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LEON B. RUSSELL
MANAGER
NUCLEAR SAFETY &
PLANNING DEPARTMENT

November 30, 1990

US Nuclear Regulatory Commission
Washington, DC 20555

Attention: Document Control Desk

Subject: Calvert Cliffs Nuclear Power Plant
Unit Nos. 1 and 2, Docket Nos. 50-317 and 50-318
Performance Improvement Plan Update.

Enclosed please find a copy of the Performance Improvement Plan Implementation Program (PIP-IP) Schedule Status as of November 27, 1990. To date, 13 Action Plans have been verified as implemented. Of these, the original Action Plan 4.1 (Plant Operating Experience Assessment Committee) was verified and further expanded into new Action Plan 4.1 (Operating Experience Review). The remaining 12 Action Plans were closed by the Performance Improvement Review Panel, as discussed in the attached synopsis of our most recent activities. Eight Action Plans are pending completion of verification, and 20 Action Plans remain active.

Attached in addition to the synopsis, is an updated list of key Action Plan information, including verification and completion status.

Please contact me (260-6680) or Rich Olson (260-3771) should you have any questions.

Sincerely,

Leon B. Russell
Leon B. Russell

Attachments

cc: Mr. Bruce R. Boger
US Nuclear Regulatory Commission
Mail Stop 14A2
Washington, DC 20555

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Document Control Desk
November 30, 1990
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bcc:	Messrs.	G. C. Creel	(w/synopsis & list)
		C. H. Cruse	(w/synopsis & list)
		R. E. Denton	(w/synopsis & list)
		D. V. Graf	(w/synopsis & list)
		R. P. Heibel	(w/synopsis & list)
		J. R. Lemons	(w/synopsis & list)
		G. L. Detter	(w/all)
		B. S. Montgomery	(w/all)
		R. C. L. Olson	(w/synopsis)
		R. F. Lewis	(w/synopsis)
		J. S. Fuoto	(w/synopsis)

SYNOPSIS OF PIP PROGRESS

For the period November 15 - November 29, 1990

Implementation Verification:

The schedules for Action Plans 2.1, 3.5, 3.9, 4.6, and 5.3.5 show all activities complete and implementation verification is in process. Action Plans 2.2, 2.3, and 4.7 have had implementation verification reports issued and each has one open item to be addressed for close out.

Effectiveness Verification:

The report of the second effectiveness verification, which covered self-assessment and events analysis functions, was issued to BG&E November 5, 1990. Working responses to the recommendations and significant observations have been prepared and are pending management review and approval.

Performance Improvement Review Panel (PIRP):

The PIRP met on November 21, 1990. The PIRP, consisting of the NED managers and chaired by the VP-NED, was established to review PIP Action Plan results. Twelve (12) Action Plans were reviewed at this meeting, and all 12 were closed, with some follow-up action proposed in several areas. The date for the next PIRP meeting has not been set.

CALVERT CLIFFS
NUCLEAR POWER PLANT



PERFORMANCE IMPROVEMENT
PLAN

SCHEDULE STATUS
AS OF
November 27, 1990

BALTIMORE GAS AND ELECTRIC COMPANY

CRITICAL PATH
ANALYSES

PERFORMANCE IMPROVEMENT PLAN
CRITICAL PATH ANALYSIS
NOVEMBER 30, 1990

A CRITICAL PATH ANALYSIS IS PERFORMED FOR ALL ACTION PLANS THAT HAVE TOTAL FLOAT VALUES LESS THAN ZERO ON THEIR MILESTONES. WHERE ACTION PLANS ARE TIED TOGETHER CAUSING MULTIPLE ACTION PLAN NEGATIVITY, IT WILL BE SO IDENTIFIED IN THE TEXT OF THE ANALYSIS.

