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FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Friday, April 9, 2004

Start Time: 0600 / 1800 **NSB 217**

Attendees:

Shift Outage Directors (SOD)	Rad Protection Manager (RPM)
Shift Outage Managers (SOM)	Chemistry Manager
Operations Coordinators (SOC)	IC General Supervisor
Maintenance Coordinators (MOC)	Electrical General Supervisor
Engineer Coordinators (EOM)	Mechanical General Supervisor
Major Project Coordinators (MPC)	Supply Chain Manager
	Installation Services General

Expected Duration: 30 Minutes

Agenda:

1. Safety Issue Discussion (SOD)
2. RP Status (RPM)
3. Plant Status / Operations Coordinator Turnover (SOC)
4. Shutdown Safety Assessment (SOC)
5. Maintenance Coordinator Turnover (MOC)
6. Engineering Coordinator Turnover (EOC)
7. Major Projects Coordinator Turnover (MPC)
8. Rapid Trending Assessment (NOS)
9. Action Item Review (SOM)
10. Critical Path (SOM)
11. Shift Goals (SOM)
12. ACEMAN Assessment (SOM)
13. Final Comments (SOD)

Items Included in Daily Package:

- Safety Snippet
- Outage Alara Report
- Daily Outage Status Report
- Shutdown Safety Assessment
- Workdown Curves
- Contractor Mobilization/Demobilization
- Medium/High Risk Activities
- Defined Critical Path Review
- Daily Outage OE

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 4
FOIA/PA-2004-0282

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Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topics for week of April 4-10

Theme for the week

This week's theme is Close Calls or more specifically, what we call near misses. Learning from close calls should be looked on as golden opportunities to prevent actual accidents. Let's not miss out on this opportunity.

Daily Safety Snippets

Sunday

"Fix the danger-save a stranger"

OE from U1R27 – A compressed gas cylinder in containment stored in a walkway, was not secured. The cylinder was bumped by a worker and fell over. Fortunately a co-worker noticed the situation and caught the cylinder before any damage could be done. Are all of our compressed gas cylinders secured?

Monday

"When you fail to report a hazardous condition, you may contribute to employee attrition"

Near-miss failure story:

A co-worker is using a ladder. It seems fine, but as he comes down, one of the rungs sags as he steps on it. He notices a crack. He puts the ladder back without tagging it as needing repairs. The next day you grab the same ladder. As you start to climb you put your foot through the rung, lose your balance and fall, spraining your ankle. Do you check your ladder before you climb?

Tuesday

"Report and repair or someone may despair"

OE17263 Comanche Peak – A worker leaned back in his chair when the screws holding the back of the chair to the body separated and he fell back to the floor. Examination of the chair found that only a single screw was holding it together. By someone not reporting this situation, a lost time accident occurred.

Wednesday

"Sidestepping a hazardous condition leaves others at risk of hospital admission"

A worker was attempting to remove a water tank from a piece of heavy equipment. He was removing some bolts not realizing that they were the only support for the heavy tank itself. When the last bolt came out, the 1,200-pound tank fell on the victim, crushing his chest. He never regained consciousness, and died of the injuries. Investigation showed two years before, a similar incident had occurred involving another worker. The worker involved had escaped with only a bad scare but the condition was not corrected.

Thursday

"Your neglect could result in his broken neck"

OE17264 Comanche Peak – Truck entering the parking lot struck a pedestrian, knocking him to the ground. Luckily the person was not injured. The pedestrian was walking in an open area and thought the driver had given him the right of way. However the driver of the truck did not see him. Has a near miss like this happened at PBNP?

Friday

"Ignoring safety in any way may cause someone else to pay"

OE17626 TMI – During the disassembly of a RCP snubber a technician suffered the loss of the fingertip. A coworker shifted the position of the snubber cylinder and did not realize the technician's finger was in the assembly.

Saturday

"Most obituaries would not be recorded if all close calls were reported"

It happened at Prairie Island:

A year ago, somebody damaged one of the roll-up doors with a hydraulic lift. Unfortunately the employee failed to report this mishap and later the door fell narrowly missing another employee. This time we were lucky however the whole thing could have been avoided if only the damaged door were identified and repaired.

Point Beach Nuclear Plant Outage 1R28

DAY 5

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

Definition/Goal

This indicator measures cumulative dose radiation exposure and total number of personnel-contamination events (PCE's > 5000 cpm) during refueling outages. The dose indicator is measured in Rem and individual PCE events.

Meets:	**<=75 Rem**	**Actual Cum.**	
Exceeds:	**<=71 Rem**	**Dose:**	**16.534 REM**

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 4

Responsible Manager/Owner

Stu Thomas

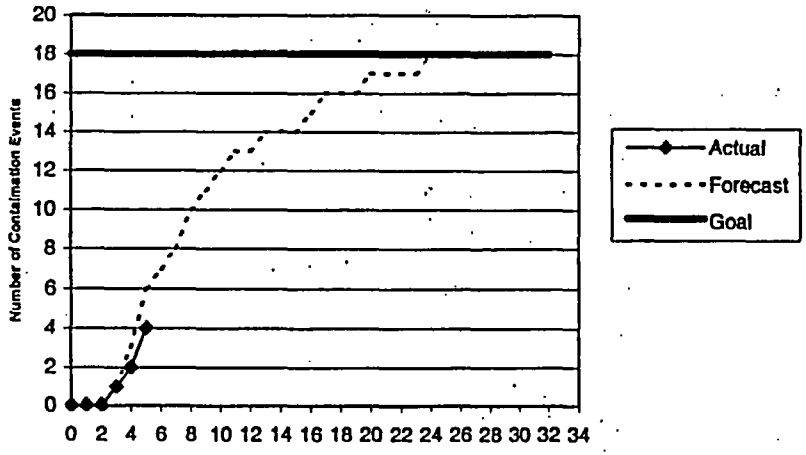
Analysis and Actions

Day 4 - April 7
Actual = 2.110
Cumulative = 14.256
Cumulative Forecast = 14.483

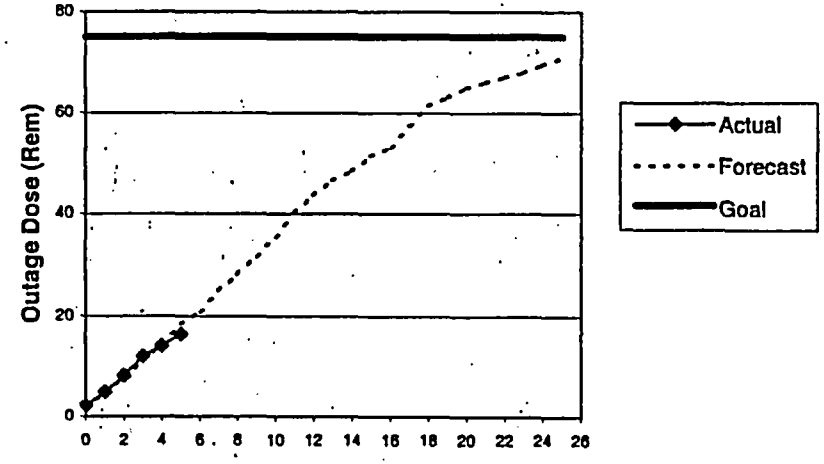
Received more dose than expected for a valve packing job in the regen Hx area.

PCE's #3 & #4 recorded 4/8/04 - one individual was connecting drain lines on "A" steam generator channel head to drain the channel head bowls and the other was removing the "A" steam generator primary manway. Both had contamination to face, neck & arm. Actions were taken to remove the contamination. CAPs written.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Friday **Today's Date / Time:** 4/09/04 / 1600

Outage Duration: Day 6 of 28

Safety Status

Industrial

OSHA Recordables in last 12 hours 0 First Aid cases in last 12 hours 0 Significant near misses 0

Total for this outage 0

Summary:

Radiological

Dose outage to date 16.534 Projected to date 18.493 Outage Goal <75 R

Difference -1.95 Number of PCEs 4

Summary: On Forecast

Nuclear

Significant human performance errors and events in last 24 hours 1

Summary:

- RCS Hot Leg Vent not properly controlled at Mid-Loop.

Plant Status

Mode: ☐ Hot Standby *(Mode 3)* ☐ Hot Shutdown *(Mode 4)* ☐ Cold Shutdown *(Mode 5)* ☒ Refueling Shutdown *(Mode 6)*

RCS: Temperature: 101 Pressure: Vented to Atmosphere RV Level: 70%

Time to Boil: 38 Minutes

Shutdown Safety Assessment

Reactivity:	Green	Core Cooling:	Yellow	Power Availability:	Green
Containment:	Green	Inventory:	Yellow	Spent Fuel Pool Cooling:	N/A

Protected Equipment:

Major Activities Completed In Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
Steam Generator Primary Manway Removal	Schedule: 27 Hrs Behind – Based Rx Head Lift @ 1200 4/10/04
Replace 1SI-845A	Refill RCS to 70% RX Vessel Level
Nozzle Dam Installation	Remove Rx Head Studs
PZR Manway Removal	Install Cavity Seal Ring
Exited Reduced Inventory at 1554	Move 1P1B RCP Motor to Stand
	Rx Vessel Head Left Head Lift

Significant Outstanding Issues

Date	Issue	Due Date	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/15/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting (After Orange Path)	4/10/04	Mike Schug
4/08/04	Z-16 Reactor Cavity Fuel Manipulator	4/09/04	Bill Herrman
4/08/04	Incorporate Lessons Learned from 1ST Reduced Inventory Orange Path	4/18/04	Dave Dyzak
4/08/04	B RCP Motor Oil Sludge	4/12/04	J. McGough

Upcoming Major Milestones

	Scheduled		*Actual*			*Scheduled*		*Actual*	
	Date	Time	Date	Time		Date	Time	Date	Time
Cooldown <200°	4/03/04	2100	4/03/04	2230	Heatup >200°	4/25/04	0900		
Head Lift	4/09/04	0900			Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 9, 2004 TIME: 01500

KEY SAFETY FUNCTIONS:

REACTIVITY:	GREEN		
		CORE COOLING:	~~ORANGE~~ yellow
POWER AVAILABLE:	GREEN		
		INVENTORY:	~~ORANGE~~ yellow
CONTAINMENT:	GREEN		
		SFP COOLING: NA	

PROTECTED EQUIPMENT:

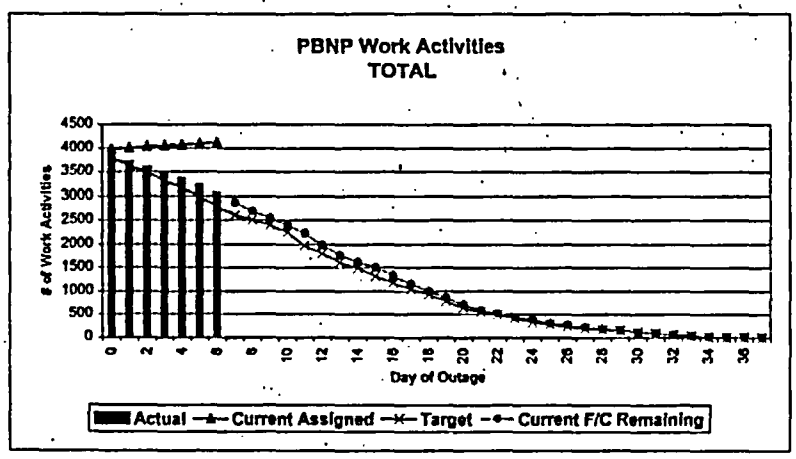
ex4

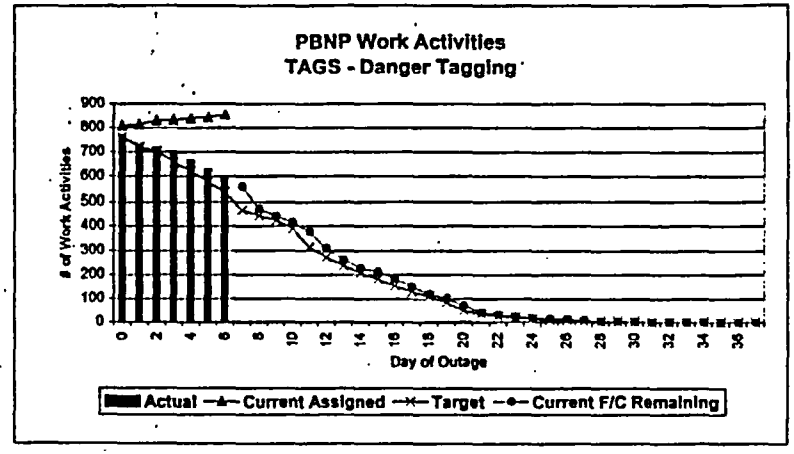
ex4

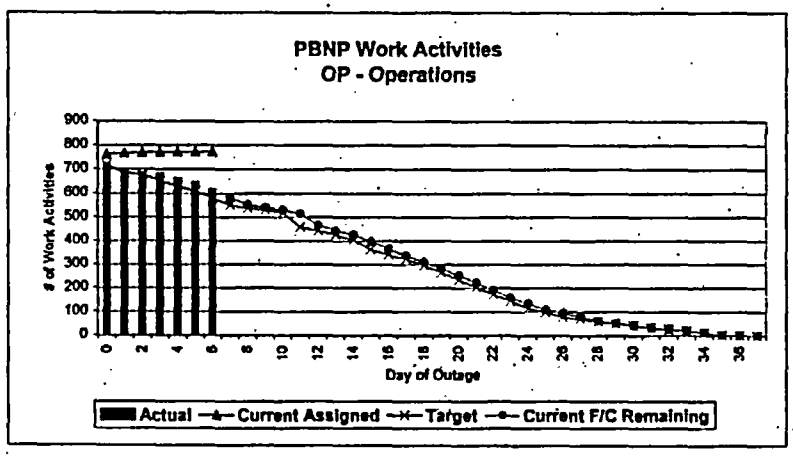
COMMENTS:

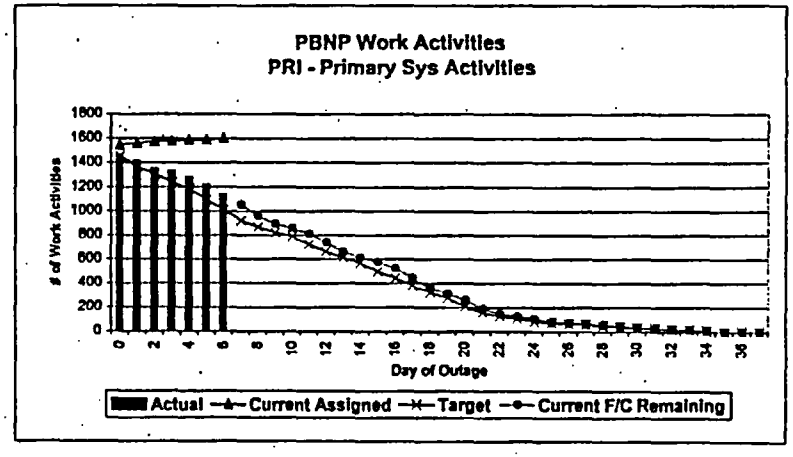
Fire Protection Condition III: Credit taken for fire rounds
RCS Time to Boil is 28 minutes
RCS is in Reduced Inventory
RCS fill on hold for nozzle dam control panel local alarm problems.

PBNP U1R28
Workdown Curves









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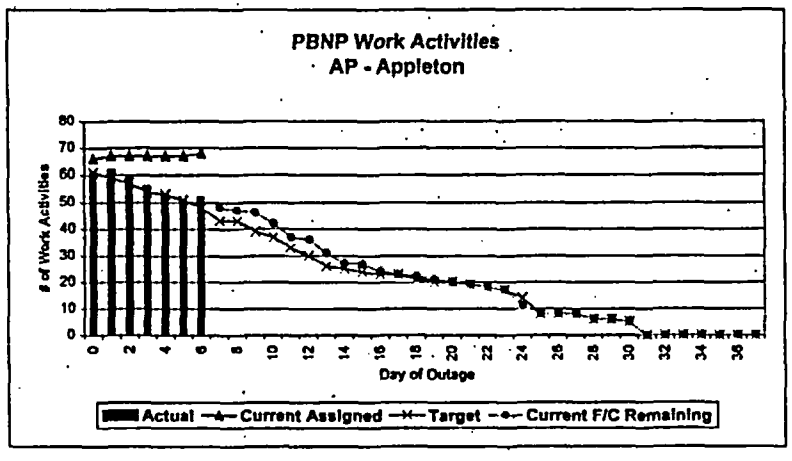

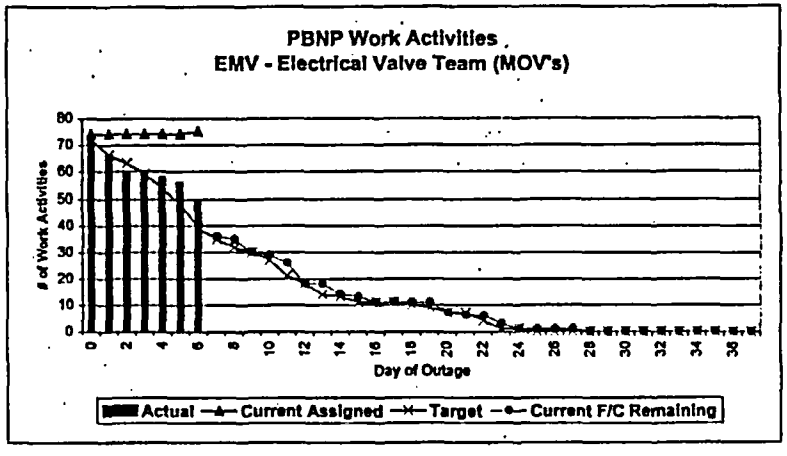

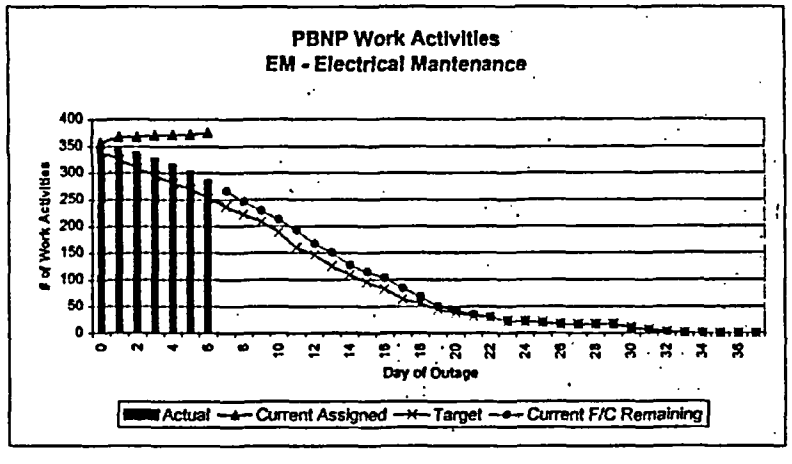

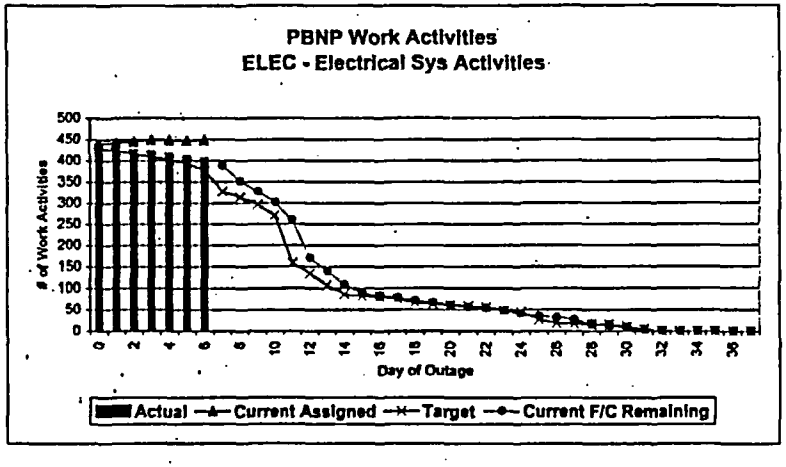

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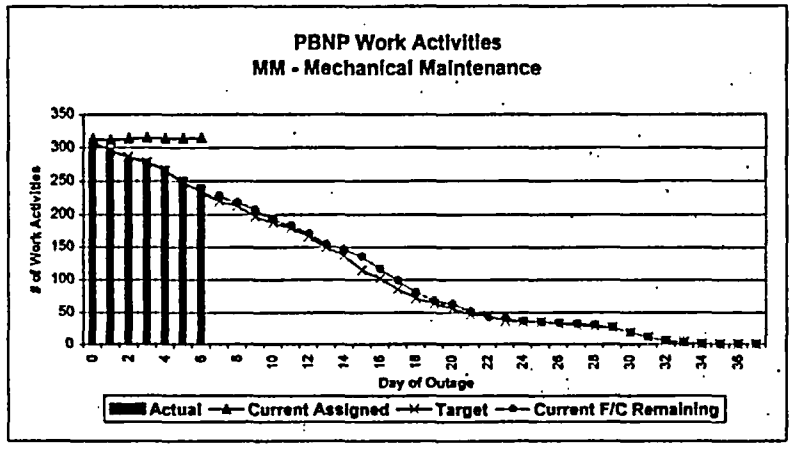
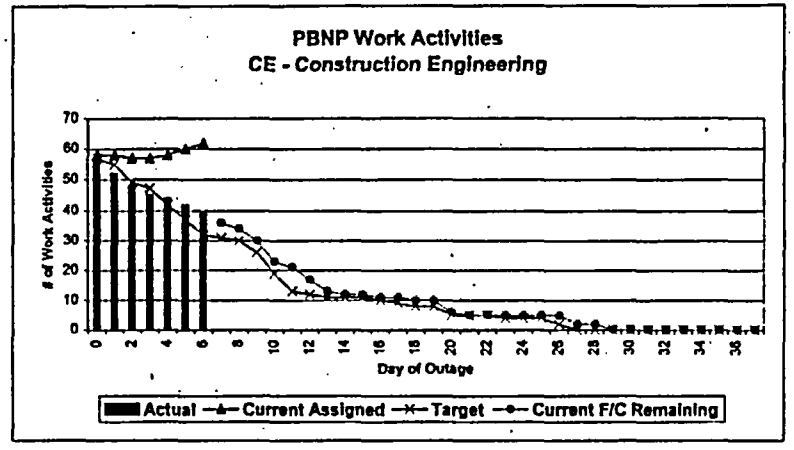
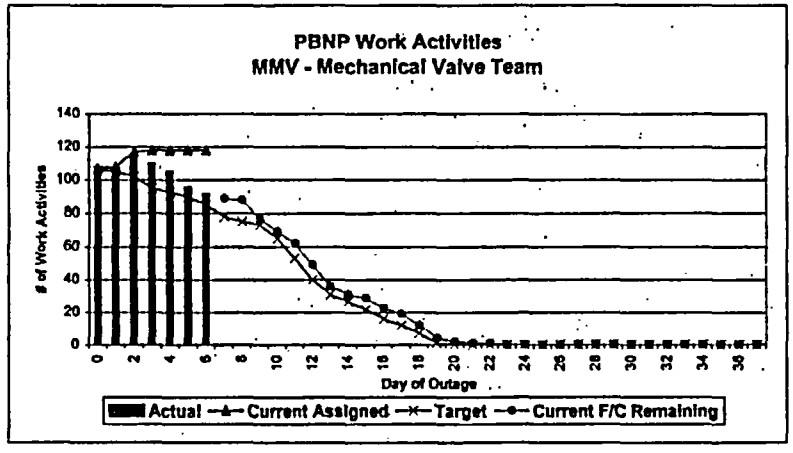
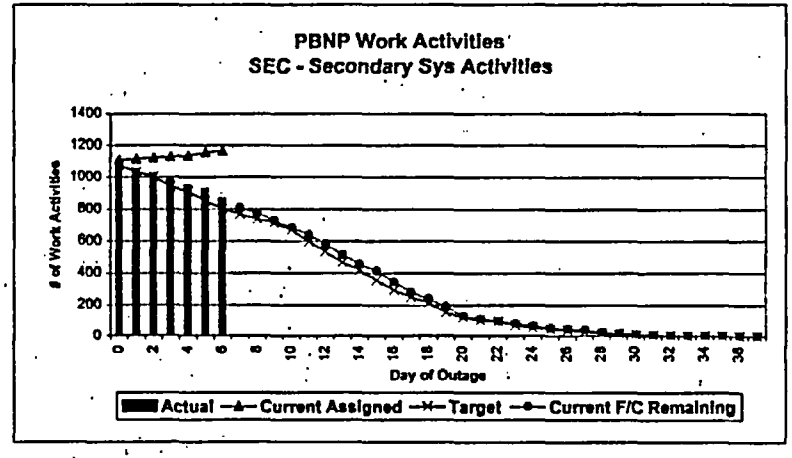
PBNP U1R28
Workdown Curves









