

OC WORKPLAN CONTROL FORM

I. OWI NO. 2 63 N/A .WORKPLAN NO. B0012-R1  
Unit System Sequence

II. Is this workplan safety-related? Yes  No   
Does this workplan complete the OWIN? Yes  No

III. All craft and equipment available for work/duration estimates are accurate.

Robert E. Naber 4-10-85  
Craft Coordinator Date

IV. Field prework meeting required: Yes  No

V. Personnel qualified or have participated in a field prework meeting. QMD /pro M&A AO Wade

VI. Workplan reviewed and approved.

[Signature] 4-10-85  
OC Coordinator Date

VII. Workplan sent to NUC PR and copy of attachment C sent to DCC for drawing order.

Richard Jones 4-10-85  
Workplan Coordinator Date

\*\*\*\*\*  
COMPLETION VERIFICATION

VIII.	Craft Complete/Date	Inspection Complete/Date
	_____/_____	_____
	_____/_____	_____
	_____/_____	_____
	_____/_____	_____

IX. Work complete, documentation updated, and engineering requirements complete.

\_\_\_\_\_  
Responsible Engineer Date

X. Completed workplan reviewed and approved.

\_\_\_\_\_  
OC Coordinator Date

XI. Tracking program updated and completed workplan sent to NUC PR.

\_\_\_\_\_  
Workplan Coordinator Date

WATTS BAR NUCLEAR PLANT  
WORKPLAN DRAWING SHEET

1. Requested by A. D. WADE Unit EEU-A Ext x302
2. Number of copies 4
3. \*Workplan No. B0012 R1 OWIN N/A
4. List all drawings specifying work to be done or affected by this workplan below and supply marked-up copies as part of the workplan. (Complete prior to approval of the workplan).
5. All drawings affected by the workplan have been as-constructed.

\_\_\_\_\_  
RESPONSIBLE ENGINEER

\_\_\_\_\_  
DATE

6. Drawings revised and DMS updated.

\_\_\_\_\_  
DCC

\_\_\_\_\_  
DATE

DRAWINGS AFFECTED BY WORKPLAN		**REVISED BY DCC		
DRAWING NO.	REV.	NEW CONST REV.	DMS UPDATED	DRAWING COORD INITIALS
45N703-7	14			
707-2	3			
45B2768-4A	2			
45W2616-5	2			
2632-6	2			
2635-25	3			
-63	5			
-64	6			
-66	13			
-76	3			
-87	16			

\*To be completed by the OC coordinator

\*\*If the configuration of an item as shown on a particular drawing is not changed by the workplan, that particular drawing should not be updated. The words "For Reference Only" should be written in the space under "Revised by DCC" beside each drawing which is not updated.

*OB*

WATTS BAR NUCLEAR PLANT  
 WORKPLAN DRAWING SHEET

SHEET 2 OF 2

\*WORKPLAN B0012 R1

DRAWINGS AFFECTED BY WORKPLAN		**REVISED BY DCC		
DRAWING NO.	REV NO.	OC REV. NO.	DMS UP-DATED	DRAWING COORD. INITIALS
45W2635-92	4			
2637-9	5			
2638-13	11			
2639-8	10			
-13	11			
2645-6	12			
2661-3	3			
-4	7			
2662-3	4			
-4	6			
2663-1	7			
-3	6			
2664-3	7			
2665-1	4			
2667-2	4			
2668-1	4			
-2	5			
2670	4			
2677-4	11			
2678-2	3			

DS



WORKPLAN  
DOCUMENTATION CHECKLIST  
SHEET 1 OF 2

Workplan No. B0012-R1

List all documentation which is generated, invalidated, or supplemented by this workplan. Include all information necessary to identify and retrieve each specific document involved, such as I.D. numbers, associated procedure numbers, segment numbers, test sequence numbers, etc. Indicate whether previous documentation was invalidated or supplemented if necessary.

UNIQUE IDENTIFIER	TEST NUMBER	REMARKS
<u>2-1PM-63-3435</u>	<u>55, 56</u>	
<u>2-1PM-63-3440</u>	<u>55, 56</u>	
<u>2-1R-63-1049</u>	<u>55, 56</u>	
<u>2-2CR-63-2811</u>	<u>56</u>	
<u>2-2PM-63-1822</u>	<u>55</u>	
<u>2-2PM-63-1860</u>	<u>55, 56, 77</u>	
<u>2-2PM-63-1870</u>	<u>55, 56</u>	
<u>2-2PM-63-1907</u>	<u>56</u>	
<u>2-2PM-63-1927</u>	<u>55, 56</u>	
<u>2-2PM-63-1990</u>	<u>55, 56, 77</u>	
<u>2-2PM-63-3870-D</u>	<u>55, 56, 77</u>	
<u>2-2PM-63-3877-E</u>	<u>55, 56, 77</u>	
<u>2-2PM-63-3882-F</u>	<u>55, 56, 77</u>	
<u>2-2PM-63-4560</u>	<u>55, 56</u>	
<u>2-2PM-63-4680</u>	<u>55</u>	
<u>2-2PM-63-4685</u>	<u>56</u>	



