

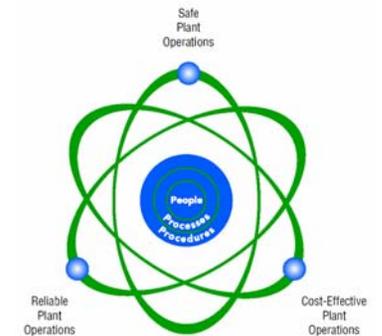
Perry Nuclear Power Plant

March 14, 2006

95003 Inspection Follow-up

Perry Nuclear Power Plant

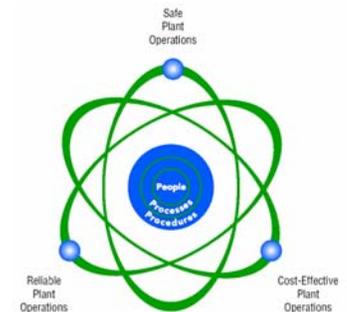
Bill Pearce
Site Vice President



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delivering top fleet operating performance.

Introduction

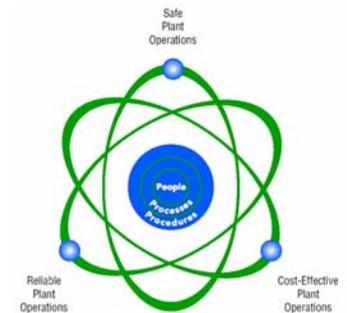
- Maintenance Procedures - Mike Wayland
- Corrective Action Program – Terry Evans
- Closing Remarks



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Maintenance Procedures

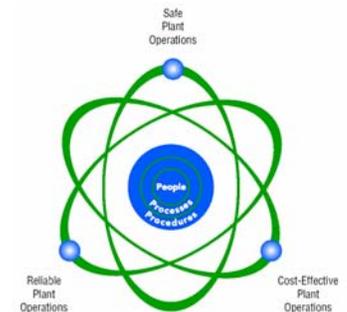
Mike Wayland
Director, Maintenance



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Maintenance Procedures

- **CAL commitments completed**
 - ◆ Upgraded procedures
 - ◆ Added quality hold points



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Maintenance Procedures

■ Focus Areas for Continued Improvement

- ◆ Technical Accuracy of Procedures
- ◆ Inconsistent Use of Critical Steps

■ Actions

- ◆ Development of new writers guide that integrates human factors into procedure writing to ensure consistency
- ◆ Maintenance Procedure Group started
- ◆ Procedure writers trained
- ◆ Review of previously upgraded procedures to ensure they meet current standards
- ◆ Second procedure improvement project
- ◆ Craft taking ownership of procedures to improve quality

Maintenance Procedures

■ Focus Areas for Continued Improvement

- ◆ Procedure Use
- ◆ Applicability of procedure steps

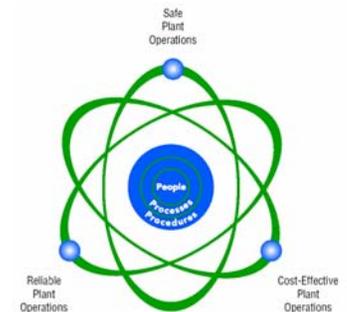
■ Actions

- ◆ Human Performance stand down
- ◆ Procedure Use stand down
- ◆ Human Performance training has been given to maintenance employees
- ◆ Procedure Use training for maintenance management, supervision, planners and craftsmen
- ◆ Flow Loop used for hands-on demonstration of core work practices

Maintenance Procedures

■ Assurance of Sustainability

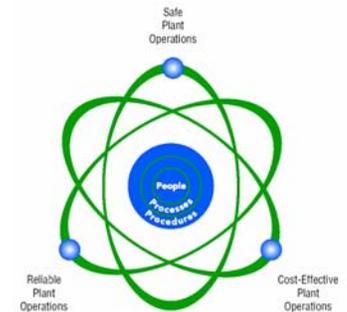
- ◆ Full time procedure writers being added
- ◆ Procedure content owned by craftsmen
- ◆ Procedures Writer's Guide revised
- ◆ Trained procedure writers
- ◆ Anchored Procedure Use in Training Program
- ◆ Observation program



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Corrective Action Program

Terry Evans
*Acting Director, Site Performance
Improvement*



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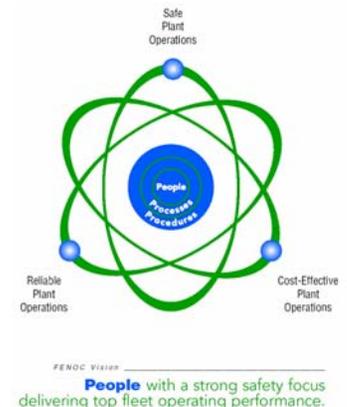
Corrective Action Program

■ Focus Areas for Continued Improvement

- ◆ Three closure packages showed inadequate implementation
- ◆ Implementation of some actions were limited in scope
- ◆ Improvements must be anchored in procedures and processes where appropriate

■ Actions

- ◆ Package Closures
 - Enhanced template provided
 - Specificity of Actions redefined
 - Purpose of Action Identified
 - Closure plan identified upfront
 - Basis for sustainability included in closure package