* 5.02.1 PROCEDURES UPGRADE PROGRAM	NEGATIVE -114 DAYS
* 4.10.0 ISSUES MANAGEMENT SYSTEM	NEGATIVE -43 DAYS
* 5.03.4 DESIGN BASIS CONSOLIDATION	NEGATIVE -42 DAYS
* 5.03.3 TECHNICAL MANUAL IMPROVEMENTS	NEGATIVE -41 DAYS

THE FOLLOWING ARE THE ANALYSES FOR THE NOVEMBER 27, 1990 DATA DATE:

* 5.02.1 PROCEDURES UPGRADE PROGRAM	PRITCHETT, TOM	-114 DAYS
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THIS ACTION PLAN IS -114 DAYS NEGATIVE. THE NEGATIVITY IS ATTRIBUTED TO THE REPRIORITIZATION OF THE PROCEDURE UPGRADE PROGRAM IN SUPPORT OF A REQUEST BY THE VP-NED TO HAVE THE ADMINISTRATIVE HIERARCHY PROCEDURES IN PLACE BY DECEMBER 31, 1990.

** RECOMMENDED CORRECTIVE ACTION **

THE PROCEDURE UPGRADE PROGRAM (PUP) PLAN IS BEING REVISED TO REFLECT THE CURRENT STATUS OF THE PROJECT. TARGET FOR APPROVAL BY MR. CREEL IS DECEMBER 14, 1990. COINCIDENT WITH THIS, PIP ACTION PLAN 5.2.1 WILL BE REVISED.

REVISED PROJECT PLAN WILL SHOW SLIP BEYOND THE DECEMBER 31, 1990 END DATE FOR THE ADMINISTRATIVE PROCEDURE PROGRAM PIP ITEMS.

SCHEDULE REVIEW MEETING HAS BEEN PLANNED FOR WEEK ENDING DECEMBER 14, 1990 TO REVISE THIS ACTION PLAN SCHEDULE TO COINCIDE WITH REVISION 3 OF THE PROCEDURE UPGRADE PROJECT PLAN.

* 4.10.0 ISSUES MANAGEMENT SYSTEM	DOSWELL, JOE	-43 DAYS
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THIS ACTION PLAN IS -43 DAYS NEGATIVE. THE NEGATIVITY IS ATTRIBUTED TO THE EXTENSION OF REVIEW TIME BY THE ADVISORY COMMITTEE OF THE PROBLEM REPORT (PR) FORM, THE IMS ORGANIZATION PLAN, THE REVIEW CRITERIA, THE VERIFICATIONS AND CLOSURE PROCESS, THE TRAINING SPECIFICATION, AND THE PR ANALYSIS PROCESS. IN ADDITION THE TESTING OF THE PR FORMS BY FUTURE USERS IS TAKING LONGER THAN SCHEDULED. THE PROJECT DID NOT CLARIFY AND ESTABLISH PROPER INTERFACES AMONG IMS, PUP MAINTENANCE, AND QV ON PROCEDURE CHANGES INCLUDING CCI-200, CCI-116, QAP-26, QAP-14 AND OTHERS.

THE SCHEDULE HAS BEEN REVISED TO REFLECT THE CURRENT COMPLETION OF DECEMBER 21, 1990 TO INCLUDE ADVISORY COMMITTEE REVIEW, INCORPORATION OF COMMENTS, REVISED PROCEDURES, AND SUBMITTAL OF PROCEDURES FOR APPROVAL VIA PROPER PROCESSES. ALL PROCEDURE CHANGES MUST BE APPROVED BY FEBRUARY 1, 1991 TO COMMENCE TRAINING.

"**" INDICATES ACTION PLANS THAT HAVE BEEN ON CRITICAL PATH ANALYSIS REPORT MORE THAN ONE UPDATE CYCLE.

**** RECOMMENDED CORRECTIVE ACTION ****

PREPARE AND SUBMIT A CHANGE REQUEST THAT REFLECT CURRENT GOALS AND ADJECTIVES:

A REVISED SCHEDULE AND CHANGE REQUEST HAS BEEN PREPARE FOR THE ACTION PLAN MANAGER'S APPROVAL. THE ISSUES MANAGEMENT STAFF IS EXPECTED TO COMPLETE THEIR REVIEW DURING THE WEEK OF DECEMBER 7, 1990.