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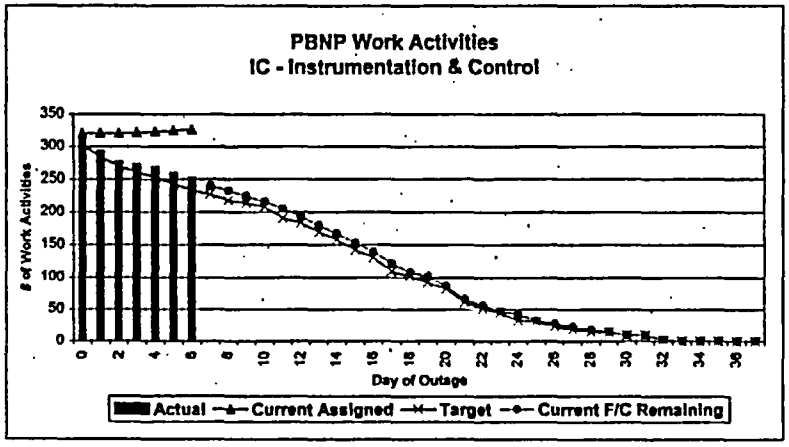

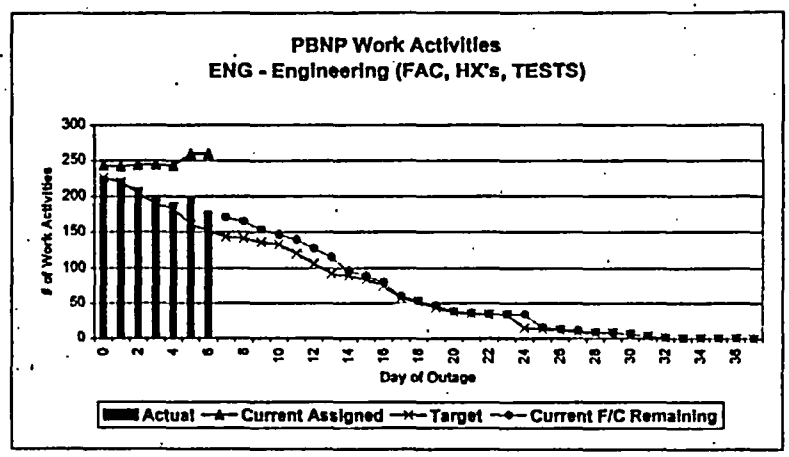

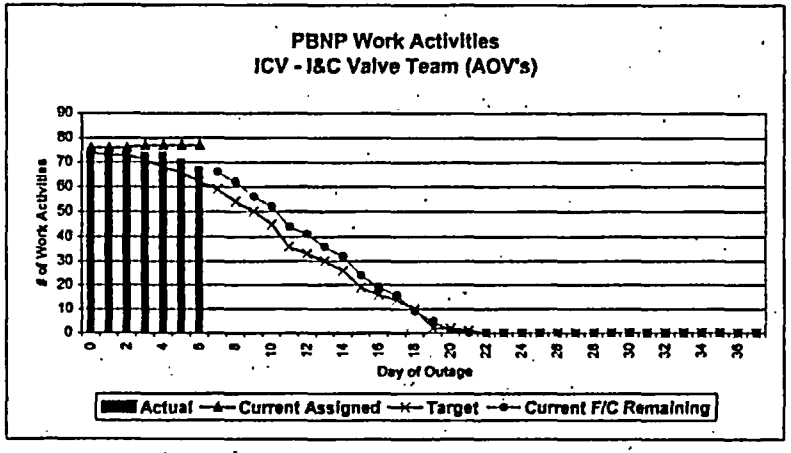

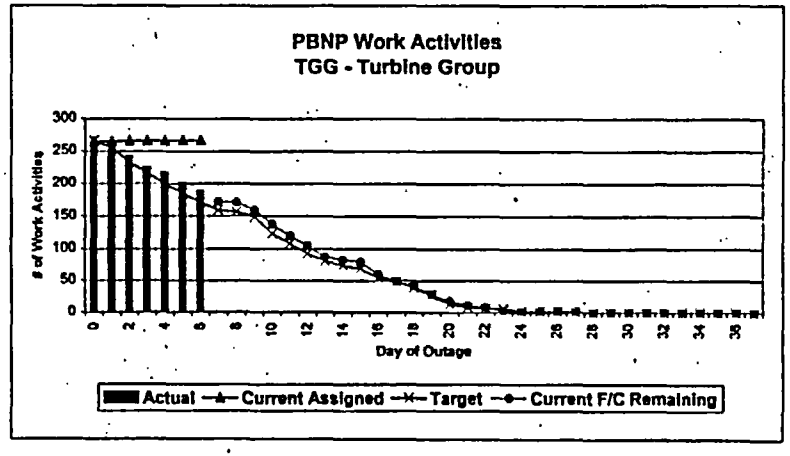

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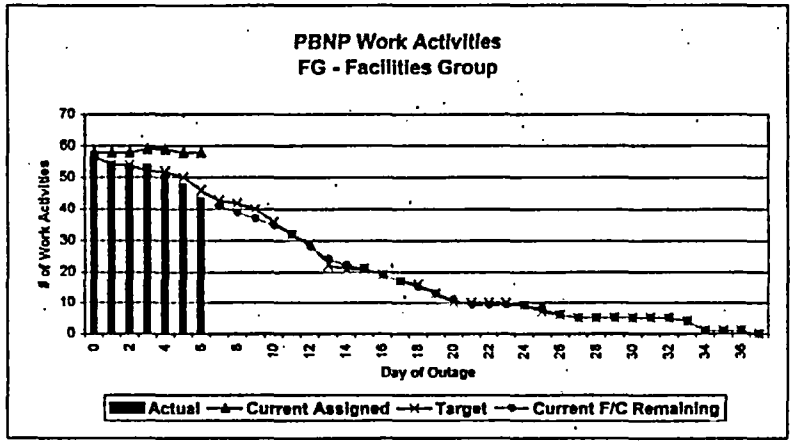
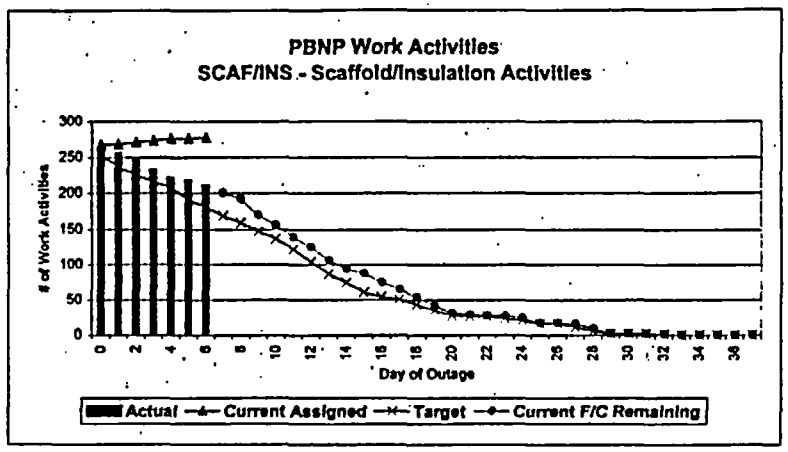
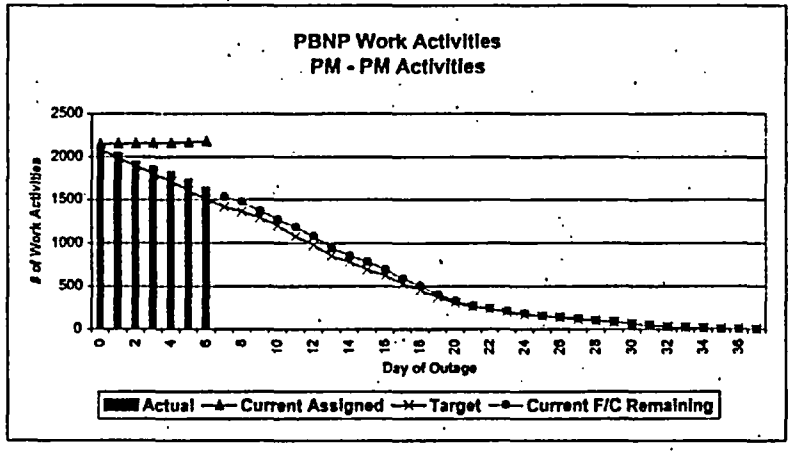
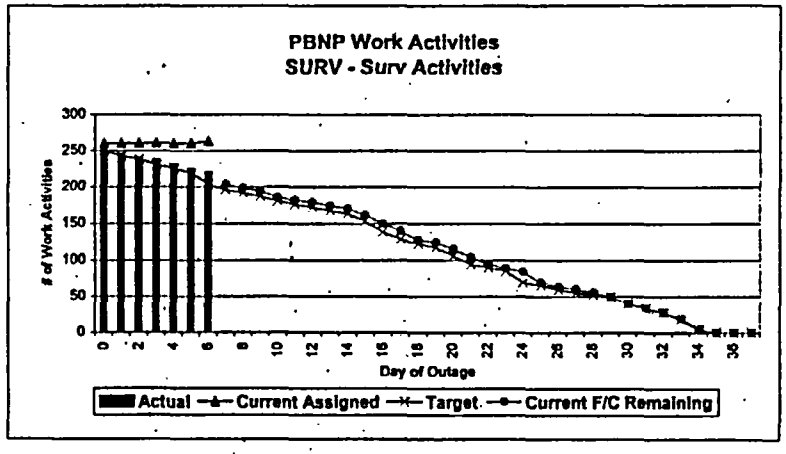
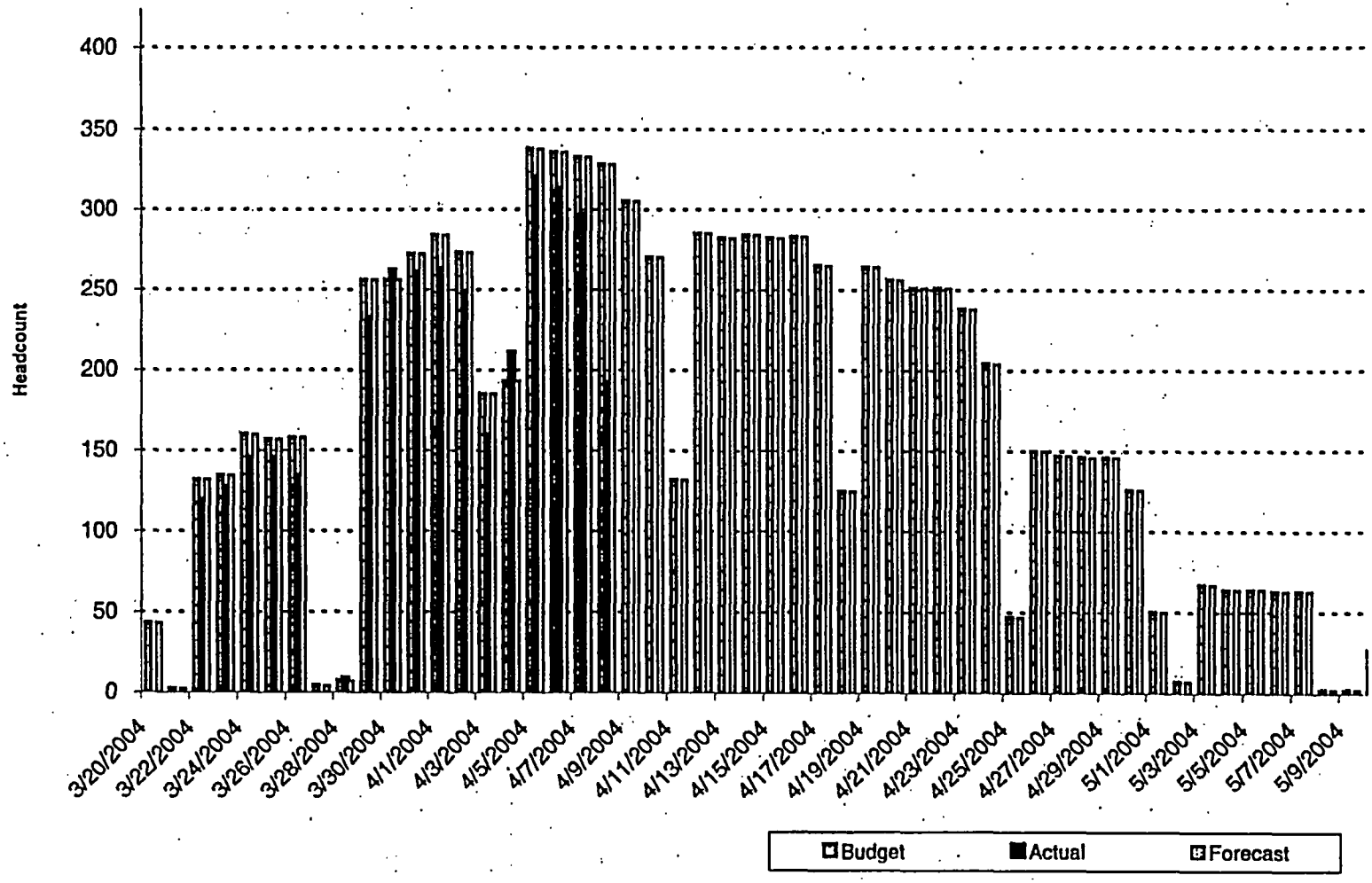






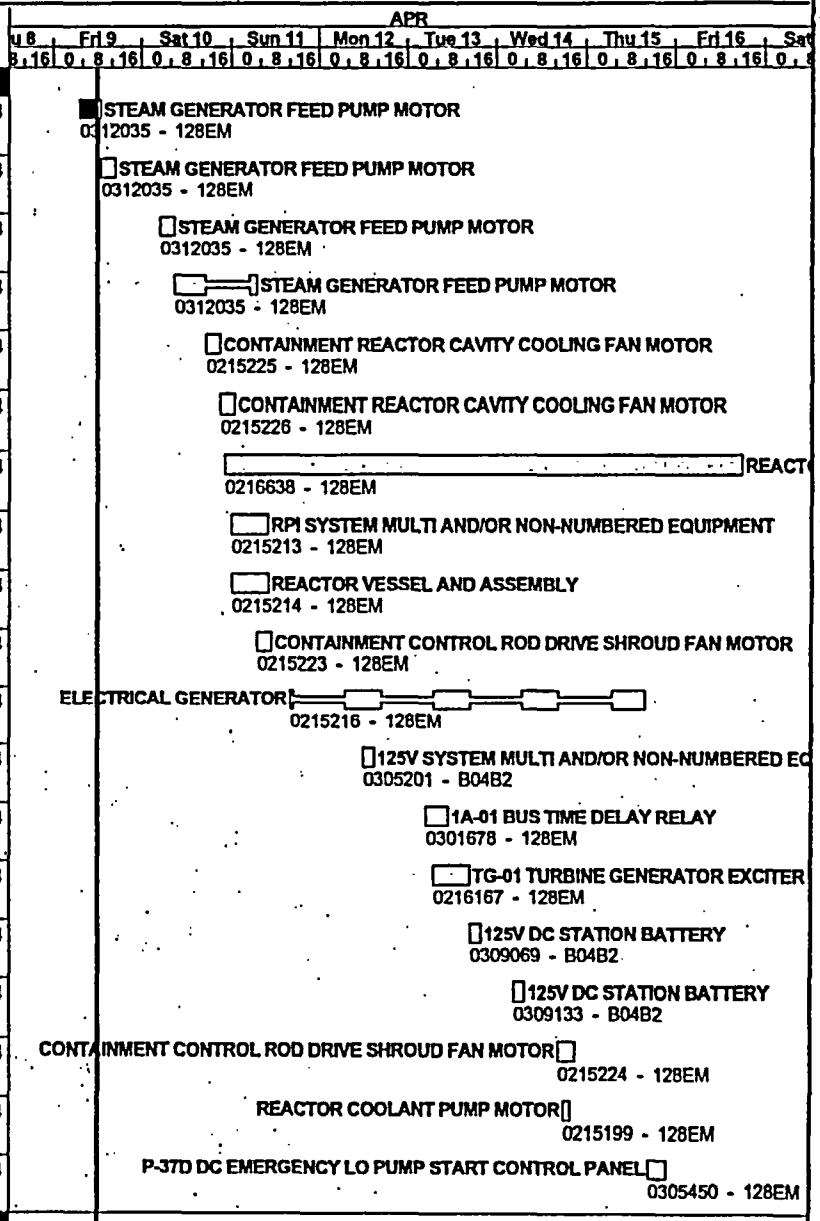


Contractor Mobilization / Demobilization
Total Site
04/09/04



Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
1	EM-BMFP-01	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	5	1	09APR04 07:00A	09APR04 12:59
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	5	4	09APR04 13:00	09APR04 16:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	5	4	10APR04 05:00	10APR04 08:59
1	EM-BMFP-R1	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD BEARINGS	5	10	10APR04 09:00	11APR04 06:59
1	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	1	4	10APR04 17:00*	10APR04 20:59
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	1	4	10APR04 21:00	11APR04 00:59
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	1	140	10APR04 22:00	16APR04 17:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	1	10	11APR04 00:00	11APR04 09:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	1	10	11APR04 00:00	11APR04 09:59
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	1	4	11APR04 07:00*	11APR04 10:59
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	8	40	11APR04 16:00	15APR04 15:59
0	EM0305201	76	EM	DR-N ML-N ORT3-N R-M	125V	STATION TECH SPEC BATTERIES WEEKLY	1	3	12APR04 12:00*	12APR04 14:59
1	EM0301678	76	EM	DR-N ML-N ORT3-N R-M	62/A01	A-01 SEVENTH YEAR UV BUS STRIPPING	5	6	13APR04 05:00	13APR04 10:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	1	10	13APR04 07:00*	13APR04 16:59
0	EM0309069	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	13APR04 17:00*	13APR04 19:59
0	EM0309133	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	14APR04 05:00*	14APR04 07:59
1	EM0215224	76	EM	DR-N ML-N ORT3-N R-M	W-003B-M	PERFORM MCE W-003B-M	1	4	14APR04 17:00	14APR04 20:59
1	EAMRCP-E	76	EM	M	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER RMP-9002-2	1	2	14APR04 18:00	14APR04 19:59
1	EM0305450	76	EM	DR-N ML-N ORT3-N R-M	C-703	CLEAN AND INSPECT P-037D CONTROL PANEL	1	5	15APR04 17:00*	15APR04 21:59
I&C - C RHODEN										
2	IC2.8-1PWR		IC1	DR-N ML-Y ORT3-N R-M	ICP-02.008-1	OPERATING UNIT NI PR CURRENTS	D	3	16APR04 05:00*	16APR04 07:59



Early Bar
Progress Bar
Critical Activity

© Primavera Systems, Inc.

NMC / WE
PBNP U1 Refueling 28 Outage

LT-81 HUMAN ERROR RISK BARCHART
FL-81 HUMAN ERROR POTENTIAL

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR Sun 8 / Fri 9 / Sat 10 / Sun 11 / Mon 12 / Tue 13 / Wed 14 / Thu 15 / Fri 16 / Sat (8, 16 / 0, 8, 16)	
I&C - M. KENNETT												
2	IC2.3BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.003	RP LOGIC TEST - TRAIN B (4WK)	1	2	13APR04 05:00*	13APR04 06:59		REACTOR PROTECTION LOGIC 9950120 - B04B2
2	IC2.5BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.005	SG LOGIC TEST - TRAIN B (4WK STAGGERED)	1	2	13APR04 08:00*	13APR04 09:59		SAFEGUARDS LOGIC 0300999 - B04B2
I&C VALVE TEAM												
1	IC0300801	76	ICV	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	1	4	09APR04 17:00*	09APR04 20:59		U1C IA HEADER INLET CONTROL OPERATOR 0300801 - 128IC
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												
1	MM-8480C2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	DETENSION RV HEAD STUDS	1	3	09APR04 03:00A	09APR04 14:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480C3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE STUDS / CLOSE STUD HOLES	1	8	09APR04 15:00	09APR04 22:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480R1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL CAVITY SEAL RING	1	4	09APR04 23:00	10APR04 02:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480R2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	10APR04 03:00	10APR04 03:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480D	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	BRIEF/PREPS FOR HEAD LIFT	1	3	10APR04 04:00	10APR04 06:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM0214052	76	MM1	DR-N ML-N ORT3-N R-M	HX-001A	HX-1A, OPEN SG HANDHOLES	1	10	10APR04 07:00*	10APR04 16:59		STEAM GENERATOR 0214052 - 128MM
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	1	4	10APR04 10:00	10APR04 13:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480E1	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	1	10APR04 22:00	10APR04 22:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	1	4	10APR04 23:00	11APR04 02:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM0214054	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, OPEN SG HANDHOLES	1	10	11APR04 14:00	11APR04 23:59		STEAM GENERATOR 0214054 - 128MM
1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	6	45	12APR04 17:00*	16APR04 01:59		REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												
0	MM0201361	75	MM2	DR-Y ML-Y ORT3-N R-H	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	1	4	10APR04 05:00	10APR04 08:59		F-23/F-29 PAB EXHAUST FILTER FAN 0201361 - 128MM
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")												
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE	1	1	09APR04 17:00	09APR04 17:59		REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8485C	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	1	14	10APR04 14:00	11APR04 03:59		REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	1	11APR04 03:00	11APR04 03:59		REACTOR COOLANT PUMP 0214119 - 128MM

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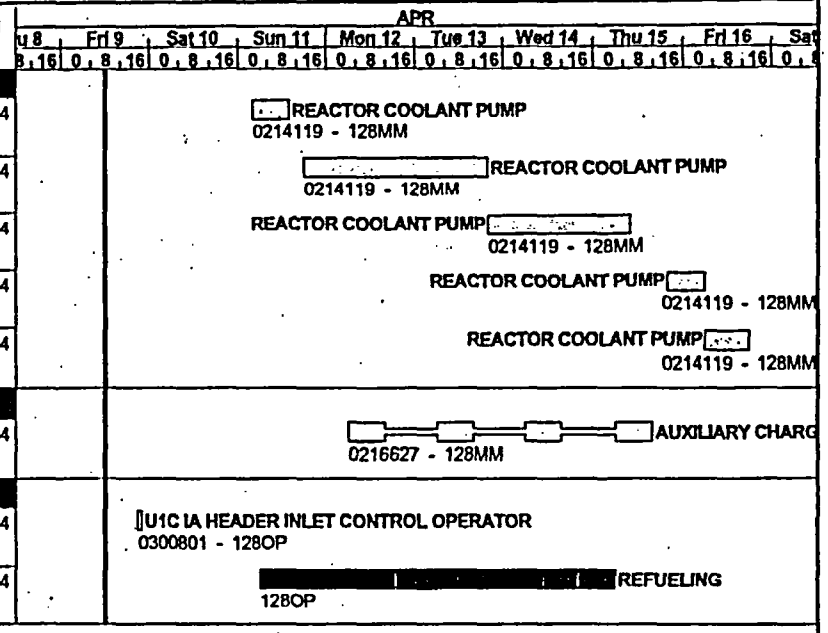
Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
1	MM-8485D	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	1	10	11APR04 04:00	11APR04 13:59
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	1	50	11APR04 18:00	13APR04 19:59
1	MM-8485E	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL SEAL P-1B RMP 9002-5	1	38	13APR04 20:00	15APR04 09:59
1	MM-8485F	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL COUPLING P-1B RMP 9002-5	1	10	15APR04 20:00*	16APR04 05:59
1	MM-8485G	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL MOTOR STAND/REMOVE PLATFRM	1	12	16APR04 06:00*	16APR04 17:59
MECHANICAL VALVE: VANDERVELDE/KENNEY										
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	40	12APR04 06:00	15APR04 15:59
OPERATIONS										
1	OP0300801	76	OPS	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	1	09APR04 21:00*	09APR04 21:59
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	96	11APR04 06:00	15APR04 05:59



