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License Renewal Review Board

Commitment #	WO	PM	Document #	Title	Required Change or content	No	SCOPE/ COMPLETION (Outage code, on-line work week code, or PEO)	License Renewal Work Order Review Expectations						All documentation required by Passport asan are correctly revised and annotated CM-1 per program owner review?	NOTES/ NECESSARY REVISIONS:	The LRCRB has approved this WORT?	It is In the Proof Book?	Physical Work is Scheduled?	The physical work is Complete?	The WO/ CREM has been reviewed by program owner?	Quality Close Out		
								For CM's, AR title page clearly documents License Renewal?	For PM's, "PM CLASS/ BASIS CODES" field has "L" annotation?	License renewal statement in WO comments section?	License renewal statement in WO activity and/or AR title page?	WO Activities are clearly formatted?	Library									Active	Library
330592.24.01	C2017055	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of the 2 butt welds between valves V-16-289 and V-16-290 as shown on the Flow Diagram for the Clean-Up Demineralizer System	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Need to find 1R21 inspection results		YES	1R22	NO		
330592.24.01	C2017057	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	the inspection of the 2" bypass line for the Recirc Pump discharge valve on Loop D, inspect the 2 butt welds NG-D-33 and NG-D-34 on "D" Loop	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	1R22	NO		
330592.24.01	C2017059	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of the 2" bypass line for the Recirc Pump discharge valve on Loop D, inspect the 2 butt welds NG-D-29 and NG-D-30 on "D" Loop	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	1R22	NO		
330592.24.01	C2017060	N/A	N/A	One-Time Inspection: Treated Water/Steam (Class 1 piping less than four-inch nominal pipe size)	inspection of a socket weld destructive or non-destructive exam LR commitment, the V-14-35 "B" condensate return valve body 1" drain line socket weld elbow adjacent to the drywell wall	1	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	1R22	NO		
330592.24.02	C2015723	N/A	N/A	One-Time Inspection: Treated Water (Condensate System)	NDE EXAM ON 2" LINE BETWEEN P-2-1C CONDENSATE PUMP 30" SUCTION HEADER AND V-2-764, and ON 4" LINE BETWEEN PUMP AND V-2-13.	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows two readings which were slightly less than the acceptance criteria (by 2 mils). IR 00769206 a Tech Eval will be performed (769206 03) .		YES	YES	YES	Yes	
330592.24.03	C2017849	N/A	N/A	One-Time Inspection: Treated Water (Spent Fuel Pool Cooling and Cleanup System)	Annotate to comply with License Renewal Commitments	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows one reading which were slightly less than the acceptance criteria (by 1 mils). IR 00804754 a Tech Eval will be performed (769206 03) .		YES	YES	YES	YES	
330592.24.04	C2017332	N/A	N/A	One-Time Inspection: Treated Water (Water Treatment & Distribution System)	THE SCOPE OF THIS ACTIVITY IS TO PERFORM AN UT OF DEMIN WATER PIPING, IN LOW FLOW AREAS.	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	330592.24.04 placed in Complete on 8/13/08		YES	YES	YES	Yes	
330592.24.05	C2013476	N/A	N/A	One-Time Inspection: Treated Water/Steam (Main Steam System)	INSPECT PIPING UPSTREAM OF V-1-106 LICENSE_	1	1R21/PEO	N/A	YES	YES	YES	YES	YES	YES	YES	Yes	Can't close 24.05 until PM41122M is completed in 1R22		Yes	Yes	Yes	Yes	
330592.24.05	R2091382	PM41122M	N/A	One-Time Inspection: Treated Water/Steam (Main Steam System)	INTERNAL PIPING INSPECTION UPSTREAM OF V-1-177 (EMRV)	1	1R22/PEO	N/A	YES	YES	YES	YES	YES	YES	YES			YES	YES 1R22	NO			
330592.24.06	A21842-B2350	N/A	N/A	One-Time Inspection: (Treated Water (Control Rod Drive System)	LRA ONE TIME INSP OF CRD SYSTEM LOW FLOW PIPING_	2	PEO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Not Planned but scheduled for 0905		NO	Yes 905	NO		
330592.24.07	C2017129	N/A	N/A	One-Time Inspection: Treated Water (Reactor Water Cleanup System)	AUXILIARY CLEAN-UP PUMP OUTLET ISOLATION VALVE_	2	1R22/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	YES 1R22	NO		
330592.24.08	C2007173	N/A	N/A	One-Time Inspection: Treated Water/Steam (Isolation Condensate System) Inspect Two	ISI-211 DWB4 NE-5-0006 10" ELBOW	1	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	NA	Credit was taken for Inspection Performed in 2004 24.08 COMPLETE		YES	YES	Yes	Yes	