* 5.03.4 DESIGN BASIS CONSOLIDATION PERKS, PAUL -42 DAYS

THIS ACTION PLAN IS -42 DAYS NEGATIVE. THE PREPONDERANT NEGATIVITY IS ATTRIBUTED TO TASK 7 "DETAIL TASK CONTINUATION SCHEDULE" WHICH WAS TO BE APPROVED BY OCTOBER 1, 1990, ALONG WITH TASK 3 "STAFFING" AND TASK 5 "HVAC SYSTEM EFFORTS".

TASK 5: HVAC AND AIR HANDLING CONTACT WAS AWARDED ON NOVEMBER 9, 1990.

TASK 7: THE TASK CONTINUATION SCHEDULE WAS APPROVED ON NOVEMBER 30, 1990.

**** RECOMMENDED CORRECTIVE ACTION ****

TASK 3: CONTINUE TO EXPRESS THE URGENCY FOR QUALIFIED CANDIDATES:

PREPARE AND SUBMIT A CHANGE REQUEST TO REBASELINE THE SCHEDULE BASED UPON TASK 5: THE AWARD OF HVAC AND AIR HANDLING CONTACT, TASK 7: APPROVED CONTINUATION SCHEDULE AND REVISE TASK 3: THE SCHEDULE COMPLETION OF THE STAFFING PLAN TO CURRENT PROJECTION.

PLANNING AND THE ACTION PLAN MANAGER HAS SCHEDULED A MEETING FOR 8:00 AM ON DECEMBER 3, 1990 TO IMPLEMENT THE ABOVE RECOMMENDATIONS.

5.03.3 TECHNICAL MANUAL IMPROVEMENTS ROY, TOM -41 DAYS

THIS ACTION PLAN IS -41 DAYS NEGATIVE. THE NEGATIVITY IS ATTRIBUTED TO THE CONTINUOUS DELAY IN THE REVIEW AND APPROVAL PROCESS. COMMENTS WERE NOT RECEIVED AS SCHEDULED FROM DESIGN ENGINEERING.

**** RECOMMENDED CORRECTIVE ACTION ****

A CHANGE REQUEST HAS BEEN INITIATED TO REBASELINE THIS ACTION PLAN.

APPENDIX A

EXECUTIVE SUMMARY REPORT

LEGEND:

% COMPLETE PIP	BASED ON MAN-HOURS ASSIGNED TO ALL ACTIVITIES DIRECTLY RELATED TO COMPLETION OF THE ACTION PLAN OR MILESTONES.
% COMPLETE ALL	BASED ON MAN-HOURS ASSIGNED TO ALL ACTIVITIES INCLUDING ONGOING AS A RESULT OF PIP ACTIVITIES OR MILESTONES.
TOTAL FLOAT	THE DIFFERENCE IN WORKDAYS BETWEEN ACTIVITY DATES REQUIRED TO SUPPORT THE MILESTONE DATES AND CURRENT STATUS.
NEGATIVE VALUES -	INDICATE ONE OR MORE OF THE MILESTONE IS LATE BY THE INDICATED NUMBER OF WORKDAYS.
POSITIVE VALUES -	INDICATE THAT A CERTAIN AMOUNT OF SLACK (FLOAT) EXISTS BETWEEN THE END OF THE ACTIVITIES AND THE MILESTONE MILESTONES.
ZERO VALUE -	INDICATES THE MILESTONES ARE EXACTLY ON SCHEDULE AND ACTIVITIES MUST BE COMPLETED ON TIME TO KEEP ON SCHEDULE.
IMPLE VERIF COMPLETE	
"YES"	INDICATES SATISFACTORY COMPLETION OF THE IMPLEMENTATION VERIFICATION AND THE ACTION PLAN.
"REVERIFY"	INDICATES UNSATISFACTORY RESULTS OF THE IMPLEMENTATION VERIFICATION AND WILL REQUIRE ADDITIONAL WORK TO BE PERFORMED ON THE ACTION PLAN AND ANOTHER IMPLEMENTATION VERIFICATION.
"N/A"	INDICATES NOT APPLICABLE AS NO IMPLEMENTATION VERIFICATION IS REQUIRED.