14

Early Bar
Progress Bar
Critical Activity

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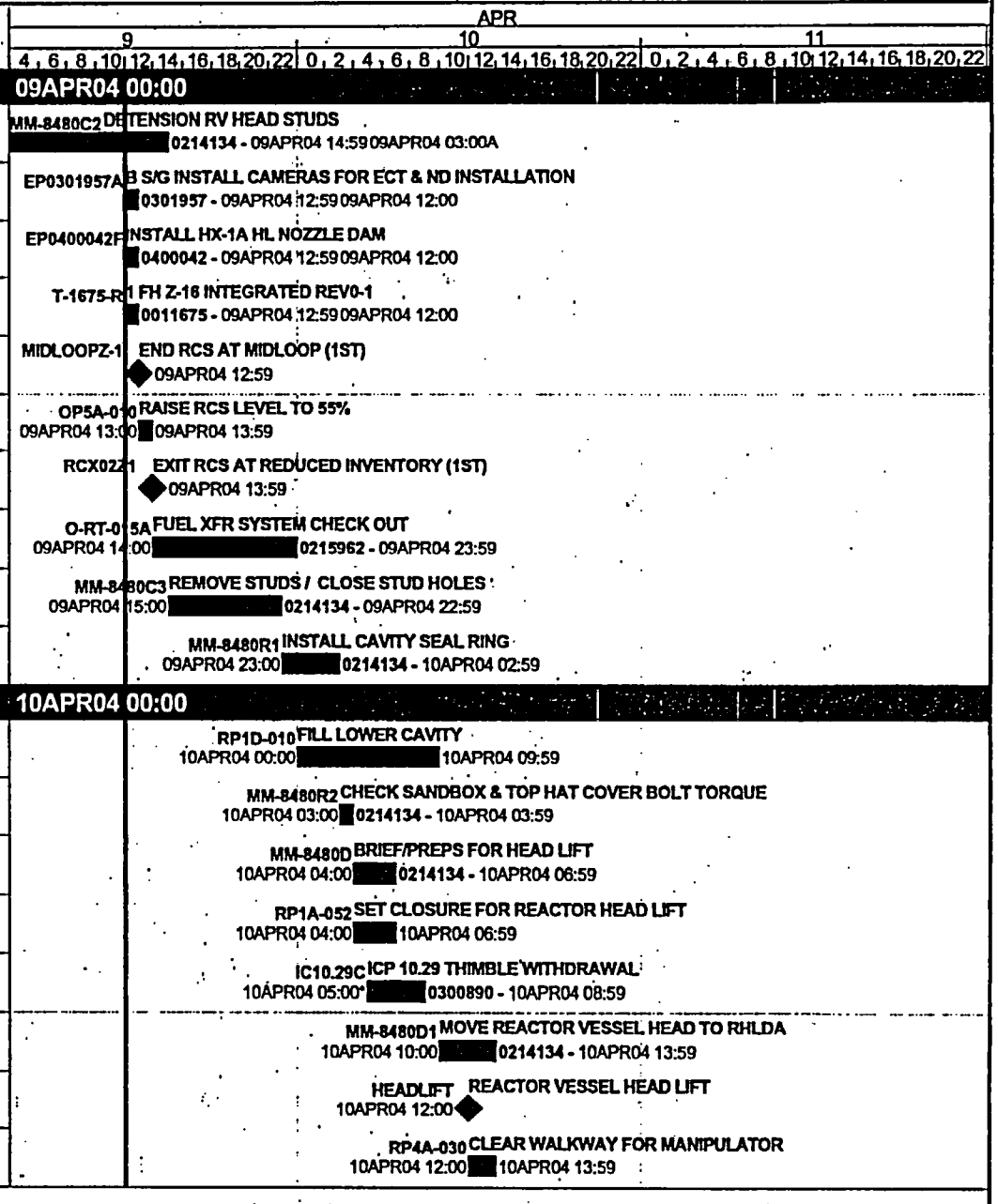
Defined Critical Path

after 09APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
09APR04 00:00									
1	MM-8480C2	DETENSION RV HEAD STUDS	5	3	1	1	RC	R-1	3
1	EP0301957A	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	1	1	1	MS	HX-001B	0
1	EP0400042F	INSTALL HX-1A HL NOZZLE DAM	1	1	1	1	MS	HX-001A	0
1	T-1675-R	1 FH Z-16 INTEGRATED REV0-1	1	1	1	1	FH	Z-016	1
1	MIDLOOPZ-1	END RCS AT MIDLOOP (1ST)	0	0	1	1	XX	MILESTONE	0
1	OP5A-010	RAISE RCS LEVEL TO 55%	1	1	1	1	RC	OP-5A	0
1	RCX02Z1	EXIT RCS AT REDUCED INVENTORY (1ST)	0	0	1	1	XX	MILESTONE	0
1	O-RT-015A	FUEL XFR SYSTEM CHECK OUT	10	10	1	1	FH	O-RT-015	0
1	MM-8480C3	REMOVE STUDS / CLOSE STUD HOLES	8	8	1	1	RC	R-1	3
1	MM-8480R1	INSTALL CAVITY SEAL RING	4	4	1	1	RC	R-1	3
10APR04 00:00									
1	RP1D-010	FILL LOWER CAVITY	10	10	1	1	FH	O-RP-001D	0
1	MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	1	1	RC	R-1	3
1	MM-8480D	BRIEF/PREPS FOR HEAD LIFT	3	3	1	1	RC	R-1	3
1	RP1A-052	SET CLOSURE FOR REACTOR HEAD LIFT	3	3	1	1	FH	O-RP-001A	3
1	IC10.29C	ICP 10.29 THIMBLE WITHDRAWAL	4	4	1	1	FM	ICP-10.029	3
1	MM-8480D1	MOVE REACTOR VESSEL HEAD TO RHLDA	4	4	1	1	RC	R-1	0
1	HEADLIFT	REACTOR VESSEL HEAD LIFT	0	0	1	1	RC	MILESTONE	0
1	RP4A-030	CLEAR WALKWAY FOR MANIPULATOR	2	2	1	1	CONT	O-RP-004A	3



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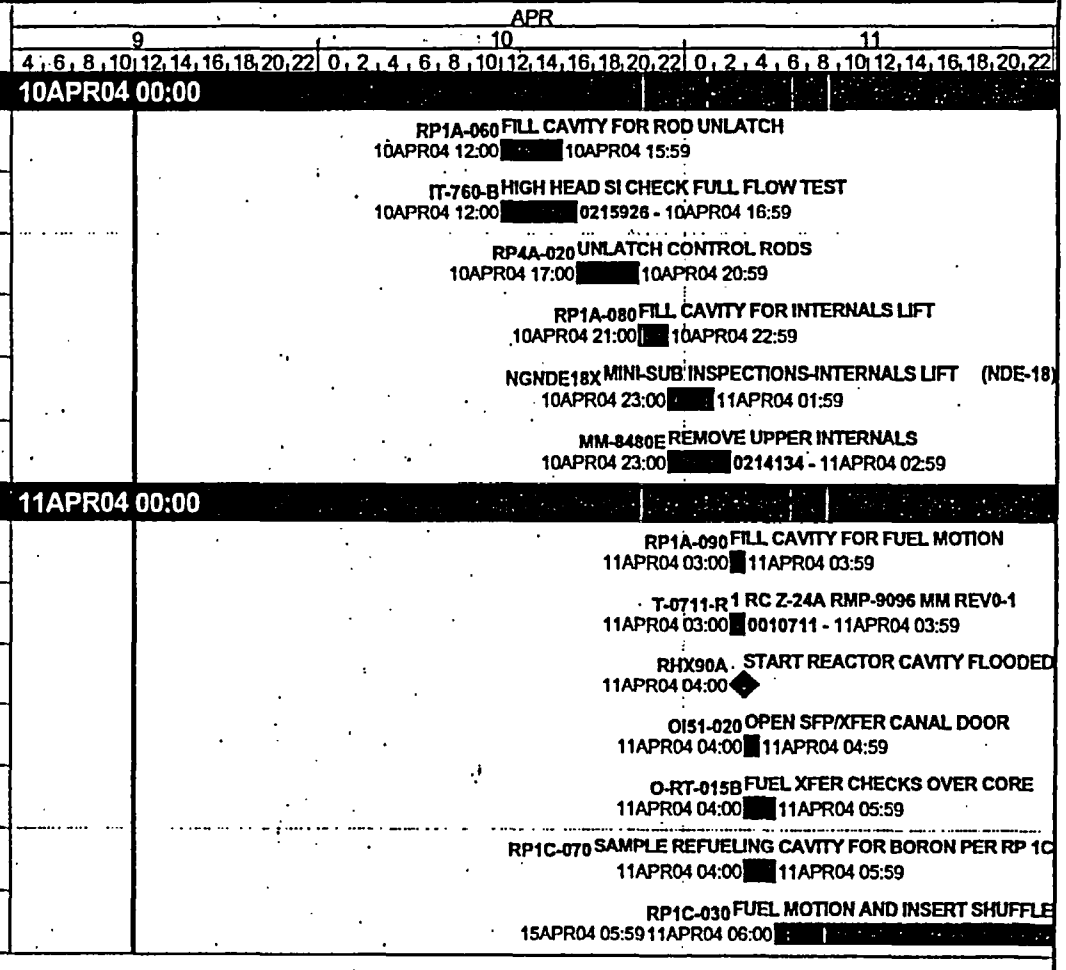
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

Defined Critical Path

after 09APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
10APR04 00:00									
1	RP1A-060	FILL CAVITY FOR ROD UNLATCH	4	4	1	1	FH	O-RP-001A	0
1	IT-760-B	HIGH HEAD SI CHECK FULL FLOW TEST	5	5	1	1	SI	O-IT-0760	0
1	RP4A-020	UNLATCH CONTROL RODS	4	4	1	1	FH	O-RP-004A	0
1	RP1A-080	FILL CAVITY FOR INTERNALS LIFT	2	2	1	1	FH	O-RP-001A	0
1	NGNDE18X	MINI-SUB INSPECTIONS-INTERNALS LIFT	3	3	1	1	RC	NDE-18	1
1	MM-8480E	REMOVE UPPER INTERNALS	4	4	1	1	RC	R-1	0
11APR04 00:00									
1	RP1A-090	FILL CAVITY FOR FUEL MOTION	1	1	1	1	FH	O-RP-001A	0
1	T-0711-R	1 RC Z-24A RMP-9096 MM REV0-1	1	1	1	1	RC	Z-024A	2
1	RHX90A	START REACTOR CAVITY FLOODED	0	0	1	1	RH	MILESTONE	1
1	OI51-020	OPEN SFP/XFER CANAL DOOR	1	1	1	1	FH	OI-51	1
1	O-RT-015B	FUEL XFER CHECKS OVER CORE	2	2	1	1	FH	Z-016	0
1	RP1C-070	SAMPLE REFUELING CAVITY FOR BORON PER RP 1C	2	2	1	1		O-RP-001C	2
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	96	1	1	FH	O-RP-001C	0



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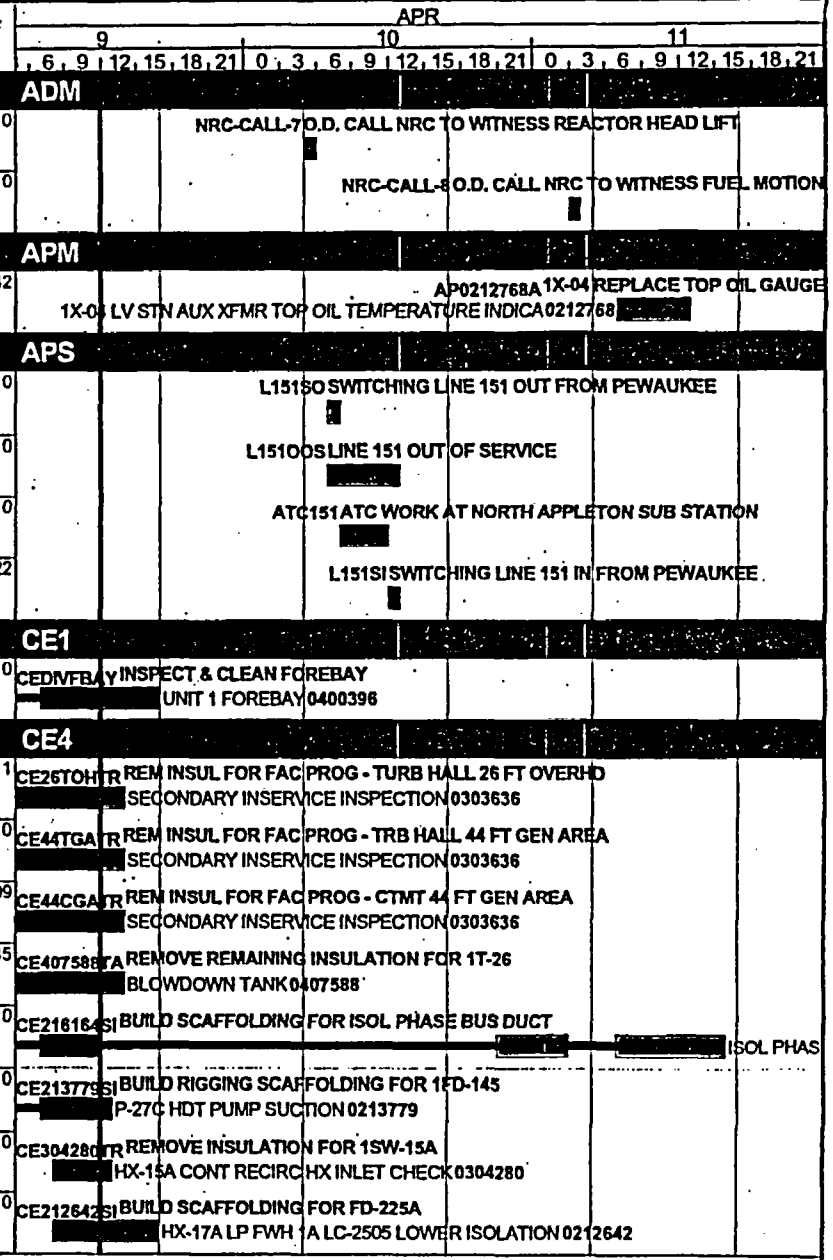
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL-7	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT	1	10APR04 05:00	10APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
2	1	NRC-CALL-8	ADM		MILESTONE	O.D. CALL NRC TO WITNESS FUEL MOTION	1	11APR04 03:00	11APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
APPLETON METERING GROUP											
3	1	AP0212768A	APM	76	X-04-TI1	1X-04 REPLACE TOP OIL GAUGE	6	11APR04 07:00*	11APR04 12:59	DR-N ML-N ORT3-N R-L	42
APPLETON STATION GROUP											
4	0	L151SO	APS		F52-151	SWITCHING LINE 151 OUT FROM PEWAUKEE	1	10APR04 07:00*	10APR04 07:59	DR-N ML-N ORT3-N R-L	0
5	0	L151OOS	APS		F52-151	LINE 151 OUT OF SERVICE	6*	10APR04 07:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0
6	0	ATC151	APS		F52-151	ATC WORK AT NORTH APPLETON SUB. STATION	4.	10APR04 08:00	10APR04 11:59	DR-N ML-N ORT3-N R-L	0
7	0	L151SI	APS		F52-151	SWITCHING LINE 151 IN FROM PEWAUKEE	1	10APR04 12:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	22
CONSTRUCTION ENG - K. GRASSO											
8	1	CEDIVFBAY	CE1	76	U1-FOREBAY	INSPECT & CLEAN FOREBAY	5	08APR04 14:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
SCAFFOLDING and INSULATION - NPS											
9	1	CE26TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD	2	02APR04 17:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	11
10	1	CE44TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	2	02APR04 17:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
11	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	2	04APR04 16:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	209
12	1	CE407588TA	CE4	76	T-026	REMOVE REMAINING INSULATION FOR 1T-26	2	05APR04 19:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	45
13	1	CE216164SI	CE4	71	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	15	07APR04 08:00A	11APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
14	1	CE213779SI	CE4	76	FD-00145	BUILD RIGGING SCAFFOLDING FOR 1FD-145	1	08APR04 14:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
15	1	CE304280TR	CE4	76	SW-00015A	REMOVE INSULATION FOR 1SW-15A	1	09APR04 08:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
16	1	CE212642SI	CE4	76	FD-00225A	BUILD SCAFFOLDING FOR FD-225A	5	09APR04 08:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0



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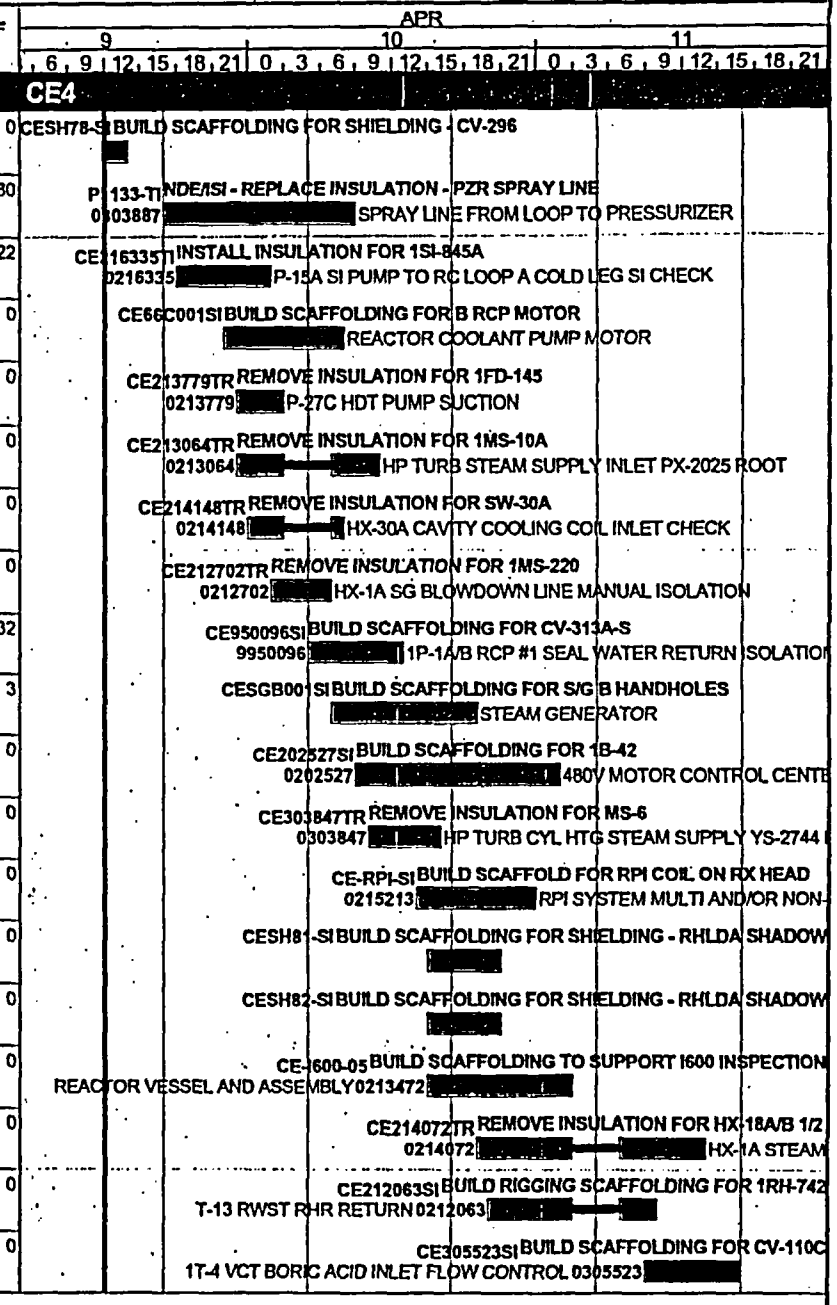
WORKING SCHEDULE