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330592.24.08	C2007178	N/A	N/A	One-Time Inspection: Treated Water/Steam (Auxiliary Condenser System) Inspect Two	ISI-211 DW84 NE-5-0025 10" ELBOW__	1	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	NA	Credit was taken for inspection Performed in 2004 24.08 COMPLETE		YES	YES	Yes	Yes	
330592.24.09	C2017330	N/A	N/A	One-Time Inspection: Boiler Treated Water/Aux. Steam (Heating & Process Steam System)	AUXILIARY BOILER STEAM & CONDENSATE SYSTEMS-13,C	3	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.09 COMPLETE		YES	YES	Yes	Yes	
330592.24.10	C2017845	N/A	N/A	One-Time Inspection: Boiler Treated Steam > 140 F (Heating & Process Steam System)	PERFORM LRA ON STAINLESS HEATING STEAM PIPE	1	0843/PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	Yes 843	NO		
330592.24.11	C2017334	N/A	N/A	One-Time Inspection: Sodium Pentaborate (Standby Liquid Control System)	AN UT OF LIQUID POISON SYSTEM__	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes			YES	Yes 843			
330592.24.12	C2017848	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (Process Sampling System)	PERFORM NDE INSPECTIONS_	2	PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.12 COMPLETE		YES	YES	YES	Yes	
330592.24.13	C2017336	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (RBCW System)	Annotate to comply with License Renewal Commitments	2	843	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.13 COMPLETE		YES	Yes	YES	Yes	
330592.24.14	C2017846	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (TBCW System)	TURBINE BUILDING CLOSED COOLING WATER SYSTEM-5	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.14 COMPLETE		YES	YES	YES	Yes	
330592.24.15	C2017769	N/A	N/A	One-Time Inspection: Closed Cooling Water Environment (Emergency Diesel Generator and Auxiliary System)	DIESEL GENERATOR SYSTEMS (MECHANICAL ASPECTS)-39	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.15 COMPLETE		YES	YES	YES	YES	
330592.24.16	C2017770	N/A	N/A	One-Time Inspection: Fuel Oil (Emergency Diesel Generator Auxiliary System)	DIESEL GENERATOR FUEL OIL STORAGE & TRANSFER-39	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.16 COMPLETE		YES	YES	YES	YES	
330592.24.17	C2017086	N/A	N/A	One-Time Inspection: Fuel Oil (Fire Protection System)	FIRE PROTECTION WATER SYSTEM-9.	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.17 in COMPLETE		YES	YES	YES	YES	
330592.24.18	C2017329	N/A	N/A	One-Time Inspection: Main Fuel Oil System	MAIN FUEL OIL STORAGE AND TRANSFER SYSTEM-	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	24.18 in COMPLETE		YES	YES	YES	YES	
330592.24.19	C2017038	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	RX RECIRCULATION PUMPS MG SETS	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	Results of one of the inspection shows one reading which were slightly less than the acceptance criteria (by 10 mils). IR 00771740 was issued and Tech Eval will be performed (769206 03)		YES	YES	YES	Yes	
330592.24.19	C2017039	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	TURBINE LUBE OIL TANK 'A'	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	this inspection is complete however C2017038 and AR A2202644 are are to be complete before 24.19 can be close out		YES	YES	YES	Yes	

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330592.24.19	C2017040	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	SERVICE WATER SYSTEM-3	0	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES	Yes	WALKDOWN OF THE SERVICE WATER SYSTEM PUMP LUBE OIL LINE CONFIGURATION SHOWS THAT THESE LINES ARE TOO SMALL (3/8" NOMINAL) TO ACCURATELY UT GIVEN THE EXISTING UT PROBES AVAILABLE TO NDE SERVICES.	YES	YES	NA		
330592.24.19	A2202644	N/A	N/A	One-Time Inspection: Lubricating Oil (Various Systems)	TURBINE SEAL OIL TANK DRAIN INSPECTION	1	PEO-0902										This inspection will satisfy 24.19 with three inspections		902			
330592.24.20	C2017507	N/A	N/A	One-Time Inspection: Condensation (H2O2 System)	LRA ONE TIME INSPECTION ON H2O2 SYSTEM PIPING	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.20 COMPLETE	YES	YES	YES	Yes	
330592.24.21	C2017037	N/A	N/A	One-Time Inspection: Indoor Air (Various Systems)	REACTOR WATER CLEAN-UP DEMINERALIZER SYSTEM	1	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.21 COMPLETE	YES	YES	YES	YES	
330592.24.21	C2017042	N/A	N/A	One-Time Inspection: Indoor Air (Various Systems)	MERGENCY CONDENSER (ISOL CONDENSER)	2	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A	YES		24.21 COMPLETE	YES	YES	YES	Yes	
330592.24.22	A2184110	N/A	N/A	One-Time Inspection: Raw Water - Fresh Water (Various Systems)	ONE TIME INSPECTION VARIOUS DRAIN PIPING	3	PEO	YES	N/A	N/A	N/A	N/A	N/A	N/A			No, WO has no yet been created. Planned for 08-41 which is during the outage.	NO	NO	NO		
330592.24.23	A2184119 A2182268	C2017561	N/A	One-Time Inspection: Treated Water (Isolation Condenser - Immersed Shell)	LRA B ISO CONDENSER SHELL ONE TIME INSPECTION	2	1R22-PEO	NO	N/A	N/A	N/A	N/A	N/A	N/A	YES		This work has not yet been planned	YES	YES 1R22	NO		