DATA DATE 27NOV90
 RUN DATE 29NOV90 0737HRS

PERFORMANCE IMPROVEMENT PLAN
 EXECUTIVE SUMMARY REPORT

ACT PLAN #	TITLE	PLAN MANAGER	TOTAL MANHOURS	% COMPLETE		START DATE	FINISH DATE	TOTAL FLOAT	ALL	IMPLEMENT.
				PIP	ALL				MILESTONES COMPLETE	VERIFICATION COMPLETE
MANAGEMENT PROCESS IMPROVEMENTS										
2.01.0	PERFORMANCE STANDARDS	MARKOWSKI, MIKE	1050	100	100	13JUL89	28AUG90	0	YES	
2.02.0	COMMUNICATIONS PLAN	DONOHUE, ANN	10050	99	99	12JAN89	14DEC90	0		
2.03.0	NPP ISSUES BASED PLANNING	TIETJEN, KEN	775	95	95	5JUN89	31DEC90	0		
2.05.1	COMMITMENT TRACKING SYSTEM	MARKOWSKI, MIKE	2766	100	100	21APR89	5JUN90	0	YES	YES
2.05.2	REGULATORY COMMITMENT MNGMNT PROCES	MANN, BRIAN	87272	2	2	1MAR90	6NOV92	7		
2.05.3	PERFORMANCE OBJECTIVE IMPROVEMENTS	MARKOWSKI, MIKE	N/A	100	100	8JAN90	12APR90	0	YES	YES
ORGANIZATIONAL DYNAMICS IMPROVEMENTS										
3.02.0	MANAGING ORGANIZATIONAL & PGM CHANG	MARKOWSKI, MIKE	1120	100	100	26JUN89	21SEP90	0	YES	
3.03.0	LEADERSHIP CONFERENCES	MARKOWSKI, MIKE	516	100	100	12JUN89	20NOV89	0	YES	YES
3.04.0	TEAM WORK & INTERFACES	MARKOWSKI, MIKE	1936	92	92	20JUL89	28MAR91	0		
3.05.0	PROJECT MANAGEMENT	ZUMWALT, ERIC	2610	100	100	10JUL89	12SEP90	0	YES	
3.06.1	SITE INTEGRATED SCHEDULING	DOSWELL, JOE	14529	47	47	16JUL89	13SEP91	0		
3.06.2	MAINTENANCE WORK CONTROL	HAYDEN, JOHN	4290	96	96	1FEB89	31DEC90	0		
3.06.3	OPERATIONS IMPROVEMENT PLAN	THORP, JOHN	12574	47	38	1FEB89	7APR93	0		
3.07.0	ENGINEERING PLANNING	MARINARI, DAN	5360	100	100	3JAN89	29JAN90	0	YES	YES
3.08.0	SYSTEM CIRCLES	DAVIS, STEVE	4099	100	100	28NOV88	9MAR90	0	YES	YES
3.09.0	QUALITY CIRCLES PROGRAM	EDWARDS, ANN	13950	100	43	14MAR89	2JAN92	0	YES	
ASSESSMENT CAPABILITY IMPROVEMENTS										
4.00.0	POEAC	PIERINGER, PAUL	N/A	N/A	N/A	31JUL89	31JUL89	0	YES	YES
4.01.0	OPERATING EXPERIENCE REVIEW	PIERINGER, PAUL	14086	74	74	15AUG89	29JAN92	0		
4.02.0	QC IMPROVEMENTS	ROMNEY, KEN	62280	96	94	1JUN89	21DEC90	0		
4.03.0	QA INTERNAL ASSESSMENT IMPROVEMENTS	ANUJE, ANA	11496	100	100	18MAY89	2JAN90	0	YES	YES