after 09APR04 12:00

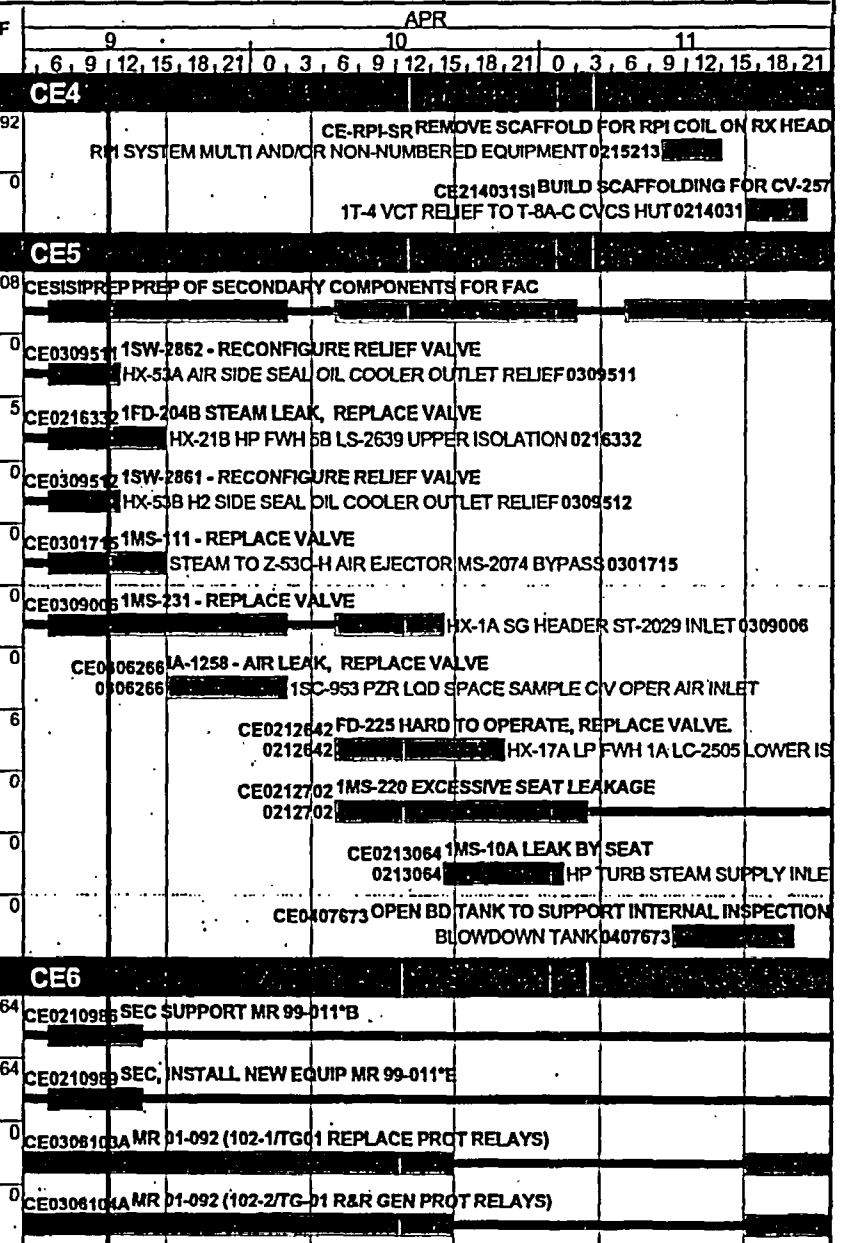
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
17	1	CESH78-SI	CE4		PACKAGE 78	BUILD SCAFFOLDING FOR SHIELDING - CV-296	2	09APR04 12:00*	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
18	1	P1133-TI	CE4	77	PIPE RC 25	NDE/ISI - REPLACE INSULATION - PZR	16	09APR04 17:00*	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	80
19	1	CE216335TI	CE4	82	SI-00845A	INSTALL INSULATION FOR 1SI-845A	8	09APR04 18:00*	10APR04 01:59	DR-Y ML-Y ORT3-Y R-L	122
20	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	09APR04 22:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
21	1	CE213779TR	CE4	76	FD-00145	REMOVE INSULATION FOR 1FD-145	4	09APR04 23:00	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
22	1	CE213064TR	CE4	76	MS-00010A	REMOVE INSULATION FOR 1MS-10A	8	09APR04 23:00	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
23	1	CE214148TR	CE4	76	SW-00030A	REMOVE INSULATION FOR SW-30A	4	10APR04 00:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
24	1	CE212702TR	CE4	76	MS-00220	REMOVE INSULATION FOR 1MS-220	5	10APR04 02:00	10APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0
25	1	CE950096SI	CE4	76	CV-00313A-	BUILD SCAFFOLDING FOR CV-313A-S	8	10APR04 05:00*	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	32
26	1	CESGB001SI	CE4		HX-001B	BUILD SCAFFOLDING FOR S/G B HANDHOLES	12	10APR04 07:00*	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	3
27	1	CE202527SI	CE4	71	B-42	BUILD SCAFFOLDING FOR 1B-42	17	10APR04 09:00	11APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
28	1	CE303847TR	CE4	76	MS-00006	REMOVE INSULATION FOR MS-6	6	10APR04 10:00	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
29	1	CE-RPI-SI	CE4	76	RPI	BUILD SCAFFOLD FOR RPI COIL ON RX HEAD	10	10APR04 14:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
30	1	CESH81-SI	CE4		PACKAGE 81	BUILD SCAFFOLDING FOR SHIELDING - RHLDA	6	10APR04 15:00*	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
31	1	CESH82-SI	CE4		PACKAGE 82	BUILD SCAFFOLDING FOR SHIELDING - RHLDA	6	10APR04 15:00	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
32	1	CE-I600-05	CE4	76	R-1	BUILD SCAFFOLDING TO SUPPORT I600	12	10APR04 15:00	11APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
33	1	CE214072TR	CE4	76	HX-018A1	REMOVE INSULATION FOR HX-18A/B 1/2	15	10APR04 19:00	11APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
34	1	CE212063SI	CE4	76	RH-00742	BUILD RIGGING SCAFFOLDING FOR	10	10APR04 20:00	11APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
35	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	11APR04 09:00	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
36	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX HEAD	5	11APR04 10:00	11APR04 14:59	DR-Y ML-Y ORT3-Y R-L	192
37	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	11APR04 17:00	11APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
CONSTRUCTION ENG - G. GOZDZIALSKI											
38	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	207	05APR04 07:00A	19APR04 18:59	DR-Y ML-Y ORT3-Y R-L	108
39	1	CE0309511	CE5	76	SW-02862	1SW-2862 - RECONFIGURE RELIEF VALVE	1	07APR04 08:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
40	1	CE0216332	CE5	76	FD-00204B	1FD-204B STEAM LEAK, REPLACE VALVE	5	07APR04 17:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	5
41	1	CE0309512	CE5	76	SW-02861	1SW-2861 - RECONFIGURE RELIEF VALVE	1	07APR04 20:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
42	1	CE0301715	CE5	76	MS-00111	1MS-111 - REPLACE VALVE	5	07APR04 23:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
43	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE	24	08APR04 22:00A	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
44	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	10	09APR04 17:00	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
45	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE VALVE.	14	10APR04 07:00*	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	6
46	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	10APR04 07:00	12APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
47	1	CE0213064	CE5	76	MS-00010A	1MS-10A LEAK BY SEAT	10	10APR04 16:00	11APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
48	1	CE0407673	CE5	75	T-026	OPEN BD TANK TO SUPPORT INTERNAL INSPECTION	10	11APR04 11:00*	11APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
CONSTRUCTION ENG - S. CARTER											
49	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	123	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64
50	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	123	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64
51	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT RELAYS)	61	07APR04 17:00A	13APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
52	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS)	61	07APR04 17:00A	13APR04 00:59	DR-Y ML-Y ORT3-N R-L	0



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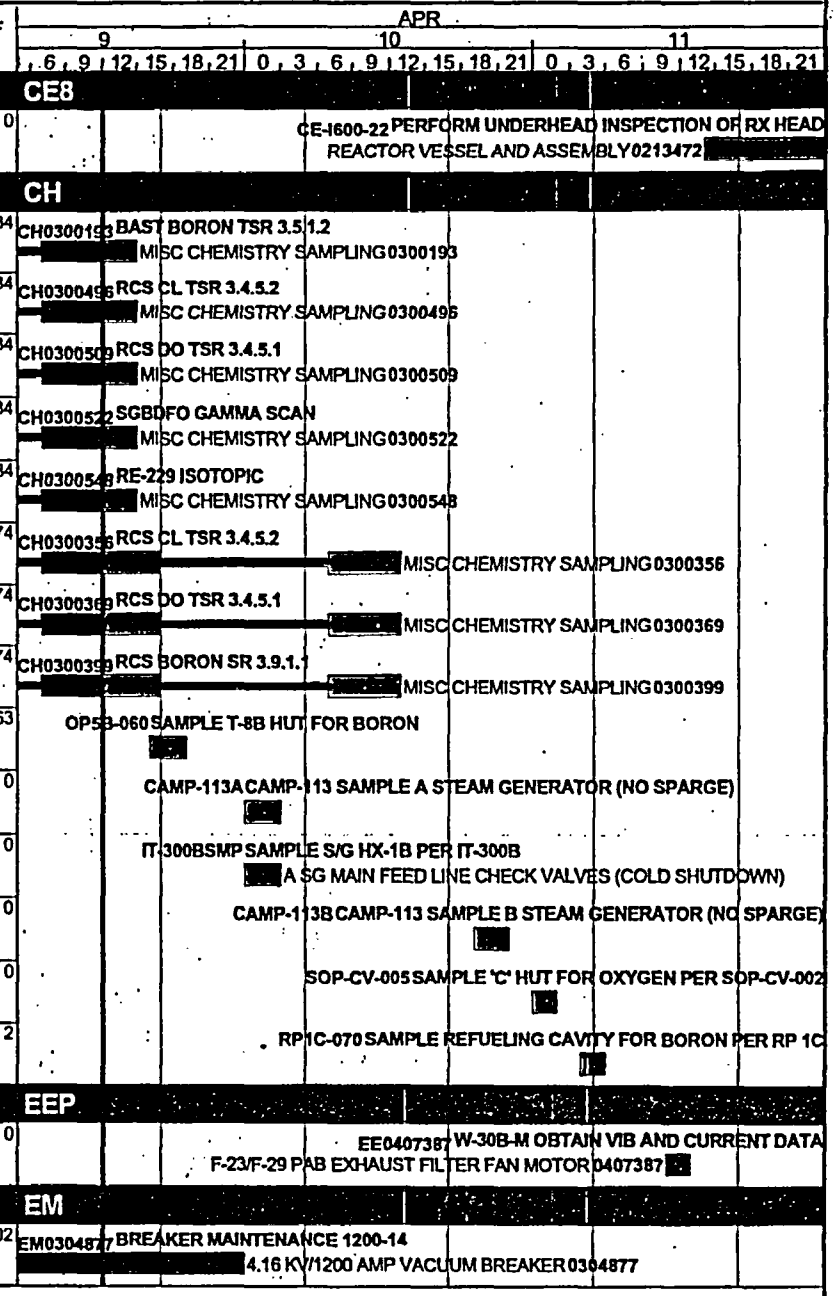
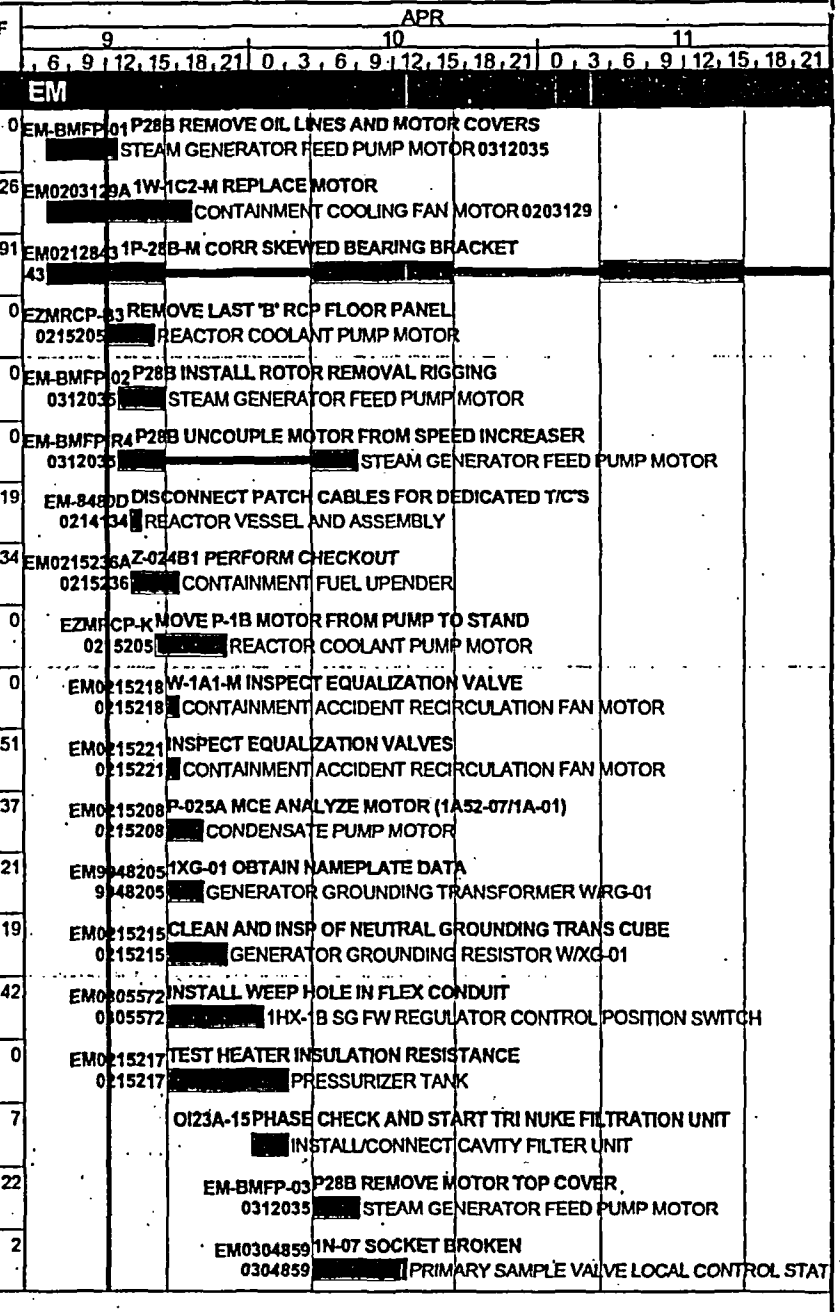
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - L. GAUTHIER											
53	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX HEAD	118	11APR04 14:00	16APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
CHEMISTRY											
54	0	CH0300193	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	3	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
55	2	CH0300496	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	3	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
56	2	CH0300509	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	3	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
57	2	CH0300522	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	3	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
58	2	CH0300548	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	3	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
59	1	CH0300356	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	11	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274
60	1	CH0300369	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274
61	1	CH0300399	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	11	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274
62	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	09APR04 16:00	09APR04 18:59		63
63	1	CAMP-113A	CH		HX-001A	CAMP-113 SAMPLE A STEAM GENERATOR (NO SPARGE)	3	10APR04 00:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
64	1	IT-300BSMP	CH		O-IT-0300A	SAMPLE S/G HX-1B PER IT-300B	3	10APR04 00:00	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
65	1	CAMP-113B	CH		HX-001B	CAMP-113 SAMPLE B STEAM GENERATOR (NO SPARGE)	3	10APR04 19:00	10APR04 21:59	DR-N ML-N ORT3-N R-L	0
66	1	SOP-CV-005	CH		T-008C	SAMPLE 'C' HUT FOR OXYGEN PER SOP-CV-002	2	11APR04 00:00	11APR04 01:59	DR-N ML-N ORT3-N R-L	0
67	1	RP1C-070	CH		O-RP-001C	SAMPLE REFUELING CAVITY FOR BORON PER RP 1C	2	11APR04 04:00	11APR04 05:59	DR-N ML-N ORT3-N R-L	2
ENGINEERING - PREDICTIVE MAINTENANCE											
68	0	EE0407387	EEP	76	W-030B-M	W-30B-M OBTAIN VIB AND CURRENT DATA	2	11APR04 11:00	11APR04 12:59		0
ELECTRICAL MAINTENANCE											
69	0	EM0304877	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	12	08APR04 17:00A	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	202



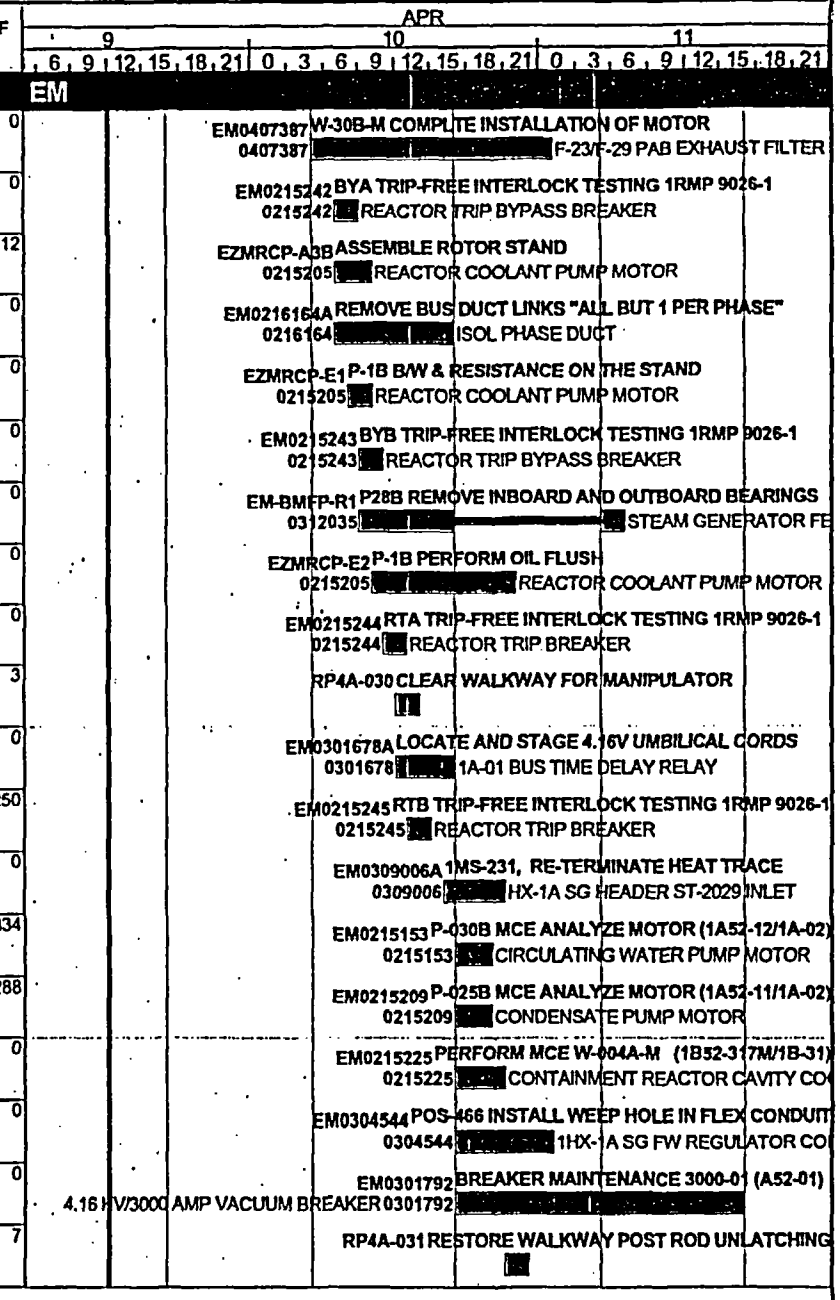
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
70	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	1	09APR04 07:00A	09APR04 12:59	DR-Y ML-Y ORT3-N R-M	0
71	1	EM0203129A	EM	76	W-001C2-M	1W-1C2-M REPLACE MOTOR	7	09APR04 07:00A	09APR04 18:59	DR-N ML-N ORT3-N R-L	26
72	1	EM0212843	EM	71	P-028B-M	1P-28B-M CORR SKEWED BEARING	55	09APR04 07:00A	14APR04 06:59	DR-Y ML-Y ORT3-N R-L	91
73	1	EZMRCP-B3	EM	76	P-001B-M	REMOVE LAST 'B' RCP FLOOR PANEL	4	09APR04 12:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
74	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	4	09APR04 13:00	09APR04 16:59	DR-Y ML-Y ORT3-N R-M	0
75	1	EM-BMFP-R4	EM	76	P-028B-M	P28B UNCOUPLE MOTOR FROM SPEED	8	09APR04 13:00	10APR04 08:59	DR-Y ML-Y ORT3-N R-L	0
76	1	EM-8480D	EM	76	R-1	DISCONNECT PATCH CABLES FOR	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	19
77	1	EM0215236A	EM	76	Z-024B1	Z-024B1 PERFORM CHECKOUT	4	09APR04 14:00*	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	34
78	1	EZMRCP-K	EM	76	P-001B-M	MOVE P-1B MOTOR FROM PUMP TO STAND	6	09APR04 16:00	09APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
79	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	09APR04 17:00	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	0
80	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	09APR04 17:00*	09APR04 17:59	DR-N ML-N ORT3-N R-L	51
81	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	237
82	1	EM9948205	EM	76	XG-01	1XG-01 OBTAIN NAMEPLATE DATA	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	21
83	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING	5	09APR04 17:00*	09APR04 21:59	DR-Y ML-Y ORT3-N R-L	19
84	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	8	09APR04 17:00*	10APR04 00:59	DR-Y ML-Y ORT3-N R-L	42
85	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION	10	09APR04 17:00*	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
86	1	OI23A-15	EM		OI-23A	PHASE CHECK AND START TRI NUKE	3	10APR04 00:00	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	7
87	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	4	10APR04 05:00	10APR04 08:59	DR-Y ML-Y ORT3-N R-M	22
88	1	EM0304859	EM	75	N-07	1N-07 SOCKET BROKEN	8	10APR04 05:00	10APR04 12:59	DR-Y ML-Y ORT3-N R-L	2



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
89	0	EM0407387	EM	76	W-030B-M	W-30B-M COMPLTE INSTALLATION OF MOTOR	20	10APR04 05:00	11APR04 00:59		0
90	1	EM0215242	EM	76	52/BYA	BYA TRIP-FREE INTERLOCK TESTING 1RMP 9026-1	2	10APR04 07:00*	10APR04 08:59	DR-N ML-N ORT3-N R-L	0
91	1	EZMRCP-A3B	EM	76	P-001B-M	ASSEMBLE ROTOR STAND	3	10APR04 07:00*	10APR04 09:59	DR-Y ML-Y ORT3-N R-L	12
92	1	EM0216164A	EM	71	ISOL PHASE	REMOVE BUS DUCT LINKS "ALL BUT 1 PER PHASE"	10	10APR04 07:00*	10APR04 16:59	DR-N ML-N ORT3-N R-L	0
93	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	2	10APR04 08:00	10APR04 09:59	DR-N ML-N ORT3-N R-L	0
94	1	EM0215243	EM	76	52/BYB	BYB TRIP-FREE INTERLOCK TESTING 1RMP 9026-1	2	10APR04 09:00	10APR04 10:59	DR-N ML-N ORT3-N R-L	0
95	1	EM-BMFP-R1	EM	76	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD BEARINGS	10	10APR04 09:00	11APR04 06:59	DR-Y ML-Y ORT3-N R-M	0
96	1	EZMRCP-E2	EM	76	P-001B-M	P-1B PERFORM OIL FLUSH	12	10APR04 10:00	10APR04 21:59	DR-N ML-N ORT3-N R-L	0
97	1	EM0215244	EM	76	52/RTA	RTA TRIP-FREE INTERLOCK TESTING 1RMP 9026-1	2	10APR04 11:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0
98	1	RP4A-030	EM		O-RP-004A	CLEAR WALKWAY FOR MANIPULATOR	2	10APR04 12:00	10APR04 13:59	DR-N ML-N ORT3-N R-L	3
99	1	EM0301678A	EM	76	62/A01	LOCATE AND STAGE 4.16V UMBILICAL CORDS	5	10APR04 12:00*	10APR04 16:59	DR-N ML-N ORT3-N R-L	0
100	1	EM0215245	EM	76	52/RTB	RTB TRIP-FREE INTERLOCK TESTING 1RMP 9026-1	2	10APR04 13:00	10APR04 14:59	DR-N ML-N ORT3-N R-L	250
101	1	EM0309006A	EM	76	MS-00231	1MS-231, RE-TERMINATE HEAT TRACE	5	10APR04 16:00	10APR04 20:59	DR-N ML-N ORT3-N R-L	0
102	1	EM0215153	EM	76	P-030B-M	P-030B MCE ANALYZE MOTOR (1A52-12/1A-02)	3	10APR04 17:00*	10APR04 19:59	DR-N ML-N ORT3-Y R-L	334
103	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	10APR04 17:00*	10APR04 19:59	DR-Y ML-Y ORT3-N R-L	288
104	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	4	10APR04 17:00*	10APR04 20:59	DR-N ML-N ORT3-N R-M	0
105	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	8	10APR04 17:00*	11APR04 00:59	DR-N ML-N ORT3-N R-L	0
106	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01 (A52-01)	24	10APR04 17:00*	11APR04 16:59	DR-N ML-N ORT3-N R-L	0
107	1	RP4A-031	EM		O-RP-004A	RESTORE WALKWAY POST ROD UNLATCHING	2	10APR04 21:00	10APR04 22:59	DR-N ML-N ORT3-N R-L	7



