Reference

Implementation of immediate measures

Immediate measures			Progress of implementation	Date of implementation
Immediate	Strict adherence to rules		The Thermal Power Center produced a staff training program and all Kanku	June 17, 18, 21, 23, 2004 (4
measures for			Energy Center staff received a copy.	times)
Kanku Energy			(Program contents)	<i>,</i>
Center			- Importance of adhering to laws and in-house rules (compliance training)	
			- System of safety management check and responsibility of inspectors	
			- Importance of keeping quality records	
			- Rules for handling irregularities	
	Review of	Inspection	- Changed the inspection record form to one based on control criteria.	1st revision
	procedures	record	- Clarified the definition of inspection date.	May 11, 2004
			- Used copies of work records produced by a subcontractor as the inspection	
			records of Kanku Energy Center (to prevent data transfer error).	2nd revision
			- Defined the way of correcting errors in an inspection record that has been	June 7, 2004
			approved.	
		Work check list	- Clarified the definition of date to check the date of inspection.	1st revision
			- Determined the items for which boiler and turbine chief engineers must be	May 11, 2004
			present and provided spaces for writing the inspection results.	2nd revision
			- Defined the way to correct errors in a work check list that has been approved.	June 1, 2004
	Enhancement of internal quality		- Carry out proper internal quality auditing by an auditor other than Kanku	Late July 2004 (tentative)
	audit		Energy Center staff.	Late July 2004 (tentative)
	Further regular self-inspections		- Osaka Maintenance Center, which is independent of Kanku Energy Center,	No.1 machine
			executes regular self-inspections of No.1 and No.2 machines based on the	May 12 – June 17, 2004
			reviewed procedures (also checks the Thermal Power Center).	No.2 machine
				June 7 – July 7, 2004
				(tentative)
Future inspection at other thermal power plants			- In addition to the regular self-inspections which we investigated, we will	Without delay (July 2004
			continue to examine other irregularities in all regular self-inspections after	-)
			safety management procedures are introduced.	