4.04.0	INDEPENDENT SAFETY EVALUATION UNIT	PIERINGER, PAUL	23552	97	95	15JUN88	28DEC90	0		
4.05.0	SAFETY ASSESSMENT	KATZ, PETE	2484	97	97	8MAY89	28FEB91	0		
4.06.0	ROOT CAUSE ANALYSIS IMPROVEMENTS	DAVIS, STEVE	25600	100	100	1JUN88	11FEB91	0	YES	
4.07.0	POSRC	CARROLL, JOHN	1570	99	99	1JUN89	29NOV90	8		
4.08.0	OSSRC	MIERNIKI, MIKE	1229	100	100	6JAN89	25JAN90	0	YES	YES
4.09.0	VISITING OTHER PLANTS	CAMPO, GENE	1366	100	100	3JUL89	29JUN90	0	YES	YES
4.10.0	ISSUES MANAGEMENT SYSTEM	DOSWELL, JOE	14688	27	27	1MAY90	19MAY91	-43		
ACTIVITY CONTROL IMPROVEMENTS										
5.01.0	AUXILIARY SYSTEMS ENGINEERING UNIT	THORNTON, AL	N/A	N/A	N/A	6JUL89	5JUL89	0	YES	YES
5.02.1	PROCEDURE UPGRADE PROGRAM	PRITCHETT, TOM	665983	99	64	1FEB89	31DEC92	-114		
5.02.2	SURVEILLANCE TEST PROGRAM	DUNKERLY, CHARLIE	9081	98	98	1JUN89	9JAN91	0		
5.02.3	POST MAINTENANCE TESTING	HAYDEN, JOHN	3988	100	100	1FEB89	13OCT89	0	YES	YES
5.03.1	PROCUREMENT PROGRAM PROJECT	CELLARS, KEVIN	40258	99	99	5SEP89	8JAN91	0		
5.03.2	EQUIP TECH DATABASE/MAINT PLNG SYS	BROWN, LARRY	78648	71	57	1MAR89	14JUN91	0		
5.03.3	TECHNICAL MANUAL IMPROVEMENTS	ROY, TOM	6618	99	99	29FEB88	21DEC90	-41		
5.03.4	DESIGN BASIS CONSOLIDATION	PERKS, PAUL	179352	99	10	1MAR88	31AUG94	-42		
5.03.5	RECORDS MANAGEMENT/DOCUMENT CONTROL	VOGEL, ANN	4201	100	100	5FEB90	18OCT90	0	YES	
5.03.6	INFORMATION RESOURCE MNGMNT PROJECT	BARTH, AL	13346	71	71	1FEB90	7OCT91	0		
5.03.7	DRAWING IMPROVEMENT PROGRAM	KATZ, PETE	49999	27	27	1MAR90	30JUN92	0		
5.04.1	SYSTEM ENGINEER TRAINING	YOE, JIM	13002	100	100	5MAY89	4JAN90	0	YES	YES
5.04.2	MINOR MODIFICATIONS	HOLSTON, W	7282	77	77	21AUG89	29JUL91	0		
5.04.3	RELIABILITY CENTERED MAINTENANCE	GREENE, KEN	14789	68	68	30SEP88	5DEC91	0		
PIP VERIFICATION PROCESSES										
6.01.0	PIP IMPLEMENTATION VERIFICATION	PHIFER, JERRY	930	37	38	7JUL89	15DEC92	0		
6.03.0	PIP EFFECTIVENESS VERIFICATION	PHIFER, JERRY	6640	51	51	5FEB90	19NOV91	0		
TOTALS			1419935	75	47	29FEB88	31AUG94	-114	8	12