WORKPLAN  
DOCUMENTATION CHECKLIST  
SHEET 2 OF 2

Workplan No. B0012-R1

List all documentation which is generated, invalidated, or supplemented by this workplan. Include all information necessary to identify and retrieve each specific document involved, such as I.D. numbers, associated procedure numbers, segment numbers, test sequence numbers, etc. Indicate whether previous documentation was invalidated or supplemented if necessary.

UNIQUE IDENTIFIER	TEST NUMBER	REMARKS
<u>2-2pm-63-4781-D</u>	<u>55,56,77</u>	
<u>2-2pm-63-4791-E</u>	<u>55,56,77</u>	
<u>2-2pm-63-4801-F</u>	<u>55,56,77</u>	
<u>2-2pm-63-4811-G</u>	<u>55,56,77</u>	
<u>2-3m-63-139</u>	<u>55,56</u>	
<u>2-3m-63-177</u>	<u>55,56</u>	
* <u>2-3m-63-1566</u>	<u>55,56</u>	
* <u>2-3PL-63-6167-B</u>	<u>55,56</u>	
<u>2-3V-63-6420</u>	<u>55,56</u>	
<u>2-3V-63-6421</u>	<u>55</u>	
* <u>2-3V-63-6426</u>	<u>55,56</u>	
<u>2-3V-63-6427</u>	<u>55</u>	
* <u>2-3V-63-6432</u>	<u>55,56</u>	
<u>2-3V-63-6433</u>	<u>55</u>	
* <u>2-3V-63-6438</u>	<u>55,56</u>	
<u>2-3V-63-6439</u>	<u>55</u>	

\* Contact NucPar QC to verify termination location  
per ref doc. QC to verify location only. Signify  
acceptance by initials & date in remarks.

WORK PACKAGE DATA SHEET

Work Package No. F003B06

Transfer Boundary Z003(2)

I. Prepared by: Timothy Walker Date: 7-7-83 Phone No: X305  
Unit: 2 System: 3 Building: RB2 Elevation: Varies

Work Package Scope: Install equipment, install instruments, pull cables, terminate cables, and complete all documentation required for the electrical portion of the Unit 2 Auxiliary Feedwater System.

II. Technical Information Attached

Drawings Vendor Specifications Vendor Procedures Releases

Bill of Material 575s

III. Safety Precautions: Observe all standard safety practices.

IV. Is all material available for this package: Yes No

If Yes: Location: Field

If no:	Material	Reqn. No./Mat's Rest.	Delivery Date
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

V. Craft Assignments

\_\_\_\_\_  
\_\_\_\_\_

VI. RAC Approval

\_\_\_\_\_/Date \_\_\_\_\_ Assistant Construction Engineer

\_\_\_\_\_/Date \_\_\_\_\_ Assistant Construction Superintendent

Note: Changes or alterations to this attachment do not require revision to the work package and are not considered OA functions.





Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

Sheet 1 of 9

- Original Issue  
 Additions  
 Deletions

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
47A615-0	8	
45N2616-8	5	
0126D4672-2	0	84376
45N2616-11	1	
45W2673-10	1	
45W2678-5	1	
45W2616-9	1	
45W2642-6	4	
45W2656-6	0	
45W2656-3	8	
45W2671-1	4	
45W2721-5	1	
45W2673-5	2	
45W2690-3	3	

Drawing Requested by: Timothy C. Walker  
(Engineer)

DDC USE ONLY

Completed by: Mary Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.

Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

Sheet 2 of 9

- Original Issue
- Additions
- Deletions

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2635-32	3	
45W2672-1	4	
45W2686-4	3	
45W2688-4	10	
45W2693-3	8	
45W2635-18	3	
45W2638-13	7	
45W2639-13	8	
45W2635-16	1	
45W2663-1	5	
45W2635-13	3	
45W2635-84	2	
45W2664-2	0	
45W2663-2	2	

Drawing Requested by: Timothy C. Walker  
(Engineer)

DDC USE ONLY

Completed by: M. Wright

WORK PACKAGE FO03B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.

Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

Sheet 3 of 9

- Original Issue
- Additions
- Deletions

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2665-3	2	
45W2635-19	2	
45W2661-3	3	
45W2665-2	7	
45W2635-17	4	
45W2642-1	8	
45W2662-3	3	
45W2664-1	3	
45W2635-12	2	
45W2635-11	8	
45N2662-1	4	
45N2666-3	3	
45N2662-4	6	
45N2663-3	6	

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: W. Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



Work Package Drawing Request Form

Date Requested 7-8-83

Original Issue

Date Needed ASAP

Additions

Deletions

Reduced Size 50 %

Sheet 4 of 9

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45N2635-10	4	
45N2661-1	5	
45N2661-4	7	
45N2667-2	3	
45N2662-3 Duplicate <i>MAW</i>		7/8/83
45N2664-1 Duplicate <i>MAW</i>		7/8/83
45N2643-6	5	
45N2668-2	3	
45N2635-12 Duplicate <i>MAW</i>		7/8/83
45N2645 <sup>REV</sup> 3-5	5	
45N2665-3 Duplicate <i>MAW</i>		7/8/83
45N2642-1 Duplicate <i>MAW</i>		7/8/83
45N2668-4	3	
45W2671-2	1	

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: M. [Signature]

WORK PACKAGE W03B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.

Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

- Original Issue
- Additions
- Deletions

Sheet 5 of 9

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45N2668-2	Duplicate MAW	7/8/83
45N2635-31	4	
45N2643-4	7	
45N2638-5	Duplicate MAW	7/8/83
45N2637-5	5	
45N2766-7	Duplicate MAW	7/8/83
45N2630-75	1	
45N2642-3	9	
45N2672-2	1	
45N2643-9	Duplicate MAW	7/8/83
45N2649-4	6	
45W2768-10	Duplicate	7/8/83
45N2635-18	Duplicate	7/8/83
45N2630-56	Duplicate	7/8/83

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: M. Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

Sheet 6 of 9

- Original Issue  
 Additions  
 Deletions

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2673-1	0	
45W2635-33	2	
45N2635-24	1	
45W2673-5	Duplicate MAW	7/8/83
45W2673-7	1	
45W2635-32	Duplicate MAW	7/8/83
45N2635-87	11	
45N2637-4	5	
45N2642-5	3	
45N2638-5	Duplicate MAW	7/8/83
45N2639-4	Duplicate MAW	7/8/83
45N2635-80	20	
45N2635-63	4	
45N2642-3	Duplicate MAW	7/8/83

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: M. Wright

WORK PACKAGE FO03B06

Date Completed: 7/9/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



Work Package Drawing Request Form

Date Requested 7-8-83

- Original Issue  
 Additions  
 Deletions

Date Needed ASAP

Reduced Size 50 %

Sheet 7 of 9

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2614-7	3	
45W2614-3	3	
45N2643-9	9	
<del>45N2639-4</del> <sup>Tim</sup> <sub>7-8-83</sub>		
45N2639-8	6	
45N2690-4	6	
45N2688-3	8	
45W2614-11	1	
45W2614-6	3	
45W2767-2	10	
45B2754-5C	1	
45W2724-1	2	
0126D4462-4	6	84376
45W2635-67	1	

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: M. Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.

Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

- Original Issue
- Additions
- Deletions

Sheet 8 of 9

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
47B616-4	5	
47B616-2	4	
45N2630-56	2	
45N2630-63	1	
45N2638-8	7	
45W703-7	10	
45W703-8	11	
45N2638-5	8	
45N2625-85	4	
<del>45W2767-7</del> Duplicate	MAW	7/8/83
45W2767-5	6	
45W2767-6	2	
45W2769-4	11	
45W2769-6	2	

Drawing Requested by: Timothy Walker  
(Engineer)

DDC USE ONLY

Completed by: M. Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



Work Package Drawing Request Form

Date Requested 7-8-83

Date Needed ASAP

Reduced Size 50 %

Sheet 9 of 9

- Original Issue
- Additions
- Deletions

If vendor drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2767-7	7	
45B2767-2A	7	
45W2769-7	7	
45B2769-2A	7	
45B2766-2E	5	
45B2768-2E	2	
45W2768-1D	4	
45W2766-7	5	
45B2766-2F	4	
45B2768-16F	4	
45B2767-3A	5	
45B2769-3A	5	
45B2767-2A	Duplicate	MAW 7/8/83
45B2769-2B	6	

Drawing Requested by: Timothy C Walker  
(Engineer)

DDC USE ONLY

Completed by: Mr. Wright

WORK PACKAGE F003B06

Date Completed: 7/8/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



IMPACT PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Ins. Initials & Date (For Status Only)	Ins. Receipt Acknowledgment
2-ICR-3-342	Cable	77A55A,56A	NA	NA
-355		↓		
-368				
-381		↓		
-699		55A,56A		
-840		↓		
-841				
-842				
-860				
-861				
-862				
-945				
-952				
-953				
-95A		↓		
-985		77A,55A,56A		
-986		↓		
-987				
-988		↓		
-1010		55A,56A		
-1011		↓		
✓ -1012	✓	↓	✓	✓

Note: Changes or alterations to this attachment are not considered NA functions. Additions or deletions after issue do not require a revision to the work package.