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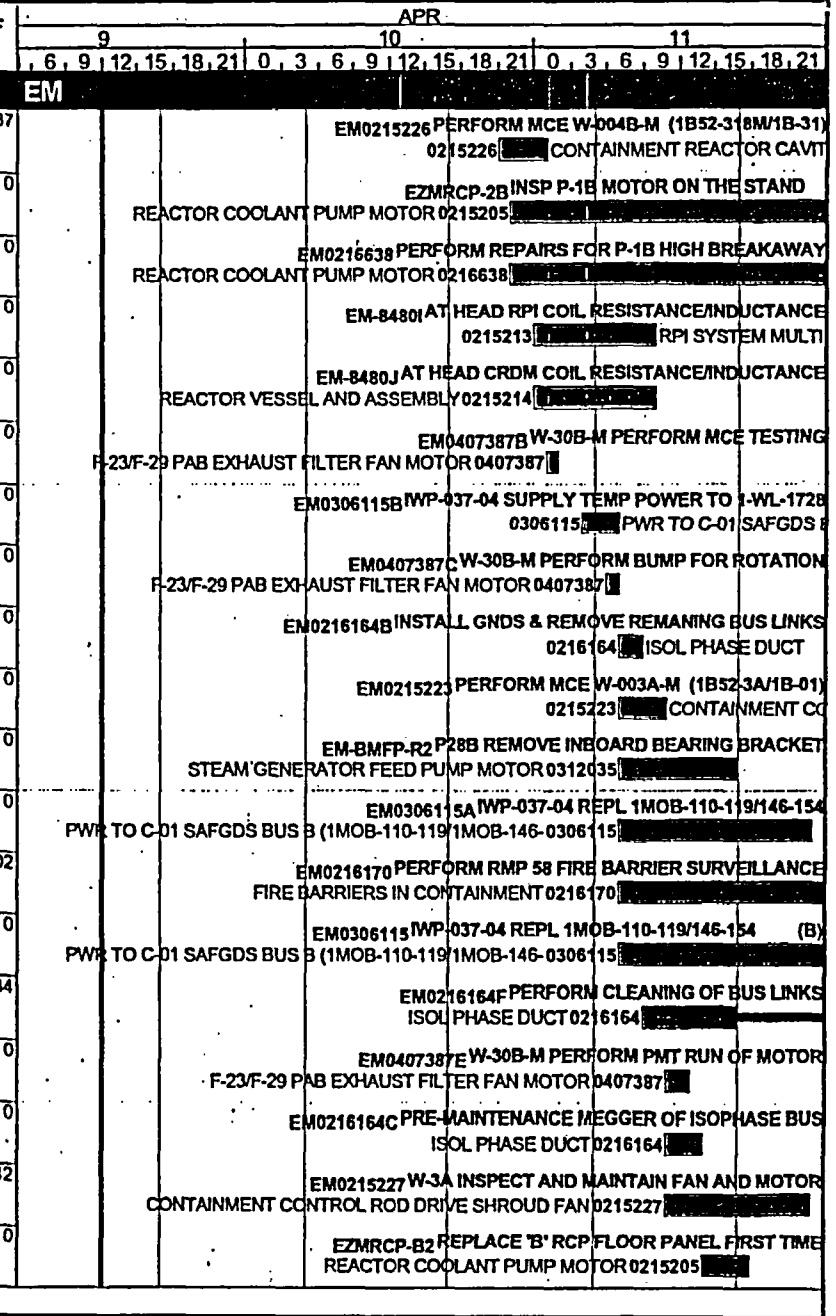
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
108	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	4	10APR04 21:00	11APR04 00:59	DR-N ML-N ORT3-N R-M	287
109	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	36	10APR04 22:00	12APR04 09:59	DR-N ML-N ORT3-N R-L	0
110	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	140	10APR04 22:00	16APR04 17:59	DR-N ML-N ORT3-N R-M	0
111	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	11APR04 00:00	11APR04 09:59	DR-N ML-N ORT3-N R-M	0
112	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	11APR04 00:00	11APR04 09:59	DR-N ML-N ORT3-N R-M	0
113	0	EM0407387B	EM	76	W-030B-M	W-30B-M PERFORM MCE TESTING	1	11APR04 01:00	11APR04 01:59	DR-N ML-N ORT3-N R-L	0
114	0	EM0306115B	EM	76	D72-19-03	IWP-037-04 SUPPLY TEMP POWER TO 1-WL-1728	3	11APR04 04:00	11APR04 06:59	DR-N ML-N ORT3-N R-L	0
115	0	EM0407387C	EM	76	W-030B-M	W-30B-M PERFORM BUMP FOR ROTATION	1	11APR04 06:00	11APR04 06:59	DR-N ML-N ORT3-N R-L	0
116	1	EM0216164B	EM	71	ISOL PHASE	INSTALL GNDS & REMOVE REMANING BUS LINKS	2	11APR04 07:00	11APR04 08:59	DR-N ML-N ORT3-N R-L	0
117	1	EM0215223	EM	76	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	4	11APR04 07:00*	11APR04 10:59	DR-N ML-N ORT3-N R-M	0
118	1	EM-BMFP-R2	EM	76	P-028B-M	P28B REMOVE INBOARD BEARING BRACKET	10	11APR04 07:00	11APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
119	0	EM0306115A	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	16	11APR04 07:00	11APR04 22:59	DR-N ML-N ORT3-N R-L	0
120	1	EM0216170	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER SURVEILLANCE	24	11APR04 07:00*	12APR04 06:59	DR-N ML-N ORT3-N R-L	302
121	0	EM0306115	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154 (B)	24*	11APR04 07:00	12APR04 06:59	DR-N ML-N ORT3-N R-L	0
122	1	EM0216164F	EM	71	ISOL PHASE	PERFORM CLEANING OF BUS LINKS	30	11APR04 09:00	14APR04 08:59	DR-Y ML-Y ORT3-Y R-L	34
123	0	EM0407387E	EM	76	W-030B-M	W-30B-M PERFORM PMT RUN OF MOTOR	2	11APR04 11:00	11APR04 12:59	DR-N ML-N ORT3-N R-L	0
124	1	EM0216164C	EM	71	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE BUS	3	11APR04 11:00	11APR04 13:59	DR-N ML-N ORT3-N R-L	0
125	1	EM0215227	EM	76	W-003A	W-3A INSPECT AND MAINTAIN FAN AND MOTOR	12	11APR04 11:00	11APR04 22:59	DR-N ML-N ORT3-N R-L	42
126	1	EZMRCP-B2	EM	76	P-001B-M	REPLACE 'B' RCP FLOOR PANEL FIRST TIME	4	11APR04 14:00	11APR04 17:59	DR-N ML-N ORT3-N R-L	0



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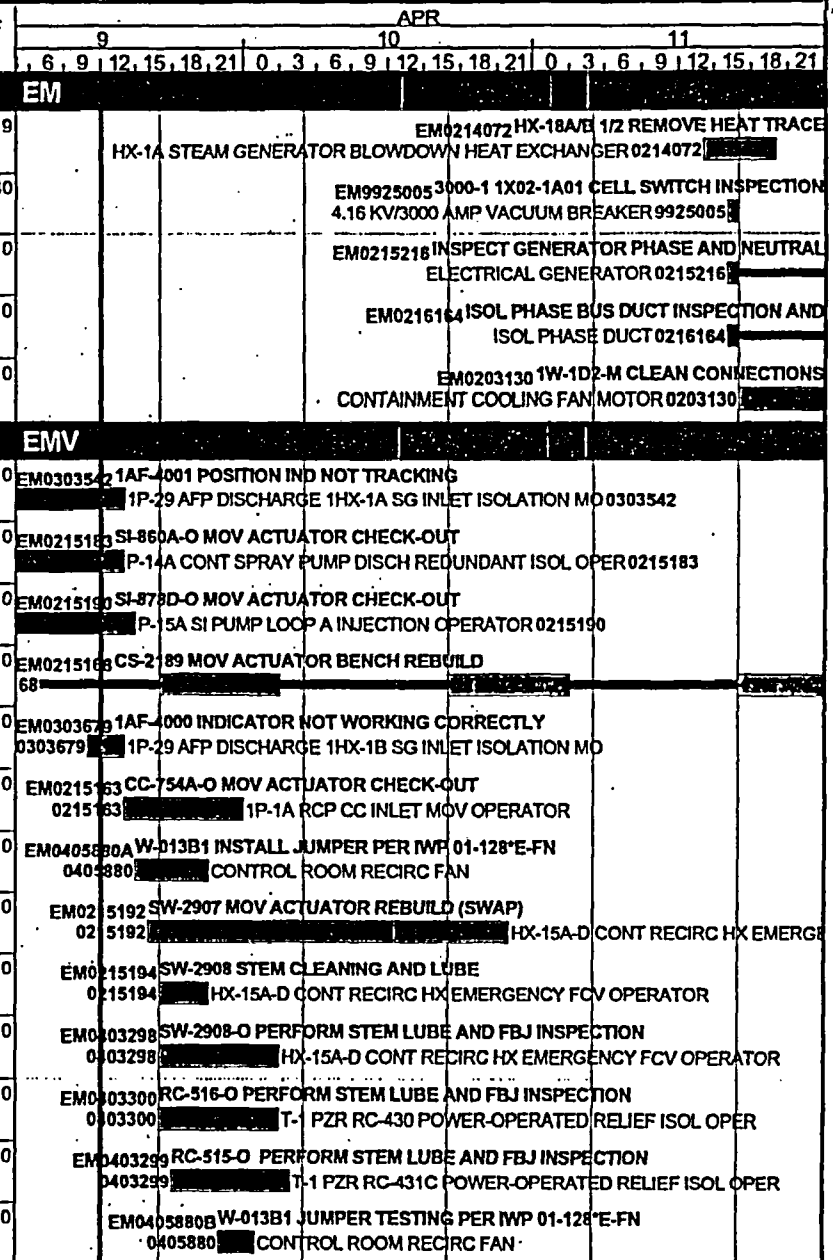
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
127	1	EM0214072	EM	76	HX-018A1	HX-18A/B 1/2 REMOVE HEAT TRACE	6	11APR04 14:00*	11APR04 19:59	DR-N ML-N ORT3-N R-L	9
128	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	11APR04 16:00	11APR04 16:59	DR-N ML-N ORT3-N R-L	140
129	1	EM0215216	EM	76	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	40	11APR04 16:00	15APR04 15:59	DR-Y ML-Y ORT3-N R-M	0
130	1	EM0216164	EM	71	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	40	11APR04 16:00	15APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
131	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	11APR04 17:00*	12APR04 08:59	DR-N ML-N ORT3-N R-L	0
ELECTRICAL VALVE TEAM -											
132	1	EM0303542	EMV	76	AF-04001	1AF-4001 POSITION IND NOT TRACKING	2	07APR04 17:00A	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
133	1	EM0215183	EMV	76	SI-00860A-	SI-860A-O MOV ACTUATOR CHECK-OUT	2	08APR04 08:00A	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
134	1	EM0215190	EMV	76	SI-00878D-	SI-878D-O MOV ACTUATOR CHECK-OUT	3	09APR04 00:00A	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
135	1	EM0215168	EMV	76	CS-02189-O	CS-2189 MOV ACTUATOR BENCH	35	09APR04 07:00A	12APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
136	1	EM0303679	EMV	76	AF-04000	1AF-4000 INDICATOR NOT WORKING	2	09APR04 11:00A	09APR04 13:59	DR-N ML-N ORT3-N R-L	0
137	1	EM0215163	EMV	76	CC-00754A-	CC-754A-O MOV ACTUATOR CHECK-OUT	10	09APR04 14:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
138	0	EM0405880A	EMV	71	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	09APR04 15:00	09APR04 20:59	DR-N ML-N ORT3-N R-L	0
139	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	09APR04 16:00	10APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
140	1	EM0215194	EMV	76	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	09APR04 17:00	09APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
141	1	EM0403298	EMV	76	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	09APR04 17:00	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
142	1	EM0403300	EMV	76	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ	10	09APR04 17:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
143	1	EM0403299	EMV	76	RC-00515-O	RC-515-O PERFORM STEM LUBE AND FBJ	10	09APR04 18:00	10APR04 03:59	DR-N ML-N ORT3-N R-L	0
144	0	EM0405880B	EMV	71	W-013B1	W-013B1 JUMPER TESTING PER IWP	3	09APR04 22:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0



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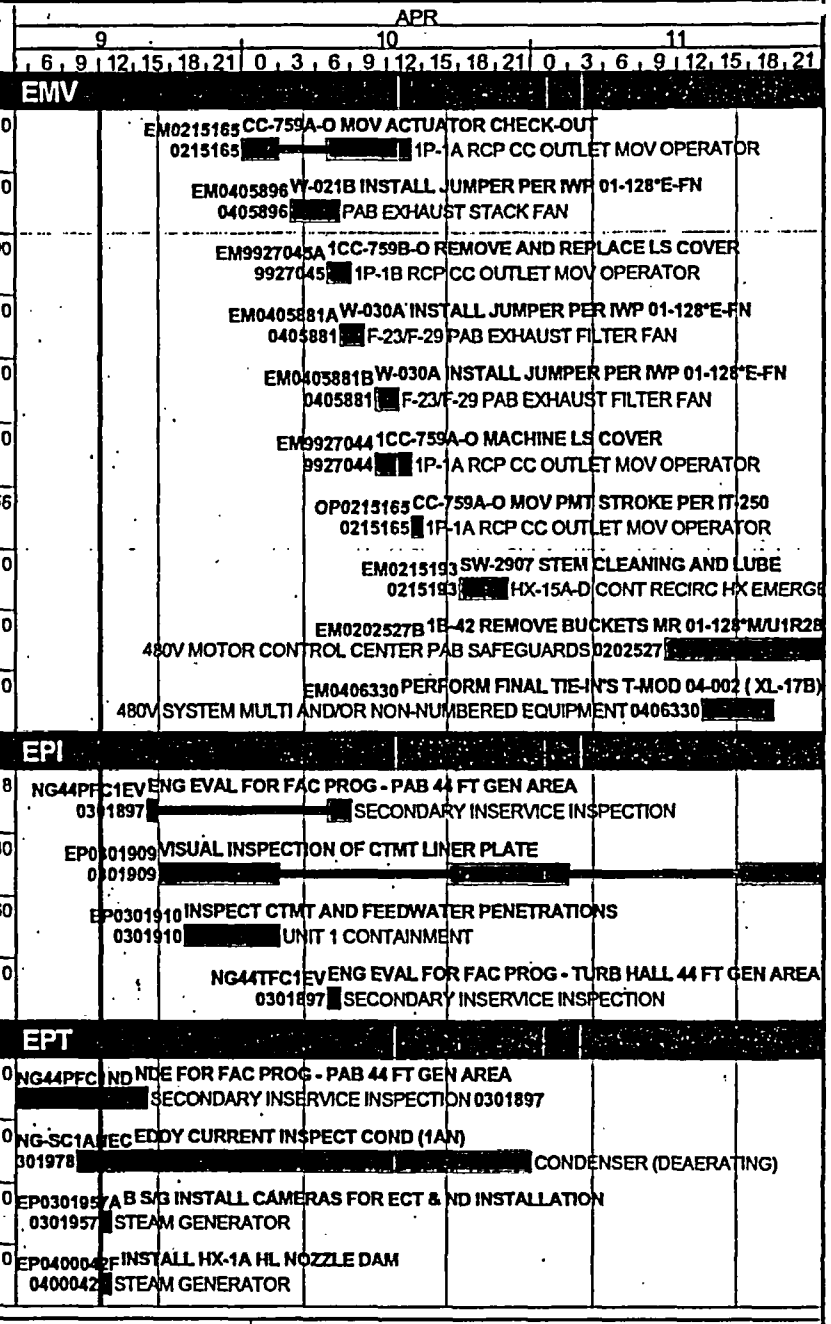
WORKING SCHEDULE

after 09APR04 12:00

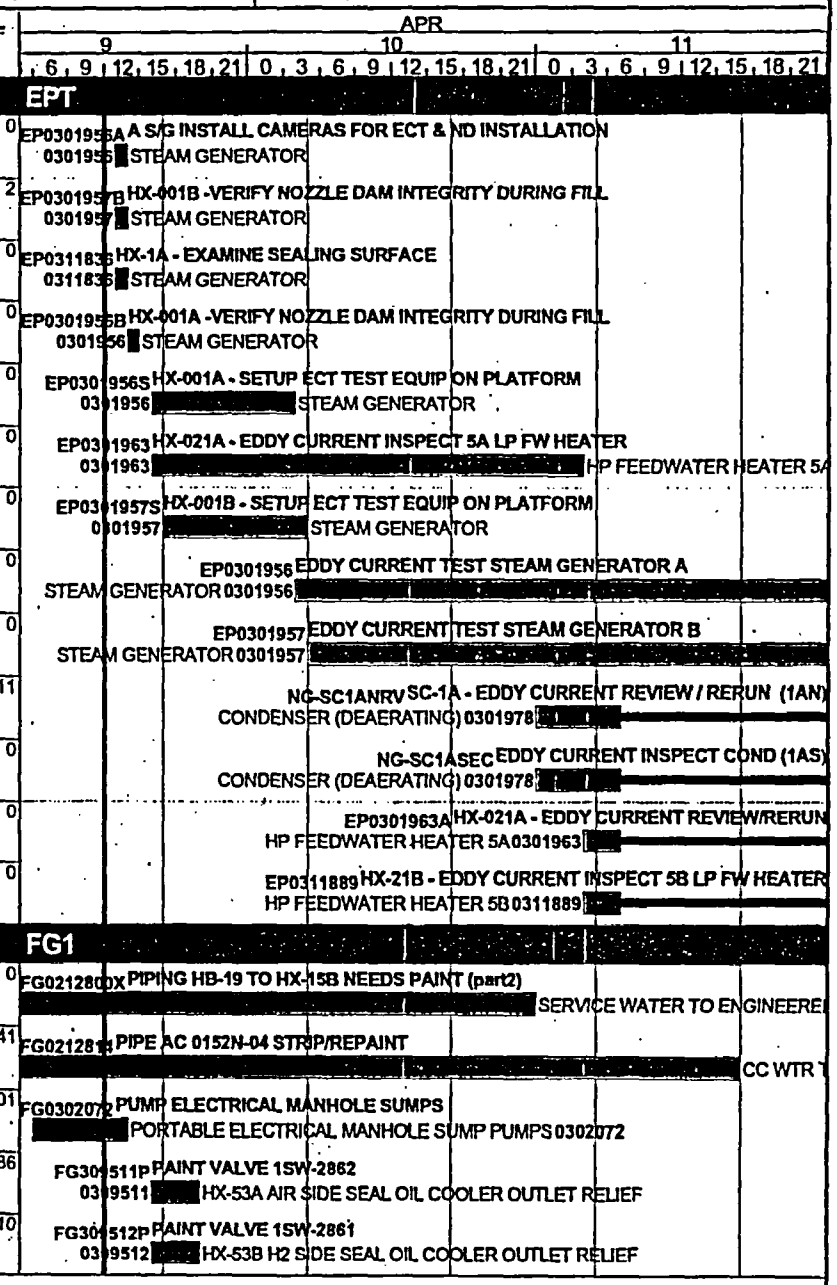
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM - EMV											
145	1	EM0215165	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR CHECK-OUT	10	10APR04 00:00	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
146	0	EM0405896	EMV	71	W-021B	W-021B INSTALL JUMPER PER IWP	4	10APR04 04:00	10APR04 07:59	DR-N ML-N ORT3-N R-L	0
147	1	EM9927045A	EMV	76	CC-00759B-	1CC-759B-O REMOVE AND REPLACE LS	2	10APR04 07:00*	10APR04 08:59	DR-N ML-N ORT3-N R-L	790
148	0	EM0405881A	EMV	71	W-030A	W-030A INSTALL JUMPER PER IWP	2	10APR04 08:00	10APR04 09:59	DR-N ML-N ORT3-N R-L	0
149	0	EM0405881B	EMV	71	W-030A	W-030A INSTALL JUMPER PER IWP	2	10APR04 11:00	10APR04 12:59	DR-N ML-N ORT3-N R-L	0
150	1	EM9927044	EMV	76	CC-00759A-	1CC-759A-O MACHINE LS COVER	3	10APR04 11:00	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
151	1	OP0215165	EMV	76	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	10APR04 14:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	256
152	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	10APR04 18:00	10APR04 21:59	DR-N ML-N ORT3-N R-L	0
153	1	EM0202527B	EMV	71	B-42	1B-42 REMOVE BUCKETS MR	20	11APR04 11:00	12APR04 06:59	DR-N ML-N ORT3-N R-L	0
154	1	EM0406330	EMV	76	480V	PERFORM FINAL TIE-IN'S T-MOD 04-002 (XL-17B)	6	11APR04 14:00	11APR04 19:59	DR-N ML-N ORT3-N R-L	0
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI											
155	1	NG44PFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT GEN	3	09APR04 16:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	18
156	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	09APR04 17:00*	17APR04 02:59	DR-Y ML-Y ORT3-Y R-L	80
157	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	8	09APR04 19:00*	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	360
158	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44	1	10APR04 07:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
ENGINEERING PROGRAMS - TEST SERVICES EPT											
159	1	NG44PFC1ND	EPT	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT GEN AREA	4	08APR04 11:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
160	1	NG-SC1ANEC	EPT	76	SC-1A	EDDY CURRENT INSPECT COND (1AN)	36	09APR04 10:00A	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
161	1	EP0301957A	EPT	76	HX-001B	B S/G INSTALL CAMERAS FOR ECT & ND	1	09APR04 12:00	09APR04 12:59	DR-N ML-Y ORT3-N R-L	0
162	1	EP0400042F	EPT	76	HX-001A	INSTALL HX-1A HL NOZZLE DAM	1	09APR04 12:00	09APR04 12:59	DR-N ML-Y ORT3-N R-L	0



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
163	1	EP0301956A	EPT	76	HX-001A	A S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	09APR04 13:00	09APR04 13:59	DR-N ML-Y ORT3-N R-L	0
164	1	EP0301957B	EPT	76	HX-001B	HX-001B -VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 13:00	09APR04 13:59	DR-N ML-N ORT3-Y R-L	2
165	1	EP0311836	EPT	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	09APR04 13:00	09APR04 13:59	DR-N ML-Y ORT3-N R-L	0
166	1	EP0301956B	EPT	76	HX-001A	HX-001A -VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 14:00	09APR04 14:59	DR-Y ML-N ORT3-Y R-L	0
167	1	EP0301956S	EPT	76	HX-001A	HX-001A - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 16:00	10APR04 03:59	DR-N ML-N ORT3-Y R-L	0
168	1	EP0301963	EPT	76	HX-021A	HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER	36	09APR04 16:00*	11APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
169	1	EP0301957S	EPT	76	HX-001B	HX-001B - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 17:00	10APR04 04:59	DR-N ML-N ORT3-Y R-L	0
170	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GENERATOR A	133	10APR04 04:00	15APR04 16:59	DR-N ML-Y ORT3-N R-L	0
171	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GENERATOR B	133	10APR04 05:00	15APR04 17:59	DR-N ML-Y ORT3-N R-L	0
172	1	NG-SC1ANRV	EPT	76	SC-1A	SC-1A - EDDY CURRENT REVIEW / RERUN (1AN)	12	11APR04 00:00	12APR04 11:59	DR-Y ML-Y ORT3-Y R-L	211
173	1	NG-SC1ASEC	EPT	76	SC-1A	EDDY CURRENT INSPECT COND (1AS)	24	11APR04 00:00	12APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
174	1	EP0301963A	EPT	76	HX-021A	HX-021A - EDDY CURRENT REVIEW/RERUN	24	11APR04 04:00*	13APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
175	1	EP0311889	EPT	76	HX-021B	HX-21B - EDDY CURRENT INSPECT 5B LP FW HEATER	36	11APR04 04:00	13APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
FACILITIES GROUP - UTILITY GROUP											
176	1	FG0212800X	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT (part2)	36	07APR04 17:00A	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
177	1	FG0212814	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT	53	08APR04 17:00A	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	241
178	0	FG0302072	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	2	09APR04 06:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	401
179	1	FG309511P	FG1	76	SW-02862	PAINT VALVE 1SW-2862	4	09APR04 16:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	286
180	1	FG309512P	FG1	76	SW-02861	PAINT VALVE 1SW-2861	4	09APR04 16:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	310