MILESTONE
OVERVIEW

STATUS AS OF NOVEMBER 27, 1990

M I L E S T O N E O V E R V I E W

ACTION PLAN # / D E S C R I P T I O N	PLAN MANAGER	MILESTONES	NUMBER COMPLETE	SCHEDULED VS ACTUAL COMPLETE (PREVIOUS 2 WKS)	NUMBER COMPLETE	SCHEDULED NEXT 2 WKS
MANAGEMENT PROCESS IMPROVEMENTS						
2.01.0 PERFORMANCE STANDARDS	MARKOWSKI, MIKE	3	3			COMPLETE
2.02.0 COMMUNICATIONS PLAN	DONOHUE, ANN	11	10			0
2.03.0 NPP ISSUES BASED PLANNING	YIETJEN, KEN	6	5			0
2.05.1 COMMITMENT TRACKING SYSTEM	MARKOWSKI, MIKE	4	4			COMPLETE
2.05.2 REGULATORY COMMITMENT MNGMNT PROCESS	MANN, BRIAN	15	3	0 / 0		1
2.05.3 ACCOUNTABILITY IMPROVEMENTS	MARKOWSKI, MIKE	2	2			COMPLETE
ORGANIZATIONAL DYNAMICS IMPROVEMENTS						
3.02.0 MANAGING ORGANIZATION & PGM CHANGE	MARKOWSKI, MIKE	3	3			COMPLETE
3.03.0 LEADERSHIP CONFERENCES	MARKOWSKI, MIKE	2	2			COMPLETE
3.04.0 TEAMWORK & INTERFACES	MARKOWSKI, MIKE	5	3	0 / 0		0
3.05.0 PROJECT MANAGEMENT	ZUMWALT, ERIC	9	9			COMPLETE
3.06.1 SITE INTEGRATED SCHEDULING	DOSWELL, JOE	14	3	0 / 0		0
3.06.2 MAINTENANCE WORK CONTROL	HAYDEN, JOHN	4	3	0 / 0		0
3.06.3 OPERATIONS IMPROVEMENT PLAN	THORP, JOHN	5	1	0 / 0		0
3.07.0 ENGINEERING PLANNING	MARINARI, DAN	4	4			COMPLETE
3.08.0 SYSTEM CIRCLES	DAVIS, STEVE	6	6			COMPLETE
3.09.0 QUALITY CIRCLES PROGRAM	EDWARDS, ANN	8	8			COMPLETE
ASSESSMENT CAPABILITY IMPROVEMENTS						
N/A POEAC		4	4			COMPLETE
4.01.0 OPERATING EXPERIENCE REVIEW	PIERINGER, PAUL	13	1	0 / 0		1
4.02.0 QC IMPROVEMENTS	PIERINGER, PAUL	7	5	0 / 0		0
4.03.1 QA INTERNAL ASSESSMENT IMPROVEMENTS	RONNEY, KEN	9	9			COMPLETE
4.04.0 INDEPENDENT SAFETY EVALUATION	ANDJE, ANA	9	1	0 / 0		0
4.05.0 SAFETY ASSESSMENT	PIERINGER, PAUL	10	8	0 / 0		0
4.06.0 ROOT CAUSE ANALYSIS	KATZ, PETE	5	5			COMPLETE
4.07.0 PUSRC	DAVIS, STEVE	5	4	0 / 0		1
4.08.0 OSSRC	CARROLL, JOHN	6	6			COMPLETE
4.09.0 VISITING OTHER PLANTS	MIERNICKI, MIKE	5	5			COMPLETE
4.10.0 ISSUES MANAGEMENT SYSTEM	CARPO, GENE	25	3	0 / 0		0
ACTIVITY CONTROL IMPROVEMENTS						
5.01.0 AUXILIARY SYSTEMS ENGINEERING UNIT	DOSWELL, JOE	2	2			COMPLETE
5.02.1 PROCEDURE UPGRADE PROGRAM	TUCKER, LARRY	15	12	0 / 0		0
5.02.2 SURVEILLANCE TEST PROGRAM	PRITCHETT, TOM	11	10	0 / 0		0
5.02.3 POST MAINTENANCE TESTING	DUNKERLY, CHARLIE	4	4			COMPLETE
5.03.1 PROCUREMENT PROGRAM PROJECT	HAYDEN, JOHN	9	8	0 / 0		0
5.03.2 EQUIPMENT DATABASE/MAINT PLNG SYS	CELLARS, KEVIN	18	8	0 / 0		1
5.03.3 TECHNICAL MANUAL IMPROVEMENTS	BROWN, LARRY	10	9	0 / 0		1
5.03.4 DESIGN BASIS CONSOLIDATION	ROY, TOM	10	6	0 / 0		2
5.03.5 RECORDS MANAGEMENT/DOCUMENT CONTROL	PERKS, PAUL	3	3			COMPLETE
5.03.6 INFORMATION RESOURCE MNGMNT PROJECT	VOGEL, ANN	4	0	0 / 0		0
5.03.7 DRAWING IMPROVEMENT PROJECT	BARTH, AL	12	5	0 / 0		0
5.04.1 SYSTEM ENGINEER TRAINING	BURDSALL, G.	4	4			COMPLETE
5.04.2 MINOR MODIFICATIONS	VOE, JIM	11	7	0 / 0		0
5.04.3 RELIABILITY CENTER MAINTENANCE	HOLSTON, W.	10	5	0 / 0		0
TOTALS		321	203 (63%)	0 / 0		7

