

LIST OF ACRONYMS

AGS	Assistant General Supervisor
ANSI	American National Standards Institute
ASEU	Auxiliary Systems Engineering Unit
ASME	American Society of Mechanical Engineers
BG&E	Baltimore Gas & Electric Company
CCETS	Calvert Cliffs Equipment Tracking System
CCI	Calvert Cliffs Instruction
CCNPP	Calvert Cliffs Nuclear Power Plant
CFR	Code of Federal Regulations
CMU	Configuration Management Unit
Dockret	Document Retrieval
E&C	Electrical & Controls
EPRI	Electric Power Research Institute
EPU	Engineering Planning Unit
ETD	Equipment Technical Database
FCR	Facility Change Request
FSTC	Functional Surveillance Test Coordinator
GS	General Supervisor
HPES	Human Performance Evaluation System
INPO	Institute of Nuclear Power Operations
IREP	Interim Reliability Evaluation Report
ISEU	Independent Safety Evaluation Unit
ISI	In-Service Inspection
JUMA	Joint Utility Management Audit
K-T	Kepner-Tregoe
MO	Maintenance Order
MPS	Maintenance Planning System
MR	Maintenance Request
MSU	Management Systems Unit
NCR	Non-Conformance Report
NED	Nuclear Energy Division
NEDCP	Nuclear Energy Division Control Procedure
NESD	Nuclear Engineering Services Department
NIP	Nuclear Information Project
NIPS	Nuclear Information Planning and Support
NMS	Nuclear Maintenance System
NPP	Nuclear Program Plan
NRC	Nuclear Regulatory Commission
O&M	Operations & Maintenance
OMC	Outage and Maintenance Coordination - Operations and Maintenance Coordinator
OSSRC	Off-Site Safety Review Committee
PIP	Performance Improvement Plan
PM	Preventive Maintenance
PMT	Post Maintenance Testing
POEAC	Plant Operating Experience Assessment Committee

LIST OF ACRONYMS (Cont'd)

POSRC	Plant Operations and Safety Review Committee	
PUP	Procedure Upgrade Program	
P&PE	Plant and Project Engineering	
QA	Quality Assurance	
QAP	Quality Assurance Procedure	
QASSD	Quality Assurance and Staff Services Department	
QAU	Quality Audits Unit	
QC	Quality Control	
QCMU	Quality Control Master Unit	
RCA	Root Cause Analysis	
RCM	Reliability Centered Maintenance	
SOER	Significant Operating Event Report	
SSFI	Safety System Functional Inspection	
SSTC	Site Surveillance Test Coordinator	
ST	Surveillance Test	
STI	Special Team Inspection	
STP	Surveillance Test Procedure	
VP	Vice President	

11. Insufficient resource allocation.

Correlation of PIP Implementation Program sections with PIP Action Plans and associated root cause numbers defined above is shown in Table 1.1. Table 1.4 shows the same information sorted by root cause.

None of the Action Plans contained in the PIP has been deleted or downgraded in importance. However, all of them have been ranked in priority relative to each other for planning and resource projection purposes. Action Plans have been rearranged in this submittal by their functional relationship rather than by root cause groups as in the PIP. This new arrangement is as follows:

- o Management Process Improvements (Section 2.0)

Action Plans related to setting goals and priorities, management planning, resource allocation, and accountability are included under this tab.

- o Organizational Dynamics Improvements (Section 3.0)

Action Plans related to improving management skills, improving intergroup communications, and performing work in BG&E's organization structure are included under this tab.

- o Assessment Capability Improvements (Section 4.0)

Action Plans related to self-assessment of activities for safety significance, root cause analysis, improving effectiveness of quality assurance and quality control, and improving BG&E's understanding of nuclear industry problems for application at Calvert Cliffs are included under this tab.

- o Activity Control Improvements (Section 5.0)

Action Plans related to improving technical capabilities, upgrading procedures, improving the procurement and maintenance processes, and improving design basis document control are included under this tab.

- o PIP Verification Processes (Section 6.0)

The methods by which PIP implementation and effectiveness will be verified using the verification methods described above are included under this tab.

- o Planning and establishing more effective controls on the procedure upgrade process.
- o Establishing realistic priorities, allocating resources, and establishing appropriate schedules.
- o Integrating procedure upgrade activities with other Action Plans including Surveillance Test Program (Section 5.2.2), Post Maintenance Testing (Section 5.2.3), and Procurement Program Project (Section 5.3.1).
- o Establishing an organization to provide increased procedure process controls, project management controls, procedure upgrade standards, and procedure tracking methods.
- o Transition of current procedure upgrade into this Action Plan.

OUTCOME/RESULTS

The results to be achieved under this Action Plan are:

- o Centralized management of the procedures upgrade process.
- o Establish site-wide procedure preparation and revision standards.
- o Train procedure writers, reviewers and approvers in the new procedure preparation standards.
- o Develop and implement reviewer qualification standards.
- o Revise scheduling of procedure reviews and revisions.
- o Establish cross-disciplinary review process.

METHODS

The methods for performing this Action Plan are:

1. Rank procedure revisions with respect to the importance of the procedure and its need for revision.
2. Develop and implement a site-wide procedure writer's guide.

3. Revise top level control procedures and standards for the preparation of procedures.
4. Implement training program for Procedure Upgrade personnel.
5. Develop and implement Procedure Upgrade progress tracking system.

RESOURCES

See Appendix B, PIP Action Plan Resources.

RESPONSIBILITY

The responsibility for this Action Plan is assigned to:

- o Project Manager, Procedure Upgrade Program.

The schedule for this Action Plan is presented in Appendix A, PIP Action Plan Schedules.

VERIFICATION

Implementation verification:

1. Verify that acceptable Writer's Guide and procedure preparation procedure have been prepared.
2. Verify training of procedure preparers has been completed.
3. Verify appropriateness of procedure revision schedule.

Feedback verification:

4. Supervisor observation and feedback from workers on progress of procedure upgrade.

Effectiveness verification:

5. The effectiveness of the Procedure Upgrade Program will be evaluated through all four vertical slice assessments described in Section 6.3. Because this is a long-term effort, ultimate effectiveness of the Program will be assessed by Quality Assurance assessments that include effectiveness evaluation concepts.

METHODS

The methods for performing this Action Plan are:

1. Implement a new organization with clear cut lines of responsibility and overall program control under one individual.
2. Develop/Revise formal control procedures.
3. Develop a computerized scheduling and data tracking system.
4. Upgrade all STP's to a common format (part of Procedure Upgrade Program)

The schedule for this Action Plan is presented in Appendix A, PIP Action Plan Schedules.

RESOURCES

See Appendix B, PIP Action Plan Resources.

RESPONSIBILITY

The responsibility for this Action Plan is assigned to:

- o Overall Responsibility Items 1, 2 & 3 - Site Surveillance Test Program Manager.
- o Overall Responsibility Item 4 - Program Manager, Procedures Upgrade Program.

VERIFICATION

Implementation verification:

1. Verify organization and staffing of the new consolidated surveillance test group.
2. Verify ST preparation and control procedures have been prepared and revised.
3. Verify that an appropriate ST procedure schedule has been prepared and is being implemented.
4. Verify the development of the scheduling and data trending programs.
5. Verify the development of new consistent data reports.

6. Verify training of appropriate personnel in the new ST control and preparation procedures.

Feedback verification:

7. Verify the consistent application and use of the new procedures.

Effectiveness verification:

8. The Management and Quality Assurance Assessment, the Self-Assessment and Events Analysis Assessment, and the Maintenance/Operations Interfaces and Support Assessment described in Section 6.3 will evaluate the effectiveness of the Surveillance Test Program improvements.

assessments. Many of the Action Plans are covered by two or more assessments further assuring in-depth evaluation of effectiveness from different perspectives.

Table 6.1 provides our current correlation between the vertical-slice assessments and the Action Plans that they will cover. Some revisions may occur based on results from implementation and feedback verifications or from the process to develop detailed vertical-slice assessment checklists. Development of the detailed assessment plans will include evaluation of the elimination of root causes of decline in Calvert Cliffs performance to assure that the root causes have been adequately addressed.

During the assessments, the vertical-slice width will be extended horizontally as necessary to determine if appropriate, effective methodologies and procedures have been implemented. If a problem is suspected, the horizontal extent of the assessment will be widened in the specific area of concern until the boundaries of the generic problem (issue) can be adequately defined. The assessments will cross organizational lines and will assess overall performance in related functional areas. The goal will be to evaluate the effectiveness of performance improvement efforts, and to verify that plant programs and initiatives have been revised to incorporate and implement concepts for continued improvement.

These vertical-slice assessments will be performed under the direction of the Quality Assurance Section. A "building block" approach was employed to determine the order in which the assessments are to be performed, starting with the Management and Quality Assurance assessment. Performance improvement in these areas is fundamental to all other efforts; therefore, these areas must be assessed first.

The Management and Quality Assurance Assessment is scheduled for the first quarter of 1990 so that its results can be factored into the 1990 Spring Planning Conference. The remaining three assessments will be performed sequentially with appropriate intervals between them. The assessment intervals will be based on the Action Plan schedules and on the expected rate and order in which significant performance improvements can be expected to occur. Some of the Action Plans will be implemented over long periods. In these cases, the assessments listed in Table 6.1 will gauge effectiveness of the pilot programs. Their long-term effectiveness will be evaluated under subsequent effectiveness verifications that will be made part of the on-going Quality Assurance Program.

5.3 Configuration Control Improvements

Several Action Plans have significant impact on configuration control activities at Calvert Cliffs. These include the Procurement Program Project, NIPS Equipment Technical Database and Maintenance Planning System, Technical Manual Improvements, and the Configuration Management Unit. These are discussed below.

