



NAPS WEEKLY EXPOSURE STATUS

November 24, 2019 through November 30, 2019

Work Week 9

STATION ALARA DEPARTMENT (Phone Numbers 2610, 2873, 2978)

WEEKLY TOTALS				Emergent Scope will be tracked daily and updated at end of week. (Any work added after T-1 is Emergent Scope)									
	Projected	Actual	Delta										
STATION ROUTINE ACTIVITIES	33	5	28										
POD SCOPE - PROJECTIONS	20	4	16										
EMERGENT SCOPE	0	0	0										
WEEKLY TOTALS (Including Emergent Scope)	53	9	44										
DEPARTMENTAL WEEKLY TOTALS													
Department	Routine Projection	POD Projection	Total Projection	Routine Actual	POD Actual	Emerg	Total Actual	Delta					
Chemistry	3	0	3	1	0		1	2					
Corporate Nuclear	0	0	0	0	0		0						
Electrical Maintenance	0	0	0	0	0		0						
Industry Inspectors	0	0	0	0	0		0						
I & C	0	0	0	0	0		0						
Mechanical Maintenance	0	0	0	0	0		0						
Management	0	0	0	0	0		0						
Nuclear Oversight	0	0	0	0	0		0						
Nuclear Safety Licensing	0	0	0	0	0		0						
Nuclear Training	0	0	0	0	0		0						
Operations	14	3	17	2	0		2	15					
Outage and Planning	0	0	0	0	0		0						
Protection Services	0	0	0	0	0		0						
Radiological Protection	15	0	15	2	0		2	13					
Site Services	0	17	17	0	4		4	13					
Engineering	1	0	1	0	0		0	1					
Telecommunications	0	0	0	0	0		0						
TOTALS	33	20	53	5	4	0	9	44					
Notes:													
DAILY TOTALS													
	3	6	0	0	0	0	0						
STATION ROUTINE ACTIVITIES													
Dept	Component	Location	Task Description	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Weekly		Delta
				24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	Work Week 9		
				Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projection	Actual	
C	Various	Various	Chemistry	0	1						3	1	2
CN	Various	Various	Corporate Nuclear								0	0	
EM	Various	Various	Electrical Maintenance								0	0	
II	Various	Various	Industry Inspectors								0	0	
I&C	Various	Various	I & C								0	0	
MM	Various	Various	Mechanical Maintenance								0	0	
MG	Various	Various	Management								0	0	
NO	Various	Various	Nuclear Oversight								0	0	
NSL	Various	Various	Nuclear Safety Licensing								0	0	
NT	Various	Various	Nuclear Training								0	0	
OP	Various	Various	Operations	1	1						14	2	12
O	Various	Various	Outage and Planning								0	0	
PS	Various	Various	Protection Services								0	0	
HP	Various	Various	HP Operations	2	0						13	2	11
DC	Various	Various	Decon		0						2	0	2
RMC	Various	Various	Rad Material Control								0	0	
SS	Various	Various	Site Services								0	0	
SE	Various	Various	Engineering								1	0	1
T	Various	Various	Telecommunications								0	0	
BAC	Various	Various	BACC Program								0	0	
FT	Various	Various	FIN Team								0	0	
ROUTINE ACTIVITIES WEEKLY TOTAL				3	2	0	0	0	0	0	33	5	28

POD - SCOPE WEEKLY PROJECTIONS													
Dept	Component	Location		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Weekly		M.A.P. Required
				24-Nov	25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	Work Week 9		
				Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projection	Actual	
Electrical	1-HT-HTT-ET-098N/R	AB 274	Replace HT								0	0	
	1-HT-HTT-ET-043N	AB 259	Replace HT								0	0	
	1-HT-HTT-ET-146R	AB 274	Replace HT								0	0	
												0	
												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
I & C	1-PT-15.2	AB 259	1-CH-P-2B Test								0	0	
	1-HV-PDS-107A	AB 291	DP Switch Cal		0						0	0	
	1-VG-RM-105	AB 291	Cal Rad Monitpr								0	0	
	1-SI-FI-1941	SFGDS	Cal Flow Indicator		0						0	0	
	0-PT-45.9.3	FB 249	WGDT Analyzer PT								0	0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Mechanical	1-HV-HV-4	QSPH	Lube; Check V Belts								0	0	
												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Operations	1-PT-57.1C	Various	ECCS Valve Verification								0	0	
	2-PT-63.4	QSPH	QS System Valve PT								0	0	
	1 & 2 -PT-60.5	SFGDS	Valve Pit entry								0	0	
	1-PT-15.2	AB 259	1-CH-P-2B Test								0	0	
	2-PT-60.1	AB 244	U2 Pipe Pen, Cont Integrity								3	0	
	0-PT-77.15A	Various	PREACS FLOW TEST- TRAIN A		0						0	0	
	1-HV-HV-4	QSPH	Tagging								0	0	
	1-HT-HTT-ET-VARIOUS	Various	Tagging								0	0	
	1-HV-PDS-107A	AB 291	Tagging		0						0	0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
RP												0	
												0	
												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Site Services	1-HT-HTT-ET-098N/R	AB 274	Insulation Support								0	0	
	1-HT-HTT-ET-043N	AB 259	Insulation Support								1	0	
	1-HT-HTT-ET-096N	AB 274	Insulation Support								0	0	
	1-HT-HTT-ET-146R	AB 274	Insulation Support								0	0	
	ISFSI PAD 3	ISFSI	Pull cable Into Pad 1 Area		4						14	4	MAP
	1-FH-CRN-13	FB 291	Scaffold Install S wall								2	0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Engineering	1-PT-301MS	Yard	1-FW-P-2 Piping Inspection								0	0	
	1-PT-304FW	Yard	AFW Piping Inspections								0	0	
												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Corp												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
Security												0	
												0	
												0	
	EMERGENT SCOPE		See Detail Below									0	
POD SCOPE WEEKLY TOTALS				0	4	0	0	0	0	0	20	4	0