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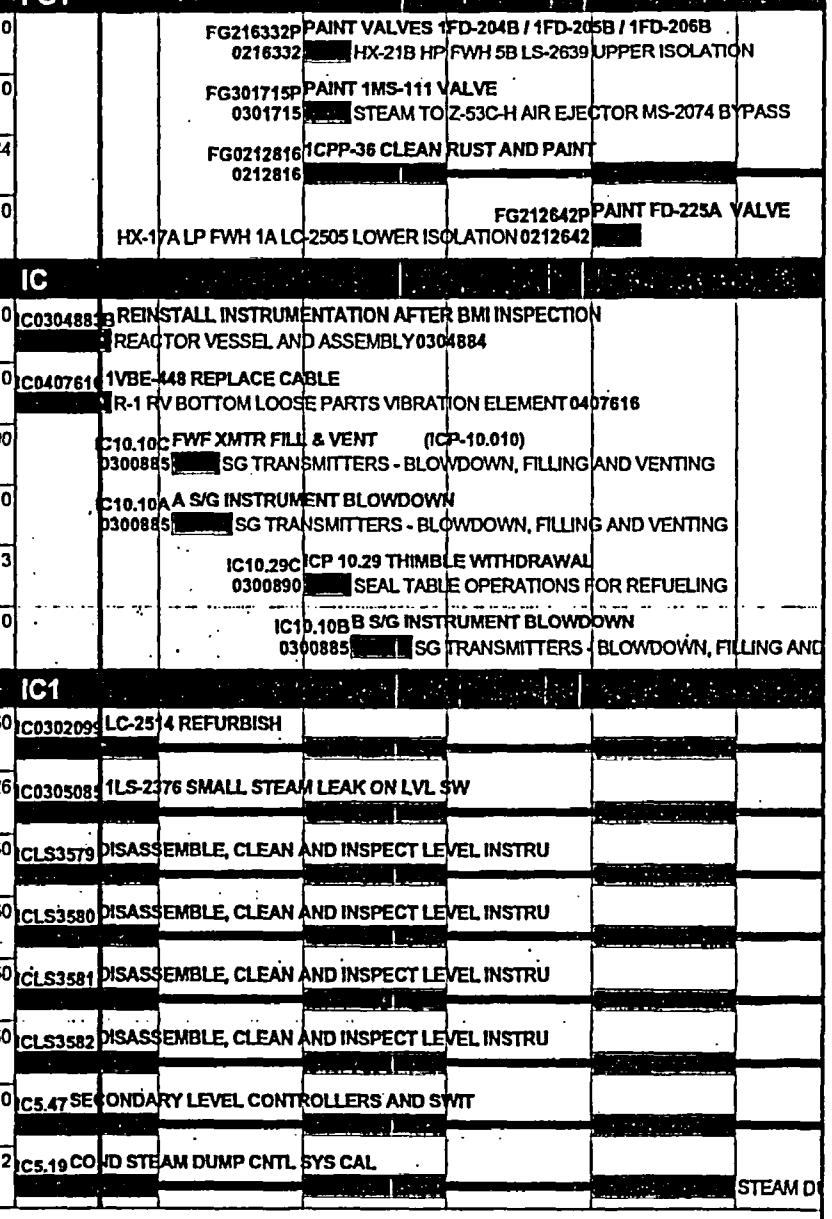
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
181	1	FG216332P	FG1	76	FD-00204B	PAINT VALVES 1FD-204B / 1FD-205B / 1FD-206B	4	10APR04 05:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
182	1	FG301715P	FG1	76	MS-00111	PAINT 1MS-111 VALVE	4	10APR04 05:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
183	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	36	10APR04 05:00*	12APR04 16:59	DR-Y ML-Y ORT3-Y R-L	144
184	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	11APR04 05:00	11APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
I&C MAINTENANCE											
185	1	IC0304883B	IC	76	R-1	REINSTALL INSTRUMENTATION	1	08APR04 10:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
186	1	IC0407616	IC	76	VBE-00448	1VBE-448 REPLACE CABLE	1	08APR04 10:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
187	1	IC10.10C	IC	76	ICP-10.010	FWF XMTR FILL & VENT (ICP-10.010)	4	09APR04 18:00	09APR04 21:59	DR-Y ML-Y ORT3-Y R-L	390
188	1	IC10.10A	IC	76	ICP-10.010	A S/G INSTRUMENT BLOWDOWN	5	09APR04 18:00	09APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
189	1	IC10.29C	IC	76	ICP-10.029	ICP 10.29 THIMBLE WITHDRAWAL	4	10APR04 05:00*	10APR04 08:59	DR-N ML-N ORT3-Y R-L	3
190	1	IC10.10B	IC	76	ICP-10.010	B S/G INSTRUMENT BLOWDOWN	5	10APR04 09:00	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
I&C - C. RHODEN											
191	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
192	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	26
193	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
194	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
195	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
196	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	123	06APR04 06:00A	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
197	1	IC5.47	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	173	06APR04 06:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
198	1	IC5.19	IC1	76	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	29	07APR04 07:00A	11APR04 16:59	DR-Y ML-Y ORT3-N R-L	12



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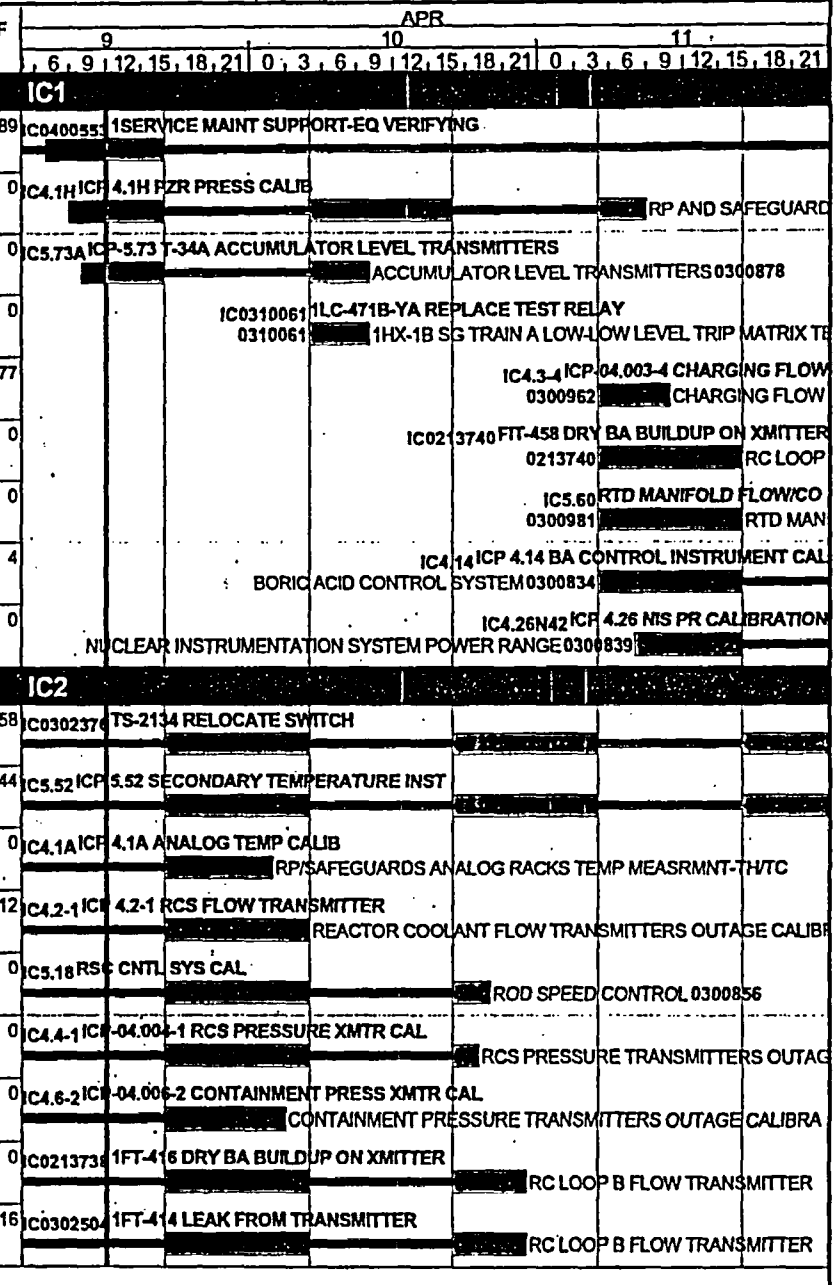
WORKING SCHEDULE

after 09APR04 12:00

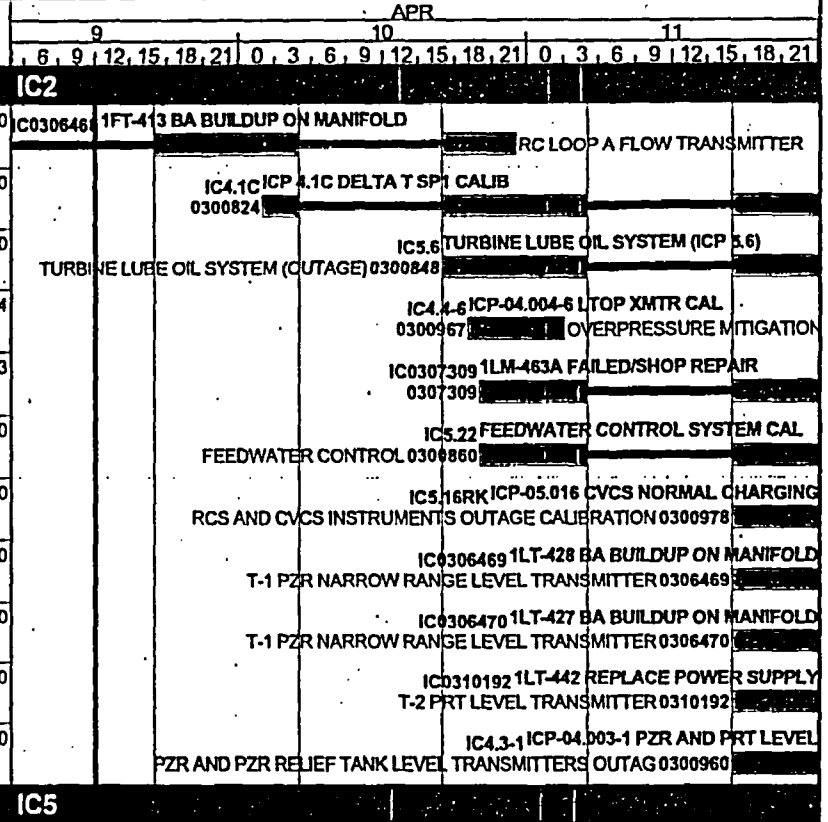
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN											
199	1	IC0400553	IC1	76	SERVICE	1SERVICE MAINT SUPPORT-EQ VERIFYING	16	07APR04 09:00A	13APR04 07:59	DR-Y ML-Y ORT3-Y R-L	89
200	1	IC4.1H	IC1	76	ICP-04.001	ICP 4.1H PZR PRESS CALIB	21	09APR04 09:00A	11APR04 08:59	DR-N ML-Y ORT3-N R-L	0
201	1	IC5.73A	IC1	76	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	10	09APR04 10:00A	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
202	1	IC0310061	IC1	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	10APR04 05:00*	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
203	1	IC4.3-4	IC1	76	1ICP-04.00	ICP-04.003-4 CHARGING FLOW	6	11APR04 05:00*	11APR04 10:59	DR-N ML-Y ORT3-N R-L	77
204	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	12	11APR04 05:00	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
205	1	IC5.60	IC1	76	1ICP-05.06	RTD MANIFOLD FLOW/CO	12	11APR04 05:00*	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
206	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	20	11APR04 05:00*	12APR04 12:59	DR-N ML-N ORT3-N R-L	4
207	1	IC4.26N42	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	11APR04 08:00	13APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
I&C - J. SCHMOLDT											
208	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	110	04APR04 19:00A	20APR04 18:59	DR-N ML-Y ORT3-Y R-L	58
209	1	IC5.52	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	148	04APR04 19:00A	21APR04 20:59	DR-Y ML-Y ORT3-Y R-L	44
210	1	IC4.1A	IC2	76	ICP-04.001	ICP 4.1A ANALOG TEMP CALIB	9	07APR04 17:00A	10APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
211	1	IC4.2-1	IC2	76	1ICP-04.00	ICP 4.2-1 RCS FLOW TRANSMITTER	12	07APR04 17:00A	10APR04 04:59	DR-Y ML-Y ORT3-Y R-L	12
212	1	IC5.18	IC2	76	ICP-05.018	RSC CNTL SYS CAL	15	07APR04 17:00A	10APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
213	1	IC4.4-1	IC2	76	1ICP-04.00	ICP-04.004-1 RCS PRESSURE XMTR CAL	14	08APR04 03:00A	10APR04 18:59	DR-Y ML-Y ORT3-N R-L	0
214	1	IC4.6-2	IC2	76	1ICP-04.00	ICP-04.006-2 CONTAINMENT PRESS	10	08APR04 17:00A	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
215	1	IC0213738	IC2	76	FT-00416	1FT-416 DRY BA BUILDUP ON XMITTER	18	08APR04 17:00A	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
216	1	IC0302504	IC2	76	FT-00414	1FT-414 LEAK FROM TRANSMITTER	18	08APR04 17:00A	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	116



WORKING SCHEDULE

after 09APR04 12:00

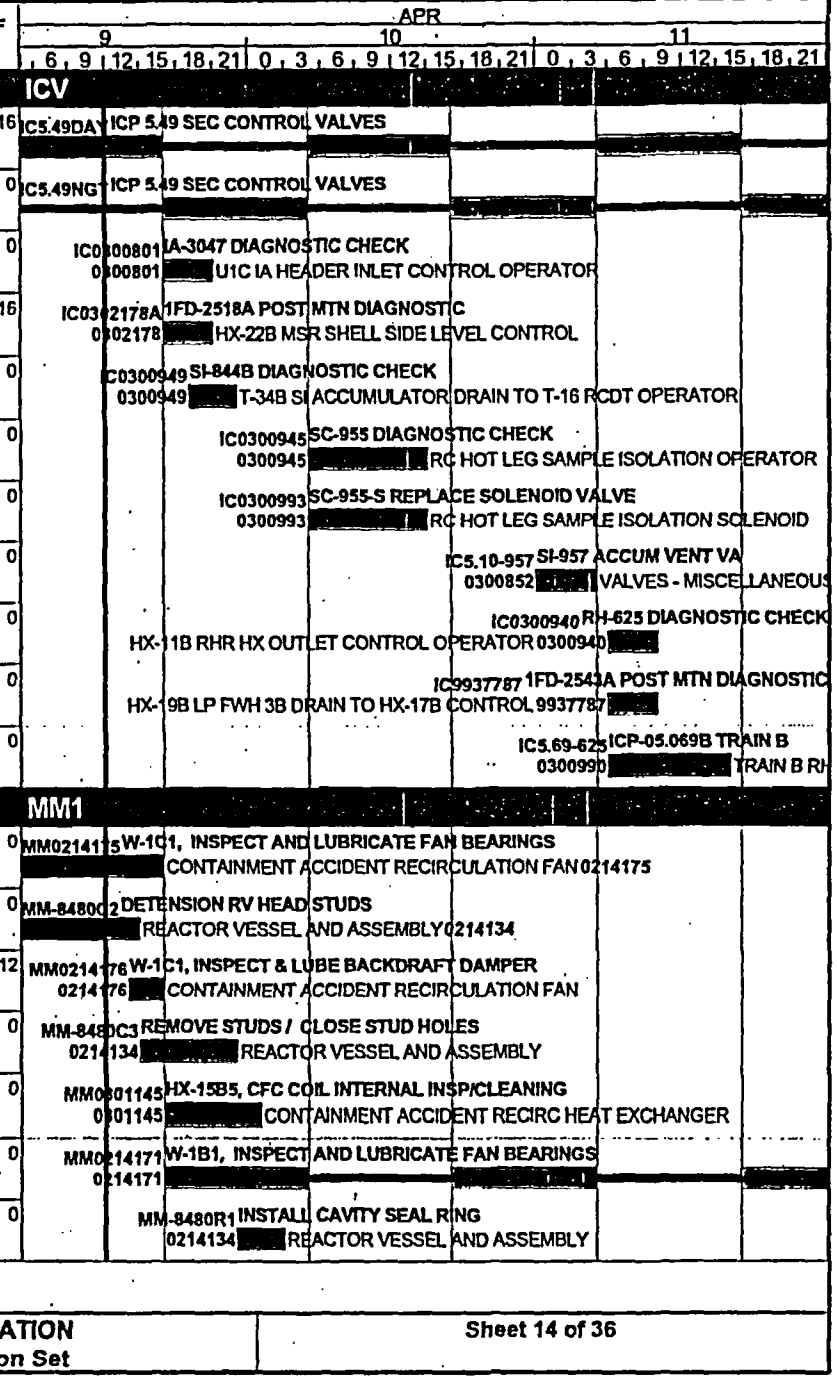
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
217	1	IC0306468	IC2	76	FT-00413	1FT-413 BA BUILDUP ON MANIFOLD	18	08APR04 17:00A	10APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
218	1	IC4.1C	IC2	76	ICP-04.001	ICP 4.1C DELTA T SP1 CALIB	35	10APR04 02:00	13APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
219	1	IC5.6	IC2	76	ICP-05.006	TURBINE LUBE OIL SYSTEM (ICP 5.6)	30	10APR04 17:00*	12APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
220	1	IC4.4-6	IC2	76	1ICP-04.00	ICP-04.004-6 LTOP XMTR CAL	8	10APR04 19:00	11APR04 02:59	DR-Y ML-Y ORT3-Y R-L	14
221	1	IC0307309	IC2	76	LM-00463A	1LM-463A FAILED/SHOP REPAIR	55	10APR04 20:00	16APR04 02:59	DR-N ML-Y ORT3-N R-L	93
222	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	55	10APR04 20:00	16APR04 02:59	DR-N ML-Y ORT3-N R-L	0
223	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	12	11APR04 17:00*	12APR04 04:59	DR-N ML-N ORT3-N R-L	60
224	1	IC0306469	IC2	76	LT-00428	1LT-428 BA BUILDUP ON MANIFOLD	36	11APR04 17:00	15APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
225	1	IC0306470	IC2	76	LT-00427	1LT-427 BA BUILDUP ON MANIFOLD	36	11APR04 17:00	15APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
226	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	11APR04 17:00	15APR04 04:59	DR-Y ML-Y ORT3-Y R-L	10
227	1	IC4.3-1	IC2	76	1ICP-04.00	ICP-04.003-1 PZR AND PRT LEVEL	36	11APR04 17:00*	15APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
I&C - M. KENNETT											
228	1	IC5.7	IC5	76	ICP-05.007	ICP 5.7 EH CONTROL SYSTEM CAL THRU	78	07APR04 05:00A	17APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
229	1	IC4.25N36	IC5	76	ICP-04.025	ICP 4.25 NI IR N-36 CAL	5	09APR04 05:00A	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
230	1	IC5.65	IC5	76	1ICP-05.06	ICP-05.065 EL HX PRESS & RCP SEAL D/P	4	09APR04 06:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	44
231	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	44	09APR04 06:00A	14APR04 07:59	DR-Y ML-Y ORT3-Y R-L	1
232	1	IC5.54	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	56	09APR04 06:00A	15APR04 07:59	DR-Y ML-Y ORT3-Y R-L	1
233	1	IC4.26N41	IC5	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	10APR04 05:00	11APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
234	1	IC4.1J	IC5	76	ICP-04.001	PZR LVL AND FIRST STAGE PRESSURE INS	12	11APR04 09:00	12APR04 08:59	DR-N ML-Y ORT3-N R-L	7



WORKING SCHEDULE

after 09APR04 12:00

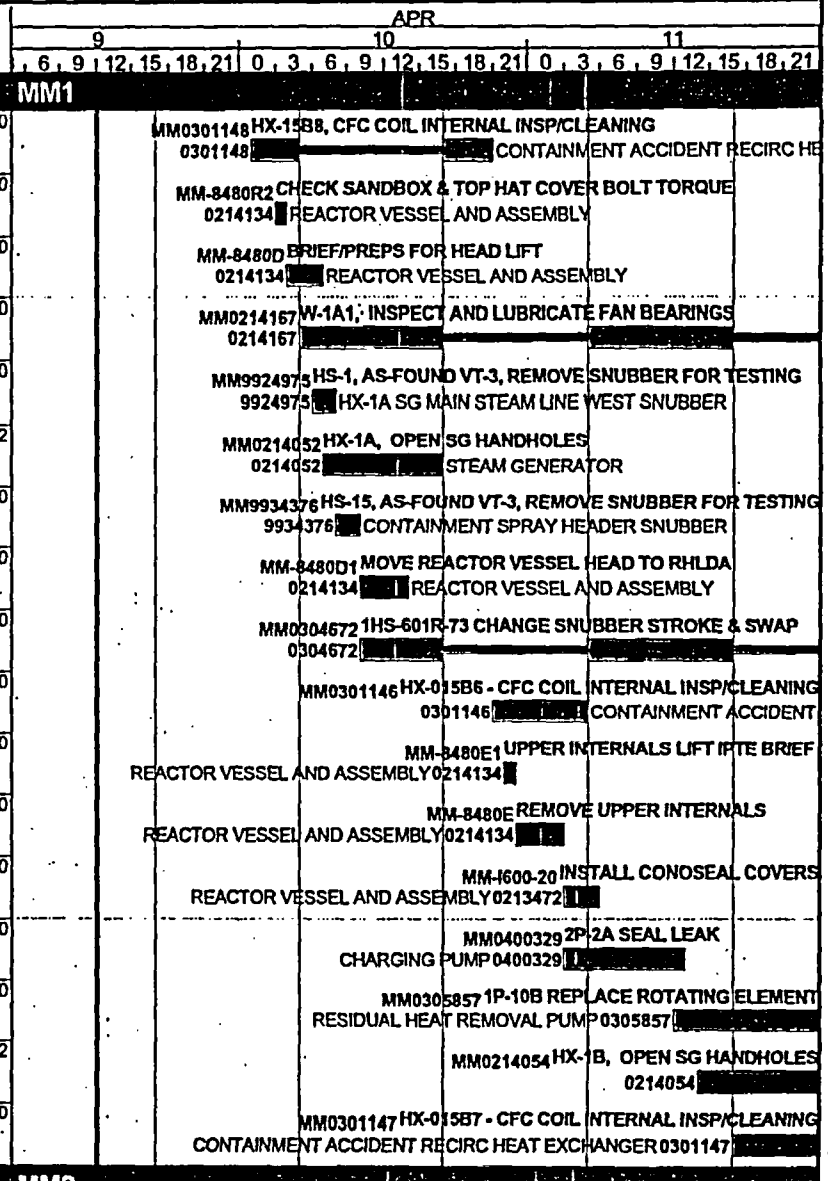
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
235	1	IC5.49DAY	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	157	04APR04 05:00A	24APR04 12:59	DR-Y ML-Y ORT3-Y R-L	16
236	1	IC5.49NGT	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	146	04APR04 17:00A	21APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
237	1	IC0300801	ICV	76	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	4	09APR04 17:00*	09APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
238	1	IC0302178A	ICV	76	FD-02518A	1FD-2518A POST MTN DIAGNOSTIC	4	09APR04 17:00*	09APR04 20:59	DR-Y ML-Y ORT3-Y R-L	216
239	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	09APR04 19:00*	09APR04 22:59	DR-N ML-N ORT3-Y R-L	0
240	1	IC0300945	ICV	76	SC-00955-O	SC-955 DIAGNOSTIC CHECK	10	10APR04 05:00*	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
241	1	IC0300993	ICV	76	SC-00955-S	SC-955-S REPLACE SOLENOID VALVE	10	10APR04 05:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
242	1	IC5.10-957	ICV	76	ICP-05.010	SI-957 ACCUM VENT VA	5	11APR04 00:00*	11APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
243	1	IC0300940	ICV	76	RH-00625-O	RH-625 DIAGNOSTIC CHECK	4	11APR04 06:00	11APR04 09:59	DR-N ML-N ORT3-N R-L	0
244	1	IC9937787	ICV	76	FD-02543A	1FD-2543A POST MTN DIAGNOSTIC	4	11APR04 06:00*	11APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
245	1	IC5.69-625	ICV	76	1ICP-05.06	ICP-05.069B TRAIN B	10	11APR04 06:00*	11APR04 15:59	DR-N ML-N ORT3-N R-L	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
246	1	MM0214175	MM1	76	W-001C1	W-1C1, INSPECT AND LUBRICATE FAN	5	06APR04 06:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
247	1	MM-8480C2	MM1	76	R-1	DETENSION RV HEAD STUDS	3	09APR04 03:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-H	0
248	1	MM0214176	MM1	76	W-001C1	W-1C1, INSPECT & LUBE BACKDRAFT DAMPER	3	09APR04 14:00	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	12
249	1	MM-8480C3	MM1	76	R-1	REMOVE STUDS / CLOSE STUD HOLES	8	09APR04 15:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-H	0
250	1	MM0301145	MM1	76	HX-015B5	HX-15B5, CFC COIL INTERNAL	8	09APR04 17:00	10APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
251	1	MM0214171	MM1	76	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN	40	09APR04 17:00	12APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
252	1	MM-8480R1	MM1	76	R-1	INSTALL CAVITY SEAL RING	4	09APR04 23:00	10APR04 02:59	DR-Y ML-Y ORT3-Y R-H	0