5.3.1 Procurement Program Project

The goal of the Procurement Program Project is to develop an integrated procurement program that provides items acceptable for nuclear safety related use.

In recognition of procurement program deficiencies identified by the NRC at other nuclear plants in the mid-to-late 1980s and the development of the EPRI Guideline NP-5652, "Guideline for the Utilization of Commercial Grade Items in Nuclear Safety Related Applications," BG&E established a Procurement Task Force. The Procurement Task Force charter was to evaluate current regulatory interpretations, the results of internal audits, and the recommendations of an assessment conducted by industry experts. The Procurement Task Force evaluation led to the establishment of a full-time Procurement Program Project Team to develop and implement an action plan.

The Project Team identified the following ten objectives for the Procurement Program Project:

- o Develop procedures to ensure that the required technical evaluation of replacement items is adequate to maintain the design basis of the plant
- o Develop a program to ensure that product acceptance activities are adequate to ensure the quality of the procured items
- o Modify existing procedures to reflect the new procurement program
- o Upgrade existing technical documents used as input to the procurement process
- o Establish an integrated procurement organization (which is adequately staffed) to increase the efficiency and effectiveness of the new procurement process
- o Improve procurement planning activities to reduce lead time, reduce cost, and improve inventory control

- o Develop and implement a centralized procurement database and procurement tracking system
- o Conduct training on procurement
- o Provide logistics support (i.e. facilities, office support equipment, and software) needed to implement the new program)
- o Develop the methodology for the transition from program development to program implementation (change management)

To implement these objectives, the Procurement Program Project has assigned Task Managers for each objective. Each objective has been broken down to required tasks and sub-tasks to facilitate identifying resources and scheduling.

In the third objective, a task calls for the development of a new Calvert Cliffs Instruction (CCI). This CCI will describe the generic safety related and non-safety related procurement process starting with the identified need for an item to its final issuance from the storeroom. The CCI will be the controlling document for which the specific procedures, practices, and methods shall be established.

To assist in development of the new procurement program, BG&E has retained the services of a consultant, who has been involved in upgrading other utilities' procurement programs.

OUTCOME/RESULTS

The results to be achieved under this Action Plan include:

- o Develop and implement a procurement program which is consistent with current industry practices and NRC guidelines.

METHODS

The methods for performing this Action Plan are:

1. Improve procedures for technical evaluation of replacement items.
2. Improve product acceptance procedures to ensure the quality of procured items.
3. Modify existing procedures to reflect the new procurement program.

Feedback verification:

4. Prepare and use a feedback form for users as well as personnel in direct and indirect procurement functions.

Effectiveness verification:

5. The effectiveness of the Procurement Program Project will be evaluated by the Management and Quality Assurance Assessment, the Design and Implementation (FCR) Assessment, and the Maintenance/Operations Interfaces and Support Assessment described in Section 6.3. The ultimate evaluation of the Procurement Upgrade Program will be by means of Quality Assurance assessments that incorporate effectiveness concepts.

METHODS

The methods for performing this Action Plan are:

1. Select and purchase software package.
2. Test, and modify software package.
3. Perform user acceptance testing.
4. Perform data collection and conversion.

The schedule for this Action Plan is presented in Appendix A, PIP Action Plan Schedules.

RESOURCES

See Appendix B, PIP Action Plan Resources.

RESPONSIBILITY

The responsibility for this Action Plan is assigned to:

- o Supervisor, Nuclear Information Planning and Support Unit.

VERIFICATION

Implementation verification:

1. Verify implementation of a software package.
2. Verify training plan implementation and assignment of individual tasks.
3. Perform periodic audits to assure that procedures are being followed.

Feedback verification:

Not applicable

Effectiveness verification:

4. The effectiveness of this Action Plan will be evaluated by the Maintenance/Operations Interface and Support Assessment as described in Section 6.3.

PERFORMANCE IMPROVEMENT PLAN SUMMARY STATUS REPORT

07/31/89 04/07/89

PIPIP PIP

ACT PLAN # ACT PLAN #

S U B J E C T

PLAN MANAGER

TOTAL MNHRS

REMAINING MNHRS

START DATE

TARGET COMPLETION DATE

MANAGEMENT PROCESS IMPROVEMENTS

2.2.1	II.B.9	PERFORMANCE STANDARDS	MARKOWSKI, MIKE	142.00	124.00	7/13/89	2/23/90
2.2.2	II.B.4	COMMUNICATIONS PLAN	EDWARDS, ANN	11285.00	5791.00	1/06/89	1/29/90
2.3.0	II.B.1A	NPP ISSUES BASED PLANNING	TIETJEN, KEN	689.00	182.00	6/12/89	8/22/91
2.5.1	II.B.6	COMMITMENT MANAGEMENT SYSTEM	TAYLOR, TOM	2163.00	1205.00	4/21/89	10/31/89

ORGANIZATIONAL DYNAMICS IMPROVEMENTS

3.2.0	IV.B.5	MANAGING ORGANIZATION & PGH CHANGE	MARKOWSKI, MIKE	326.00	326.00	6/26/89	5/03/90
3.3.0	II.B.11	LEADERSHIP CONFERENCES	MARKOWSKI, MIKE	78.00	2.00	6/12/89	10/17/89
3.4.0	II.B.7	TEAM BUILDING WORKSHOPS	MARKOWSKI, MIKE	192.00	192.00	7/20/89	10/04/89
3.5.0	II.C.1	PROJECT MANAGEMENT	ZUHWALT, ERIC	3660.00	3660.00	7/10/89	4/02/90
3.6.0	IV.B.3	DAILY/CUTAGE WORK CONTROL	WOLF, GUS	6662.00	6302.00	6/05/89	3/26/93
3.7.0	IV.B.2	ENGINEERING PLANNING	MARINARI, DAN	5544.00	1064.00	12/01/88	12/29/89
3.8.0	II.C.2	SYSTEM CIRCLES	POLAK, MIKE	4075.00	2956.00	11/28/88	3/22/90
3.9.0	II.B.8	QUALITY CIRCLES PROGRAM	EDWARDS, ANN	9942.00	5798.00	3/16/89	9/21/90

ASSESSMENT CAPABILITY IMPROVEMENTS

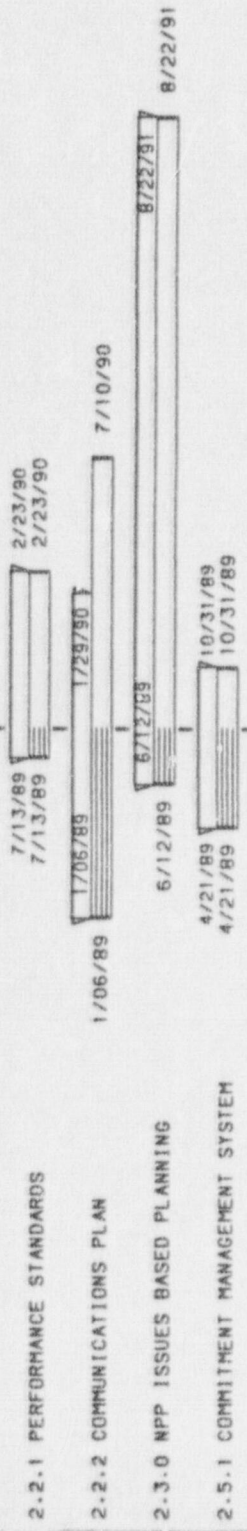
4.2.0	III.C.3B	QC IMPROVEMENTS	ROMNEY, KEN	73444.00	73424.00	3/01/89	1/30/91
4.3.0	III.C.3A	QA INTERNAL ASSESSMENT IMPROVEMENTS	ANUJE, ANA	11496.00	10664.00	5/18/89	7/25/90
4.4.0	III.C.2	INDEPENDENT SAFETY EVAL UNIT	PIERINGER, PAUL	24304.00	24304.00	5/18/89	6/18/91
4.5.0	III.B.3	SAFETY ASSESSMENT	KATZ, PETE	3352.20	3063.20	5/08/89	2/07/91
4.6.0	III.C.4	ROOT CAUSE ANALYSIS	DAVIS, STEVE	372.00	3124.00	5/09/88	2/11/91
4.7.0	III.B.2	POSRC	CARROLL, JOHN	15.00	120.00	6/01/89	11/08/89
4.8.0	III.B.1	OSSRC	PRITCHETT, TOM	130.00	1181.00	1/20/89	11/02/89
4.9.0	III.B.7	VISITING OTHER PLANTS	BOWMAN, HARV	520.00	480.00	7/21/89	12/08/89

ACTIVITY CONTROL IMPROVEMENTS

5.2.1	II.B.10	PROCEDURE UPGRADE PROGRAM	LATHAM, DAN	552935.00	520500.00	2/01/89	12/31/92
5.2.2	II.C.4	SURVEILLANCE TEST PROGRAM	DUNKERLY, CHARLIE	40394.01	40390.01	6/01/89	5/29/91
5.2.3	III.C.7	POST MAINTENANCE TESTING	HAYDEN, JOHN	3934.00	100.00	1/03/89	9/01/89
5.3.1	III.C.6	PROCUREMENT PROGRAM PROJECT	DOSWELL, JOE	28349.00	28349.00	9/05/89	9/27/90
5.3.2	II.B.5AB	NIPS EQUIP DATABASE/MAINT PLNG SYS	SHERANKO, BOB	11216.00	9945.00	3/31/89	9/05/90
5.3.3	II.C.6	TECHNICAL MANUAL IMPROVEMENTS	ROY, G	6470.00	6330.00	7/13/89	11/01/90
5.3.4	II.B.4	CONFIGURATION MANAGEMENT UNIT	PERKS, P.	167650.00	167400.00	7/13/89	9/02/94
5.4.1	III.B.5	SYSTEM ENGINEER TRAINING	YOE, JIM	5874.00	5548.00	5/05/89	12/18/89
5.4.2	II.C.7	MINOR MODIFICATIONS	MIRANDA, TONY	1247.00	1051.00	6/26/89	12/01/89
5.4.3	II.B.6	RELIABILITY CENTER MAINTENANCE	GREENE, KEN	8304.00	6536.00	9/30/88	12/27/89

