



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>AR Number:</b> 01183117	<b>Type:</b> CAP	<b>Status:</b> 85 COMPLETE 03/06/2010
<b>Due Date:</b> Not Locked 3/26/2010	<b>Priority:</b>	<b>Orig Date:</b> 5/25/2009 11:00:00 AM
<b>Event:</b>	<b>Severity:</b> B	<b>Dscv Date:</b>
		<b>Event Date:</b>
<b>Subject:</b> Thorough Evaluation of Problems Resolution		<b>Aff Fac:</b> PI PRAIRIE ISLAND
<b>Orig ID:</b> N156952 Dean, Wendy D	<b>Fac/Grp:</b> PI	<b>Dept:</b> 80 Site Management
<b>Owed To:</b> N152144 Petersen, Kurt W	<b>Fac/Grp:</b> PI	<b>Dept:</b> 38 Performce Improvemt
<b>No Assign:</b> False	<b>Org:</b>	<b>Dspln:</b>

## Description:

### Description Notes

Station management does not ensure that identified issues are thoroughly evaluated such that the resolutions effective address all causes, extent of condition, organizational issu and safety culture aspects. Measures (see sharepoint) must be completed before closing this CAP.  
All referenced assignments in Xref must be completed in order to close this CAP.

### Last Updated By Last Updated Date

N156952	06/09/2009
N156952	06/09/2009
N156952	06/09/2009
N156952	06/09/2009
N156952	06/09/2009
N156952	06/09/2009
N156952	06/09/2009

## Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	PI-AR Screen team advised CAQ	N154122	07/07/2009
General Notes	.	N154122	07/07/2009
General Notes	Reason for no ACE: Per FP-PA-ARP-01, Att. 3,	N154122	07/07/2009
General Notes	The issue has been previously evaluated or	N154122	07/07/2009



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## Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	identified as a result of an extent of condition	N154122	07/07/2009
General Notes	review under a previous review under a previous	N154122	07/07/2009
General Notes	assessment. The cause is understood and	N154122	07/07/2009
General Notes	corrective actions are being implemented	N154122	07/07/2009
General Notes	NOTE: PCR recommendations and JFG revision requests will be	RGRE02	08/14/2009
General Notes	reviewed by fleet PA Peer group. Alignment bewtween PI site	RGRE02	08/14/2009
General Notes	and fleet will be obtained prior to formal changes to fleet	RGRE02	08/14/2009
General Notes	processes being completed.	RGRE02	08/14/2009
General Notes	WARNING:PRI field must be updated if A/S reopened.CAP1212567	FTLD01	02/18/2010
General Notes	.	N152144	03/06/2010
General Notes	Action -18 has no closure notes but corrective actions -23,	N152144	03/06/2010
General Notes	-26 and -25 all address the ACE CBT review and therefore	N152144	03/06/2010
General Notes	satisfy the corective action documentation for closure	N152144	03/06/2010
General Notes	sufficiently.	N152144	03/06/2010
Immediate Action Taken	Wrote CAP	N156952	05/26/2009
Recommendations	Evaluate by Problem Identification & Resolution Initiative	N156952	06/09/2009
Why did this occur?	NA -CAP is for tracking performance Recovery Items	N156952	05/26/2009

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
PI	AR	CAP	01183117					Thorough Evaluation of Problems Resolution



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## Keywords:

<u>Keyword</u>	<u>Description</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
CAP	CORRECTIVE ACTION PROGRAM	N154122	07/07/2009
RECOVERY	STRATEGIC RECOVERY PLAN FOR PINGP	N156952	05/26/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
COMP ACTIONS TAKEN?				
CROSS-CUTTING ISSUE				
EQUIP ID REQ'D?	N	NOTIFY	N156952	05/26/2009
IDENTIFIED BY	SITE	NOTIFY	N156952	05/26/2009
INSPECTION QUARTER				
INSPECTION REPORT#				
INSPECTION YEAR				
MODE CHG RESTRAINT				
OPS STATUS	NA	APPROVED	N156952	05/26/2009
POTENTIAL MRFF	N	APPROVED	N156952	05/26/2009
POTENTL MRGN ISSUE?				
SRO REVIEW REQD?	N	NOTIFY	N156952	05/26/2009
TRENDING COMPLETE?	Y	COMPLETE	N128560	12/31/2009
UNPLANED TSAC ENTRY?	N	APPROVED	N156952	05/26/2009
WELL DOCUMENTED?				
SCAQ-CAQ-CNAQ			MLRE01	08/26/2009
LICENSE REVIEW REQD?	N	COMPLETE	N152144	03/06/2010
NOS REVIEW REQD?	N	COMPLETE	N152144	03/06/2010
PARB REVIEW REQD?	N	COMPLETE	N152144	03/06/2010
EXCELLENCE PLAN	HIGH LEVEL		SLCHRI01	03/01/2010



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## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
EXCELLENCE PLAN	SITE PLAN		SLCHRI01	03/01/2010
10CFR21 REQD?	N	COMPLETE	N152144	03/06/2010
GOOD CATCH?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Event Reportable Items:

<u>Event Type</u>	<u>Event Header</u>	<u>Description</u>
CAP	CAP	CORRECTIVE ACTION PROGRAM

## Trend/Cause Codes:

<u>Facility</u>	<u>Trend 1</u>	<u>Trend 2</u>	<u>Trend 3</u>	<u>Date</u>	<u>Process</u>	<u>Org</u>	<u>Rank</u>	<u>Assign</u>	<u>Vendor</u>	<u>Sfx</u>	<u>Description</u>
PI	CCHP	DM	H.1(B)		UNK	97	A				CONSERVATIVE ASSUMPTIONS

## Trend/Cause Notes:

<u>Notes</u>	<u>Last Updated Date</u>
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## Trend/Cause Generic Implications:

<u>Generic Implication</u>	<u>Description</u>
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## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AR	01175966		AR	COMPLETE	06/08/2009	FG-PA-ACE-01, rev 11
AR	01176687		AR	COMPLETE	06/30/2009	QF-0434, revision 2
AR	01179089		AR	COMPLETE	09/10/2009	QF-0432 Rev. 2 RCE Grading Form
AR	01179097		AR	COMPLETE	09/10/2009	FG-PA-RCE-01 Revision 14
AR	01179794		AR	COMPLETE	09/26/2009	Adverse Trend of ACEs failing to meet required minimum grade
AR	01181007		AR	COMPLETE	06/02/2009	FP-PA-CCE-01 editorial change
AR	01182229		AR	APPROVED	05/21/2009	PINGP 1633, Rev. 0..Document Type: PA/ASM
AR	01182245		AR	COMPLETE	08/17/2009	FG-PA-CCE-01 (add repeat kw)
AR	01182419		AR	COMPLETE	09/10/2009	QF-0433, rev 2 RCE Template
AR	01183111		AR	COMPLETE	03/29/2010	PIR - Problem Identification and Resolution
AR	01187324		AR	COMPLETE	08/26/2009	FP-PA-ARP-01, Rev 22
AR	01190919		AR	COMPLETE	08/27/2009	Safety Culture impact eval not in some RCEs
AR	01193530		AR	COMP-NA	09/11/2009	FG-PA-ACE-01 ACE Manual
AR	01193531		AR	COMPLETE	09/11/2009	QF 0431 Rev 4 Apparent Cause Report Template
AR	01193533		AR	COMPLETE	09/11/2009	QF 0430 Rev 5 ACE Grading Sheet
AR	01193537		AR	COMP-NA	11/02/2009	FG-PA-CCE-01 Common Cause Evaluation Manual
AR	01193540		AR	COMP-NA	11/03/2009	QF 0435 Rev 4 Common Cause Evaluation Report Template
AR	01193546		AR	APPROVED	08/20/2009	PINGP 1633 Rev 0 Common Cause Grading Form (GC)
AR	01193589		AR	COMP-NA	09/29/2009	FG-PA-PAR-01 Rev 9, PARB Guideline
AR	01212512		AR	COMP-NA	01/11/2010	CAP Problem Statements Not Meeting Requirements
AR	01091130	05	AS	COMPLETE	06/01/2007	Evaluate feedback to CAP Initiator



