RECURRING TASK WORK ORDER

NUMBER : R2088493  ACT
PRIORITY : 5
STATUS : HISTRY  29APR07
NBR OF ACTS: 06
LAST UPDATE: 29APR07
PRINT DATE : 09AUG07

W/O DESC : CAMERA INSPECTION OF REACTOR CAVITY DRAIN LINE

AR NUMBER : A2145128
APPROVED BY : DOLL, RICK
RESP FOREMAN : OMM3 MAINTENANCE TEAM 3
MAINT UNIT FEG : OC 1 187 000
M/U COMPONENT ID : OC 1 187 F MISC 187
MAINT UNIT DESCR : DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)
EQUIP REQD MODES : 5
PROCEDURE NUMBER : 
COMPONENT UPDATE : N  SAFE S/D : *  ASME SECTION XI : Y
BOM/PART UPDATE : N
MOD NUMBER : 
NEXT DUE DATE : 17OCT06
TECH SPEC DATE : 

RESPONSIBLE ORG : OMM3
AR TYPE/SUBTYPE : RT  ACT
MUC : C
ATTACHMENTS : N

BUSINESS UNIT : 10105
PROJECT:
CUSTOMER: SUB ACCT: 517010  PRODUCT: DEPARTMENT: 05322
OPERATING UNIT: 83

==================================================================
**RECURRING TASK WORK ORDER**

<table>
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**W/O DESC**

CAMERA INSPECTION OF REACTOR CAVITY DRAIN LINE  PAGE: 02

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

**COMPONENT ID**

OC 1 187 F MISC 187

DREYELL AND TORUS (SEE NR01 & TORUS VESSEL)

**CHEM/RAD MAP**

---------

**LOCATION**

MULTI QOO ASME SECTION XI: Y

**QA CLASS**

Q

EQ: Y

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

PKG ASSMBLED: JCC6 COLUCCI, JOHN C OTHER:

RESP FOREMAN: COLUCCI, JOHN C REPEAT REQD:

SSV VERIF: N

ASME - ISI BY: N COMPLETE DATE: 06NOV06

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

COMPTNT UPDATE: N BLIP NBR BOX: 0000

BILL OF MATLS: N FILE LOCATION:

REPEAT REQD: A/R NBR:

COMPLETED BY: COLUCCI, JOHN C COMPLETE DATE: 06NOV06

CLOSED BY: JOHNSTON, IRENE L HISTORY DATE: 29APR07

CAUSE CODE: CA REPAIR CODE: NF

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

REPEAT MAINT: N PEP NBR:

AS FOUND CONDITION:

ACT 01 ZERO BLOCKAGE FOUND. PETE TAMBURRO HAS VIDEO OF BOROSCOPE, 06NOV06

ACT 02 ZERO BLOCKAGE FOUND. PETE TAMBURRO HAS VIDEO OF BOROSCOPE, 06NOV06

ACT 03 ERRECTED SCAFFOLD C6-1510 AS DIRECTED. ELECTRONIC SIGNOFFS 04OCT06

ACT 02 INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 24OCT06

ACT 01 INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 06NOV06

ACT 04 REMOVED SCAFFOLD C6-1510 AS DIRECTED. 23APR07

I HAVE REVIEWED BOTH VIDEOS AND FOUND NO BLOCKAGE. PETE TAMBURRO 10APR07

WORK PERFORMED:

ACT 03: ERRECTED SCAFFOLD C6-1510 AS DIRECTED. ELECTRONIC SIGNOFFS 04OCT06

ACT 02: INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 24OCT06

ACT 01: INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 06NOV06

ACT 04 REMOVED SCAFFOLD C6-1510 AS DIRECTED. 23APR07

ACT 05 ACTIVITY HAS BEEN COMPLETED. SEE AS FOUND SECTION FOR PETE'S 23APR07

COMMENTS: FGA0 23APR07

ACT 06: NO WORK PERFORMED 25APR07

SUSPECTED CAUSE OF FAILURE:

NO FAILURE THESE TASK 25APR07
<table>
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<td>PRE-OUTAGE INSPE. OF RX CAVITY DRAIN LINE.</td>
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<td>OMM3 RECURRING TASK NBR: PM18703M PRI: 5</td>
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| **CLEAR NUMBER** | 6501333 |
| **QA CLASS**     | O      |
| **EQ.**          | Y      |
| **DATE**         | N/A    |
| **APPLICATION**  | N/A    |
| **SUPPORT**      | N/A    |
| **PREPARED BY**  | DOLL, RICK |
| **DATE**         | 09MAY06 |
| **Holds**        | MODE N | PARTS N | CHEM + RAD | CLR | PLAN | SCH |

| **SYSTEM BREACH** | Y |
| **HWP REQ**       | N |
| **MULTIPLE WORK LOC** | N |
| **HP REQD**       | T |
| **HP TECHNICIAN SUPPORT REQUIRED** |

| **PREMIS ID**     | 1P41 187 |
| **SCHED ID/WIN**  | 1P41 187 |
| **START DATE**    | 09OCT06 |
| **EST DUR (HRS)** | 1 |
| **CLEARANCE REQD**| Y |
| **DUE DATE**      | 17OCT06 |
| **POST MAINT TEST** |
| **DOSE ESTIMATE** | 0016 mR |

| **ASME/ISI REVIEW** | YARNES.R |
| **ASME XI R&R:**   |   |
| **DATE:**          | 05SEP06 |
| **QC PLAN REVIEW** | YARNES.R |
| **NOCR:**          |   |
| **DATE:**          | 05SEP06 |
| **APPROVED BY**    | YARNES.R |
| **DATE:**          |   |
** RECURRING TASK ACTIVITY **

W/O NBR : R2088493_01
A/R NBR : A2145128
W/O STATUS : HISTRY 29APR07
ACT STATUS : HISTRY 29APR07
TYPE : ACT

ACTIVITY PROCEDURE LIST

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HP SPECIAL INSTRUCTIONS

* OC-1-05-00057 - MECHANICAL & ELECTRICAL MAINTENANCE, & NMD
* KNOWLEDGE OF THE RADIOLOGICAL CONDITIONS IS REQUIRED PRIOR TO ENTERING THE RCA UNLESS ESCORTED BY AN RP TECH.
* PC REQUIREMENTS PER RADIOLOGICAL POSTINGS OR PER RP.
* SEE FIN RWP RADPRO RP JOB STANDARDS FOR RESIN CHARGE TO CATION TANK.

* THIS RWP IS NOT VALID FOR HRA, LHRA, VHRA.
1R21 REACTOR BUILDING GENERAL MAINTENANCE
* 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.
* WORKERS SHALL WEAR DOSEMETERS SO THEIR EXPOSURE CAN BE MONITORED IN ANY RCA.
* AIR SAMPLING PER RP.
* OBTAIN CURRENT RADIOLOGICAL CONDITIONS FROM RP.
* SURVEYS REQUIRED FOR OVERHEAD AREAS, SYSTEM BREACH, GRINDING AND DRILLING.
* INTERFACE WITH RADPRO ON ALL WORK IN RCA.
* DEBRIS HAS BEEN IDENTIFIED AS THE PRIMARY CAUSE OF FUEL FAILURE IN THE NUCLEAR INDUSTRY. EACH PERSON PERFORMING WORK ON A COMPONENT OR SYSTEM IN PLANT HAS THE RESPONSIBILITY TO BE THE PRIMARY BARRIER FOR PREVENTING THE ENTRY OF FOREIGN MATERIAL INTO THE COMPONENT OR SYSTEM.
* OC-1-06-00080 - REACTOR BUILDING HIGH RAD AREAS
* KNOWLEDGE OF THE RADIOLOGICAL CONDITIONS IS REQUIRED PRIOR TO ENTERING THE RCA UNLESS ESCORTED BY AN RP TECH.
* 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.
* RADIOLOGICAL CONDITIONS CAN CHANGE BASED ON REACTOR POWER LEVEL, HYDROGEN INJECTION, RECIRC FLOW, SULFATE LEVEL AND WORK LOCATIONS.
* REMOTE MONITORS AND HISTORICAL DATA MAY BE USED.
* REFER TO RWP SUPPORT GUIDELINES FOR ADDITIONAL INFORMATION.
* NOT VALID FOR RWCUS AREAS, SDC AREAS, RBEDT ROOM, OR TIP SHIELD AREA.
* RWP IS NOT VALID FOR VHRA’S AND D/W AT POWER.
* RPT TO PERFORM A SURVEY AT SYSTEM OPENING, OR ANY CHANGE IN CONDITIONS.
* DOSE RATE METER REQUIRED TO PULL TRASH/PCS FROM ANY HIGH RAD AREA, MATERIALS > 5MR/HR AT 30CM NEED RP COVERAGE PRIOR TO MOVEMENT.
* CONTACT RADENG FOR ANY TASK EXPECTED TO RECEIVE 50 MREM OR GREATER.