990926.19 934115.19

1989	1990	1991
J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A



PROJECT NAME	2000
PROJECT NO	2000
PROJECT LOCATION	2000
PROJECT STATUS	2000
PROJECT START DATE	2000
PROJECT END DATE	2000
PROJECT MANAGER	2000
PROJECT COORDINATOR	2000
PROJECT TEAM	2000
PROJECT BUDGET	2000
PROJECT COST	2000
PROJECT RISK	2000
PROJECT COMPLEXITY	2000
PROJECT SCOPE	2000
PROJECT OBJECTIVES	2000
PROJECT DELIVERABLES	2000
PROJECT MILESTONES	2000
PROJECT CHARTER	2000
PROJECT PLAN	2000
PROJECT REPORT	2000
PROJECT REVIEW	2000
PROJECT CLOSURE	2000

[illegible]

3.2.0 MANAGING ORGANIZATION & PGM CHANGE

3.3.0 LEADERSHIP CONFERENCES

3.4.0 TEAM BUILDING WORKSHOPS

3.5.0 PROJECT MANAGEMENT

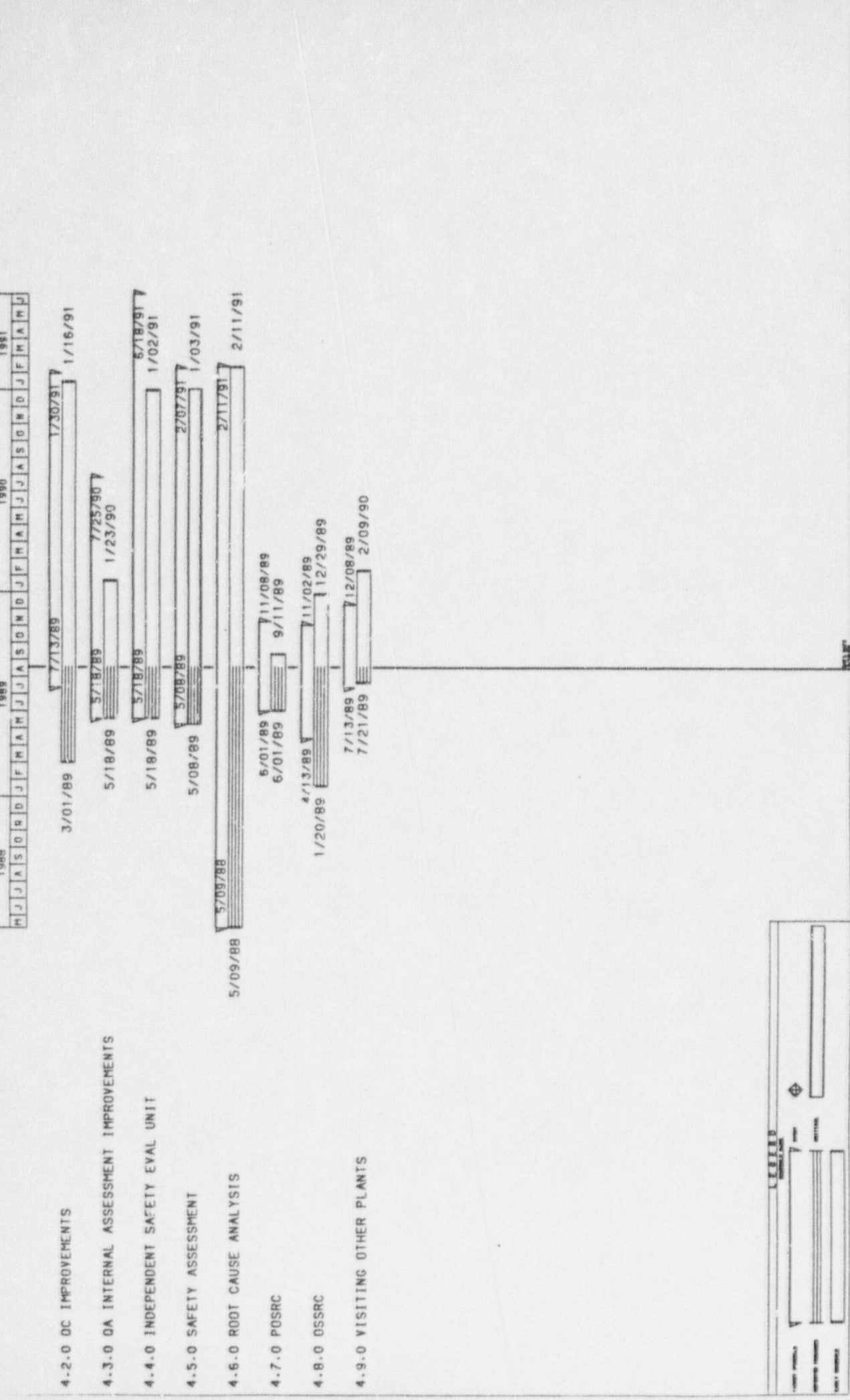
3.6.0 DAILY/OUTAGE WORK CONTROL

3.7.0 ENGINEERING PLANNING

3.0.0 SYSTEM CIRCLES

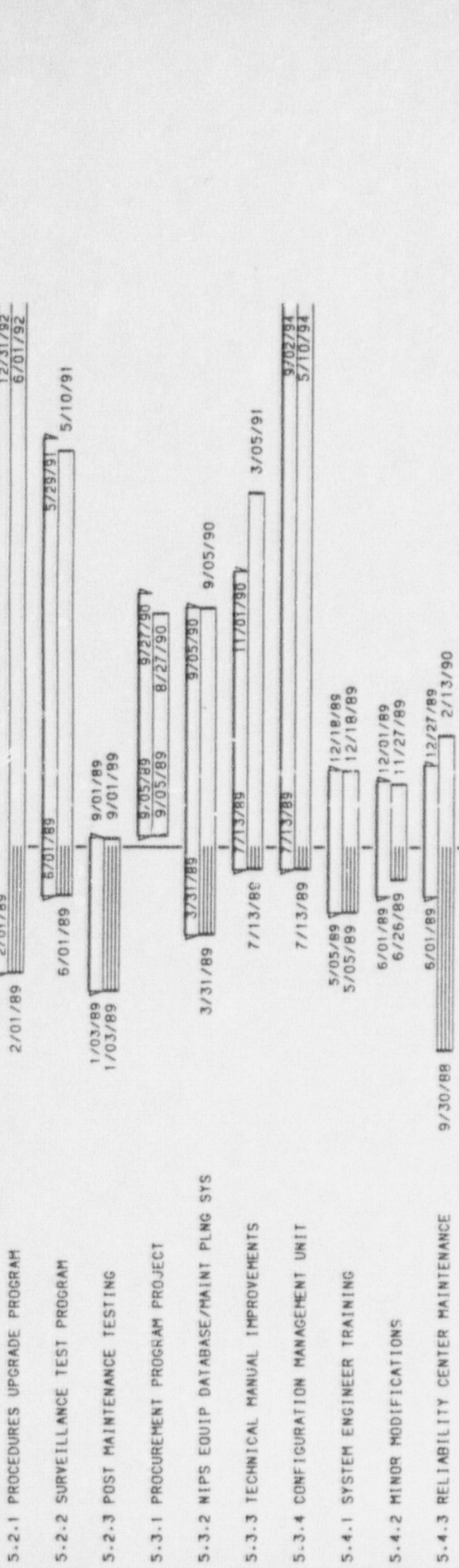
3.9.0 QUALITY CIRCLES PROGRAM

1. (UNIT) NUMBER	2. (UNIT) NUMBER	3. (UNIT) NUMBER	4. (UNIT) NUMBER	5. (UNIT) NUMBER	6. (UNIT) NUMBER	7. (UNIT) NUMBER	8. (UNIT) NUMBER	9. (UNIT) NUMBER	10. (UNIT) NUMBER	11. (UNIT) NUMBER	12. (UNIT) NUMBER	13. (UNIT) NUMBER	14. (UNIT) NUMBER	15. (UNIT) NUMBER	16. (UNIT) NUMBER	17. (UNIT) NUMBER	18. (UNIT) NUMBER	19. (UNIT) NUMBER	20. (UNIT) NUMBER	21. (UNIT) NUMBER	22. (UNIT) NUMBER	23. (UNIT) NUMBER	24. (UNIT) NUMBER	25. (UNIT) NUMBER	26. (UNIT) NUMBER	27. (UNIT) NUMBER	28. (UNIT) NUMBER	29. (UNIT) NUMBER	30. (UNIT) NUMBER	31. (UNIT) NUMBER	32. (UNIT) NUMBER	33. (UNIT) NUMBER	34. (UNIT) NUMBER	35. (UNIT) NUMBER	36. (UNIT) NUMBER	37. (UNIT) NUMBER	38. (UNIT) NUMBER	39. (UNIT) NUMBER	40. (UNIT) NUMBER	41. (UNIT) NUMBER	42. (UNIT) NUMBER	43. (UNIT) NUMBER	44. (UNIT) NUMBER	45. (UNIT) NUMBER	46. (UNIT) NUMBER	47. (UNIT) NUMBER	48. (UNIT) NUMBER	49. (UNIT) NUMBER	50. (UNIT) NUMBER	51. (UNIT) NUMBER	52. (UNIT) NUMBER	53. (UNIT) NUMBER	54. (UNIT) NUMBER	55. (UNIT) NUMBER	56. (UNIT) NUMBER	57. (UNIT) NUMBER	58. (UNIT) NUMBER	59. (UNIT) NUMBER	60. (UNIT) NUMBER	61. (UNIT) NUMBER	62. (UNIT) NUMBER	63. (UNIT) NUMBER	64. (UNIT) NUMBER	65. (UNIT) NUMBER	66. (UNIT) NUMBER	67. (UNIT) NUMBER	68. (UNIT) NUMBER	69. (UNIT) NUMBER	70. (UNIT) NUMBER	71. (UNIT) NUMBER	72. (UNIT) NUMBER	73. (UNIT) NUMBER	74. (UNIT) NUMBER	75. (UNIT) NUMBER	76. (UNIT) NUMBER	77. (UNIT) NUMBER	