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AR	01104684	01	AS	COMPLETE	11/08/2007	Take actions to correct the ineffective actions taken
AR	01104684	02	AS	COMPLETE	12/14/2007	Review sampling of extended CAPs to ensure documentation
AR	01105248	03	AS	COMPLETE	11/05/2007	Reveiw CAPR's completed since Jan 1, 2006
AR	01117255	01	AS	COMPLETE	12/04/2007	Assess all comments in aggregate to identify
AR	01117255	02	AS	COMPLETE	07/09/2008	PIR theme #1 - site slow to recognize/evaluate significan
AR	01117255	03	AS	COMPLETE	07/09/2008	PIR theme #2 - Site struggles w/elements of CAP
AR	01117840	01	AS	COMPLETE	07/08/2008	Document CE
AR	01125267	01	AS	COMPLETE	02/29/2008	Perform common cause evaluation
AR	01125267	03	AS	COMPLETE	03/25/2008	REVIEW CCE with PARB members
AR	01132288	01	AS	COMPLETE	05/08/2008	Perform CCE on ineffective CA to resolve issues
AR	01132288	03	AS	COMPLETE	05/07/2008	Include issues associated with safety
AR	01133478	04	AS	COMPLETE	07/10/2008	Align with Monti and Fleet
AR	01133478	05	AS	COMPLETE	07/10/2008	Verify RCE qualification proficiency
AR	01133478	06	AS	COMPLETE	11/07/2008	Verify short term goals met
AR	01133478	08	AS	COMPLETE	11/07/2008	verify short term goals met
AR	01133478	10	AS	COMPLETE	02/12/2009	Verify short term goals for Assignment 2
AR	01136206	01	AS	COMPLETE	05/28/2008	Evaluate to Determine what processes not followed
AR	01136206	02	AS	COMPLETE	06/09/2008	Evaluate for Extent of Condition
AR	01139630	01	AS	COMPLETE	06/06/2008	Document current condition for ACE processing
AR	01146005	18	AS	COMPLETE	03/31/2009	Revise SWI O-3
AR	01154831	04	AS	COMPLETE	05/14/2009	Revise the CAP procedure and Manuals
AR	01154831	05	AS	COMPLETE	04/27/2009	Revise the CAP Action Request Process procedure
AR	01154838	01	AS	COMPLETE	11/14/2008	Perform an ACE IAW FG-PA-ACE-01
AR	01154838	03	AS	COMPLETE	12/19/2008	Limit the RP & Chem Individuals that can evaluate Issues
AR	01154838	04	AS	COMPLETE	01/16/2009	Ensure RP & Chem evaluators complete the ACE Mentor Guide



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<u>Type</u>		<u>Sub</u>	<u>Type</u>			
AR	01154838	05	AS	COMPLETE	01/20/2009	Inadequate Corrective Actions - Screen for Training
AR	01154838	06	AS	COMPLETE	05/15/2009	Follow Up Evaluation
AR	01155626	01	AS	COMPLETE	11/17/2008	ACE - Insufficient action taken to address NRC Green NCV
AR	01157726	06	AS	COMPLETE	01/29/2009	Revise Rad Shipping Procedures
AR	01157726	14	AS	COMPLETE	01/29/2009	Change 5AWI15.8.0 to update RP risks
AR	01157726	18	AS	COMPLETE	10/30/2009	Complete EFR for rad shipping program
AR	01157726	19	AS	COMPLETE	10/30/2009	complete effectiveness review of RMSP
AR	01157726	28	AS	COMPLETE	10/27/2009	Revise QF-2010
AR	01157726	30	AS	COMPLETE	10/02/2009	Revise FP-WM-PLA-01 to address rad shipping tasks
AR	01157726	31	AS	COMPLETE	10/05/2009	Revise FP-RP-JPP-01 to address rad shipping tasks
AR	01162503	05	AS	COMPLETE	02/13/2009	HU investigation expectations
AR	01162503	06	AS	COMPLETE	03/12/2009	Modify the Screening team agenda
AR	01163127	01	AS	COMPLETE	02/12/2009	Conduct a CCE "Common Cause Evaluation"
AR	01163127	03	AS	COMPLETE	04/15/2009	AER on sample of NRC identified issues for learning
AR	01165852	01	AS	COMPLETE	02/20/2009	Perform CE
AR	01165852	02	AS	COMPLETE	03/04/2009	Evaluate for potential NRC Cross Cutting Issue
AR	01166830	01	AS	COMPLETE	04/16/2009	Perform Root Cause Evaluation
AR	01166830	04	AS	COMPLETE	08/20/2009	Develop and implement a Site CAP resolution quality
AR	01166830	05	AS	COMPLETE	07/29/2009	Establish management expectations and accountability
AR	01166830	08	AS	COMPLETE	09/03/2009	Once CAP priority matrix has been created
AR	01166830	09	AS	COMPLETE	09/10/2009	Develop and implement a CAP priority matrix
AR	01166830	10	AS	COMPLETE	08/21/2009	Develop and implement a Department CAP Health Indicator
AR	01166830	11	AS	COMPLETE	06/02/2009	Change default sort settings for AT-0085
AR	01166830	12	AS	COMPLETE	06/02/2009	Change the Corrective Action Effectiveness Indicator
AR	01166830	15	AS	COMPLETE	07/14/2009	Provide Root Cause Evaluation refresher training