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
253	1	MM0301148	MM1	76	HX-015B8	HX-15B8, CFC COIL INTERNAL INSP/CLEANING	8	10APR04 01:00	10APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
254	1	MM-8480R2	MM1	76	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	10APR04 03:00	10APR04 03:59	DR-Y ML-Y ORT3-Y R-H	0
255	1	MM-8480D	MM1	76	R-1	BRIEF/PREPS FOR HEAD LIFT	3	10APR04 04:00	10APR04 06:59	DR-Y ML-Y ORT3-Y R-H	0
256	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN BEARINGS	40	10APR04 05:00	13APR04 08:59	DR-N ML-N ORT3-N R-L	0
257	1	MM9924975	MM1	76	HS-1	HS-1, AS-FOUND VT-3, REMOVE SNUBBER FOR TESTING	2	10APR04 06:00*	10APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
258	1	MM0214052	MM1	76	HX-001A	HX-1A, OPEN SG HANDHOLES	10	10APR04 07:00*	10APR04 16:59	DR-N ML-N ORT3-N R-M	52
259	1	MM9934376	MM1	76	HS-15	HS-15, AS-FOUND VT-3, REMOVE SNUBBER FOR TESTING	2	10APR04 08:00	10APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
260	1	MM-8480D1	MM1	76	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	4	10APR04 10:00	10APR04 13:59	DR-N ML-N ORT3-Y R-H	0
261	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE & SWAP	32	10APR04 10:00	13APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
262	1	MM0301146	MM1	76	HX-015B6	HX-015B6 - CFC COIL INTERNAL INSP/CLEANING	8	10APR04 21:00	11APR04 04:59	DR-Y ML-Y ORT3-N R-L	0
263	1	MM-8480E1	MM1	76	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	10APR04 22:00	10APR04 22:59	DR-Y ML-Y ORT3-N R-H	0
264	1	MM-8480E	MM1	76	R-1	REMOVE UPPER INTERNALS	4	10APR04 23:00	11APR04 02:59	DR-N ML-N ORT3-N R-H	0
265	1	MM-I600-20	MM1	76	R-1	INSTALL CONOSEAL COVERS	3	11APR04 03:00	11APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
266	2	MM0400329	MM1	71	P-002A	2P-2A SEAL LEAK	10	11APR04 03:00	11APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
267	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	30	11APR04 12:00	12APR04 17:59	DR-N ML-N ORT3-N R-L	0
268	1	MM0214054	MM1	76	HX-001B	HX-1B, OPEN SG HANDHOLES	10	11APR04 14:00	11APR04 23:59	DR-N ML-N ORT3-N R-M	102
269	1	MM0301147	MM1	76	HX-015B7	HX-015B7 - CFC COIL INTERNAL INSP/CLEANING	8	11APR04 17:00	12APR04 00:59	DR-N ML-N ORT3-N R-L	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
270	1	MM0306054	MM2	76	P-028A	P-028A - OVERHAUL MAIN FEED PUMP	84	07APR04 09:00A	16APR04 11:59	DR-Y ML-Y ORT3-N R-L	0



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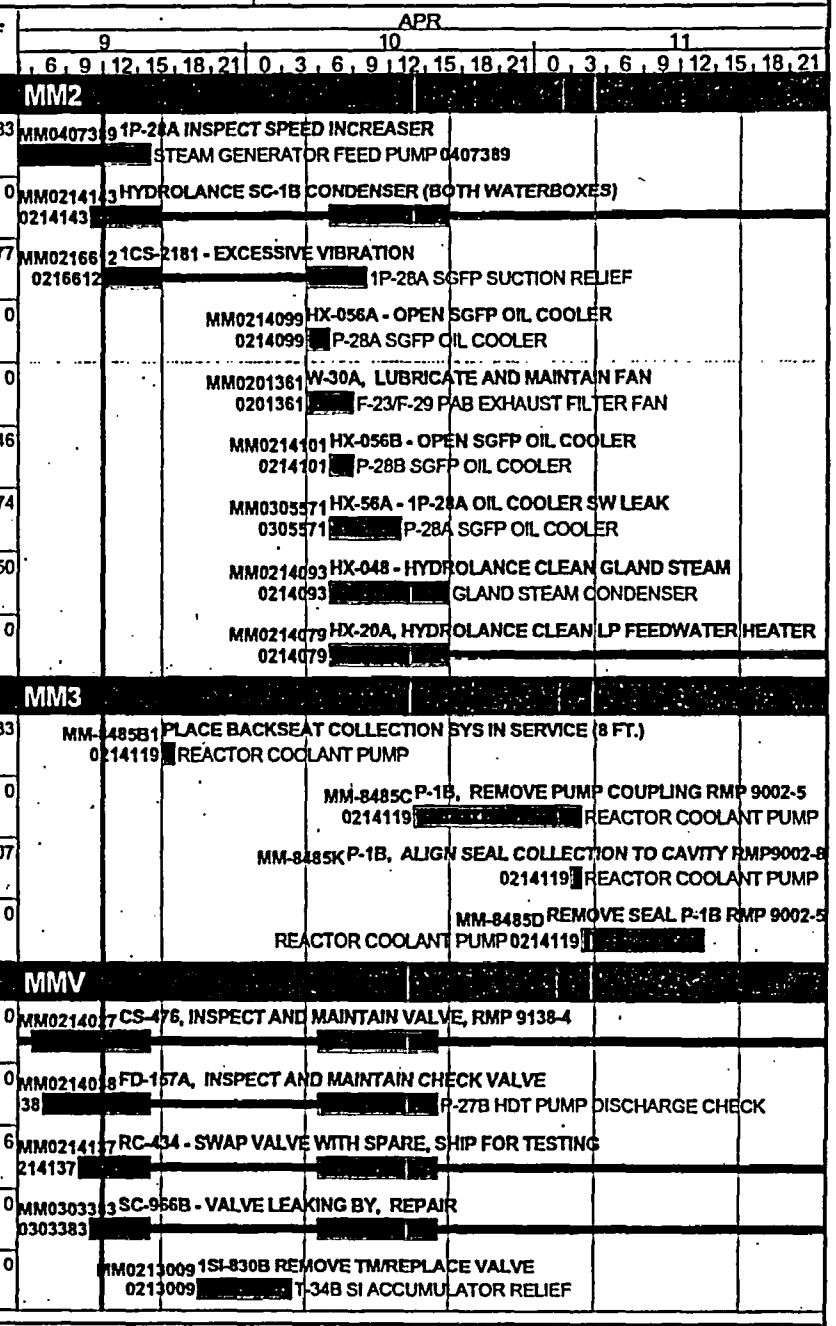
WORKING SCHEDULE

after 09APR04 12:00

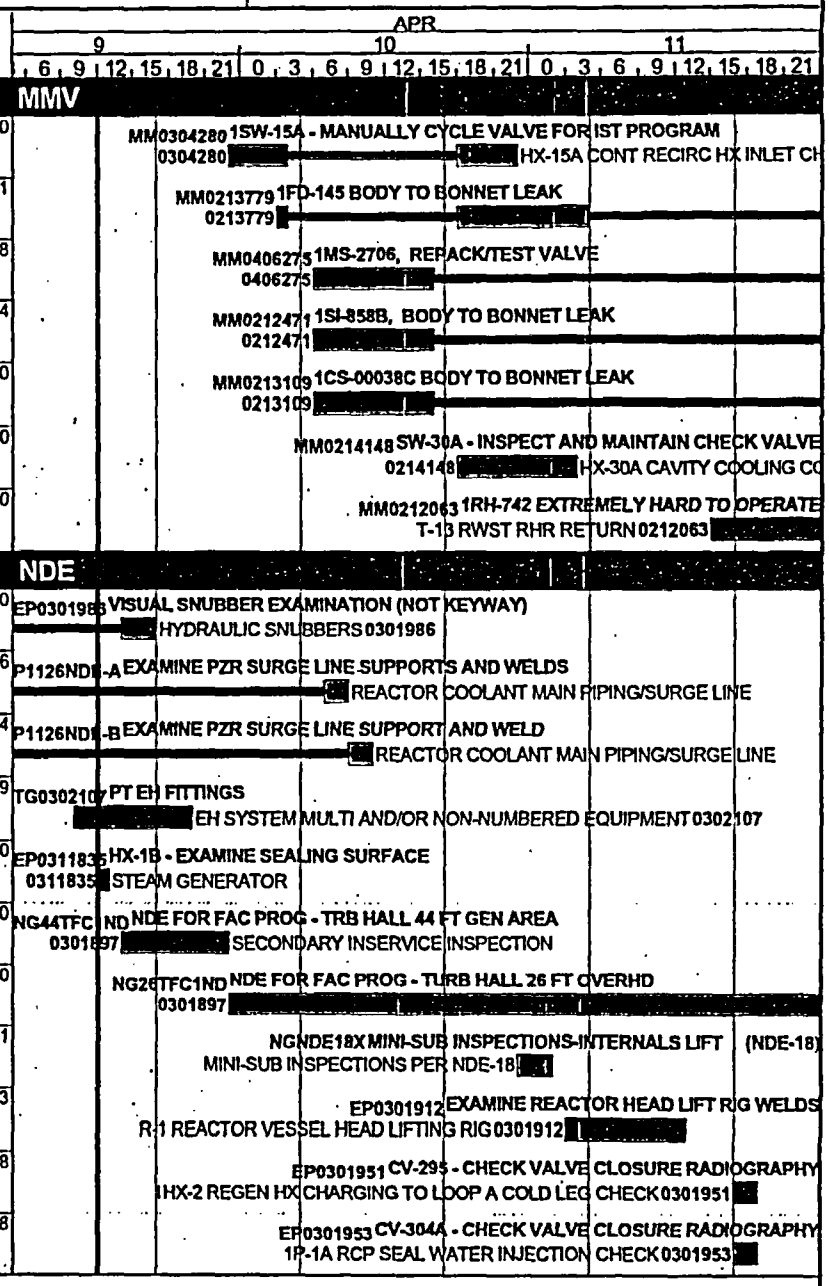
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
271	1	MM0407389	MM2	76	P-028A	1P-28A INSPECT SPEED INCREASER	4	08APR04 14:00A	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	83
272	1	MM0214143	MM2	76	SC-1B	HYDROLANCE SC-1B CONDENSER (BOTH	45	09APR04 11:00A	14APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
273	1	MM0216612	MM2	76	CS-02181	1CS-2181 - EXCESSIVE VIBRATION	10	09APR04 12:00	10APR04 09:59	DR-Y ML-Y ORT3-N R-L	77
274	1	MM0214099	MM2	76	HX-056A	HX-056A - OPEN SGFP OIL COOLER	2	10APR04 05:00*	10APR04 06:59	DR-Y ML-Y ORT3-N R-L	0
275	0	MM0201361	MM2	75	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	4	10APR04 05:00	10APR04 08:59	DR-Y ML-Y ORT3-N R-H	0
276	1	MM0214101	MM2	76	HX-056B	HX-056B - OPEN SGFP OIL COOLER	2	10APR04 07:00*	10APR04 08:59	DR-Y ML-Y ORT3-N R-L	46
277	1	MM0305571	MM2	76	HX-056A	HX-56A - 1P-28A OIL COOLER SW LEAK	6	10APR04 07:00	10APR04 12:59	DR-Y ML-Y ORT3-N R-L	74
278	1	MM0214093	MM2	76	HX-048	HX-048 - HYDROLANCE CLEAN GLAND STEAM	10	10APR04 07:00*	10APR04 16:59	DR-Y ML-Y ORT3-N R-L	50
279	1	MM0214079	MM2	76	HX-020A	HX-20A, HYDROLANCE CLEAN LP FEEDWATER	30	10APR04 07:00*	13APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
280	1	MM-8485B1	MM3	76	P-001B	PLACE BACKSEAT COLLECTION SYS IN	1	09APR04 17:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-M	33
281	1	MM-8485C	MM3	76	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	14	10APR04 14:00	11APR04 03:59	DR-Y ML-Y ORT3-Y R-M	0
282	1	MM-8485K	MM3	76	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	11APR04 03:00	11APR04 03:59	DR-N ML-N ORT3-N R-M	207
283	1	MM-8485D	MM3	76	P-001B	REMOVE SEAL P-1B RMP 9002-5	10	11APR04 04:00	11APR04 13:59	DR-Y ML-Y ORT3-N R-M	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
284	1	MM0214027	MMV	76	CS-00476	CS-476, INSPECT AND MAINTAIN VALVE, RMP	19	08APR04 11:00A	12APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
285	1	MM0214038	MMV	76	FD-00157A	FD-157A, INSPECT AND MAINTAIN CHECK VALVE	14	09APR04 07:00A	10APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
286	1	MM0214137	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	18	09APR04 10:00A	12APR04 09:59	DR-Y ML-Y ORT3-Y R-L	6
287	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	29	09APR04 11:00A	13APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
288	1	MM0213009	MMV	76	SI-00830B	1SI-830B REMOVE TM/REPLACE VALVE	8	09APR04 20:00	10APR04 03:59	DR-Y ML-Y ORT3-N R-L	0



WORKING SCHEDULE

after 09APR04 12:00

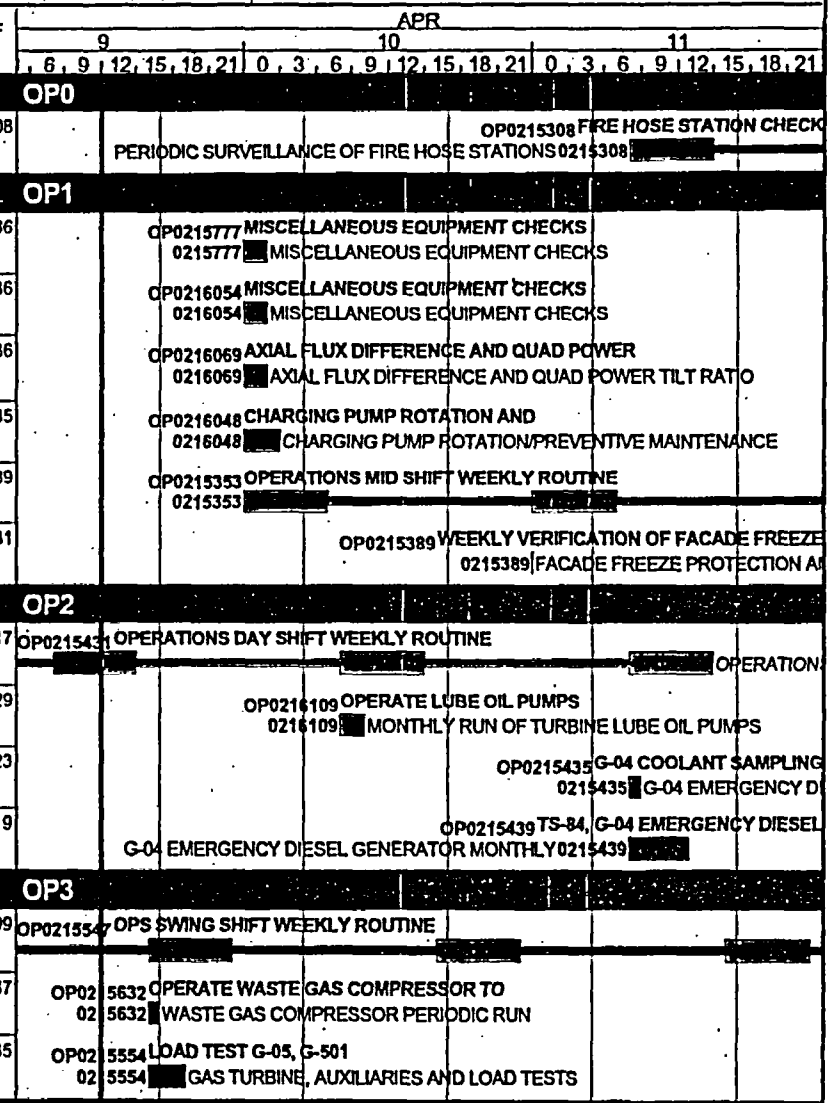
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
289	1	MM0304280	MMV	76	SW-00015A	1SW-15A - MANUALLY CYCLE VALVE FOR IST PROGRAM	10	09APR04 23:00	10APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
290	1	MM0213779	MMV	76	FD-00145	1FD-145 BODY TO BONNET LEAK	30	10APR04 03:00*	14APR04 02:59	DR-Y ML-Y ORT3-N R-L	81
291	1	MM0406275	MMV	76	MS-02706	1MS-2706, REPACK/TEST VALVE	12	10APR04 06:00*	12APR04 07:59	DR-Y ML-Y ORT3-N R-L	88
292	1	MM0212471	MMV	76	SI-00858B	1SI-858B, BODY TO BONNET LEAK	20	10APR04 06:00*	12APR04 15:59	DR-Y ML-Y ORT3-Y R-L	34
293	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	20	10APR04 06:00*	12APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
294	1	MM0214148	MMV	76	SW-00030A	SW-30A - INSPECT AND MAINTAIN CHECK VALVE	10	10APR04 18:00*	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
295	1	MM0212063	MMV	76	RH-00742	1RH-742 EXTREMELY HARD TO OPERATE	16	11APR04 15:00	12APR04 06:59	DR-N ML-N ORT3-N R-L	0
NON-DESTRUCTIVE TESTING											
296	1	EP0301986	NDE	76	SNUBBERS	VISUAL SNUBBER EXAMINATION (NOT KEYWAY)	3	08APR04 07:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	130
297	1	P1126NDE-A	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORTS AND WELDS	2	08APR04 07:00A	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	46
298	1	P1126NDE-B	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORT AND WELD	2	08APR04 07:00A	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	44
299	1	TG0302107	NDE	76	EH	PT EH FITTINGS	8	09APR04 10:00A	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	269
300	1	EP0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	09APR04 12:00	09APR04 12:59	DR-N ML-Y ORT3-N R-L	0
301	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA	9	09APR04 14:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
302	1	NG26TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT OVERHD	50	09APR04 23:00	12APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
303	1	NGNDE18X	NDE		NDE-18	MINI-SUB NSPECTIONS-INTERNALS LIFT (NDE-18)	3	10APR04 23:00	11APR04 01:59		1
304	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	11APR04 03:00	11APR04 12:59	DR-Y ML-Y ORT3-Y R-L	143
305	1	EP0301951	NDE	77	CV-00295	CV-295 - CHECK VALVE CLOSURE RADIOGRAPHY	2	11APR04 17:00	11APR04 18:59	DR-Y ML-Y ORT3-Y R-L	58
306	1	EP0301953	NDE	77	CV-00304A	CV-304A - CHECK VALVE CLOSURE RADIOGRAPHY	2	11APR04 17:00	11APR04 18:59	DR-Y ML-Y ORT3-Y R-L	58



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS RELIEFS											
307	0	OP0215308	OP0	77	O-PC-073.2	FIRE HOSE STATION CHECK	16	11APR04 08:00*	13APR04 09:59	DR-N ML-N ORT3-N R-L	208
OPERATIONS MIDSHIFT											
308	1	OP0215777	OP1	75	TS-PAM-001	MISCELLANEOUS EQUIPMENT CHECKS	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236
309	2	OP0216054	OP1	75	TS-PAM-001	MISCELLANEOUS EQUIPMENT CHECKS	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236
310	2	OP0216069	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	10APR04 00:00*	10APR04 01:59	DR-N ML-N ORT3-N R-L	236
311	2	OP0216048	OP1	75	O-PC-023.5	CHARGING PUMP ROTATION AND	3	10APR04 00:00*	10APR04 02:59	DR-N ML-N ORT3-N R-L	235
312	0	OP0215353	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	10APR04 00:00*	16APR04 06:59	DR-Y ML-Y ORT3-N R-L	189
313	0	OP0215389	OP1	77	O-PC-049.7	WEEKLY VERIFICATION OF FACADE FREEZE	0	11APR04 00:00*	10APR04 06:59	DR-N ML-N ORT3-N R-L	231
OPERATIONS DAYSHIFT											
314	0	OP0215431	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	17	06APR04 08:00A	11APR04 14:59	DR-Y ML-Y ORT3-Y R-L	217
315	2	OP0216109	OP2	75	O-PC-023.4	OPERATE LUBE OIL PUMPS	2	10APR04 08:00*	10APR04 09:59	DR-N ML-N ORT3-N R-L	229
316	0	OP0215435	OP2	77	O-PC-012.9	G-04 COOLANT SAMPLING	1	11APR04 08:00*	11APR04 08:59	DR-N ML-N ORT3-N R-L	223
317	0	OP0215439	OP2	77	O-TS-084	TS-84, G-04 EMERGENCY DIESEL	5	11APR04 08:00*	11APR04 12:59	DR-N ML-N ORT3-N R-L	9
OPERATIONS SWINGSHIFT											
318	0	OP0215547	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	39	07APR04 16:00A	14APR04 19:59	DR-Y ML-Y ORT3-Y R-L	199
319	0	OP0215632	OP3	76	O-PC-009.7	OPERATE WASTE GAS COMPRESSOR TO	1	09APR04 16:00*	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	237
320	0	OP0215554	OP3	76	O-PC-029	LOAD TEST G-05, G-501	3	09APR04 16:00*	09APR04 18:59	DR-N ML-N ORT3-N R-L	235
OPERATIONS											
321	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	4	03APR04 12:00A	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
322	1	OI10A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	2	06APR04 02:00A	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	22