78. (UNIT) NUMBER	79. (UNIT) NUMBER	80. (UNIT) NUMBER	81. (UNIT) NUMBER	82. (UNIT) NUMBER	83. (UNIT) NUMBER	84. (UNIT) NUMBER	85. (UNIT) NUMBER	86. (UNIT) NUMBER	87. (UNIT) NUMBER	88. (UNIT) NUMBER	89. (UNIT) NUMBER	90. (UNIT) NUMBER	91. (UNIT) NUMBER	92. (UNIT) NUMBER	93. (UNIT) NUMBER	94. (UNIT) NUMBER	95. (UNIT) NUMBER	96. (UNIT) NUMBER	97. (UNIT) NUMBER	98. (UNIT) NUMBER	99. (UNIT) NUMBER	100. (UNIT) NUMBER
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PROJECT NAME: **NUCLEAR POWER PLANT SAFETY IMPROVEMENT PROJECT**
 PROJECT NUMBER: **NP-88-01**
 PROJECT LOCATION: **UNITED STATES OF AMERICA**
 PROJECT STATUS: **COMPLETED**
 PROJECT START DATE: **1988**
 PROJECT END DATE: **1991**
 PROJECT MANAGER: **JOHN DOE**
 PROJECT COORDINATOR: **JANE SMITH**
 PROJECT TEAM: **NUCLEAR POWER PLANT SAFETY IMPROVEMENT PROJECT TEAM**
 PROJECT BUDGET: **\$1,000,000**
 PROJECT FUNDING: **FEDERAL GOVERNMENT**
 PROJECT CONTACT: **JOHN DOE**
 PROJECT PHONE: **(555) 123-4567**
 PROJECT FAX: **(555) 123-4567**
 PROJECT EMAIL: **JOHN.DOE@NPPIP.ORG**
 PROJECT WEBSITE: **WWW.NPIP.ORG**
 PROJECT DOCUMENT: **NPPIP-88-01-001**
 PROJECT VERSION: **1.0**
 PROJECT DATE: **1991**
 PROJECT PAGE: **1**

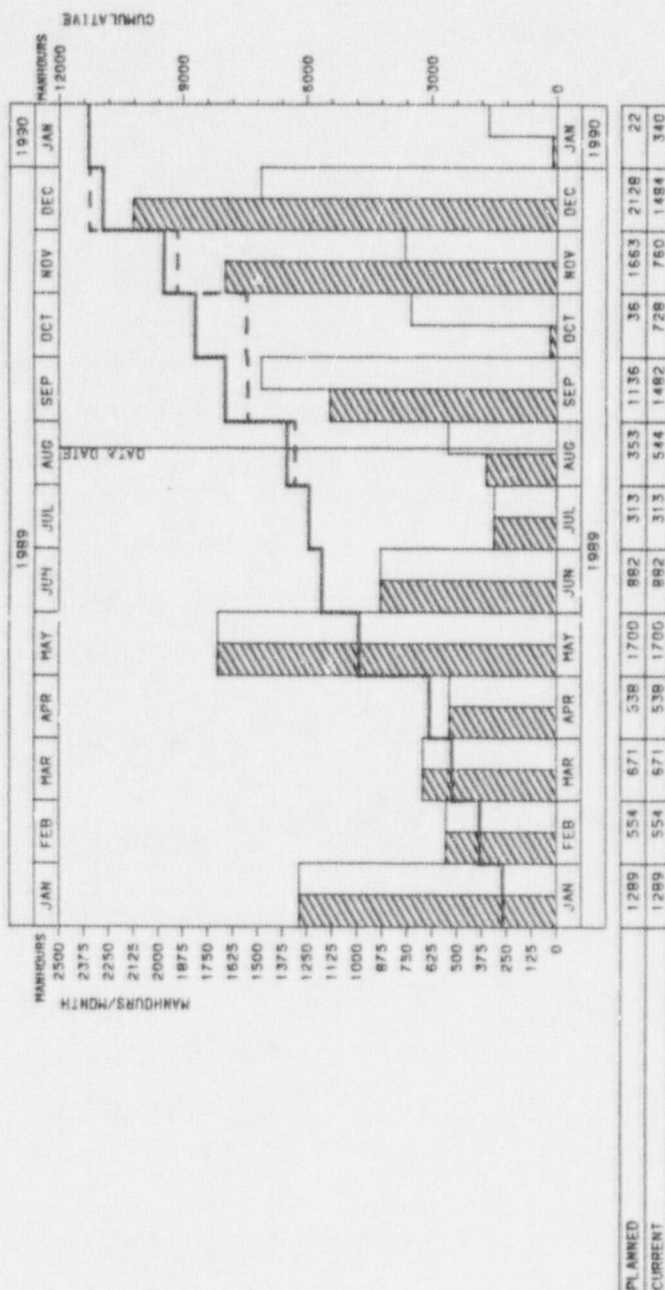
1988	1989	1990	1991
JAN	JAN	JAN	JAN
FEB	FEB	FEB	FEB
MAR	MAR	MAR	MAR
APR	APR	APR	APR
MAY	MAY	MAY	MAY
JUN	JUN	JUN	JUN
JUL	JUL	JUL	JUL
AUG	AUG	AUG	AUG
SEP	SEP	SEP	SEP
OCT	OCT	OCT	OCT
NOV	NOV	NOV	NOV
DEC	DEC	DEC	DEC



5.2.1 PROCEDURES UPGRADE PROGRAM
 5.2.2 SURVEILLANCE TEST PROGRAM
 5.2.3 POST MAINTENANCE TESTING
 5.3.1 PROCUREMENT PROGRAM PROJECT
 5.3.2 NIPS EQUIP DATABASE/MAINT PLNG SYS
 5.3.3 TECHNICAL MANUAL IMPROVEMENTS
 5.3.4 CONFIGURATION MANAGEMENT UNIT
 5.4.1 SYSTEM ENGINEER TRAINING
 5.4.2 MINOR MODIFICATIONS
 5.4.3 RELIABILITY CENTER MAINTENANCE

MANHOURS/MONTH											
CUMULATIVE											
1989											
JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	1990			
18	34	16	14	11	19	23	7				
18	34	16	14	11	19	23	7				

CALVERT CLIFFS NUCLEAR POWER PLANT
PERFORMANCE IMPROVEMENT PLAN
2.2.2 COMMUNICATIONS PLAN



	128	54	671	538	1700	882	313	353	1185	35	1663	2128	22
PLANNED	128	54	671	538	1700	882	313	353	1185	35	1663	2128	22
CURRENT	128	54	671	538	1700	882	313	544	1482	728	760	1484	310