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AR	01171905	01	AS	COMPLETE	09/09/2009	Eval to determine whether CAPs closed to others
AR	01173322	01	AS	COMPLETE	05/11/2009	Evaluate if corrective actions are required
AR	01173335	01	AS	COMPLETE	05/11/2009	Evaluate if corrective actions are required
AR	01173341	01	AS	COMPLETE	05/11/2009	Evaluate if corrective actions are required.
AR	01177415	01	AS	COMPLETE	06/17/2009	Restructure attendance at the Corrective Action
AR	01177415	02	AS	COMPLETE	04/29/2009	Reinforce procedure requirements for CAP
AR	01177415	03	AS	COMPLETE	04/14/2009	Prioritize workload beginning with the AR backlog
AR	01177415	04	AS	COMPLETE	04/27/2009	Prioritize workload beginning with the AR backlog
AR	01177415	05	AS	COMPLETE	08/20/2009	Prioritize workload beginning with the AR backlog
AR	01177415	06	AS	COMPLETE	07/08/2009	Utilize lessons learned from Prairie Island PRIDE initiative
AR	01177415	07	AS	COMPLETE	04/21/2009	Develop ¿Diagonal Team¿ to provide feedback
AR	01177567	01	AS	COMPLETE	05/15/2009	Perform a CCE
AR	01177567	04	AS	COMPLETE	06/01/2009	Review RCE 1114156 against 95001 Requirements
AR	01177567	05	AS	COMPLETE	06/01/2009	Review RCE 1146005 against 95001 Requirements
AR	01177567	06	AS	COMPLETE	06/11/2009	Review RCE 1157726 (Rad Shipment) against 95001 Reqs
AR	01177567	07	AS	COMPLETE	07/25/2009	Review RCE 1141755 against 95001 Requirements
AR	01177567	08	AS	COMPLETE	06/09/2009	Initiate RCE Assignments for 1132098, 1144249, and 1132717
AR	01179794	05	AS	COMPLETE	07/17/2009	Provide Information sharing to PI ACE qualified personnel
AR	01190919	02	AS	COMPLETE	08/27/2009	CE-Safety Culture impact eval not in some RCEs

## Assignment Summary:

<u>Assign</u> <u>Subject</u>	<u>Sub Asgn</u>	<u>Type</u>	<u>Due Date</u>	<u>Status</u>	<u>Prime</u> <u>Fac</u>	<u>Primary Response</u> <u>Group</u>	<u>Sec</u> <u>Fac</u>	<u>Second Response</u> <u>Group</u>	<u>Assign To</u>	<u># of Subs</u>
01	00	CE	08/31/2009	COMPLETE					RGRE02	0





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Review CAP Process FL-CAL-ARP-01										
02	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review ACE Manuel FG-PA-ACE-01										
03	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review ACE template QF-0431										
04	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review ACE grading form QF-0430										
05	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review RCE Manual FG-PA-RCE-01 changes										
06	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review RCE Template QF-0434 changes										
07	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review RCE Grading Form QF-0432 changes										
08	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review CCE Manuel FG-PA-CCE-01										
09	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review CCE Template QF-0435										
10	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review CCE grading process										
11	00	CE	10/30/2009	COMPLETE					RGRE02	0
ACE Qualification tracking improvements made in 2009										
12	00	CA	09/15/2009	COMPLETE					N152144	0
Establish method to stabilize RCE resources for long-term										
13	00	CE	08/31/2009	COMPLETE					RGRE02	0



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Review PARB Guideline FG-PA-PAR-01										
14	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review RCE JFG FL-CAP-RCE-001G										
15	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review PARB JFG FL-CAP-PRB-001G										
16	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review Screening Team JFG FL-CAP-SCT-001G										
17	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review ACE JFG FL-CAP-ACE-001G										
18	00	CE	08/31/2009	COMPLETE					RGRE02	0
Review ACE CBT FL-CAP-ACE-002F										
19	00	CE	08/14/2009	COMPLETE					N152144	0
Determine need for ACE refresher training										
20	00	CA	10/30/2009	COMPLETE					NRTS01	0
Communicate CAP, RCE, ACE, CCE process changes										
21	00	TRRA	12/31/2009	COMPLETE					RGRE02	0
Conduct Needs Assessment for PA Program Changes										
22	00	CA	12/31/2009	COMPLETE					WNDJ04	0
Revise FL-CAP-SCT-001G Screening Committee JFG										
23	00	CA	12/09/2009	COMPLETE					WNDJ04	0
Revise FL-CAP-ACE-001G ACE JFG										
24	00	CA	12/02/2009	COMPLETE					WNDJ04	0
Revise FL-CAP-RCE-001G, RCE Job Familiarization Guide										
25	00	CA	01/08/2010	COMPLETE					N152144	0



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Complete ACE refresher info sharing										
26	00	TRRA	12/31/2009	COMPLETE				RGRE02		0
Revise ACE CBT as needed based on PA Process Changes										
27	00	PCRA	11/30/2009	COMPLETE				RGRE02		0
Revise FG-PA-ACE-01, Ace Manual										
28	00	PCRA	11/30/2009	COMPLETE				RGRE02		0
Revise QF 0431, ACE Report Template										
29	00	PCRA	11/30/2009	COMPLETE				RGRE02		0
Revise QF 0430, ACE Grading Form										
30	00	PCRA	10/30/2009	COMPLETE				RGRE02		0
Revise FG-PA-RCE-01, RCE Manual										
31	00	PCRA	10/30/2009	COMPLETE				RGRE02		0
Revise QF 0434, RCE Report Template										
32	00	PCRA	10/30/2009	COMPLETE				RGRE02		0
Revise QF 0432, RCE Grading Form										
33	00	PCRA	12/31/2009	COMPLETE				RGRE02		0
Revise FG-PA-CCE-01, Common Cause Evaluation Manual										
34	00	PCRA	12/31/2009	COMPLETE				RGRE02		0
Revise QF 0435, CCE Report Template										
35	00	PCRA	12/31/2009	COMPLETE				RGRE02		0
Revise PINGP 1633, CCE Grading Form										
36	00	PCRA	12/31/2009	COMPLETE				RGRE02		0
Revise FG-PA-PAR-01, PARB Guideline										
37	00	XPLA	03/12/2010	COMPLETE				SLCHRI01		0



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Thorough Evaluation of Problems Resolution Xcellence Plan



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Assignment Detail for AR/Assignment/Sub-Assignment Number:
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01183117 - 01 - 00
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**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/05/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review CAP Process FL-CAL-ARP-01

## Description:

### Description Notes

Review CAP Process (FL-CAL-ARP-01).  
Determine if current proposed changes from PI Root Cause  
evaluation (RCE 01166830-SCAQ) are sufficient to address  
performance recovery team CAP-Evaluation improvement  
objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

General Notes	CAP process reviewed and recommendations forwarded
General Notes	to CAP peer team. See attached writeup in SharePoint

### Last Updated By Last Updated Date

RGRE02	08/05/2009
RGRE02	08/05/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
OUTAGE NUMBER				
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01187324		AR	COMPLETE	08/26/2009	FP-PA-ARP-01, Rev 22
AS	01166830	0100	AS	COMPLETE	04/16/2009	Perform Root Cause Evaluation
AS	01166830	0600	AS	COMPLETE	09/10/2009	Revise FP-PA-ARP-01 to address the following issues

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 02 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE      **Due Date:** Locked      8/31/2009      **Status/Date:** 85 COMPLETE      08/14/2009  
**Pri Resp Grp:**      **Aff Fac:** PI      **Priority:** 5      **Unit:**      **System:**  
**Sec Resp Grp:**      **Rsch Chgs:** 1  
**Assign To:** RGRE02      **Department:** 92      Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review ACE Manuel FG-PA-ACE-01

## Description:

### Description Notes

Review FG-PA-ACE-01, ACE Manual, (including any currently open PCRs), to determine if changes should be made to implement recovery team CAP-Evaluation improvement initiatives. Initiate PCR as needed.

### Last Updated By      Last Updated Date

NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By      Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

General Notes	Evaluation complete. See write up attached in SharePoint
General Notes	Initiated PCR 1193530. See x-reff.