ACTION PLAN # / D E S C R I P T I O N

PIP VERIFICATION PROCESSES	TOTAL SCHEDULED (INCL REVERIF)	NUMBER TO START /A (NOVEMBER)	NUMBER DUE COMPLETE (ACTION PLANS)
6.1.0 IMPLEMENTATION VERIFICATION OVERVIEW	44	2	18
6.3.0 PIP EFFECTIVENESS VERIFICATION	4	4	2 OF 4 SLICE VERIF. COMPLETE

CHANGE CONTROL
OVERVIEW

STATUS AS OF NOVEMBER 27, 1990

ACTION PLAN # / DESCRIPTION

C H A N G E C O N T R O L O V E R V I E W

TOTAL CHANGE REQUESTS

CHANGING REQUESTS

AWAITING APPROVAL

APPROVED

DISAPPROVED

CHANGING REQUESTS

DISAPPROVED

CHANGING REQUESTS

ACTION PLAN # / DESCRIPTION	PLAN MANAGER	REQUESTS WRITTEN	CHANGING REQUESTS	AWAITING APPROVAL	APPROVED	DISAPPROVED
MANAGEMENT PROCESS IMPROVEMENTS						
2.01.0 PERFORMANCE STANDARDS	MARKOWSKI, MIKE	3	0	0	3	0
2.02.0 COMMUNICATIONS PLAN	DONOHUE, ANN	4	0	0	4	0
2.03.0 NPP ISSUES BASED PLANNING	TIETJEN, KEN	4	0	0	4	0
2.05.1 COMMITMENT TRACKING SYSTEM	MARKOWSKI, MIKE	1	0	0	1	0
2.05.2 REGULATORY COMMITMENT MGMT PROCESS	MANN, BRIAN	4	0	0	4	0
2.05.3 PERFORMANCE OBJECTIVE IMPROVEMENTS	MARKOWSKI, MIKE	1	0	0	1	0
ORGANIZATIONAL DYNAMICS IMPROVEMENTS						
3.02.0 MANAGING ORGANIZATION & PGM CHANGE	MARKOWSKI, MIKE	0	0	0	0	0
3.03.0 LEADERSHIP CONFERENCES	MARKOWSKI, MIKE	1	0	0	1	0
3.04.0 TEAMWORK & INTERFACES	MARKOWSKI, MIKE	2	0	0	2	0
3.05.0 PROJECT MANAGEMENT	ZURHWALT, ERIC	3	0	0	3	0
3.06.1 SITE INTEGRATED SCHEDULING	DOSWELL, JOE	5	0	0	5	0
3.06.2 MAINTENANCE WORK CONTROL	HAYDEN, JOHN	1	0	0	1	0
3.06.3 OPERATIONS IMPROVEMENT PLAN	THORP, JOHN	2	0	0	2	0
3.07.0 ENGINEERING PLANNING	HABINARI, DAN	1	0	0	1	0
3.08.0 SYSTEM CIRCLES	DAVIS, STEVE	0	0	0	0	0