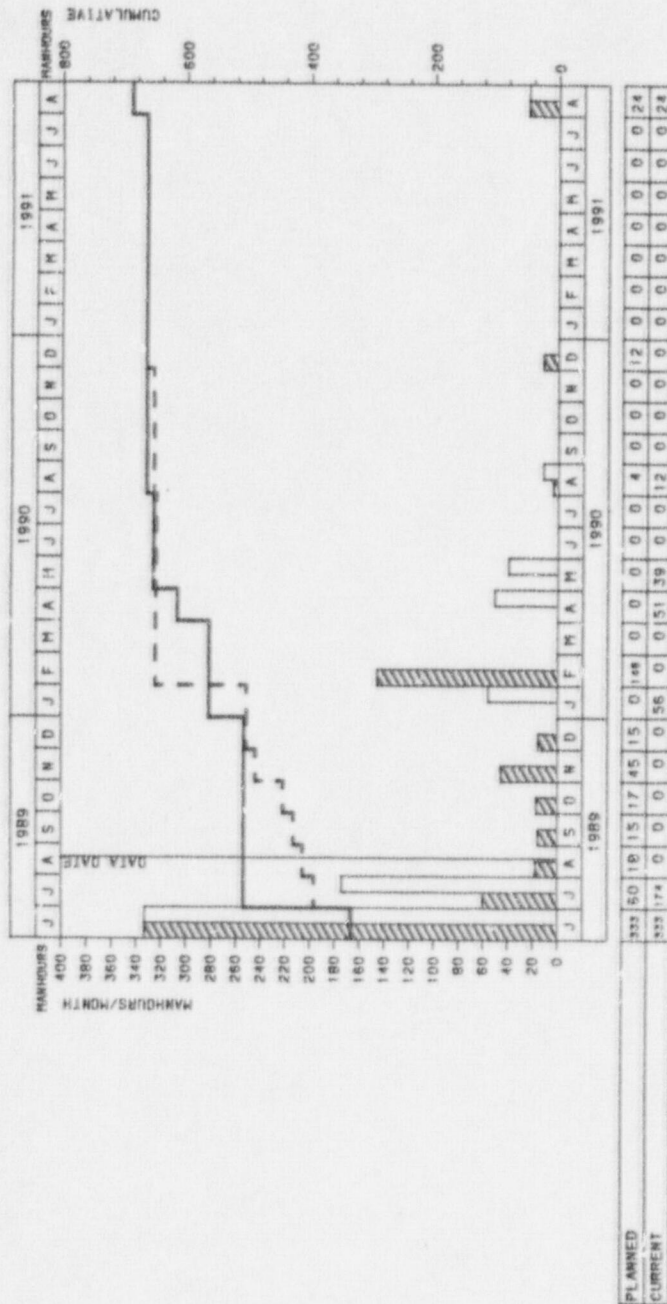
Business, July 1998

1997年12月

SUMMARY RESOURCE - P1P ACTION PLANS					
RESOURCE PERSON					
LAST SCL	\$5				
COST					

SUMMARY RESOURCE - P1P ACTION PLANS					
RESOURCE PERSON					
LAST SCL	\$5				
COST					

Month	Man-hours
Jul 1981	0
Aug 1981	380
Sep 1981	0
Oct 1981	0
Nov 1981	0
Dec 1981	0
Jan 1982	0
Feb 1982	0
Mar 1982	0
Apr 1982	0
May 1982	0
Jun 1982	0

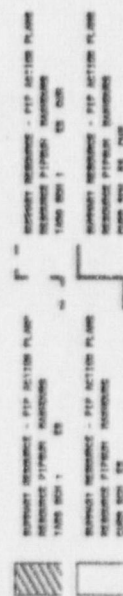


Year	MAY	JUN	JUL	AUG	SEP	OCT
1989	280	300	300	300	300	300
1988	300	300	300	300	300	300

PLANNED	310	539	466	395	314	140
CURRENT	310	539	466	395	314	140

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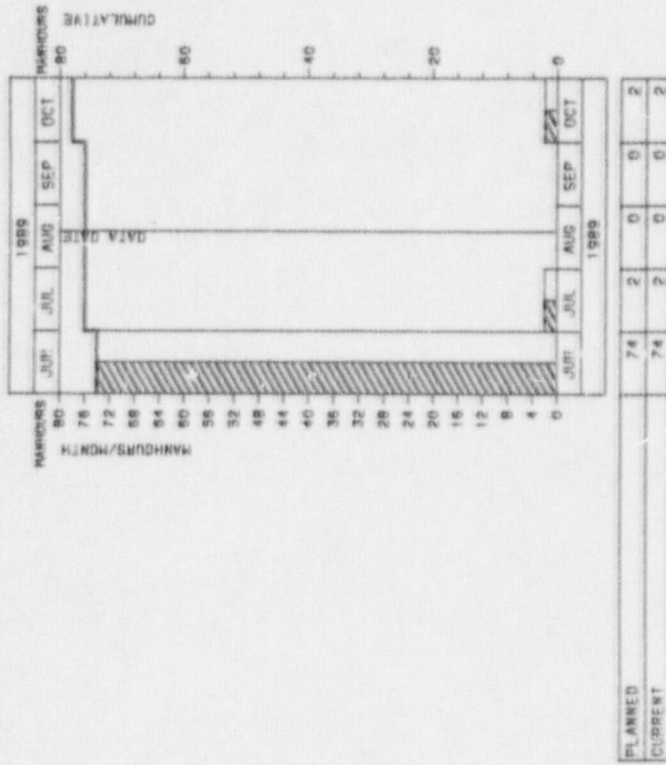
continued on p. 110



Month	Current Man-Hours	Planned Man-Hours
1989 JUN	0	0
1989 JUL	0	0
1989 AUG	0	0
1989 SEP	0	0
1989 OCT	0	0
1989 NOV	0	0
1989 DEC	0	0
1990 JAN	0	0
1990 FEB	0	0
1990 MAR	0	0
1990 APR	0	0
1990 MAY	0	0

[illegible]

CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN 3-3.0 LEADERSHIP CONFERENCES



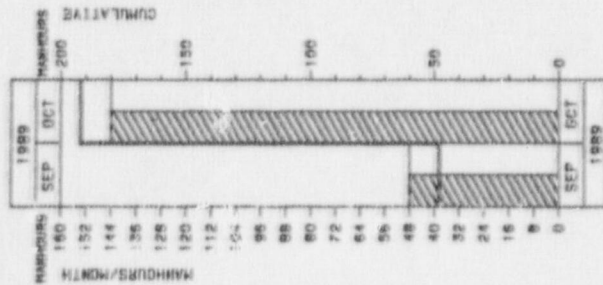
LEGEND:

- PLANNED
- CURRENT

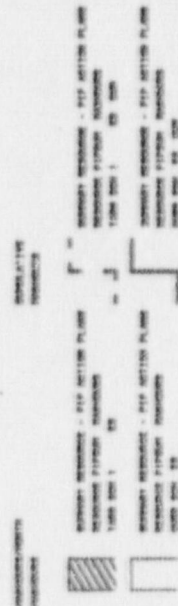
NOTES:

- PLANNED HOURS - 3-3.0 LEADERSHIP CONFERENCES
- CURRENT HOURS - 3-3.0 LEADERSHIP CONFERENCES

CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN 3-C.0 TEAM BUILDING WORKSHOPS