### Last Updated By      Last Updated Date

RGRE02	08/14/2009
RGRE02	08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193530		AR	COMP-NA	09/11/2009	FG-PA-ACE-01 ACE Manual

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 03 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review ACE template QF-0431

## Description:

### Description Notes

Review ACE template (QF-0431). Determine if current template sufficiently aligns with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

General Notes	Review complete. See write-up attached in SharePoint.
General Notes	Also see recommended form changes. Initiated
General Notes	PCR 1193531. See x-ref.

### Last Updated By Last Updated Date

RGRE02	08/14/2009
RGRE02	08/14/2009
RGRE02	08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193531		AR	COMPLETE	09/11/2009	QF 0431 Rev 4 Apparent Cause Report Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 04 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review ACE grading form QF-0430

## Description:

### Description Notes

Review ACE grading form QF-0430. Determine if current form aligns with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

N156952	06/10/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Evaluation complete. See attached write-up in SharePoint.	RGRE02	08/14/2009
General Notes	Also see draft form revision recommendations attached in	RGRE02	08/14/2009
General Notes	SharePoint. Initiated PCR 1193533	RGRE02	08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193533		AR	COMPLETE	09/11/2009	QF 0430 Rev 5 ACE Grading Sheet

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 05 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/10/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review RCE Manual FG-PA-RCE-01 changes

## Description:

### Description Notes

Review proposed RCE Manual FG-PA-RCE-01 changes. Verify changes align with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

N156952	06/10/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Reviewed RCE manual for improvements and change	RGRE02	08/10/2009
General Notes	recommendations. Compiled recommendations and presented them	RGRE02	08/10/2009
General Notes	to RCE manual owner via the site PA Supervisor.	RGRE02	08/10/2009
General Notes	Recommendations were reviewed and incorporated as	RGRE02	08/10/2009
General Notes	appropriate to existing PCR 1179097. Reviewed proposed	RGRE02	08/10/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	revisions attached to PCR 1179097. The proposed changes	RGRE02	08/10/2009
General Notes	are SAT.	RGRE02	08/10/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>		<u>Ref</u>	<u>Ref Nbr</u>			
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01179097		AR	COMPLETE	09/10/2009	FG-PA-RCE-01 Revision 14

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 06 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/10/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review RCE Template QF-0434 changes

## Description:

### Description Notes

Review proposed RCE Template (QF-0434) changes. Verify changes align with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01 06/30/2009  
NRTS01 06/30/2009  
NRTS01 06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Reviewed RCE template for improvements and changes.	RGRE02	08/10/2009
General Notes	Also reviewed open PCR 01182419. Changes recommended in PCR	RGRE02	08/10/2009
General Notes	01182419 are sufficient and align with recommendations based	RGRE02	08/10/2009
General Notes	on the review for this CE. This item can be closed and	RGRE02	08/10/2009
General Notes	crossreferenced to existing PCR. A new PCR is not necessary	RGRE02	08/10/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	as recommendations from this CA are already incorporated	RGRE02	08/10/2009
General Notes	into PCR 1182419.	RGRE02	08/10/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01182419		AR	COMPLETE	09/10/2009	QF-0433, rev 2 RCE Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 07 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/10/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review RCE Grading Form QF-0432 changes

## Description:

### Description Notes

Review proposed RCE Grading Form (QF-0432) changes. Verify changes align with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01 06/30/2009  
NRTS01 06/30/2009  
NRTS01 06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Reviewed RCE grading form as well as proposed changes to	RGRE02	08/10/2009
General Notes	RCE manual and RCE report template. Made recommendations for	RGRE02	08/10/2009
General Notes	grading changes and presented those to the fleet PA group	RGRE02	08/10/2009
General Notes	and program owner. Open PCR includes recommendations based	RGRE02	08/10/2009
General Notes	on this review. This item can be closed and cross referenced	RGRE02	08/10/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	to PCR 1179089	RGRE02	08/10/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				
LICENSING REVIEW?				
NOS REVIEW?				
MODE CHG RESTRAINT				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01179089		AR	COMPLETE	09/10/2009	QF-0432 Rev. 2 RCE Grading Form

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 08 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review CCE Manuel FG-PA-CCE-01

## Description:

### Description Notes

Review CCE Manual (Review CCE Manual). Verify manual aligns with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01 06/30/2009  
NRTS01 06/30/2009  
NRTS01 06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

General Notes Review complete. See write-up attached in SharePoint  
General Notes Also see revision recommendations attached in SharePoint.  
General Notes Initiated PCR 1193537.

### Last Updated By Last Updated Date

RGRE02 08/14/2009  
RGRE02 08/14/2009  
RGRE02 08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01182245		AR	COMPLETE	08/17/2009	FG-PA-CCE-01 (add repeat kw)
AS	01193537		AR	COMP-NA	11/02/2009	FG-PA-CCE-01 Common Cause Evaluation Manual

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 09 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Assign Type:</b>	CE	<b>Due Date:</b>	Locked	8/31/2009	<b>Status/Date:</b>	85 COMPLETE	08/14/2009
<b>Pri Resp Grp:</b>		<b>Aff Fac:</b>	PI	<b>Priority:</b>	5	<b>Unit:</b>	
<b>Sec Resp Grp:</b>						<b>System:</b>	
<b>Assign To:</b>	RGRE02	<b>Department:</b>	92	Training Technical		<b>Rsch Chgs:</b>	1
<b>Last Name:</b>	Rogers, Elizabeth M						
<b>Subject:</b>	Review CCE Template QF-0435						

## Description:

### Description Notes

Review CCE Template (QF-0435). Verify template aligns with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01	06/30/2009
NRTS01	06/30/2009
NRTS01	06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062	07/22/2009
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## Completion Notes:

### Note Type

### Notes

General Notes	Review complete. See write up attached in SharePoint.
General Notes	Also see revision draft attached.

### Last Updated By Last Updated Date

RGRE02	08/14/2009
RGRE02	08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
PARB?				
TRB?				
NRC COMMITMENT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193540		AR	COMP-NA	11/03/2009	QF 0435 Rev 4 Common Cause Evaluation Report Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 10 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review CCE grading process

## Description:

### Description Notes

Review CCE grading process/guidelines. Verify form aligns with performance recovery CAP-evaluation improvement objectives. Initiate PCR to revise as needed.