IMP PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. E003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Work Receipt Acknowledgement
2-ICR-3-1013	Cable	55A, 56A	NA	NA
↓ -1014		↓		
↓ -1015		↓		
2-IPM-3-4888		77A, 55A, 56A		
↓ -4889		↓		
↓ -4890		↓		
↓ -4891		↓		
↓ -4892		↓		
↓ -4893		↓		
↓ -4894		↓		
↓ -4895		↓		
↓ -4896		↓		
↓ -4897		↓		
↓ -4898		↓		
↓ -4899		↓		
↓ -4900		55A, 56A		
↓ -4901		↓		
↓ -4902		↓		
↓ -4903		↓		
↓ -4904		↓		
↓ -4905		↓		
↓ -4906		↓		

Note: Changes or alterations to this attachment are not considered NA functions. Additions or deletions after issue do not require a revision to the work package.



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Ins. Initials & Date (For Status Only)	Work Receipt Acknowledgement
2-IPM-3-4907	Cable	55A,56A	NA	NA
-4908		↓		
-4909				
-4910				
-4911		↓		
-4912		77A,55A,56A		
-4913		↓		
-4914				
-4915				
-4916				
-4917		↓		
-4918		55A,56A		
-4919 <sup>20</sup>		77A,55A,56A		
-4921		↓		
-4922				
-4923				
-4924				
-4925				
-4926				
-4927				
-4928				
✓ -4929	✓	↓	✓	✓

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. EO03B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Inspr. Initials & Date (For Status Only)	ORR Receipt Acknowledgement
2-IPM-3-4930	Cable	77A, 55A, 56A	NA	NA
-4931				
-4932				
-4933				
-4934				
-4935				
-4936				
-4937				
-4938				
-4939				
-4940				
-4941				
-4942				
✓ -4943		✓		
2-IR-3-1090		55A, 56A		
-1091				
-1092				
-1093				
-1094				
-1095				
-1096				
✓ -1097	✓	✓	✓	✓

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Inspr. Initials & Date (For Status Only)	ORR Receipt Acknowledgement
2-2A-3-1592	Cable	55A, 56A, 77A	NA	NA
-1610		55A, 56A		
-1624				
-1626				
-1651				
✓ -1653		↓	↓	↓
2-2PM-3-1222F		77A, 55A, 56A		
-1223F		↓		
-1226		55A, 56A	NA	NA
-1231-G		77A, 55A, 56A		
-1232-G		↓		
-1233		55A, 56A	NA	NA
-1240-G		77A, 55A, 56A		
-1241-G		↓		
-1244		55A, 56A	NA	NA
-1250-F		77A, 55A, 56A		
-1251-F		↓		
-1268		55A, 56A	NA	NA
-1289-D		77A, 55A, 56A		
-1296		55A, 56A	NA	NA
-1299		↓	↓	↓
✓ -1305-E	✓	77A, 55A, 56A		

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

FOO3B06

Item Number	Description	Quantity	Unit	Receipt Acknowledgment
2-2PM-3-1380-G	Cable	77A, 55A, 56A		
-1381-G				
-1400-F				
-1401-F				
-1415-E				
-1416-E				
-1429-D				
-1438				
-1439				
-1445-E				
-1505-G				
-1506-G				
-1520-F				
-1521-F				
-1535-D				
-1536-D				
-1547-D				
-1556		55A, 56A	NA	NA
-1557				
-1563-E		77A, 55A, 56A		
-1625-G		77A, 55A, 56A		
✓ -1626-G	✓			



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. FO03B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Work Receipt Acknowledgement
2-2PM-3-1640-F	Cable	77A, 55A, 56A		
-1641-F		↓		
-1655-D				
-1656-D				
-1667-D		↓		
-1673		77A	NA	NA
-1675		55A, 56A	↓	↓
-1685-E		77A, 55A, 56A		
-1740-G		↓		
-1741-G				
-1755-F				
-1756-F				
-1770-E				
-1771-E		↓		
-2173		77A	NA	NA
-2182		55A, 56A	↓	↓
-2186		↓		
-2190		77A		
-2191		55A, 56A		
-2196		↓		
-2201				
✓ -2205	✓	↓	↓	↓