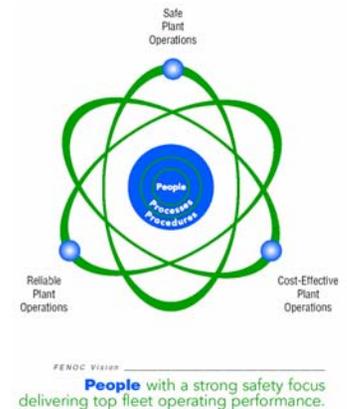
Corrective Action Program

■ Package Closure Actions, cont'd

- ◆ Closure Verification Review Board Improvements
 - Line Management Ownership
- ◆ Reviewing open CAP Performance Improvement Initiative Actions using new guidance to ensure intent understood and deliverable identified
- ◆ Closure packages will be stand-alone documents

■ Results

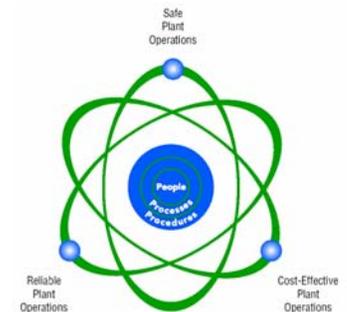
- ◆ Reviewing previously closed packages



Corrective Action Program

■ Assurance of Sustainability

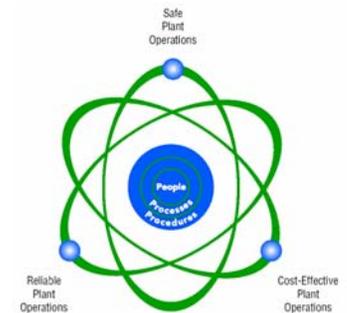
- ◆ Revising PYBP-PII-0006, Performance Improvement Initiative Process
- ◆ Performance Improvement Initiative staffing is being increased
- ◆ Verified by Effectiveness Reviews



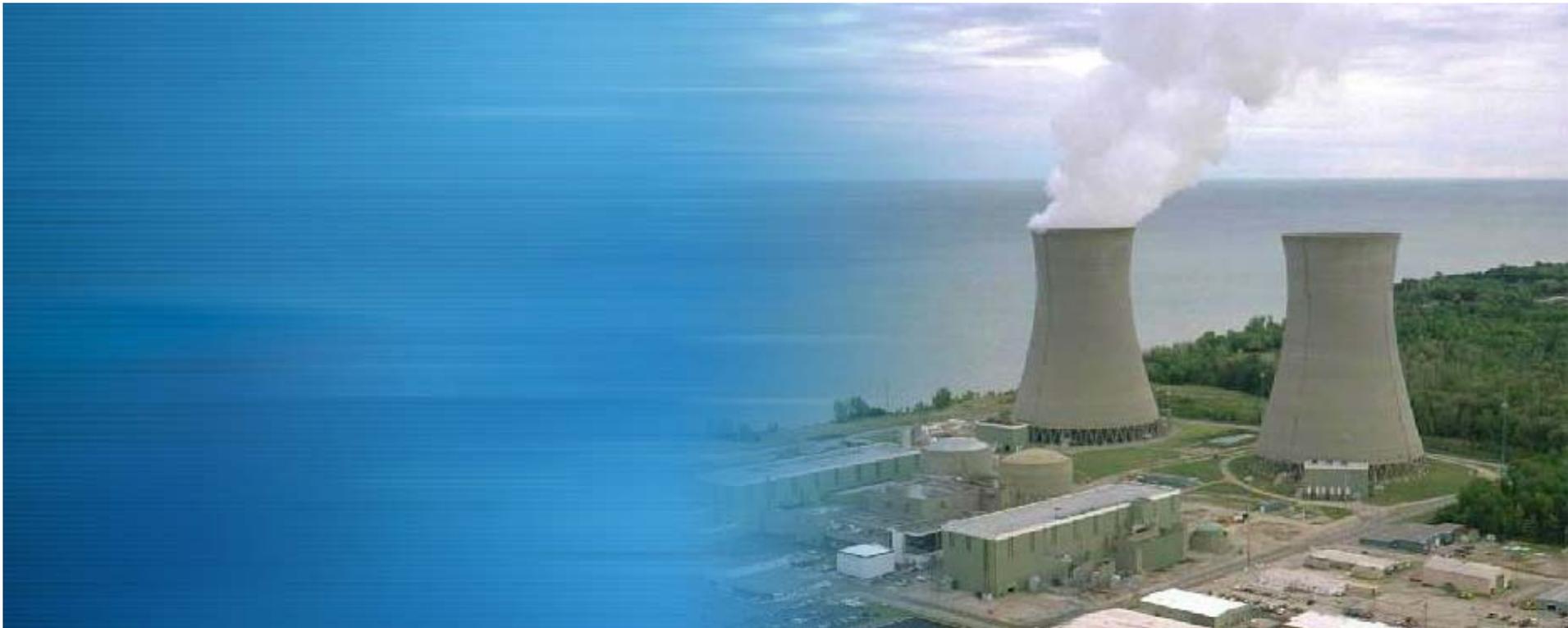
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Bill Pearce
Site Vice President



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