### Last Updated By Last Updated Date

NRTS01 06/30/2009  
NRTS01 06/30/2009  
NRTS01 06/30/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

General Notes Review complete. See write-up attached in SharePoint.  
General Notes Also see proposed revision attached.  
General Notes Initiated PCR 01193546

### Last Updated By Last Updated Date

RGRE02 08/14/2009  
RGRE02 08/14/2009  
RGRE02 08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01182229		AR	APPROVED	05/21/2009	PINGP 1633, Rev. 0..Document Type: PA/ASM
AS	01193546		AR	APPROVED	08/20/2009	PINGP 1633 Rev 0 Common Cause Grading Form (GC)

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 10/30/2009 **Status/Date:** 85 COMPLETE 08/05/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** ACE Qualification tracking improvements made in 2009

## Description:

<u>Description Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
Improvements to Performance Assessment group JFG completion	N156952	06/10/2009
tracking were made in response to CAP 01159541. Action is to	N156952	06/10/2009
conduct a CE to document ACE Qualification tracking	N156952	06/10/2009
improvements made in 2009.	N156952	06/10/2009

## In Progress Notes:

<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	In late 2008, the station identified issues with identifying	RGRE02	08/05/2009
General Notes	qualified ACE performers resulting in CAP 01159541. There	RGRE02	08/05/2009
General Notes	were also a few cases where personnel completed ACEs prior	RGRE02	08/05/2009
General Notes	to completing the required job familiarization guide. All of	RGRE02	08/05/2009
General Notes	these events were documented in the CAP process and	RGRE02	08/05/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	completely addressed.	RGRE02	08/05/2009
General Notes	The condition evaluation for CAP 1159541 determined that	RGRE02	08/05/2009
General Notes	personnel completing the training requirements for ACE	RGRE02	08/05/2009
General Notes	performer were not getting that curricula assigned to them	RGRE02	08/05/2009
General Notes	in LMS. There was nothing triggering the LMS curricula	RGRE02	08/05/2009
General Notes	entry. This resulted in the qualification status not being	RGRE02	08/05/2009
General Notes	included in the LMS qual look-up page.	RGRE02	08/05/2009
General Notes	For an interim corrective action, all personnel who had	RGRE02	08/05/2009
General Notes	completed the ACE performer training requirements were	RGRE02	08/05/2009
General Notes	assigned the curricula in LMS. This in turn automatically	RGRE02	08/05/2009
General Notes	updated the LMS qual look-up page.	RGRE02	08/05/2009
General Notes	For long term corrective action, all of the Performance	RGRE02	08/05/2009
General Notes	Assessment JFGs (including ACE Performer) were all revised	RGRE02	08/05/2009
General Notes	to include a step to assign the curricula in LMS after the	RGRE02	08/05/2009
General Notes	JFG was completed. Also, QF 1060-05 (JFG template form) was	RGRE02	08/05/2009
General Notes	revised, adding a step to update LMS with all curricula	RGRE02	08/05/2009
General Notes	information.	RGRE02	08/05/2009
General Notes	Going forward, anyone completing the Performance Assessment	RGRE02	08/05/2009
General Notes	JFGs will have the curricula assigned in LMS as soon as they	RGRE02	08/05/2009
General Notes	complete the JFG. This will prevent qualification status	RGRE02	08/05/2009
General Notes	confusion.	RGRE02	08/05/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				





# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01154396		AR	COMPLETE	03/10/2009	QF106005 JFG Form Rev 1
AS	01159541		AR	COMPLETE	04/26/2009	LMS Qualification Lookup Tool not up to date

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 12 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Locked 9/15/2009 **Status/Date:** 85 COMPLETE 09/15/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** N152144 **Department:** 38 Performce Improvemt  
**Last Name:** Petersen, Kurt W  
**Subject:** Establish method to stabilize RCE resources for long-term

## Description:

### Description Notes

Establish method, process, and structure to stabilize RCE  
resources for long-term performance.

### Last Updated By Last Updated Date

N156952 06/10/2009

N156952 06/10/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	The resources will be managed by oversight from the	N152144	09/15/2009
General Notes	Performance Assessment department. The recommendation for	N152144	09/15/2009
General Notes	number of persons will be provided thru the PARB for	N152144	09/15/2009
General Notes	concurrence and given to the respective departments. The	N152144	09/15/2009
General Notes	quality of the RCE evaluators will also be thru the PARB and	N152144	09/15/2009
General Notes	departmental indicators. No fruther action will be needed	N152144	09/15/2009
General Notes	at this time	N152144	09/15/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 13 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review PARB Guideline FG-PA-PAR-01

## Description:

### Description Notes

Review PARB Guideline FG-PA-PAR-01 for potential improvements and lessons learned. Initiate PCR as needed.

### Last Updated By Last Updated Date

N156952 06/11/2009

N156952 06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes Review complete. See write-up attached in SharePoint. Also

RGRE02 08/14/2009

General Notes see recommended revision draft attached.

RGRE02 08/14/2009

General Notes Initiated PCR 01193589

RGRE02 08/14/2009





# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193589		AR	COMP-NA	09/29/2009	FG-PA-PAR-01 Rev 9, PARB Guideline

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 14 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review RCE JFG FL-CAP-RCE-001G

## Description:

### Description Notes

Review RCE JFG FL-CAP-RCE-001G for potential improvements and lessons learned. Revise JFG as needed.

### Last Updated By Last Updated Date

N156952 06/11/2009

N156952 06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes Review completed. See write-up attached in SharePoint

RGRE02 08/14/2009

General Notes Recommended revision also attached.

RGRE02 08/14/2009

General Notes Initiated OTHA 1183117-24 to track revision. Rev

RGRE02 08/14/2009

General Notes must be approved by fleet PA peer group.

RGRE02 08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

Assignment Detail for AR/Assignment/Sub-Assignment Number:
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/11/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review PARB JFG FL-CAP-PRB-001G

## Description:

### Description Notes

Review PARB JFG FL-CAP-PRB-001G for potential improvements and lessons learned. Revise JFG as needed.

### Last Updated By Last Updated Date

N156952 06/11/2009  
N156952 06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Reviewed PARB JFG (FL-CAP-PRB-001G).	RGRE02	08/11/2009
General Notes	JFG was recently revised and is current.	RGRE02	08/11/2009
General Notes	No additional changes recommended at this time.	RGRE02	08/11/2009
General Notes	JFG template was revised after the PARB JFG was revised,	RGRE02	08/11/2009
General Notes	however, there is no reason to update the JFG at this time.	RGRE02	08/11/2009
General Notes	New JFG template will be used for next required revision.	RGRE02	08/11/2009





# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	Current PARB JFG (rev 3) includes all requirements	RGRE02	08/11/2009
General Notes	neccessary to ensure PARB member are familiar with their	RGRE02	08/11/2009
General Notes	responsibilities and the JFG aligns with the Performance	RGRE02	08/11/2009
General Notes	Recovery Evaluation objectives.	RGRE02	08/11/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
TRB?				
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
PARB?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 16 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review Screening Team JFG FL-CAP-SCT-001G

## Description:

### Description Notes

Review Screening Team JFG FL-CAP-SCT-001G for potential improvements and lessons learned. Revise JFG as needed.

### Last Updated By Last Updated Date

N156952 06/11/2009

N156952 06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes Review complete. See attached write-up in  
General Notes SharePoint. Recommend revising JFG per the  
General Notes attached draft. OTHA 1183117-22 initiated  
General Notes to track revision completion. Revision request must be  
General Notes approved through Fleet PA Peer group.

RGRE02 08/14/2009  
RGRE02 08/14/2009  
RGRE02 08/14/2009  
RGRE02 08/14/2009  
RGRE02 08/14/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

Assignment Detail for AR/Assignment/Sub-Assignment Number:
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 17 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/31/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 1  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review ACE JFG FL-CAP-ACE-001G

## Description:

### Description Notes

Review ACE JFG FL-CAP-ACE-001G for potential improvements  
and lessons learned. Revise JFG as needed.

