

OPEN ISSUES	WHO	WHEN	COMMENTS
Incident Investigation	S. Thomas	11/21/2002	CA026962 - completed 11/20/02
On-Line Work Risk Management	J. Anderson	Ongoing	CA026958 - Charter task
NP 10.3.7, Unplanned Yellow Actions	R. Wood	Ongoing	Ref CA27023 and CAP30052/Mod required for green
Interim Corrective Actions			
Charter Tracking Item	D. Schoon	11/27/2002	CA026908 - closed
Training Needs Analysis and Related Actions	P. Smith	2/2/2003	Ref CAP029999/CA026986- Trng Needs Analysis is completed
Condition Evaluation/further enhancements	M. Schug	12/6/2002	Ref CAP029999/CE10848
Independent Evaluation of Procedure changes	D. Schoon	11/27/2002	Ref CA026909 - completed
Independent Evaluation of briefings & training	D. Schoon	11/27/2002	Ref CA026910 - completed
Engineering Resolution Team and RCE			
Conduct Root Cause Evaluation - Draft Report	R. Flessner	11/18/2002	Ref RCE0000191 - first draft issued
Conduct Root Cause Evaluation - Final Report	R. Flessner	12/4/2002	Final requires PSA inputs
PRA/risk significance evaluation	J. Masterlark	1/29/2003	Ref CA026900/Also requires PII inputs
Hydraulic system response	T. Kendall	12/15/2002	CA026911- PII final report expected 12/20/02
Develop a test plan	T. Kendall	TBD	CA026912 - PII/PSA/Engr considerations - Not assigned
Analyze corrosion products	B. Zipp	1/20/2003	CA026913- PII final report expected 12/20/02
AFW sources and quantity of corrosion products	B. Zipp	1/20/2003	CA026914 - PII final report expected 12/20/02
Modifications to orifice design	J. McNamara	12/13/2002	Ref CA026918
Fabrication	J. McNamara	12/17/2002	5 weeks from 11/12 is December 17
Testing	J. McNamara	TBD	Coordination
Installation	J. McNamara	TBD	Planning for
Coordination of work schedule with station	J. McNamara	TBD	13 week schedule process - Input
OPR000031 Part II/Schedule for correction due	J. McNamara	11/27/2002	Complete Part II of OD 31
NEW - Electrical design modifications	M. Rosseau	TBD	Scope, schedule, etc (Clint Drescher as designer)

SEH

			Ref CAP030178, DPIS's - field vs drwgs - CA27128 due 3/10/03
			Ref CAP030209, OD Rev 4, D01 Power Supply
<b>Regulatory Response</b>		TBD	