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. FOO3B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Work Receipt Acknowledgment
2-2PM-3-2240-A	Cable	77A, 55A, 56A		
-2242-A		↓		
-2243			NA	NA
-2244-A		↓		
-2300		55A, 56A	NA	NA
-2302		↓	↓	↓
-2400				
-2405		↓	↓	↓
-2440-B		77A, 55A, 56A		
-2442-B		↓		
-2444-B		↓		
-2500		55A, 56A	NA	NA
-2502		↓	↓	↓
-2540-B		77A, 55A, 56A		
-2541-B		↓		
-2542-A				
-2543-A				
-2544-A				
-2545-A				
-2546-B				
-2547-B				
√ -2675	√	√	NA	NA

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003806

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Ins. Initials & Date (For Status Only)	Ins. Receipt Acknowledgement
2-2PM-3-2676	Cable	55A, 56A	NA	NA
-2680		77A, 55A, 56A		
-2681		55A, 56A		
-2685		77A, 55A, 56A		
-2686		55A, 56A		
-2690		77A, 55A, 56A		
-2691		55A, 56A		
-2870		77A, 55A, 56A		
-2875		↓		
-2880				
-2885		↓		
-3475		55A, 56A		
-3480		↓		
-3485				
-3490				
-3585				
-3785				
-3800				
-3815				
-3984				
-3985			↓	↓
↓ -3989-A	↓	↓		

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	CCP Receipt Acknowledgement
2-2PM-3-3990-A	Cable	55A, 56A		
-3994-A		↓		
-3995-A		77A, 55A, 56A		
-4440			NA	NA
-4445			↓	↓
-4446			↓	↓
-4450-B				
-4451			NA	NA
-4452			↓	↓
-4453-B				
-4455-B				
-4456-B				
-4457-B				
-4458-B				
-4459			NA	NA
-4460-A		↓		
-4461		55A, 56A	NA	NA
-4463-A				
-4465-A				
-4466-A				
-4467-A				
✓ -4468-A	↓	↓		

Note: Changes or alterations to this attachment are not considered NA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	CRP Receipt Acknowledgement	
2-2PM-3-4469	Cable	55A, 56A	NA	NA	
2-2PM-3-4470		77A, 55A, 56A			
-4471			NA	NA	
-4472			↓	↓	
-4473-B					
-4475-A					
-4476-A					
-4477-A					
-4478-A					
-4480-A			↓		
-4481			55A, 56A	NA	NA
-4485-B			77A, 55A, 56A		
-4486-B					
-4487-B					
-4488-B					
-4489-				NA	NA
-4490-A					
-4491-A					
-4492-A					
-4493-A					
-4495-B					
✓ -4496-B	✓	↓			

Note: Changes or alterations to this attachment are not considered QA functions.  
Additions or deletions after issue do not require a revision to the work package.

IMP PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. FO03B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	CRP Receipt Acknowledgment
2-2PM-3-4497-B	Cable	77A, 55A, 56A		
-4498-B				
-4500-B				
-4501-B				
-4502-B				
-4503-B				
-4505-A				
-4506-A				
-4507-A				
-4508-A				
-4700			NA	NA
-4701				
-4702				
-4703				
-4704				
-4705				
-4706				
✓ -4707				
2-2SG-3-304				
-305				
-314				
✓ -315				

Note: Changes or alterations to this attachment are not considered CA functions. Additions or deletions after issue do not require a revision to the work package.



WIRE PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Ins. Initials & Date (For Status Only)	Ins. Receipt Acknowledgment	
2-2V-3-981-A	Cable	77A, 55A, 56A			
2-3V-3-990-A		↓			
-991-A					
-1000-B					
-1001-B					
-1010-B					
-1011-B					
-1070-A					
-1090-A					
-1110-B					
✓ -1130-B			↓		
2-3M-3-814-B		55A, 56A			
-1427		↓	NA	NA	
-1433-A					
-1437-B					
-1441			NA	NA	
-1450-A					
✓ -1452-A					
2-3PL-3-158				NA	NA
<sup>TCW 10-87</sup> <del>2-3PP-3-652-A</del>			↓		
<sup>TCW 10-87</sup> 2-3PP-3-66A-B			77A, 55A, 56A		
<sup>TCW 10-87</sup> <del>2-3PP-3-102-A</del>					

Note: Changes or alterations to this attachment are not considered NA functions.  
Additions or deletions after issue do not require a revision to the work package.