### Last Updated By Last Updated Date

N156952 06/11/2009  
N156952 06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By Last Updated Date

N128062 07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Review completed. See write-up attached in SHarePoint.	RGRE02	08/14/2009
General Notes	Recommended changes attached in draft revision.	RGRE02	08/14/2009
General Notes	Initiated OTHA 1183117-23 to tracvk revision.	RGRE02	08/14/2009
General Notes	Revision must be approved by fleet PA peer group.	RGRE02	08/14/2009





# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

Assignment Detail for AR/Assignment/Sub-Assignment Number:
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 18 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE      **Due Date:** Locked      8/31/2009      **Status/Date:** 85 COMPLETE      08/24/2009  
**Pri Resp Grp:**      **Aff Fac:** PI      **Priority:** 5      **Unit:**      **System:**  
**Sec Resp Grp:**      **Department:** 92      Training Technical      **Rsch Chgs:** 1  
**Assign To:** RGRE02  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Review ACE CBT FL-CAP-ACE-002F

## Description:

### Description Notes

Review ACE CBT FL-CAP-ACE-002F for potential improvements and lessons learned. Revise CBT as needed.

### Last Updated By      Last Updated Date

N156952      06/11/2009

N156952      06/11/2009

## In Progress Notes:

### Notes

First extension approved by business support manager to prioritize work.

### Last Updated By      Last Updated Date

N128062      07/22/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By      Last Updated Date

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By      Last Updated Date

LICENSING REVIEW?

MODE CHG RESTRAINT

NOS REVIEW?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 19 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CE **Due Date:** Locked 8/14/2009 **Status/Date:** 85 COMPLETE 08/14/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** N152144 **Department:** 38 Performce Improvemt  
**Last Name:** Petersen, Kurt W  
**Subject:** Determine need for ACE refresher training

## Description:

### Description Notes

Training Request to determine need for ACE refresher  
training based on process changes

### Last Updated By Last Updated Date

N156952 06/11/2009

N156952 06/11/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes From CAPOG (industry) and from site performance during the

N152144 08/14/2009

General Notes NRC PIR inspection it is clear that there needs to be a

N152144 08/14/2009

General Notes review/refresher training for ACE evaluators. CA created

N152144 08/14/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

LICENSING REVIEW?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHG RESTRAINT				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 20 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Locked 10/30/2009 **Status/Date:** 85 COMPLETE 10/30/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** NRTS01 **Department:** 80 Site Management  
**Last Name:** Northard, Scott D  
**Subject:** Communicate CAP, RCE, ACE, CCE process changes

## Description:

### Description Notes

Communicate CAP, RCE, ACE, CCE process changes as needed.

### Last Updated By Last Updated Date

N156952

06/11/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	This action is complete. The results of the changes to RCE	NRTS01	10/30/2009
General Notes	and ACE processes have been communicated through the weekly	NRTS01	10/30/2009
General Notes	Alert Summaries on procedure changes. In addition, the PARB	NRTS01	10/30/2009
General Notes	reviewed and approved the changes, and these were discussed	NRTS01	10/30/2009
General Notes	at the Leadership Forum. CAP process changes have been	NRTS01	10/30/2009
General Notes	communicated through the Weekly Alert Summaries as well. CCE	NRTS01	10/30/2009
General Notes	changes have been minor, and the relevant change for PI has	NRTS01	10/30/2009
General Notes	been the CCE grading changes and this was reviewed at PARB.	NRTS01	10/30/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	PARB also requests to see specific CCE evaluations for A	NRTS01	10/30/2009
General Notes	level, and there is now an inline review of all CAPRs by the	NRTS01	10/30/2009
General Notes	PARB. Finally, D15s have been used to communicate all of the	NRTS01	10/30/2009
General Notes	process changes as part of the Recovery Plan communications.	NRTS01	10/30/2009
General Notes	No additional actions are needed.	NRTS01	10/30/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 21 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** TRRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/29/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Condustr Needs Assessmetn for PA Program Changes

## Description:

### Description Notes

Review performance assessment process changes resulting from  
the PI recovery project. Condustr training needs assessment  
to identify any training needs.

### Last Updated By Last Updated Date

RGRE02 08/06/2009  
RGRE02 08/06/2009  
RGRE02 08/06/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	This action written prior to the fleet performance	RGRE02	12/29/2009
General Notes	assessment team having written training actions	RGRE02	12/29/2009
General Notes	based on the proposed changes to some CAP processes.	RGRE02	12/29/2009
General Notes	Numerous actions are already open tracking training actions	RGRE02	12/29/2009
General Notes	(see x-ref). These actions are sufficient to address	RGRE02	12/29/2009
General Notes	training needs resulting from CAP program changes. This	RGRE02	12/29/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	action can be closed as it duplicates other actions	RGRE02	12/29/2009
General Notes	already being tracked by the fleet PA group. See 01183116.	RGRE02	12/29/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01183116		AR	APPROVED	06/15/2009	Corrective Action Implementation Resolution
AS	01194552	1800	AS	COMPLETE	08/27/2009	TRAINING REQUEST FOR FLEET PROCEDURE REVISION

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 22 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 10/01/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** WNDJ04 **Department:** 38 Performce Improvemt  
**Last Name:** Windschill, John E  
**Subject:** Revise FL-CAP-SCT-001G Screening Committee JFG

## Description:

### Description Notes

Revise Screening Committee Member JFG per attached draft.  
Revision request is a result of PI performance recovery  
project evaluation improvement reviews.

### Last Updated By Last Updated Date

RGRE02	08/14/2009
RGRE02	08/14/2009
RGRE02	08/14/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	The changes associated with this action are	WNDJ04	10/01/2009
General Notes	enhancements only, not a corrective action.	WNDJ04	10/01/2009
General Notes	Therefore, this action is being cross referenced	WNDJ04	10/01/2009
General Notes	to 1187837-18, and closed. The referenced	WNDJ04	10/01/2009
General Notes	action involves a corrective action to the JFG.	WNDJ04	10/01/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01187837	1800	AS	COMPLETE	11/17/2009	Revise PARB and CAP Screening Team JFGs

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 23 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Not Locked 12/9/2009 **Status/Date:** 85 COMPLETE 10/01/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** WNDJ04 **Department:** 38 Performance Improvement  
**Last Name:** Windschill, John E  
**Subject:** Revise FL-CAP-ACE-001G ACE JFG

## Description:

### Description Notes

Consider revision to ACE JFG per the attached draft.  
Revision request is a result of the PI performance  
recovery project evaluation improvement reviews

### Last Updated By Last Updated Date

RGRE02	08/14/2009
RGRE02	08/14/2009
RGRE02	08/14/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Changes evaluated. The changes are enhancements,	WNDJ04	10/01/2009
General Notes	not a corrective action. This action is cross referenced	WNDJ04	10/01/2009
General Notes	to corrective action 1183116-11 and closed.	WNDJ04	10/01/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01183116	1100	AS	COMPLETE	02/19/2010	Revise ACE Evaluator JFG

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 24 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Not Locked 12/2/2009 **Status/Date:** 85 COMPLETE 10/01/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** WNDJ04 **Department:** 38 Performce Improvemt  
**Last Name:** Windschill, John E  
**Subject:** Revise FL-CAP-RCE-001G, RCE Job Familiarization Guide

## Description:

### Description Notes

Consider revision to RCE JFG per attached draft.  
Revision request is a result of PI performance recovery  
evaluation improvement reviews. See attached ce write up

### Last Updated By Last Updated Date

RGRE02	08/24/2009
RGRE02	08/14/2009
RGRE02	08/14/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

General Notes	The recommended changes are enhancements, not
General Notes	a corrective action.