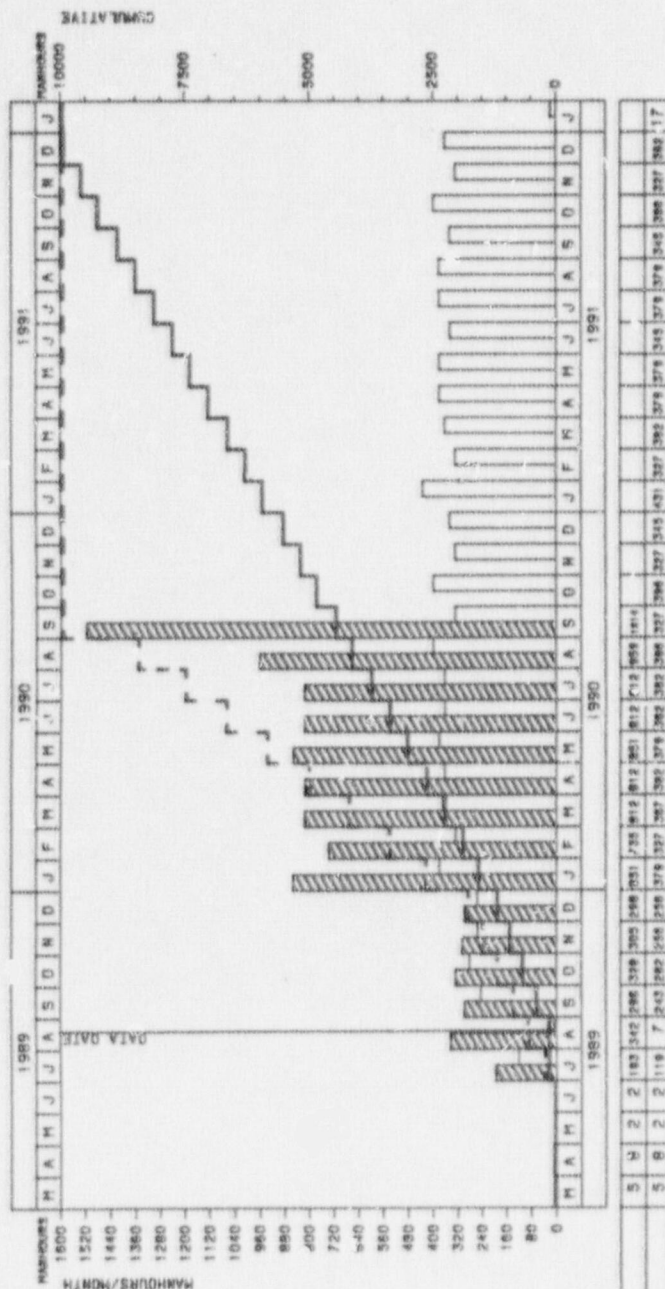
PLANNED	48	144
CURRENT	48	144



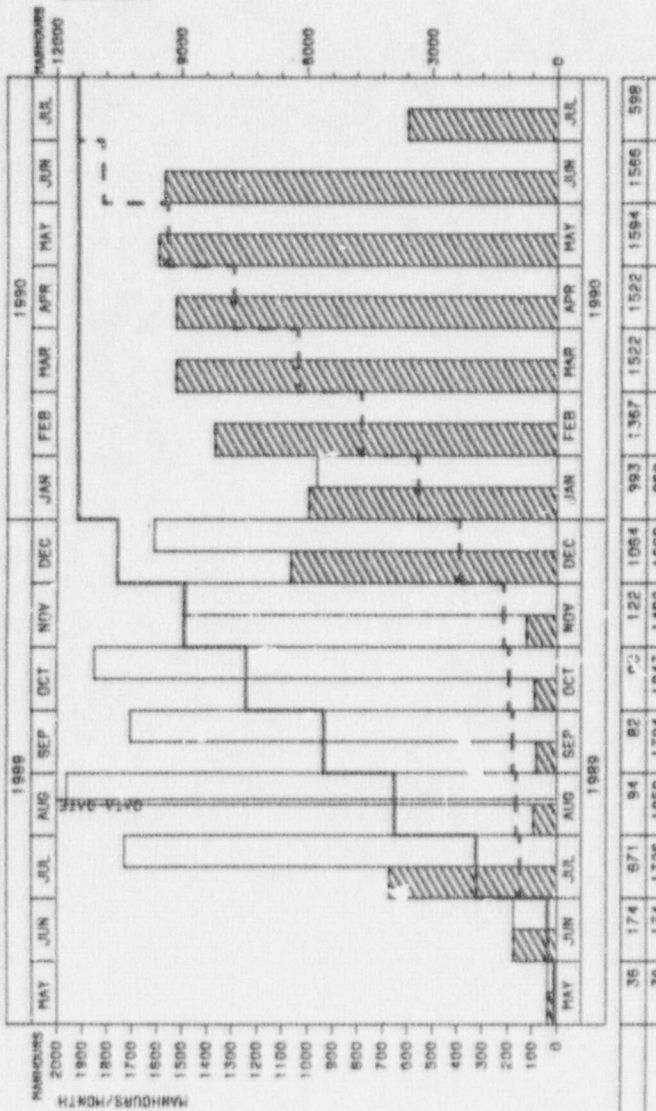
Month	1989 (Manhours)	1990 (Manhours)
JUL	0	0
AUG	0	0
SEP	0	0
OCT	0	0
NOV	0	0
DEC	0	3500
JAN	0	3500
FEB	0	3500
MAR	0	3500
APR	0	3500

1988		1989												1990		
NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
7	38	32	64	0	0	20	341	308	306	307	324	295	587	548	428	380
7	36	32	84	0	0	20	348	348	765	835	780	295	331	112		

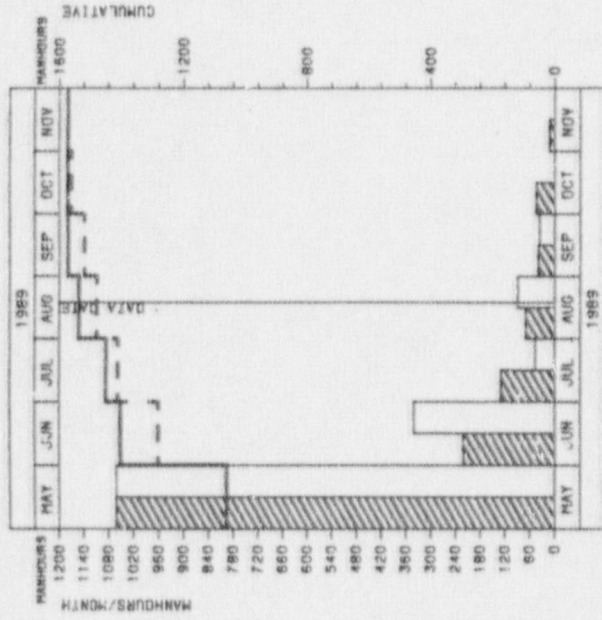
CALVERT CLIFFS NUCLEAR POWER PLANT
PERFORMANCE IMPROVEMENT PLAN
3.9.0 QUALITY CIRCLES PROGRAM



CALVERT CLIFFS NUCLEAR POWER PLANT



CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN 4.7.0 FUSRC



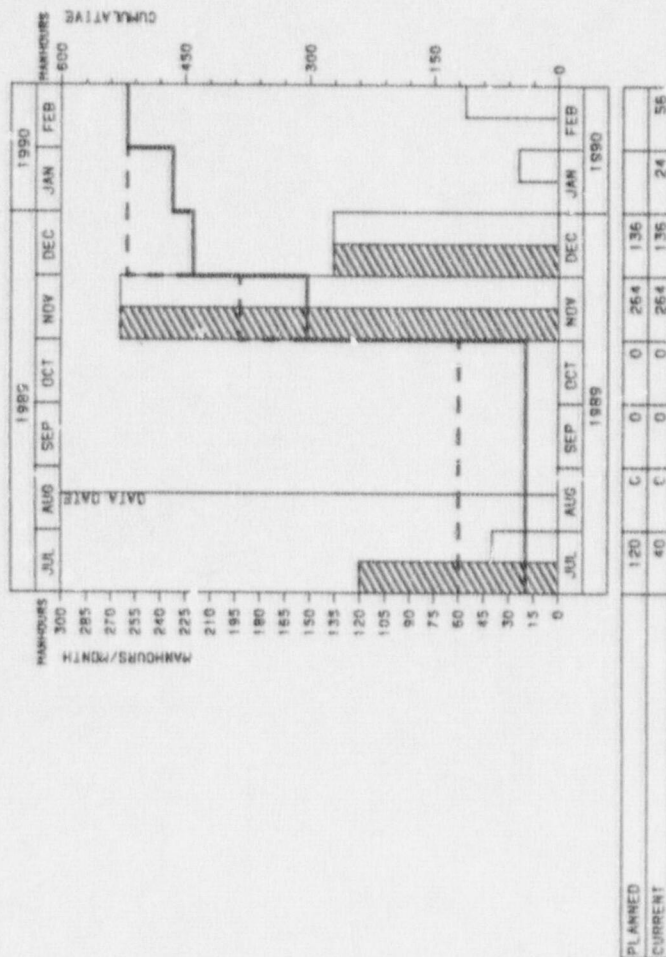
PLANNED	1060	220	129	68	39	43	12
CURRENT	1060	340	46	88	36		