TYPE PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Rec'd Receipt Acknowledgement
2-3PV-3-590-B	Cable	77A, 55A, 56A		
↓ -591-B		↓		
↓ -592-A		↓		
↓ -593-A		↓		
2-3SG-3-461		55A, 56A	NA	NA
↓ -462		77A, 55A, 56A	↓	↓
↓ -463		↓	↓	↓
↓ -464		↓	↓	↓
↓ -465		↓	↓	↓
↓ -466		↓	↓	↓
↓ -467		↓	↓	↓
↓ -468		↓	↓	↓
↓ -469		↓	↓	↓
↓ -470		↓	↓	↓
↓ -471		↓	↓	↓
↓ -472		↓	↓	↓
↓ -473		↓	↓	↓
↓ -474		↓	↓	↓
↓ -475		↓	↓	↓
↓ -476		↓	↓	↓
↓ -477		↓	↓	↓
↓ -478	↓	↓	↓	↓

Note: Changes or alterations to this attachment are not considered CA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. FO03B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Form Receipt Acknowledgment
2-3SG-3-482	Cable	77A, 55A, 56A	NA	NA
-483				
-484				
-485				
-486				
-487				
-488				
-489				
-490				
-491				
-492				
-493				
-494				
-495				
-496				
-497				
-498				
<del>499</del>				
-500				
-501				
-502				
-505				

Notes: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. FO03B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	DDP Receipt Acknowledgment
2-35G-3-506	Cable	77A, 55A, 56A	N/A	NA
<del>2-35G-3-507</del>				
2-35G-3-324				
-325				
-326				
-327				
-754				
-755				
-756				
✓ -757			↓	↓
2-3V-3-1024-A				
-1025-A				
-1026-A				
-1027-A		↓		
-1028-A		55A, 56A		
-1030-A		↓		
-1034-B		77A, 55A, 56A		
-1035-B		↓		
-1036-B				
-1037-B		↓		
-1038-B		55A, 56A		
✓ -1040-B	✓	↓		

Notes: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(x)	Insp. Initials & Date (For Status Only)	ORP Receipt Acknowledgement						
2-3V-3-1044-B	Cable	77A,55A,56A								
-1045-B										
-1046-B										
-1047-B										
-1048-B										
-1050-A					55A,56A					
-1054-A					77A,55A,56A					
-1055-A										
-1056-A										
-1057-A										
-1058-A								55A,56A		
-1064-A								77A,55A,56A		
-1065-A										
-1066-A										
-1067-A										
-1084-A										
-1085-A										
-1086-A										
-1087-A										
-1100-B										
-1104-B										
✓ -1105-B	✓	✓								

Note: Changes or alterations to this attachment are not considered CA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003806

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Inspector Receipt Acknowledgement
2-3V-3-1106-B	Cable	77A, 55A, 56A		
↓ -1107-B	↑	↓		
-1124-B				
-1125-B				
-1126-B				
-1127-B		↓		
-1952-A		55A, 56A		
-1962-A		↓		
-2082-B		56B		
-2933-A		77A, <sup>File</sup> 55A, 56A		
-2934-A		↓		
-2943-B				
-2944-B				
-2953-A				
-2963-B		↓		
↓ -2964-B		55A, 56A		
2-4PL-3-6320-A		55B, 56B, 64A		
↓ -6330-B		55A, 56A, 64A		
-6340-A		↓		
↓ -6341-B		↓		
2-4V-3-1950-A		56B, 64A		
↓ -2080-B	↓	↓		

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.



WORK PACKAGE INSPECTION TEST IDENTIFIERS

Work Package No. F003B06

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Ins. Initials & Date (For Status Only)	CRP Receipt Acknowledgement
2-4V-3-2930-A	Cable	56B, 64A		
↓ -2940-B	↓	55A, 56A, 64A		
↓ -2950-A	↓	↓		
↓ -2960-B	↓	↓		
2-5PR3-650-A	↓	↓		
2-JB-292-1705	Electrical Equipment	25A, 61A		
2-JB-292-1971-B	↓	↓		
2-JB-292-1973-B	↓	↓		
2-JB-292-1979-A	↓	↓		
2-JB-292-1975-A	↓	↓		
2-JB-292-539-B	↓	↓		

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE COMPLETION CHECKLIST

Work Package No. F003806

- I.
- A. Inspection Work Complete  
(Inspectors Signatures Required)  
(QA Features Only)
  - B. Configuration and CONST Testing (Engr. Signature required)  
(Non-QA Features (only))
- II. Craft Work Complete
- \_\_\_\_\_ Date \_\_\_\_\_
- \_\_\_\_\_ Date \_\_\_\_\_
- \_\_\_\_\_ Date \_\_\_\_\_
- \_\_\_\_\_ Date \_\_\_\_\_

III. The following items were required by the work package (as marked) and have been completed.

As-Constructed Drawings \_\_\_\_\_  
Engineer

All documents for QA features delivered to OCRII \_\_\_\_\_  
OCRII

Close All Releases \_\_\_\_\_  
Engineer

IV. Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
RAC Representative

Note: Changes or alterations to this attachment are not considered QA functions.

