

Program Health Status Fleet Programs At A Glance

12/11/2003

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Programs	DAEC	KNPP	MNGP	PBNP	PINGP	PNP
PH-GPA	3.13	2.65	2.5	2.67	2.62	3.5
AOV	Green	Yellow	Yellow	White	Yellow	White
Appendix R	Red	Yellow	Red	Yellow	Red	White
Boric Acid		Yellow		Grey	Yellow	Green
Check Valves	Yellow	White	Yellow	White	White	White
EQ	White	White	Yellow	Yellow	Yellow	Green
FAC	Green	Yellow	Yellow	Yellow	Red	Green
Fire Protection	Green	Yellow	Red	White	White	Yellow
Hx / ET	Green	Yellow	Yellow	Yellow	Yellow	Green
Hx / GL 89-13	White	White	Yellow	White	White	Green
ISI	Green	White	Yellow	White	Yellow	Green
IST	Green	Green	White	Green	White	Green
MOV	Green	White	Yellow	Green	White	Green
M-RULE	Yellow	White	White	White	White	White
NDE	Yellow	White	Yellow	Green	White	Green
PdM-Oil	Green	White	White	White	Yellow	Green
PdM-Thermography	Green	White	Green	White	White	Green
PdM-Vibration	Green	White	Green	White	White	Green
PM	Red	Yellow	White	Yellow	White	White
PRA/PSA	Yellow	Yellow	Green	Yellow	Green	Yellow
Reactor Vessel	Green	Yellow	Green		Yellow	White
Relief Valves	White	White	Yellow	Yellow	White	White
SG		White		Yellow	Green	Green
Snubbers	Green	White	Yellow	Yellow	White	Green
SW/MIC	White	White	Yellow	Yellow	Yellow	Green
Thermal Perf	White	Yellow	White	Yellow	White	White
Welding	Yellow	White	White	White	White	White

Color	Performance	Action
Green	Acceptable +	Current performance and/or activities are acceptable, incremental program improvements and enhancements evident.
White	Acceptable	Current performance and/or activities are acceptable; however, program improvement or enhancements are outstanding.
Yellow	Needs Improvement	Needs additional attention and/or self-assessment.
Red	Not Acceptable	Risks high and/or requires excessive resources to maintain or develop.
Grey	No Status	New program; not yet developed.

Program Health Status Fleet Programs At A Glance

11/18/2004

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Programs	DAEC	KNPP	MNGP	PBNP	PINGP	PNP	FLEET
PH-GPA	3.38	3.12	3.22	3.12	3.12	3.64	3.27
AOV	Yellow	Yellow	Green	Green	White	White	3.00
Appendix R	Yellow	White	Red	Red	Yellow	Yellow	1.83
Boric Acid		White		Green	Green	Green	3.75
Check Valves	White	Green	Green	Green	White	White	3.50
EQ	White	Yellow	Yellow	White	Yellow	Green	2.67
FAC	Green	White	White	Green	White	Green	3.50
Fire Prevention	Green						4.00
Fire Protection	Green	Red	Red	Yellow	White	White	2.33
Hx / ET	White	White	Yellow	Green	White	Green	3.17
Hx / GL 89-13	White	Red	White	White	Yellow	Green	2.67
ISI	White	White	White	White	White	Green	3.17
IST	Green	Green	Green	White	Green	Green	3.83
MOV	Green	White	White	Green	White	Green	3.50
M-RULE	Green	Green	Green	Yellow	Green	White	3.50
NDE	Green	Green	Green	Green	Green	Green	4.00
PdM-Oil	Green	Green	Green	Green	Yellow	Green	3.67
PdM-Thermograph	Green	Green	Green	Green	Green	Green	4.00
PdM-Vibration	Green	Green	Green	Green	White	Green	3.83
PM	Yellow	White	White	Yellow	White	White	2.67
PRA/PSA	Green	Yellow	Green	Red	Green	White	3.00
Reactor Vessel	White	Yellow	Green	White	Green	White	3.17
Relief Valves	Yellow	Green	Green	White	White	Green	3.33
SG		Green		Yellow	Green	Green	3.50
Snubbers	Green	Green	White	White	White	Green	3.50
SW/MIC	White	Green	Yellow	Green	Yellow	Green	3.17
Thermal Perf	Green	White	Green	White	White	Green	3.50

Color	Performance	Action
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