MAN-HOURS/MONTH
MAN-HOURS

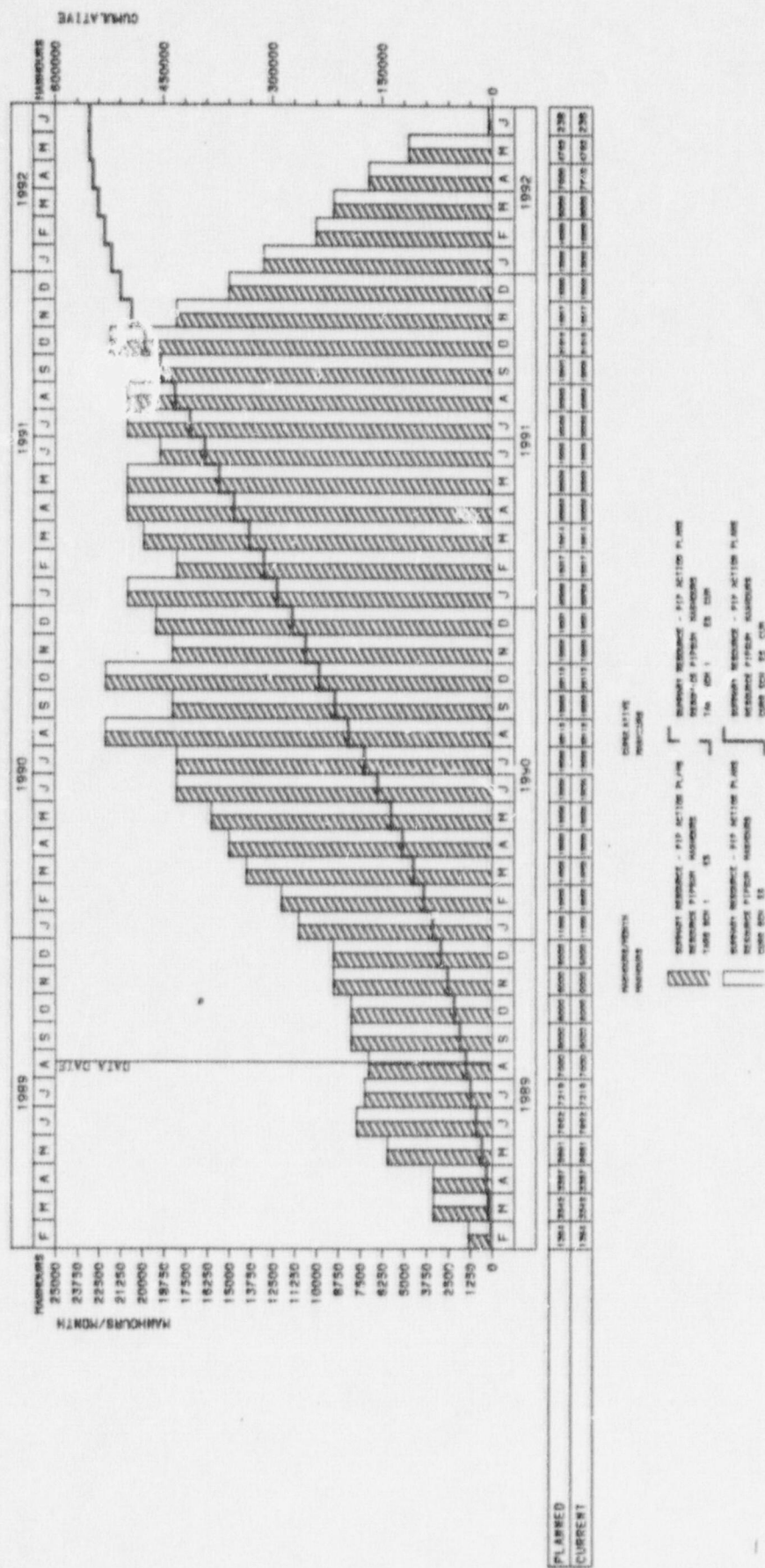
MAN-HOURS/MONTH
MAN-HOURS

MAN-HOURS/MONTH
MAN-HOURS

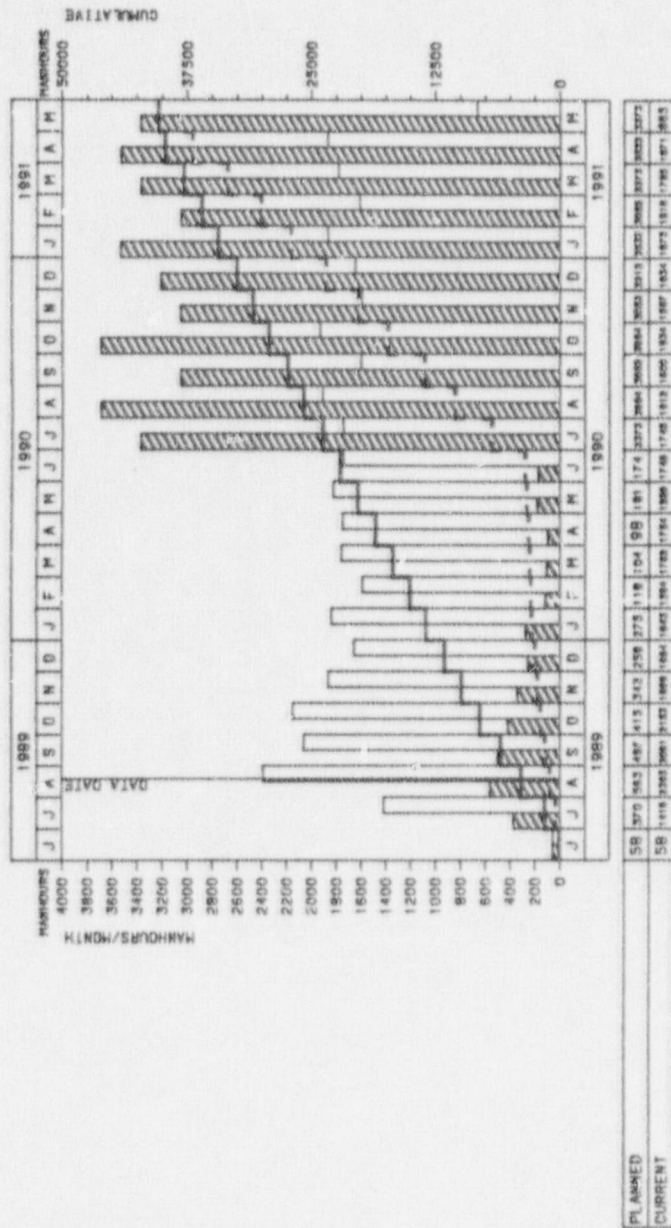
MAN-HOURS/MONTH
MAN-HOURS



CALVERT CLIFFS NUCLEAR POWER PLANT
PERFORMANCE IMPROVEMENT PLAN
5.2.1 PROCEDURE UPGRADE PROGRAM



CALVERT CLIFFS NUCLEAR POWER PLANT
PERFORMANCE IMPROVEMENT PLAN
5.2.2 SURVEILLANCE TEST PROGRAM



The chart displays monthly hours for 1989 and 1990. The left y-axis represents 'HOURS/MONTH' (0 to 3000), and the right y-axis represents 'CUMULATIVE' hours (0 to 30000). The x-axis shows months from SEP to SEP. Shaded bars represent 1989 data, and white bars represent 1990 data. A line graph shows the cumulative hours over time.

Month	1989 Hours (Shaded)	1990 Hours (White)	Cumulative Hours (Line)
SEP 1989	~1800	-	~1800
OCT 1989	~2400	-	~4200
NOV 1989	~2100	-	~6300
DEC 1989	~2200	-	~8500
JAN 1990	~2300	-	~10800
FEB 1990	~2100	-	~12900
MAR 1990	~2200	-	~15100
APR 1990	~2100	-	~17200
MAY 1990	~2200	-	~19400
JUN 1990	~2100	-	~21500
JUL 1990	~2200	-	~23700
AUG 1990	~2100	-	~25800
SEP 1990	~2200	~2200	~28000

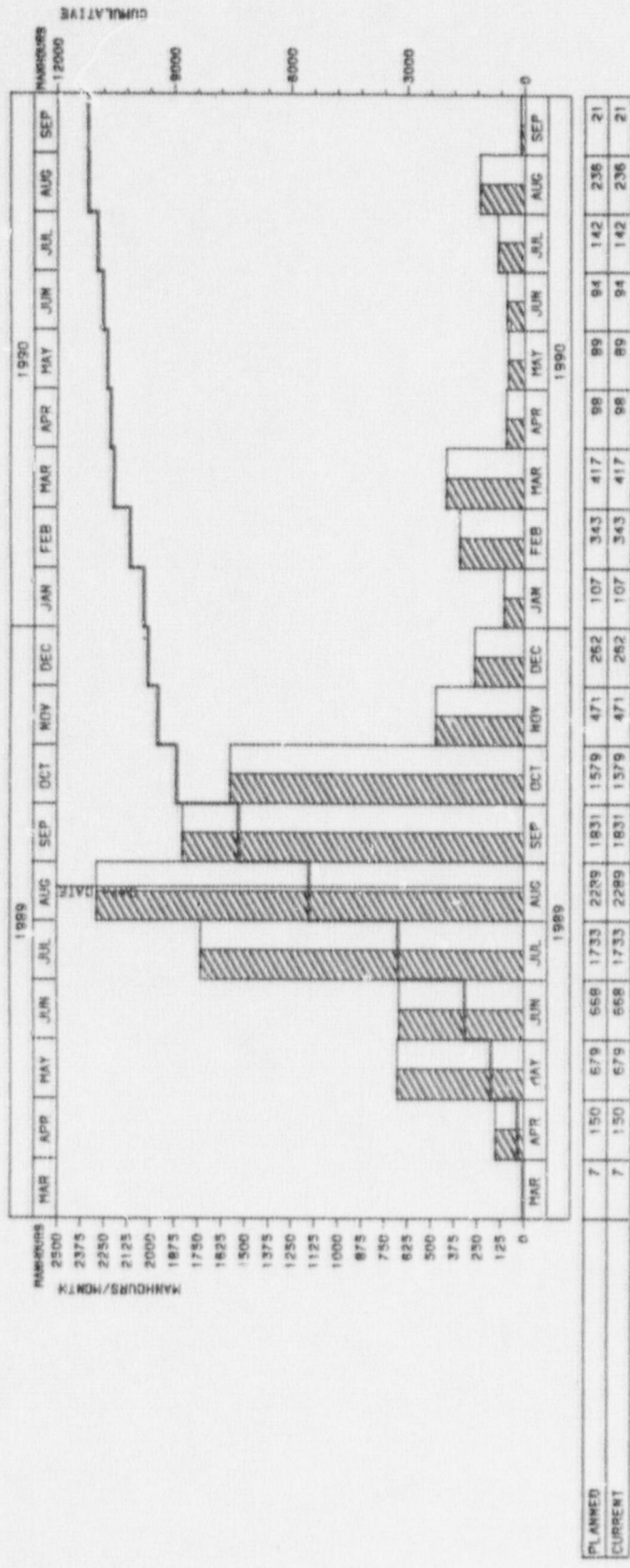
	2002	2019	2108	2109	2002	2013	2113	2115	1997
PLANNED									
CURRENT	2111	2545	2995	2995	2181	2410	2410	2410	2181