WORK PACKAGE REVISION FORM

Work Package No. F003-306

Revision No. \_\_\_\_\_

Job Order \_\_\_\_\_

I. The following changes need to be made to the above work package:

Addition

Deletion

Other \_\_\_\_\_

Description of change(s) \_\_\_\_\_

ADD 3 CABLES

Reason(s) for Change(s) \_\_\_\_\_

CABLES NECESSARY APX - R

II. Is additional material required?  Yes \_\_\_\_\_ No

If yes, is material available?  Yes \_\_\_\_\_ No\*

\*Material Requisition No.: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Revision Implemented by: TERRY H. CROSSIN 1-29-85  
Engineer Date

III. Approval

\_\_\_\_\_/Date \_\_\_\_\_ Assistant Construction Engineer  
\_\_\_\_\_/Date \_\_\_\_\_ Project Controls Unit

NOTE: Changes or additions to this attachment are not considered QA functions.



DOCUMENT REQUEST

( ) URGENT

Requester: SL CROSSNO Unit/Craft EDUA Ext: 454

Date Submitted: 1-29-85 Work Package No. : F003-806

Contract Number \_\_\_\_\_

( ) Full Size ( ) Half Size ( ) Special Size \_\_\_\_\_

Document	Rev	Quantity	Document	Rev	Quantity
<del>45N 2635-103</del>	3				
45N 2639-13	10				
45N 2638-13	10				
4512767-5	9				
4512767-2	15				

1-29-85

Purpose ( ) Controlled Document ( ) Replacement For Lost Controlled Document  
 ( ) Information Only ( ) Documentation  
 ( ) Deletions ( ) Original Issue  
 ( ) Additions (X) Other WR PKG

Request Filled (With Changes Noted Above) By Drew Date 1/29/85

Unit supervisor's signature  
(Controlled or urgent requests only)

Retention: With work package or none as applicable.

DOCUMENT REQUEST

( ) URGENT

Requester: JL Crossin Unit/Craft EEU 17 Ext: 454

Date Submitted: 1-29-85 Work Package No.: F003-806  
Contract Number \_\_\_\_\_

( ) Full Size ( ) Half Size ( ) Special Size \_\_\_\_\_

Document	Rev	Quantity	Document	Rev	Quantity
45B2767-2B	7				
45U2767-7	7				

Purpose ( ) Controlled Document ( ) Replacement For Lost Controlled Document  
 ( ) Information Only ( ) Documentation  
 ( ) Deletions ( ) Original Issue  
 ( ) Additions (X) Other JK PKA

Request Filled (With Changes Noted Above) By KO Date 1-29-85

\_\_\_\_\_  
Unit supervisor's signature  
(Controlled or urgent requests only)

Retention: With work package or none as applicable.





WORK PACKAGE DATA SHEET

Work Package No. F043A08

Transfer Boundary Z043(00)

I. Prepared by: J. Tucker Date: 11-2-83 Phone No: X305 306  
Unit: 2 System: 43 Building: Rec. Con. Aux. T. 6. Elevation: Various  
Work Package Scope: Pull & terminate cable per QCP 3.05 & 3.06 and complete documentation

II. Technical Information Attached

Drawings Vendor Specifications Vendor Procedures Releases

Bill of Material 575s

III. Safety Precautions: Follow all safety precautions

IV. Is all material available for this package: Yes No

If Yes: Location: Field & Warehouse

If no:	Material	Reqn. No./Mat's Rest.	Delivery Date

V. Craft Assignments

VI. RAC Approval

\_\_\_\_\_/Date \_\_\_\_\_ Assistant Construction Engineer

\_\_\_\_\_/Date \_\_\_\_\_ Assistant Construction Superintendent

Note: Changes or alterations to this attachment do not require revision to the work package and are not considered QA functions.



Work Package Drawing Request Form

Date: 11-1-83  
 Requested by: ASAP  
 Sheet: 50 of 2

- Original Issue
- Additions
- Deletions

Sheet 1 of 3

If drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2656-5	4	
<del>45W2635-81</del> <sup>rev 11-1-83</sup>	<del>2</del>	
45N2635-93	1	
45W2649-2	7	
45N2650	2	
45N2635-20	3	
45N2635-81	2	
↓ -82	1	
45N2645-6	8	
45N2632-9	0	
45N2646-4	2	
45W2754-4	1	
45N708-2	10	
45N2635-38	4	

Drawing Requested by: John Tuck  
(Engineer)

DDC USE ONLY

Completed by: jam

WORK PACKAGE F043A08

Date Completed: 11/1/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 6.2.4.4.



Work Package Drawing Request Form

Date 11-1-83  
 Due ASAP  
 Size 50 ?

