

RECURRING TASK WORK ORDER

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

APPLICANT'S EXHIBIT 56

W/O DESC : CAMERA INSPECTION OF REACTOR CAVITY DRAIN LINE  
 AR NUMBER : A2145128 RESPONSIBLE ORG : OMM3  
 APPROVED BY : DOLL, RICK AR TYPE/SUBTYPE : RT ACT  
 RESP FOREMAN : OMM3 MAINTENANCE TEAM 3 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 : 5 QA CLASS : Q  
 PROCEDURE NUMBER : EQ : Y  
 COMPONENT UPDATE : N SAFE S/D : \* ASME SECTION XI : Y  
 BOM/PART UPDATE : N POST MAINT TEST : Y  
 MOD NUMBER : REPEAT/ PEP NBR : N  
 NEXT DUE DATE : 17OCT06 TASK FREQUENCY : 0001  
 TECH SPEC DATE : UNIT : R

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

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

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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  
DRYWELL AND TORUS (SEE NR01 & TORUS VESSEL)

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

LOCATION : MULTI 000 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=====

COMPNT 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  
DRRO 06NOV06

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

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

**WORK PERFORMED:**

ACT 03: ERECTED SCAFFOLD C6-1510 AS DIRECTED. ELECTRONIC SIGNOFFS 04OCT06  
PERFORMED BY A.M.STANFORD FOR G.LANE. 04OCT06

ACT 02: INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 24OCT06  
TAMBURRO HAS VIDEO. DRRO 24OCT06

ACT 01: INSPECTIONS PERFORMED IAW WORK STEPS. RESULTS SAT. PETE 06NOV06  
TAMBURRO HAS VIDEO. DRRO 06NOV06

ACT.04 REMOVED SCAFFOLD C6-1510 AS DIRECTED. GAL3 17NOV06  
23APR07

A05: ACTIVITY HAS BEEN COMPLETED. SEE AS FOUND SECTION FOR PETE'S 23APR07  
COMMENTS. FGA0 23APR07

A06: NO WORK PERFORMED 25APR07

**SUSPECTED CAUSE OF FAILURE:**

NO FAILURE THESE TASK 25APR07

RECURRING TASK ACTIVITY

W/O NBR : R2088493 01
A/R NBR : A2145128
W/O STATUS : HISTRY 29APR07
ACT STATUS : HISTRY 29APR07
TYPE : ACT

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=====DESCRIPTION=====

W/O DESCRIPTION : CAMERA INSPECTION OF REACTOR CAVITY DRAIN LINE
ACT DESCRIPTION : PRE-OUTAGE INSP. OF RX CAVITY DRAIN LINE.
PERFORMING ORG : OMM3 RECURRING TASK NBR: PM18703M PRI: 5
COMPONENT ID : OC 1 187 F MISC 187
EQUIPMENT LOCATION: MULTI OOO
CLR NUMBER : 6501333 QA CLASS: Q EQ: Y
WO RESP ORG : OMM3 FEG : OC 1 187 000
DATE/SHIFT : 13OCT06 X
FOREMAN : MAINTENANCE TEAM 3 CHARGING WORK CENTER: 05322
SSV AUTH : DATE : N/A
ORG-INSP/HOLD :
ACT TYPE : C SUPPORT DATES: N/A N/A
PREPARED BY : DOLL, RICK DATE : 09MAY06
HOLDS : MODE N PARTS N CHEM + RAD CLR PLAN SCH
=====SAFETY/PLANT IMPACT CONSIDERATIONS=====

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

=====CHEM AND RAD DATA=====

SYSTEM BREACH : Y INSULATION REQUIRED: N
HWP REQ : N SCAFFOLDING REQD : Y TECH SPEC: N
MULTIPLE WORK LOC : MAP NBR:
HP REQD : T HP TECHNICIAN SUPPORT REQUIRED

=====SCHEDULING DATA=====

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

=====INITIAL REVIEWS=====

ASME/ISI REVIEW : YARNES, R ASME XI R&R: DATE: 05SEP06
QC PLAN REVIEW : YARNES, R NOCR DATE: 05SEP06
APPROVED BY : YARNES, R DATE:

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

Blank lines for personnel initials and names.

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W/O NBR : R2088493 01  
 A/R NBR : A2145128  
 W/O STATUS : HISTRY 29APR07  
 ACT STATUS : HISTRY 29APR07  
 TYPE : ACT

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

===== 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 DOSIMETRY 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 RWCU 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.