 DEPOSITED RESISTANCE - P10 ACTION P. 1,000
 RESISTANCE P10000 RESISTANCE
 T0000 0000 1 000

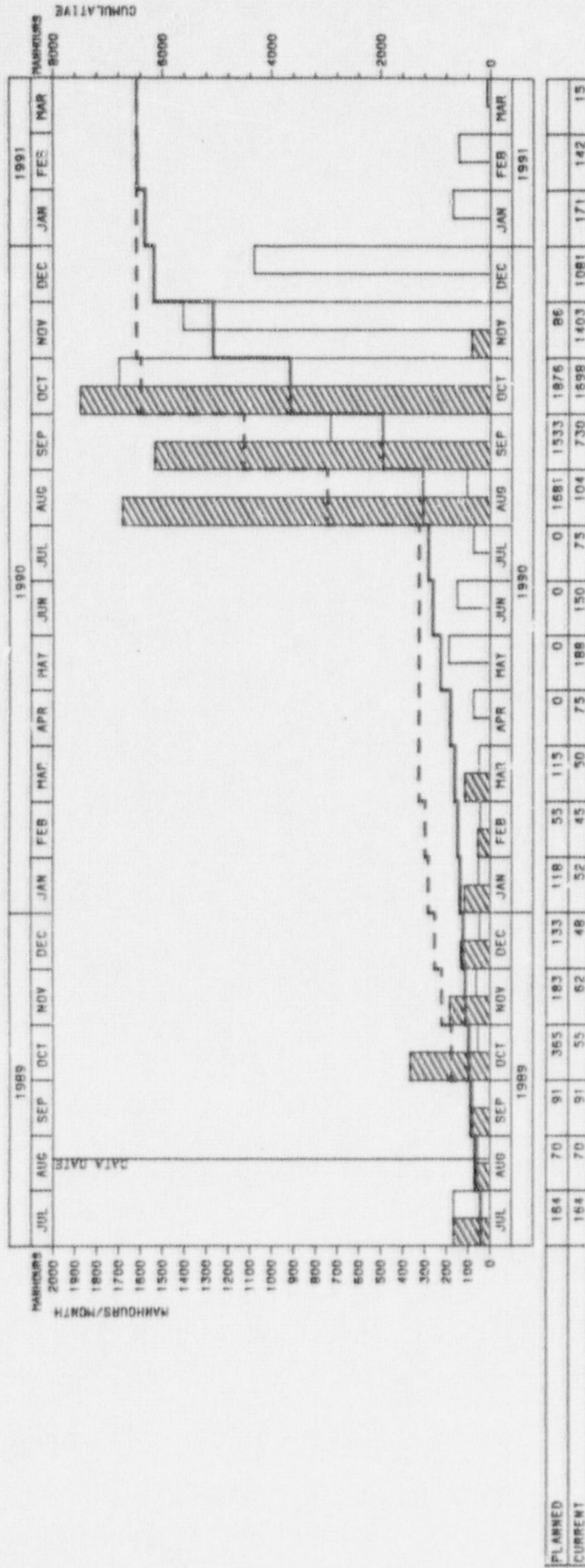

 DEPOSITED RESISTANCE - P10 ACTION P. 1,000
 RESISTANCE P10000 RESISTANCE
 T0000 0000 1 000

TOTAL ACTION
 RESISTANCE

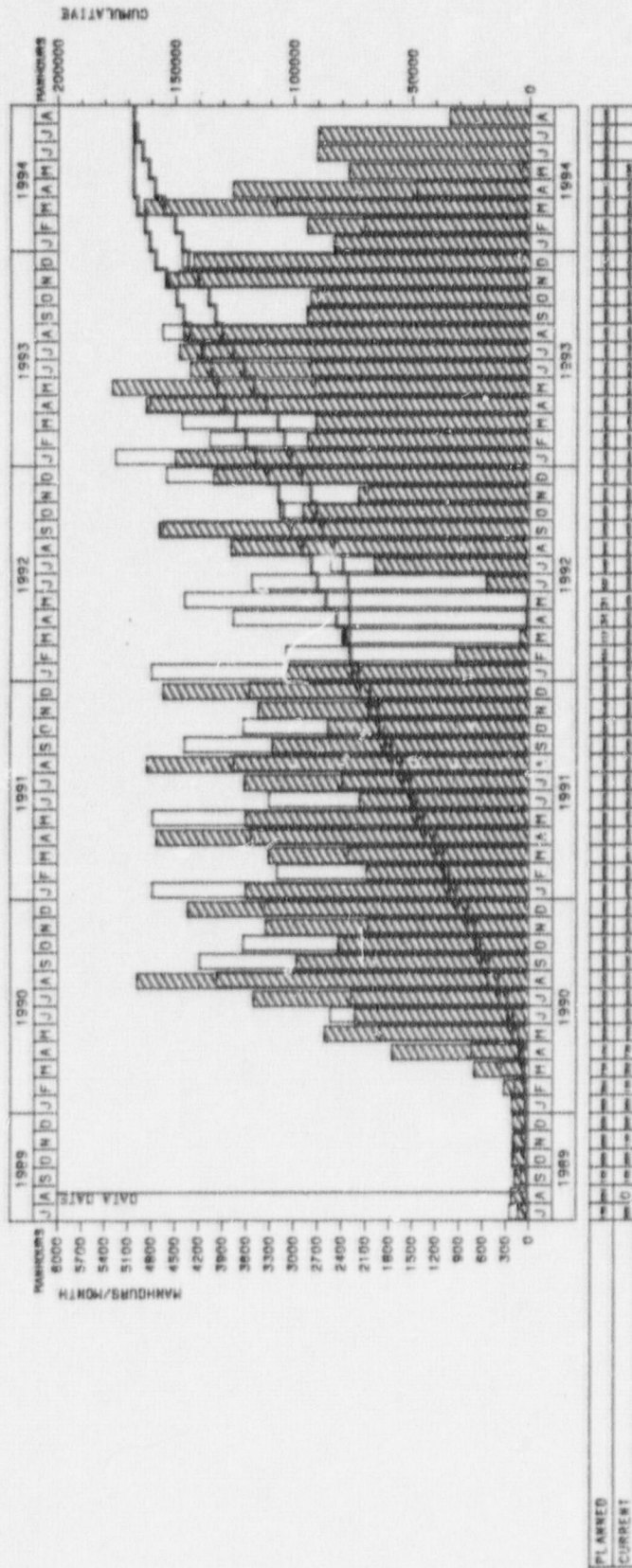
CALVERT CLIFFS NUCLEAR POWER PLANT
PERFORMANCE IMPROVEMENT PLAN
5.3.2 NIPS EQUIP DATABASE/MAINT PLAN SYSTEM



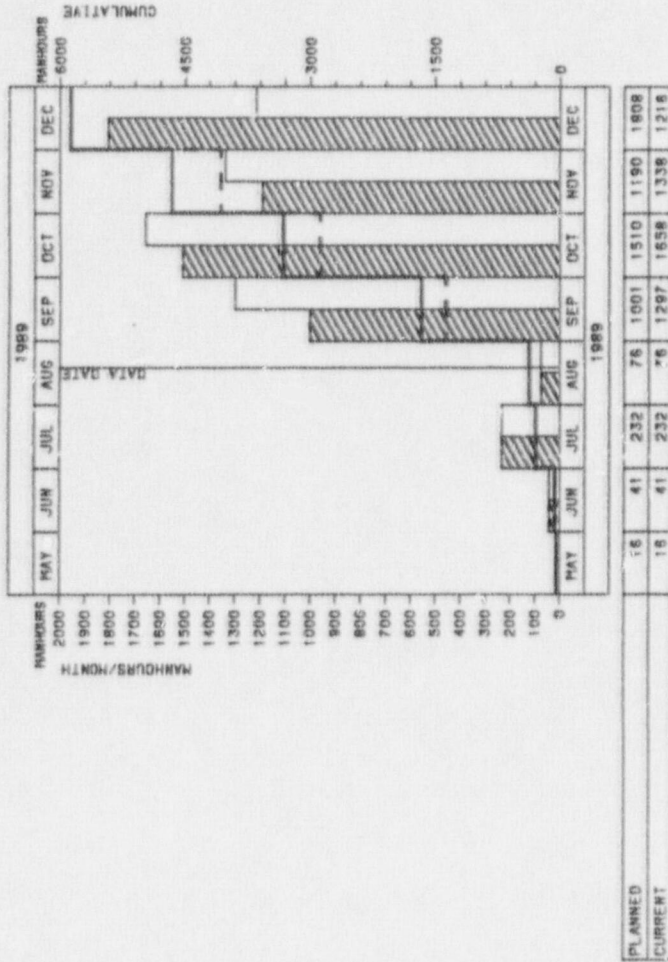
CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN 3.3.3 TECHNICAL MANUAL IMPROVEMENTS



CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN 5.3.4 CONFIGURATION MANAGEMENT UNIT



CALVERT CLIFFS NUCLEAR POWER PLANT PERFORMANCE IMPROVEMENT PLAN S.4.1 SYSTEM ENGINEER TRAINING



MANHOURS/MONTH

PLANNED (Hatched bar)

CURRENT (White bar)

DATA DATE

MANHOURS

PLANNED

CURRENT

MANHOURS/MONTH

PLANNED (Hatched bar)

CURRENT (White bar)

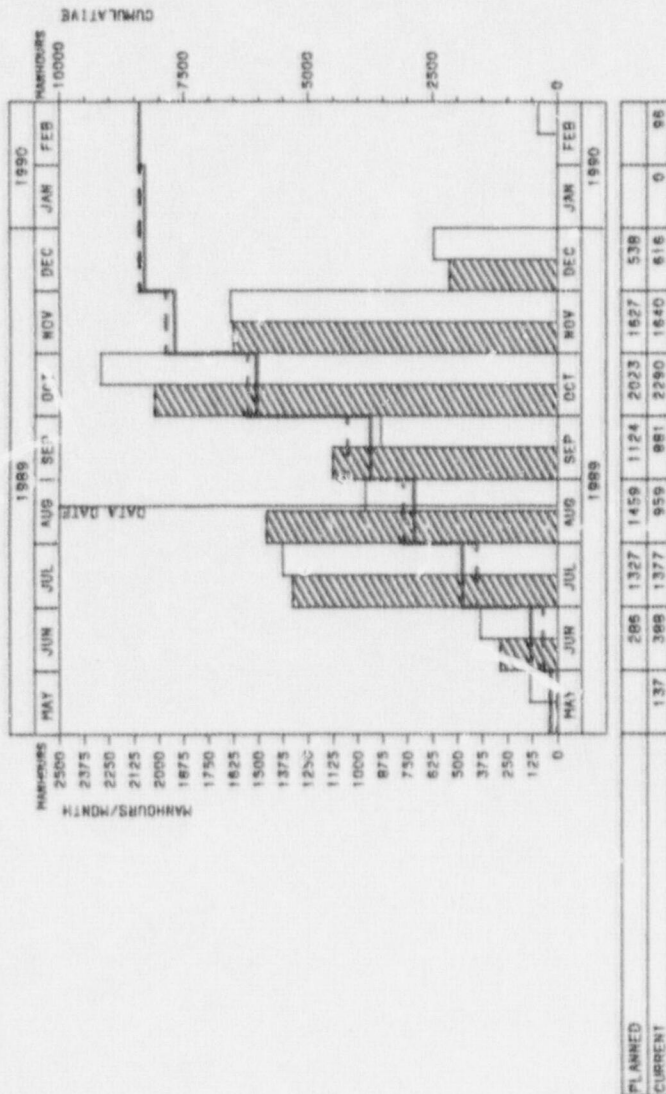
DATA DATE

MANHOURS

PLANNED

CURRENT

5. 4. 5. CALVEDE
FEDER
CONAD
MARCH
SOCIET
NITRO
CORRE
ECONOM
RUBIN
PONTI
REPLA
PLAN
ARCE

[illegible]