- Original Issue
- Additions
- Deletions

Sheet 2 of 3

If ~~changes~~ drawings are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45N1630-81	0	
45N2630-82	2	
45W2630-93	1	
45N2635-93	1	
45N2630-80	0	
45B2755-2F	2	
45B2756-2F	2	
45N707-2	2	
45N706-4	9	
45N706-2	10	
45W2630-96	1	
↓ -97	1	
↓ -98	1	
↓ -99	1	

Drawing Requested by: John Tucker  
(Engineer)

DDC USE ONLY

Completed by: jin

WORK PACKAGE F043A08

Date Completed: 11/1/83

Note: Changes or alterations to this attachment are considered a revision to the work package. Additions or deletions of drawings after issuance of the new Attachment shall be revised to the work package and not to the Attachment.

Work Package Drawing Request Form

11-1-83

ASAP

50 %

- Original Issue
- Additions
- Deletions

Sheet 3 of 3

If ~~drawings~~ are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45N2635-100	1	
45N1630-34	4	
45N2630-34	4	
45N2630-19	0	
45N2630-27	2	
45N2693-3	9	
45N2630-49	0	
45N2630-36	1	
45N2630-21	2	
↓ -22	1	
45W703-8	12	
45N2630-30	5	
45N2630-20	4	
↓ -78	2	

Drawing Requested by: John Tuck  
(Engineer)

DDC USE ONLY

Completed by: jmw

WORK PACKAGE

F043A08

Date Completed: 11/1/83

Note: Changes or alterations to this attachment are considered QA functions. Additions or deletions of drawings after issuance require new Attachment C but do not require revision to the work package per section 4.2.4.4.

Work Package Drawing Request Form

11-1-83

ASAP

- Original Issue  
 Additions  
 Deletions

Sheet 4 of 4

If changes are required, please specify contract number.

Drawing No.	Rev.	Contract No. (If Applicable)
45W2630-100	1	
<sup>11-1-83</sup> 45W2635-102	3	
45W2649-2	7	
↓ -3	1	

Drawing Requested by: John Tesin  
(Engineer)

DDC USE ONLY  
Completed by: [Signature]

WORK PACKAGE F043A08

Date Completed: 11-1-83

Note: Changes or alterations to this attachment are considered valid only if they are in the form of additions or deletions of drawings after issuance of the new Attachment. All other changes to the work package are considered invalid.



WORK PACKAGE DESCRIPTION TEST INSTRUMENTS

Work Package No. F043A  
70426

Identifier Number For Each Item	PROGRAM	Test Number(s) & Revision(s)	Inst. Initials & Date (For Status Only)	Inst. Receipt Acknowledgement
<del>2-2A-43-3840</del>	cable	55A, 56A	N/A	
2-2A-43-3840		55A, 56A		
<del>3841</del>		55A, 56A		
2-2M-43-2403-A		54, 55A, 56A, 77A		
-2404				
-2413-B		54, 55A, 56A, 77A	N/A	
<del>3447</del>		55A, 56A	N/A	
-3440		54, 55A, 56A, 77A		
-3450				
-3451				
-3452				
-3453				
-3454				
-3455				
-3456				
-3457				
↓ -3466				
2-2NM-43-1260				
-1261				
-1262				
-1263				
↓ -1265				

Note: Changes or alterations to this attachment are not considered as functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE INTERPRETATION TEST INSTRUMENTS

Work Package No. F043A  
20436

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Form Receipt Acknowledgement
2-2R-43-1476	Cable	54,55A,56A,77A	N/A	
-1477				
-1478				
-1479				
-1480				
-1481				
-1483				
-1485				
-1486				
-1487				
-1491				
-1492				
-1493		55A,56A		
-1496		54,55A,56A,77A		
-1497				
-1498				
-1508				
-1509				
-1511				
-1512				
-1565		55A,56A		
-1566				

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.

WORK PACKAGE SUPPORTING TEST INSTRUMENTS

Work Package No. F043A  
2042

Identifier Number For Each Item	Program	Test Number(s) & Revision(s)	Insp. Initials & Date (For Status Only)	Form Receipt Acknowledgement
<del>2-3M-43-2404</del>	<del>Cable</del>	<del>55A, 56A</del>		
2-3M-43-2405	Cable	54, 55A, 56A, 77A	N/A	
<del>2407A</del>		<del>54, 55A, 56A, 77A</del>		
<del>2411B</del>				
-2415		54, 55A, 56A, 77A	N/A	
<del>2418</del>				
-3441				
-3442				
-3443				
-3444				
3445				
-3446				
-3447				
-3448				
-3449				
-3458				
-3459				
-3460				
-3461				
-3462				
-3463				
-3464				

Note: Changes or alterations to this attachment are not considered QA functions. Additions or deletions after issue do not require a revision to the work package.