIPMENT LOCATION: MULTI 000
CLR NUMBER : QA CLASS: Q EQ: Y
WO RESP ORG : OPO FEG : OC 1 187 000
DATE/SHIFT : 22MAY07 X
FOREMAN : OC OPS SHIFT SUPV CHARGING WORK CENTER: 05310
SSV AUTH : RFS0 DATE : 21MAY07
ORG-INSP/HOLD :

ACT TYPE : C SUPPORT DATES: N/A N/A
PREPARED BY : RITCHIE DATE : 25MAY06
HOLDS : MODE N PARTS N CHEM + RAD CLR PLAN SCH

SAFETY/PLANT IMPACT CONSIDERATIONS

BARRIER PERMIT RQD: N CHEMICAL HAZARD : N CSP REQ : N
FIRE PROTECTION : N SECURITY : N FSI REQ : N
HAZARD BARRIER : N /

CHEM AND RAD DATA

SYSTEM BREACH : N INSULATION REQUIRED: N
HWP REQ : N SCAFFOLDING REQD : N TECH SPEC: N
MULTIPLE WORK LOC : MAP NBR:
HP REQD : N NO HP ASSISTANCE REQUIRED

SCHEDULING DATA

PREMIS ID : 0721 187 SCHED ID/WIN : 0721 187
START DATE : 22MAY07 EST DUR (HRS) : 3 POST MAINT TEST:
CLEARANCE REQD : N DUE DATE : 15MAY07 TECH SPEC: 06JUN07
DOSE ESTIMATE : 0002 mR

INITIAL REVIEWS

ASME/ISI REVIEW : VOISHNIS, G ASME XI R&R: DATE: 24APR07
QC PLAN REVIEW : VOISHNIS, G NOCR DATE: 24APR07
APPROVED BY : VOISHNIS, G DATE:

PRINT NAME AND WRITE INITIALS OF ALL PERSONNEL WHO INITIALED THIS ACTIVITY

Blank lines for personnel initials and names.

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=====ACTIVITY PROCEDURE LIST=====

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\_\_\_\_\_
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=====RAD PROTECTION REQUIREMENTS=====

ALARMING DOSIMETER: Y
ED SETPOINT: 0032 MREM or 0300 MREM/HR
HP COVERAGE: INTERMITTENT
RWP ACCESS CODE: OC-1-07-00052

=====HP SPECIAL INSTRUCTIONS=====

- \* OPERATIONS.
\* THIS RWP IS NOT VALID FOR VHRA, DW OR CB/SJAE RM AT POWER.
\* KNOWLEDGE OF RAD CONDITIONS REQ'D PRIOR TO ENTRY TO RCA W/OUT RPT ESCORT.
\* A DOCUMENTED HRA RP BRIEF IS REQUIRED FOR ALL ENTRIES INTO AREAS POSTED AS "LOCKED HIGH RADIATION AREA", AND "HIGH RADIATION AREA". (REF RP-AA-460)
\* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
\* OPERATORS SHALL NOTIFY RP BEFORE PERFORMING ANY ACTIVITES THAT COULD RESULT IN CHANGING AREA DOSE RATES. EXAMPLES INCLUDE DRAINING SYSTEM OR COMPONENT THAT CONTAINS RADIOACTIVITY (TANKS, FILTERS, PIPING, ETC.)

OPEX:
- CLEARANCE AND TAGGING ACTIVITIES-FAILURE TO ADHERE TO OR INADEQUATE TAGOUT INSTRUCTIONS HAVE CONTRIBUTED TO LOSSES IN GENERATION AND HAZARDOUS WORKING CONDITIONS.OE #S:OE20012,OE20535,OE19214.

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE COMPLT          INSP
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1. PURPOSE:

A. THE PURPOSE OF THIS ACTIVITY IS INSPECT  
 THE POLY BOTTLES IN THE TORUS ROOM FOR THE  
 PRESENCE OF WATER.

2. CLEARANCE REQUIREMENTS:

A. NONE

3. OPS IMPACT STATEMENT:

A. NONE.

4. PRECAUTIONS

A. USE EXTREME CAUTION WHEN WORKING ON OR  
 NEAR ROTATING EQUIPMENT. REFERENCE THE  
 MID-ATLANTIC ROG SAFETY AND HEALTH GUIDE  
 AND PROCEDURE EN-OC-301 FOR  
 CAUTIONS AND PRECAUTIONS ASSOCIATED WITH  
 THIS WORK.

B. BE SURE A PRE-JOB BRIEF IS PERFORMED AND  
 ALL CAUTIONS AND PRECAUTIONS ASSOCIATED  
 WITH THIS ACTIVITY ARE PROPERLY ADDRESSED  
 AND ANY AND ALL CONCERNS AND QUESTIONS

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP DESCRIPTION INITIAL/DATE
NBR COMPLT INSP

HAVE BEEN RESOLVED BEFORE STARTING WORK.

5. SUPPORT INFORMATION

A. NONE

6. JOB SCOPE

A. INSPECTION OF POLY BOTTLES INSIDE THE TORUS

ROOM. THERE ARE 5 POLY BOTTLES LOCATED

AROUND THE OUTER PERIMETER OF THE TORUS.

THE INSPECTION SHALL INCLUDE CHECKING FOR

THE PRESENCE OF WATER IN THE BOTTLES.

DOCUMENT IN THE CREM IF WATER IS PRESENT,

AND IF SO, WHAT IS THE LEVEL IN THE BOTTLE

AND THE LOCATION OF THE BOTTLE (BY BAY

NUMBER).

B. IF WATER IS FOUND IN ANY OF THE POLY

BOTTLES, PERFORM THE FOLLOWING:

- INVESTIGATE AND FIND THE SOURCE.

- REQUEST A CHEMISTRY SAMPLE. DO NOT

EMPTY ANY BOTTLES UNTIL A SAMPLE

HAS BEEN TAKEN.

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===== ACTIVITY FOLLOWER DESCRIPTION =====

STEP NBR	DESCRIPTION	INITIAL/DATE	
		COMPLT	INSP
	<u>- ISSUE IR</u>		
	<u>- IDENTIFY BY BAY NUMBER WHICH BOTTLES</u>		
	<u>HAVE WATER AND INDICATE THE LEVEL IN</u>		
	<u>THE BOTTLE.</u>		
	<u>C. EMPTY BOTTLE AS DIRECTED BY ENGINEERING</u>		

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=====SUMMARY COMMENTS:=====

Multiple horizontal lines for entering summary comments.

CAUSE CODE: \_\_\_ REPAIR CODE: \_\_\_

ADDITIONAL PAGES ATTACHED ? \_\_\_ ETT REMOVED ? \_\_\_

=====MEASUREMENT AND TEST EQUIPMENT=====

Table with 4 columns: ID NUMBER, DATE USED, DESCRIPTION, ADDITIONAL PAGES ATTACHED ?

=====FINAL REVIEWS=====

MAINT \_\_\_\_\_ DATE : \_\_\_\_\_
QC \_\_\_\_\_ DATE : \_\_\_\_\_
OTHER \_\_\_\_\_ DATE : \_\_\_\_\_

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MEASUREMENT AND TEST EQUIPMENT

ACTIVITY	ID NUMBER	DATE USED	DESCRIPTION
<u>01</u>	<u>NONE</u>	<u>N/A</u>	

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