### Last Updated By Last Updated Date

WNDJ04	10/01/2009
WNDJ04	10/01/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

LICENSING REVIEW?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01200557		AR	COMP-NA	12/15/2009	Improve RCE JFG per Sharepoint draft in 1183117-24

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 25 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** CA **Due Date:** Not Locked 1/8/2010 **Status/Date:** 85 COMPLETE 01/06/2010  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** N152144 **Department:** 38 Performce Improvemt  
**Last Name:** Petersen, Kurt W  
**Subject:** Complete ACE refresher info sharing

## Description:

### Description Notes

Review new CBT with all ACE evaluators and check for  
comprension

### Last Updated By Last Updated Date

N152144 08/14/2009

N152144 08/14/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	There is a larger concern than refresher training that is	N152144	01/06/2010
General Notes	currently being addressed under AR 1183116 actions 9-13.	N152144	01/06/2010
General Notes	A refresher training would be insufficient to meet the needs	N152144	01/06/2010
General Notes	that were indentified under AR 01187837. These actions	N152144	01/06/2010
General Notes	include formal ACE training that did not exist. It also	N152144	01/06/2010
General Notes	incldues problem statement and cap screening improvements.	N152144	01/06/2010
General Notes	This action will be canceled and these other CAP actions	N152144	01/06/2010



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	that are more aggressive will take its place. The success of	N152144	01/06/2010
General Notes	this effort under AR 01187837 is reviewed by the PARB and is	N152144	01/06/2010
General Notes	part of the CAP recovery plan.	N152144	01/06/2010
General Notes	No additional actions are required at this time.	N152144	01/06/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
LICENSING REVIEW?				
MODE CHG RESTRAINT				
MR(A)1 ACTION?				
MRFF?				
NOS REVIEW?				
NRC COMMITMENT DATE				
NRC COMMITMENT?				
OUTAGE NUMBER				
PARB?				
TRB?				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 26 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** TRRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/29/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise ACE CBT as needed based on PA Process Changes

## Description:

### Description Notes

TRRA is tracking potential need to revise ACE CBT. If change  
s are made to ACE Manual and other ACE-related processes,  
the CBT will need to be updated. This TRRA is tracking that  
potential action.

### Last Updated By Last Updated Date

RGRE02 08/24/2009  
RGRE02 08/24/2009  
RGRE02 08/24/2009  
RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	ACE CBT was reviewed. See attached CE write-up in	RGRE02	08/24/2009
General Notes	SahrePoint. OTHA 01183117-26 initiated to track	RGRE02	08/24/2009
General Notes	potential need to revise CBT. If ACE processes are revised	RGRE02	08/24/2009
General Notes	the CBT will need to be revised. Otherwise, no revision is	RGRE02	08/24/2009
General Notes	needed.	RGRE02	08/24/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	Re-visited ACE CBT and verified that it still	RGRE02	12/29/2009
General Notes	aligns with current ACE process. No revision	RGRE02	12/29/2009
General Notes	needed at this time.	RGRE02	12/29/2009
General Notes	This action can be closed.	RGRE02	12/29/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 11/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise FG-PA-ACE-01, Ace Manual

## Description:

### Description Notes

Revise ACE Manual. See PCR 1193530 for proposed draft

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

Removed PCR x-ref and updated with PRC x-ref 01194552 as it will be implemented sooner and is more appropriate to this action.

### Last Updated By Last Updated Date

RGRE02 09/09/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes ACE Manual has been revised and posted. Reviewed new  
General Notes revision. While the changes recommended from the PI recovery  
General Notes project were not incorporated into the new rev "verbatim,"  
General Notes the revised ACE manual is much improved and the intent of  
General Notes the recommended changes were sufficiently captured.

RGRE02 09/25/2009  
RGRE02 09/25/2009  
RGRE02 09/25/2009  
RGRE02 09/25/2009  
RGRE02 09/25/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	This action is complete.	RGRE02	09/25/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01194552		AR	COMPLETE	09/11/2009	FG-PA-ACE-01, rev 14

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Locked 11/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise QF 0431, ACE Report Template

## Description:

### Description Notes

Revise ACE Template. See PCR 1193531 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes ACE template was revised. Reviewed new revision and it

RGRE02 09/25/2009

General Notes adequately addressed recommendations from PI recovery

RGRE02 09/25/2009

General Notes project. Action is complete.

RGRE02 09/25/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

MODE CHGE RESTRAINT?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193531		AR	COMPLETE	09/11/2009	QF 0431 Rev 4 Apparent Cause Report Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 11/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise QF 0430, ACE Grading Form

## Description:

### Description Notes

Revise ACE Grading Form. See PCR 1193533 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes ACE Grading sheet was revised. Reviewed new grading sheet  
General Notes changes implemented adequately address recommendations from  
General Notes PI recovery project reviews. Action is complete.

RGRE02 09/25/2009  
RGRE02 09/25/2009  
RGRE02 09/25/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

MODE CHGE RESTRAINT?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193533		AR	COMPLETE	09/11/2009	QF 0430 Rev 5 ACE Grading Sheet

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 10/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise FG-PA-RCE-01, RCE Manual

## Description:

### Description Notes

Revise RCE Manual. See PCR 1179097 for proposed  
draft

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes RCE Manual was revised. Rev 16 posted on 9/9/09 and  
General Notes includes changes as recommended from evaluation  
General Notes improvement reviews per the PI Performance Recovery  
General Notes Project.

RGRE02 09/09/2009  
RGRE02 09/09/2009  
RGRE02 09/09/2009  
RGRE02 09/09/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref Type</u>	<u>Reference Nbr</u>	<u>Ref Sub</u>	<u>Ref Nbr Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01179097		AR	COMPLETE	09/10/2009	FG-PA-RCE-01 Revision 14

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 31 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 10/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise QF 0434, RCE Report Template

## Description:

### Description Notes

Revise RCE Template. See PCR 1182419 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes RCE template revised. Changes adequately address

RGRE02 09/25/2009

General Notes recommendations from PI recovery project. Action is complete

RGRE02 09/25/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

MODE CHGE RESTRAINT?

OUTAGE NUMBER



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01182419		AR	COMPLETE	09/10/2009	QF-0433, rev 2 RCE Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 10/30/2009 **Status/Date:** 85 COMPLETE 09/25/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise QF 0432, RCE Grading Form

## Description:

### Description Notes

Revise RCE Grading Form. See PCR 1179089 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes RCE grading for was revised. Rev 7 posted 9/9/09 and  
General Notes includes recommendations from evaluation improvement  
General Notes reviews for PI performance recovery.

RGRE02 09/09/2009

RGRE02 09/09/2009

RGRE02 09/09/2009

## Attributes:

### Attribute

### Value

### Reqd By

### Last Updated By Last Updated Date

MODE CHGE RESTRAINT?