3.09.0 QUALITY CIRCLES PROGRAM	EDWARDS, ANN	1	0	0	1	0
ASSESSMENT CAPABILITY IMPROVEMENTS						
N/A POEAC						
4.01.0 OPERATING EXPERIENCE REVIEW	PIERINGER, PAUL	0	0	0	0	0
4.02.0 QC IMPROVEMENTS	PIERINGER, PAUL	3	0	0	3	0
4.03.0 QA INTERNAL ASSESSMENT IMPROVEMENTS	ROMNEY, KEN	5	0	0	5	0
4.04.0 INDEPENDENT SAFETY EVALUATION	ANUJE, ANA	0	0	0	0	0
4.05.0 SAFETY ASSESSMENT	PIERINGER, PAUL	2	0	0	2	0
4.06.0 ROOT CAUSE ANALYSIS	KATZ, PETE	1	0	0	1	0
4.07.0 POSRC	DAVIS, STEVE	1	0	0	1	0
4.08.0 OSSRC	CARROLL, JOHN	3	0	0	3	0
4.09.0 VISITING OTHER PLANTS	MIERNICKI, MIKE	0	0	0	0	0
4.10.0 ISSUES MANAGEMENT SYSTEM	CAMPO, GEME	3	0	0	3	0
4.10.0 ISSUES MANAGEMENT SYSTEM	DOSWELL, JOE	5	0	0	5	0
ACTIVITY CONTROL IMPROVEMENTS						
5.01.0 AUXILIARY SYSTEMS ENGINEERING UNIT	TUCKER, LARRY	0	0	0	0	0
5.02.1 PROCEDURE UPGRADE PROGRAM	PRITCHETT, TOM	5	0	0	5	0
5.02.2 SURVEILLANCE TEST PROGRAM	DUNKERLY, CHARLIE	5	0	0	5	0
5.02.3 POST MAINTENANCE TESTING	HAYDEN, JOHN	0	0	0	0	0
5.03.1 PROCUREMENT PROGRAM PROJECT	CELLARS, KEVIN	4	0	0	4	0
5.03.2 EQUIPMENT DATABASE/MAINT PLNG SYS	BROWN, LARRY	6	0	0	6	0
5.03.3 TECHNICAL MANUAL IMPROVEMENTS	ROY, TOM	0	0	0	0	0
5.03.4 DESIGN BASIS CONSOLIDATION	PERKS, PAUL	2	0	0	2	0
5.03.5 RECORDS MANAGEMENT/DOCUMENT CONTROL	VOGEL, ANN	2	0	0	2	0
5.03.6 INFORMATION RESOURCE MGMT PROJECT	BARTH, AL	1	0	0	1	0
5.03.7 DRAWING IMPROVEMENT PROJECT	BURDSALL, G.	0	0	0	0	0
5.04.1 SYSTEM ENGINEER TRAINING	YOE, JIM	2	0	0	2	0
5.04.2 MINOR MODIFICATIONS	HOLSTON, W.	4	0	0	4	0
5.04.3 RELIABILITY CENTER MAINTENANCE	GREENE, KEN	4	0	0	4	0
6.01.0 IMPLEMENTATION VERIFICATION	PHIFER, JERRY	2	0	0	2	0
TOTALS		92	0	0	91	1