#### Field Implementation

- Both pumps must be removed; each weighs
   6,000 pounds
- Removal of HPI pump 2 requires detailed planning due to its location in the Emergency Core Cooling Pump Room
- A team involving six different craft disciplines will be used to remove the pumps and interference
- Design and Plant Engineering are key groups involved with the removal plans

A full scale pump mock-up was used to determine rigging needs and pathway





Rigging needs determined through the use of a full scale HPI pump mock-up

#### Summary

- Implementation of this Modification will Resolve the Debris Issue
- Current Schedule shows completion supports
   Pressure Test in mid-to-late July

### **Corrective Action Program**

#### **Corrective Action Program Review Items**

- Corrective Action Categorization
- Corrective Action Quality
- Corrective Action Timeliness
- Rollover Process

### **Corrective Action Program**

#### Categorization

- New Process Effective March 1, 2003
  - Issued revision to NOP-LP-2001, 'Condition Report Process'
  - New Condition Reports issued since ~ 2,500
- Restart Goal is to Maintain a 12-Week Rolling Average Level of 90% or Better
- Management Review Board Upgrades
  - Category changed to a higher level ~5%

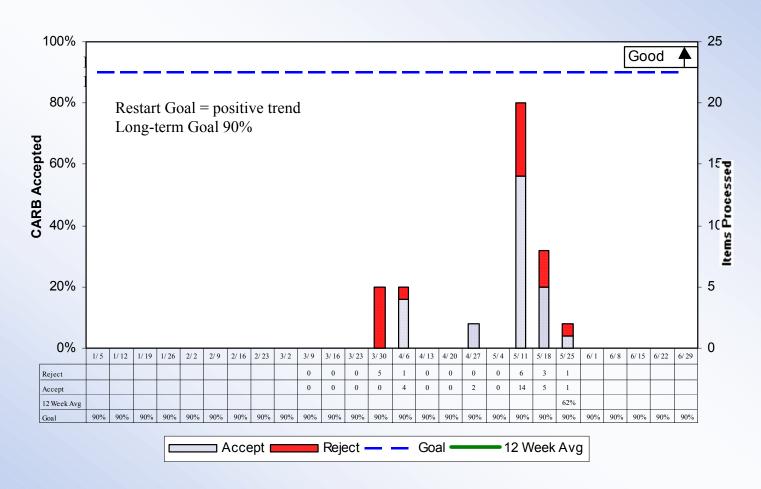
# Corrective Action Program Categorization

#### CONDITION REPORT CATEGORY ACCURACY



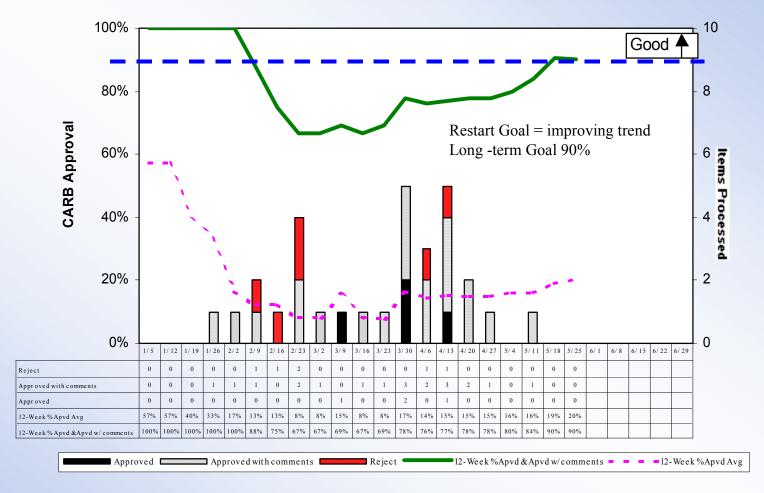
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# **Corrective Action Program Corrective Action Review Board**



• Apparent Cause - CARB Acceptable Rate ~ 62%

# **Corrective Action Program Corrective Action Review Board**

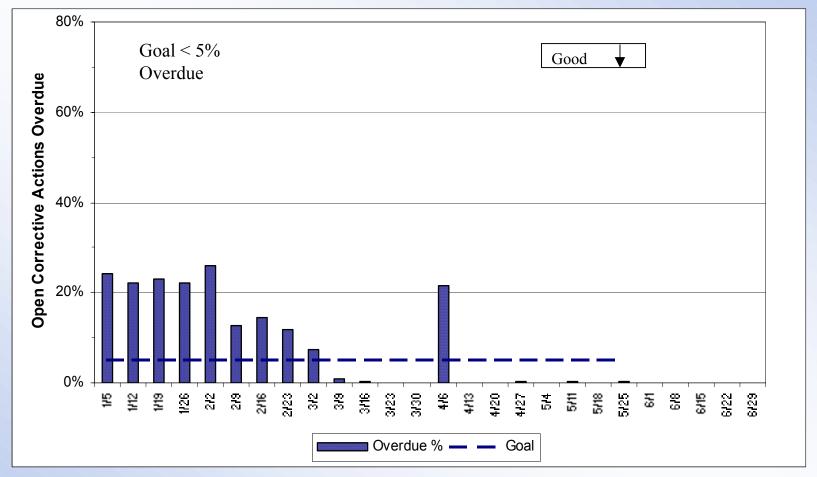


• Root Causes - CARB Acceptable Rate ~ 90%

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## **Corrective Action Program**

#### **Timeliness**



• Goal: < 5% overdue corrective actions

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