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01179089		AR	COMPLETE	09/10/2009	QF-0432 Rev. 2 RCE Grading Form

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 33 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/27/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise FG-PA-CCE-01, Common Cause Evaluation Manual

## Description:

### Description Notes

Revise CCE Manual. See PCR 1193537 for proposed  
draft

### Last Updated By Last Updated Date

RGRE02 08/24/2009  
RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Requested change was reviewed by the fleet performance	RGRE02	12/27/2009
General Notes	assessment group and peer group. Corrective action	RGRE02	12/27/2009
General Notes	01183116-14 has been written and is due in the 1st quarter	RGRE02	12/27/2009
General Notes	of 2010 to retire the CCE process and roll it up into an	RGRE02	12/27/2009
General Notes	evaluation method as part of the ACE process. So, to perform	RGRE02	12/27/2009
General Notes	these changes would be an unwise expenditure of resources	RGRE02	12/27/2009
General Notes	as the CCE manual will soon be obsolete and not needed. This	RGRE02	12/27/2009





# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Completion Notes:

<u>Note Type</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
General Notes	PCRA is closed to action 1183116-14. See x-ref.	RGRE02	12/27/2009

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01183116		AR	APPROVED	06/15/2009	Corrective Action Implementation Resolution
AS	01193537		AR	COMP-NA	11/02/2009	FG-PA-CCE-01 Common Cause Evaluation Manual

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

<b>Reference Docs:</b>
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<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/27/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise QF 0435, CCE Report Template

## Description:

### Description Notes

Revise CCE Template. See PCR 1193540 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	Proposed PCR and changes reviewed by fleet performance	RGRE02	12/27/2009
General Notes	assessment group and peer team. Additional improvements have	RGRE02	12/27/2009
General Notes	been identified and are being tracked via action 1183116-14.	RGRE02	12/27/2009
General Notes	This action will eliminate the need for revision to the CCE	RGRE02	12/27/2009
General Notes	template. The Proposed PCR was closed to no actions and this	RGRE02	12/27/2009
General Notes	PCRA is closed to 1183116-14. see x-ref.	RGRE02	12/27/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01183116		AR	APPROVED	06/15/2009	Corrective Action Implementation Resolution
AS	01193540		AR	COMP-NA	11/03/2009	QF 0435 Rev 4 Common Cause Evaluation Report Template

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

01183117 - 35 - 00
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/29/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise PINGP 1633, CCE Grading Form

## Description:

### Description Notes

Revise CCE Grading Form. See PCR 1193546 for proposed draft.

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes	he CCE process is being deleted by the fleet performance	RGRE02	12/29/2009
General Notes	assessment process owners. It is being incorporated into	RGRE02	12/29/2009
General Notes	existing evaluation processes (ACE, RCE, etc.). Therefore	RGRE02	12/29/2009
General Notes	this assignment is no longer necessary. Action can be	RGRE02	12/29/2009
General Notes	closed. See AR 1183116-14.	RGRE02	12/29/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01183116		AR	APPROVED	06/15/2009	Corrective Action Implementation Resolution
AS	01193546		AR	APPROVED	08/20/2009	PINGP 1633 Rev 0 Common Cause Grading Form (GC)

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** PCRA **Due Date:** Not Locked 12/31/2009 **Status/Date:** 85 COMPLETE 12/29/2009  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** RGRE02 **Department:** 92 Training Technical  
**Last Name:** Rogers, Elizabeth M  
**Subject:** Revise FG-PA-PAR-01, PARB Guideline

## Description:

### Description Notes

Revise PARB Guideline. See PCR 1193589 for proposed draft

### Last Updated By Last Updated Date

RGRE02 08/24/2009

RGRE02 08/24/2009

## In Progress Notes:

### Notes

Changed cross referenced to PCR 1199970 based on fleet Performance Assessment activities.

### Last Updated By Last Updated Date

RGRE02 09/29/2009

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

General Notes Rev 10 of FG-PA-PAR-01 was completed and posted

RGRE02 12/29/2009

General Notes 12/15/09. Action is complete.

RGRE02 12/29/2009



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
MODE CHGE RESTRAINT?				
OUTAGE NUMBER				

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>
AS	01193589		AR	COMP-NA	09/29/2009	FG-PA-PAR-01 Rev 9, PARB Guideline
AS	01199970		AR	COMPLETE	12/16/2009	FG-PA-PAR-01, rev 9

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

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# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

**Assign Type:** XPLA **Due Date:** Not Locked 3/12/2010 **Status/Date:** 85 COMPLETE 03/04/2010  
**Pri Resp Grp:** **Aff Fac:** PI **Priority:** 5 **Unit:** **System:**  
**Sec Resp Grp:** **Rsch Chgs:** 0  
**Assign To:** SLCHRI01 **Department:** 83 Bus & Strategic Plan  
**Last Name:** Schnell, Shari L  
**Subject:** Thorough Evaluation of Problems Resolution Xcellence Plan

## Description:

### Description Notes

Thorough Evaluation of Problems Resolution Xcellence Plan  
Tracking Item for Recovery Plan.

### Last Updated By Last Updated Date

SLCHRI01 03/01/2010  
SLCHRI01 03/01/2010

## In Progress Notes:

### Notes

### Last Updated By Last Updated Date

## Completion Notes:

### Note Type

### Notes

### Last Updated By Last Updated Date

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
PRIORITY-RISKBENEFIT	2		SLCHRI01	03/04/2010
1-START DATE	20090315		SLCHRI01	03/04/2010
2-END DATE	20100412		SLCHRI01	03/04/2010
DEPARTMENT	38		SLCHRI01	03/04/2010



# AT-0175 Action Request Record Report

REV.2

Report Date: 07/20/2010

## Attributes:

<u>Attribute</u>	<u>Value</u>	<u>Reqd By</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
PRIORITY-SUB-RISK	G		SLCHRI01	03/04/2010
PRIORITY-URGENCY	1		SLCHRI01	03/04/2010
RESOURCE FTE	000000000100		SLCHRI01	03/04/2010
SOURCE	SITE INITV		SLCHRI01	03/04/2010
SPONSOR	NRTS01		SLCHRI01	03/04/2010

## Attributes Notes:

<u>Attribute</u>	<u>Notes</u>	<u>Last Updated By</u>	<u>Last Updated Date</u>
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## Cross References:

<u>Ref</u>	<u>Ref</u>	<u>Ref Nbr</u>				
<u>Type</u>	<u>Reference Nbr</u>	<u>Sub</u>	<u>Type</u>	<u>Status</u>	<u>Status Date</u>	<u>Description</u>

## Material References:

<u>UTC No.</u>	<u>Manufacturer</u>	<u>Model No.</u>	<u>Serial No.</u>
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## Equipment/Component References:

<u>Facility</u>	<u>Unit</u>	<u>Op Sys</u>	<u>Division</u>	<u>Area</u>	<u>System</u>	<u>Class</u>	<u>Equip Type</u>	<u>Equipment</u>	<u>Comp Type</u>	<u>Component</u>
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## Reference Docs:

<u>Facility</u>	<u>Doc Type</u>	<u>Sub Type</u>	<u>Document Number</u>	<u>Sheet</u>	<u>Rev</u>	<u>Minor</u>	<u>Doc Date</u>	<u>Title</u>
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