

| OPEN ISSUES | WHO | WHEN | COMMENTS |
|--|---------------|------------|--|
| Incident Investigation | S. Thomas | 11/21/2002 | |
| On-Line Work Risk Management | J. Anderson | Ongoing | |
| NP 10.3.7, Unplanned Yellow Actions | R. Wood | Ongoing | Ref CA27023 and CAP30052/Mod required for green |
| Interim Corrective Actions | | | |
| CA026908/Charter Tracking Item | D. Schoon | 11/27/2002 | |
| 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 - review complete/complete CA |
| Independent Evaluation of briefings & training | D. Schoon | 11/27/2002 | Ref CA026910 - review complete/complete CA |
| 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 | 11/26/2002 | |
| 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 - remains under consideration |
| 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) |

9/15/04
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