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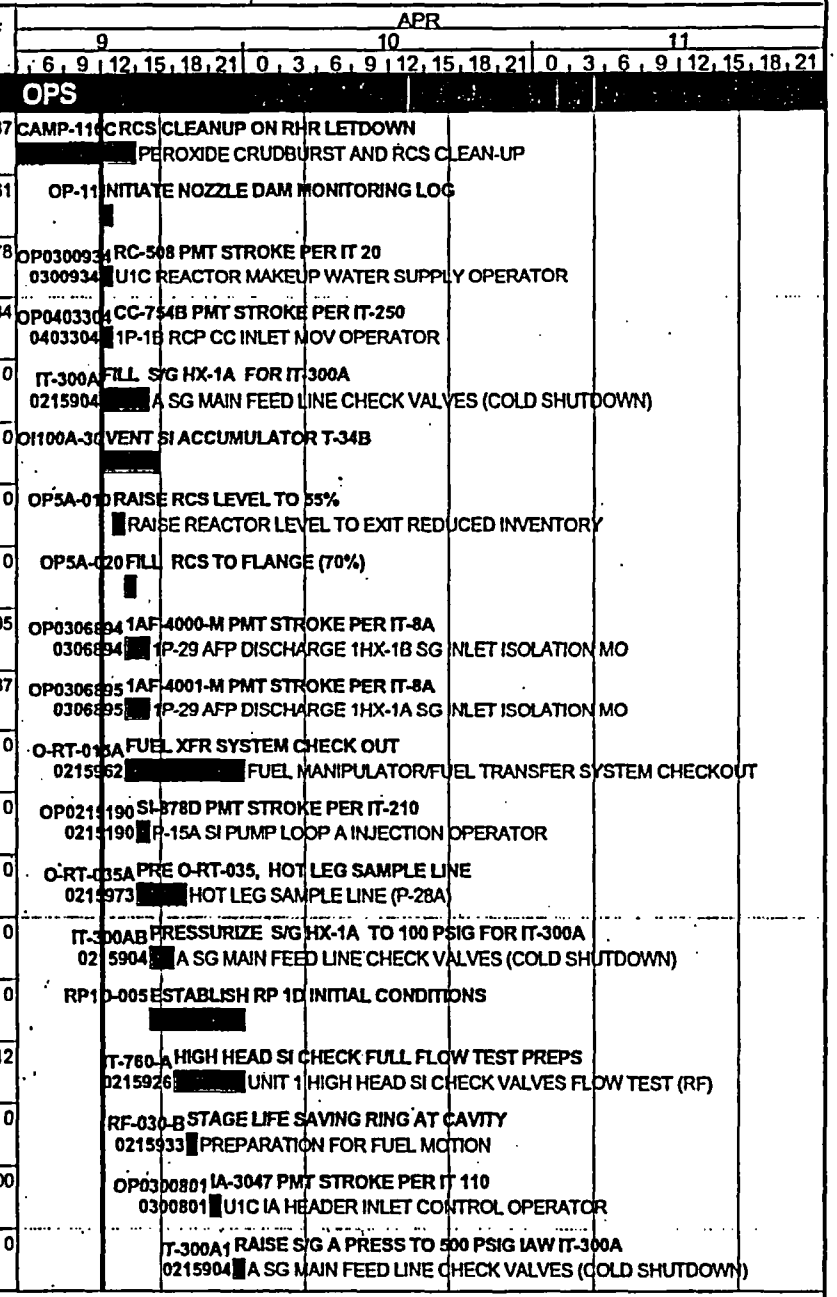
WORKING SCHEDULE

after 09APR04 12:00

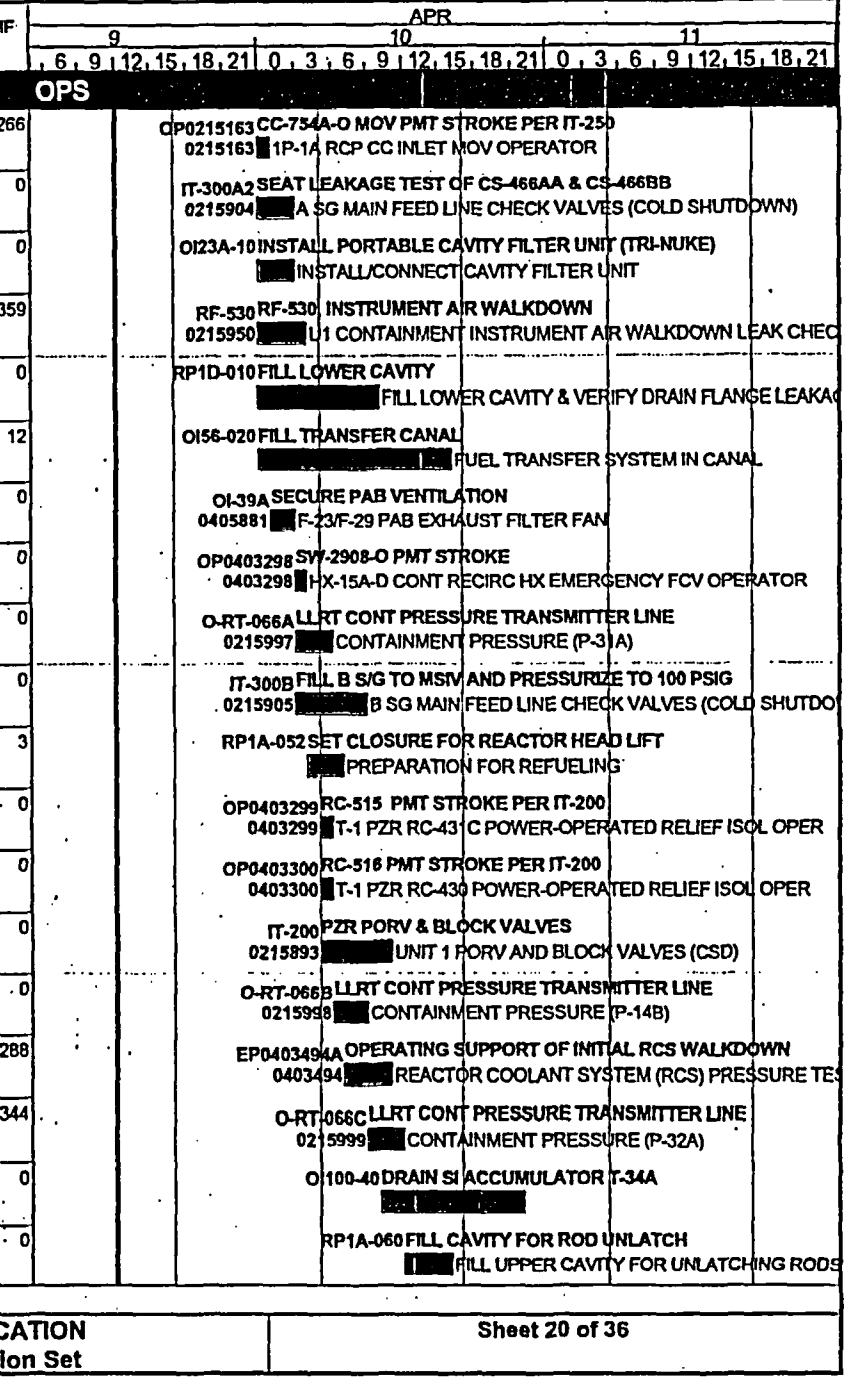
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
323	1	CAMP-110C	OPS		CAMP-110	RCS CLEANUP ON RHR LETDOWN	3	07APR04 01:00A	09APR04 14:59	DR-N ML-N ORT3-N R-L	37
324	2	OP-11	OPS		HX-001	INITIATE NOZZLE DAM MONITORING LOG	1	09APR04 12:00	09APR04 12:59	DR-N ML-Y ORT3-N R-L	261
325	1	OP0300934	OPS	76	RC-00508-O	RC-508 PMT STROKE PER IT 20	1	09APR04 12:00*	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	78
326	1	OP0403304	OPS	76	CC-00754B-	CC-754B PMT STROKE PER IT-250	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	334
327	1	IT-300A	OPS	77	O-IT-0300A	FILL S/G HX-1A FOR IT-300A	4	09APR04 12:00	09APR04 15:59	DR-N ML-Y ORT3-N R-L	0
328	1	OI100A-30	OPS		T-034B	VENT SI ACCUMULATOR T-34B	5	09APR04 12:00	09APR04 16:59	DR-N ML-N ORT3-N R-L	0
329	1	OP5A-010	OPS		OP-5A	RAISE RCS LEVEL TO 55%	1	09APR04 13:00	09APR04 13:59	DR-N ML-Y ORT3-N R-L	0
330	1	OP5A-020	OPS		OP-5A	FILL RCS TO FLANGE (70%)	1	09APR04 14:00	09APR04 14:59	DR-N ML-N ORT3-N R-L	0
331	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	195
332	1	OP0306895	OPS	82	AF-04001-M	1AF-4001-M PMT STROKE PER IT-8A	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	387
333	1	O-RT-015A	OPS	77	O-RT-015	FUEL XFR SYSTEM CHECK OUT	10	09APR04 14:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
334	1	OP0215190	OPS	76	SI-00878D-	SI-878D PMT STROKE PER IT-210	1	09APR04 15:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
335	1	O-RT-035A	OPS	77	O-RT-035	PRE O-RT-035, HOT LEG SAMPLE LINE	4	09APR04 15:00*	09APR04 18:59	DR-N ML-N ORT3-N R-L	0
336	1	IT-300AB	OPS	77	O-IT-0300A	PRESSURIZE S/G HX-1A TO 100 PSIG FOR IT-300A	2	09APR04 16:00	09APR04 17:59	DR-N ML-Y ORT3-N R-L	0
337	2	RP1D-005	OPS		O-RP-001D	ESTABLISH RP 1D INITIAL CONDITIONS	8	09APR04 16:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
338	1	IT-760-A	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	6	09APR04 18:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	12
339	1	RF-030-B	OPS	77	O-RF-030	STAGE LIFE SAVING RING AT CAVITY	1	09APR04 19:00	09APR04 19:59	DR-N ML-N ORT3-N R-L	0
340	1	OP0300801	OPS	76	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	09APR04 21:00*	09APR04 21:59	DR-Y ML-Y ORT3-N R-N	200
341	1	IT-300A1	OPS	77	O-IT-0300A	RAISE S/G A PRESS TO 500 PSIG IAW IT-300A	1	09APR04 23:00	09APR04 23:59	DR-N ML-N ORT3-N R-L	0



WORKING SCHEDULE

after 09APR04 12:00

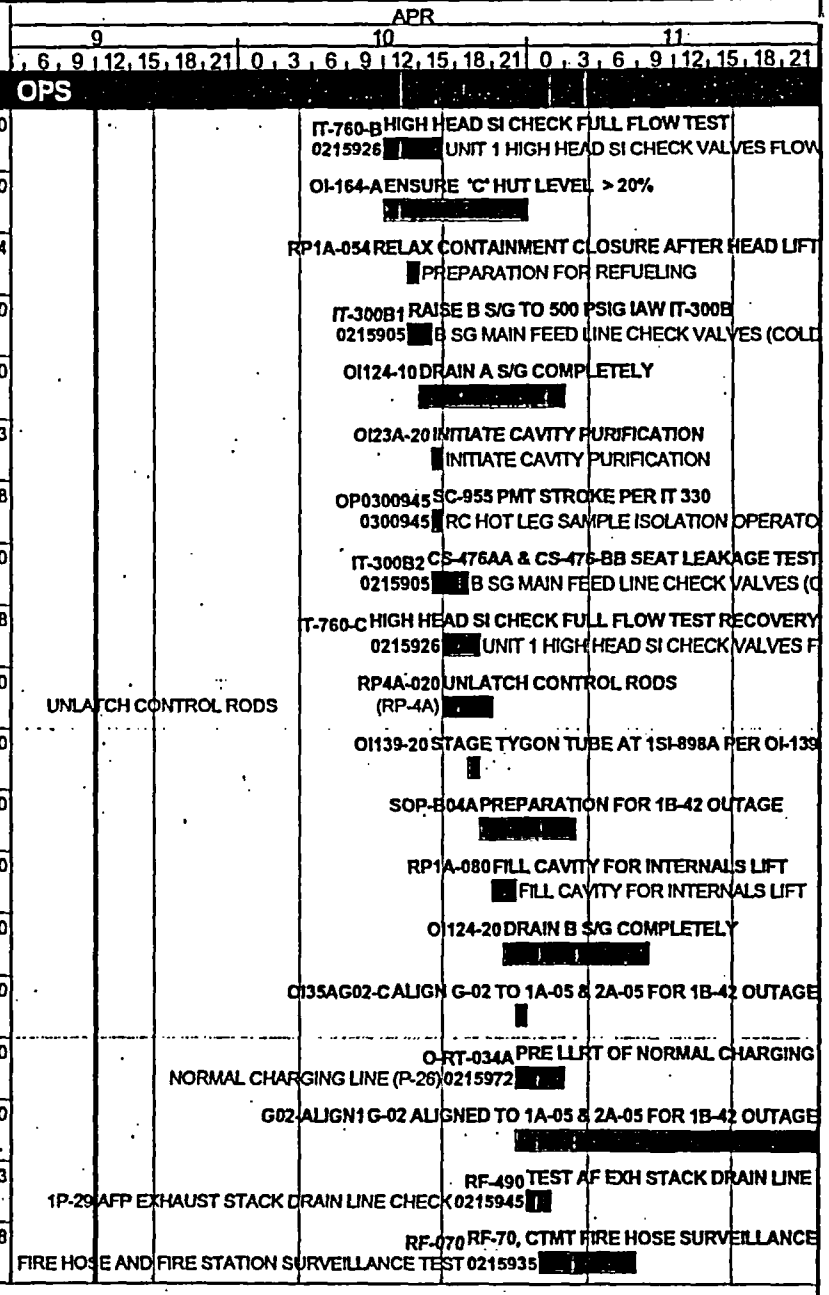
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
342	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	10APR04 00:00	10APR04 00:59	DR-Y ML-Y ORT3-N R-L	266
343	1	IT-300A2	OPS	77	O-IT-0300A	SEAT LEAKAGE TEST OF CS-466AA & CS-466BB	3	10APR04 00:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
344	1	OI23A-10	OPS		OI-23A	INSTALL PORTABLE CAVITY FILTER UNIT	3	10APR04 00:00	10APR04 02:59	DR-N ML-Y ORT3-N R-L	0
345	1	RF-530	OPS	77	O-RF-530	RF-530, INSTRUMENT AIR WALKDOWN	4	10APR04 00:00*	10APR04 03:59	DR-N ML-N ORT3-N R-L	359
346	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY	10	10APR04 00:00	10APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
347	1	OI56-020	OPS		OI-56	FILL TRANSFER CANAL	16	10APR04 00:00	10APR04 15:59	DR-Y ML-Y ORT3-N R-L	12
348	0	OI-39A	OPS	71	W-030A	SECURE PAB VENTILATION	2	10APR04 01:00	10APR04 02:59		0
349	1	OP0403298	OPS	76	SW-02908-O	SW-2908-O PMT STROKE	1	10APR04 03:00	10APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
350	1	O-RT-066A	OPS	77	O-RT-066A	LLRT CONT PRESSURE TRANSMITTER LINE	3	10APR04 03:00	10APR04 05:59	DR-N ML-N ORT3-N R-L	0
351	1	IT-300B	OPS	77	O-IT-0300B	FILL B S/G TO MSIV AND PRESSURIZE TO 100	6	10APR04 03:00	10APR04 08:59	DR-N ML-N ORT3-N R-L	0
352	1	RP1A-052	OPS		O-RP-001A	SET CLOSURE FOR REACTOR HEAD LIFT	3	10APR04 04:00	10APR04 06:59	DR-Y ML-Y ORT3-N R-L	3
353	1	OP0403299	OPS	76	RC-00515-O	RC-515 PMT STROKE PER IT-200	1	10APR04 05:00	10APR04 05:59	DR-N ML-N ORT3-N R-L	0
354	1	OP0403300	OPS	76	RC-00516-O	RC-516 PMT STROKE PER IT-200	1	10APR04 05:00	10APR04 05:59	DR-N ML-N ORT3-N R-L	0
355	1	IT-200	OPS	77	O-IT-0200	PZR PORV & BLOCK VALVES	6	10APR04 05:00	10APR04 10:59	DR-N ML-N ORT3-N R-L	0
356	1	O-RT-066B	OPS	77	O-RT-066B	LLRT CONT PRESSURE TRANSMITTER LINE	3	10APR04 06:00	10APR04 08:59	DR-N ML-N ORT3-N R-L	0
357	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	10APR04 07:00*	10APR04 10:59	DR-Y ML-Y ORT3-N R-L	288
358	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	10APR04 09:00	10APR04 11:59	DR-N ML-N ORT3-N R-L	344
359	1	OI100-40	OPS		T-034A	DRAIN SI ACCUMULATOR T-34A	12	10APR04 10:00	10APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
360	1	RP1A-060	OPS		O-RP-001A	FILL CAVITY FOR ROD UNLATCH	4	10APR04 12:00	10APR04 15:59	DR-N ML-N ORT3-N R-L	0



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
361	1	IT-760-B	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	5	10APR04 12:00	10APR04 16:59	DR-N ML-N ORT3-N R-L	0
362	1	OI-164-A	OPS		T-008C	ENSURE 'C' HUT LEVEL > 20%	12	10APR04 12:00	10APR04 23:59	DR-N ML-N ORT3-N R-L	0
363	1	RP1A-054	OPS		O-RP-001A	RELAX CONTAINMENT CLOSURE AFTER HEAD	1	10APR04 14:00	10APR04 14:59	DR-N ML-N ORT3-N R-L	14
364	1	IT-300B1	OPS	77	O-IT-0300B	RAISE B S/G TO 500 PSIG IAW IT-300B	2	10APR04 14:00	10APR04 15:59	DR-N ML-N ORT3-N R-L	0
365	1	OI124-10	OPS		HX-001A	DRAIN A S/G COMPLETELY	12	10APR04 15:00	11APR04 02:59	DR-N ML-N ORT3-N R-L	0
366	1	OI23A-20	OPS		OI-23A	INITIATE CAVITY PURIFICATION	1	10APR04 16:00	10APR04 16:59	DR-N ML-N ORT3-N R-L	13
367	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	10APR04 16:00*	10APR04 16:59	DR-Y ML-Y ORT3-N R-L	168
368	1	IT-300B2	OPS	77	O-IT-0300B	CS-476AA & CS-476-BB SEAT LEAKAGE TEST	3	10APR04 16:00	10APR04 18:59	DR-N ML-N ORT3-N R-L	0
369	1	IT-760-C	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	3	10APR04 17:00	10APR04 19:59	DR-N ML-N ORT3-N R-L	8
370	1	RP4A-020	OPS		O-RP-004A	UNLATCH CONTROL RODS	4	10APR04 17:00	10APR04 20:59	DR-N ML-N ORT3-N R-L	0
371	1	OI139-20	OPS			STAGE TYGON TUBE AT 1SI-898A PER OI-139	1	10APR04 19:00	10APR04 19:59		0
372	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	10APR04 20:00	11APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
373	1	RP1A-080	OPS		O-RP-001A	FILL CAVITY FOR INTERNALS LIFT	2	10APR04 21:00	10APR04 22:59	DR-N ML-N ORT3-N R-L	0
374	1	OI124-20	OPS		HX-001B	DRAIN B S/G COMPLETELY	12	10APR04 22:00	11APR04 09:59	DR-N ML-N ORT3-N R-L	0
375	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	10APR04 23:00	10APR04 23:59	DR-N ML-N ORT3-N R-L	0
376	1	O-RT-034A	OPS	77	O-RT-034	PRE LLRT OF NORMAL CHARGING	4	10APR04 23:00	11APR04 02:59	DR-N ML-N ORT3-N R-L	0
377	0	G02-ALIGN1	OPS		G-02	G-02 ALIGNED TO 1A-05 & 2A-05 FOR 1B-42	97*	10APR04 23:00	14APR04 23:59	DR-N ML-N ORT3-N R-L	0
378	1	RF-490	OPS	77	O-RF-490	TEST AF EXH STACK DRAIN LINE	2	11APR04 00:00*	11APR04 01:59	DR-N ML-N ORT3-N R-L	353
379	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	11APR04 01:00	11APR04 08:59	DR-N ML-N ORT3-N R-L	148



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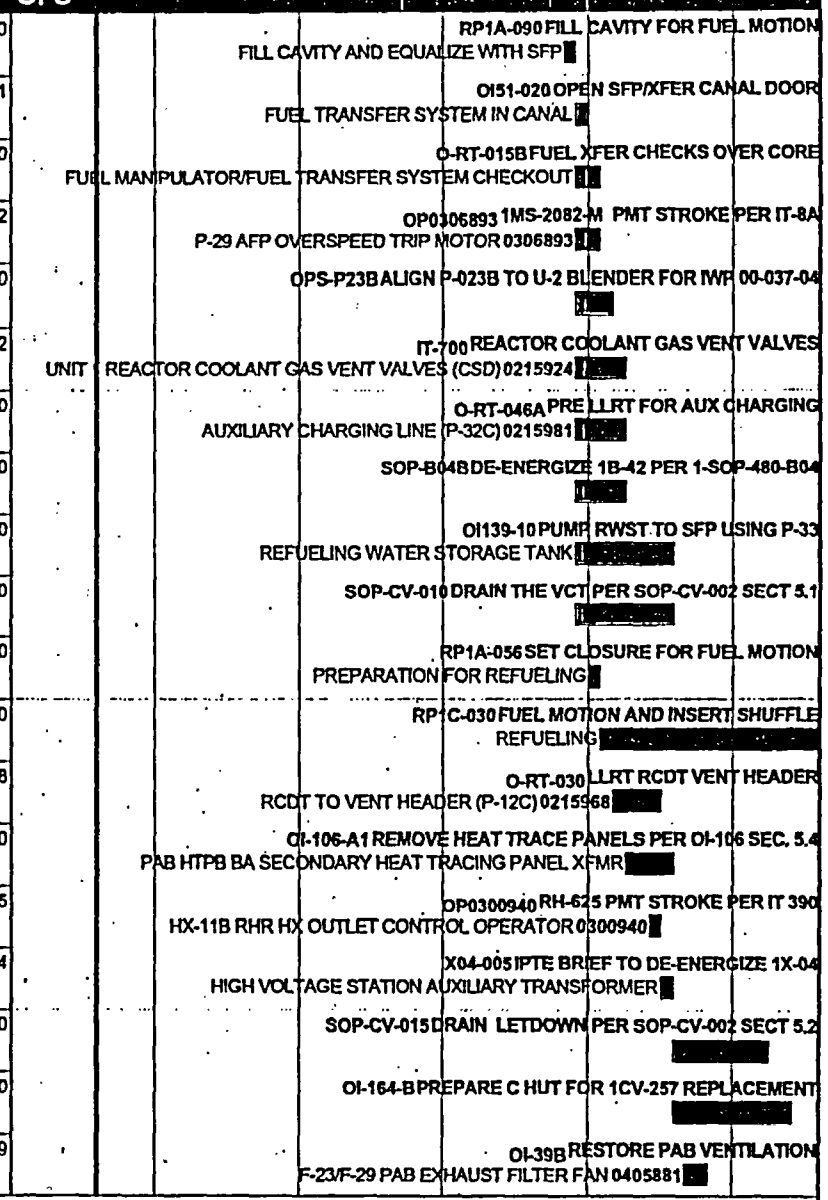
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
380	1	RP1A-090	OPS		O-RP-001A	FILL CAVITY FOR FUEL MOTION	1	11APR04 03:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
381	1	OI51-020	OPS		OI-51	OPEN SFP/XFER CANAL DOOR	1	11APR04 04:00	11APR04 04:59	DR-N ML-N ORT3-N R-L	1
382	1	O-RT-015B	OPS		Z-016	FUEL XFER CHECKS OVER CORE	2	11APR04 04:00	11APR04 05:59	DR-N ML-N ORT3-N R-L	0
383	1	OP0306893	OPS	82	MS-02082-M	1MS-2082-M PMT STROKE PER IT-8A	2	11APR04 04:00	11APR04 05:59	DR-N ML-N ORT3-N R-L	292
384	2	OPS-P23B	OPS		P-023B	ALIGN P-023B TO U-2 BLENDER FOR IWP	3	11APR04 04:00	11APR04 06:59	DR-N ML-N ORT3-N R-L	0
385	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	11APR04 04:00	11APR04 07:59	DR-N ML-N ORT3-N R-L	82
386	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	11APR04 04:00	11APR04 07:59	DR-N ML-N ORT3-N R-L	0
387	1	SOP-B04B	OPS		B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	11APR04 04:00	11APR04 07:59	DR-N ML-N ORT3-N R-L	0
388	1	OI139-10	OPS		T-13	PUMP RWST TO SFP USING P-33	8	11APR04 04:00	11APR04 11:59	DR-N ML-N ORT3-N R-L	0
389	1	SOP-CV-010	OPS		T-04	DRAIN THE VCT PER SOP-CV-002 SECT 5.1	8	11APR04 04:00	11APR04 11:59	DR-N ML-N ORT3-N R-L	0
390	1	RP1A-056	OPS		O-RP-001A	SET CLOSURE FOR FUEL MOTION	1	11APR04 05:00	11APR04 05:59	DR-N ML-N ORT3-N R-L	0
391	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	96	11APR04 06:00	15APR04 05:59	DR-N ML-N ORT3-N R-M	0
392	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT. HEADER	4	11APR04 07:00*	11APR04 10:59	DR-Y ML-Y ORT3-N R-L	298
393	1	OI-106-A1	OPS		X-17B	REMOVE HEAT TRACE PANELS PER OI-106	4	11APR04 08:00*	11APR04 11:59	DR-N ML-N ORT3-N R-L	0
394	1	OP0300940	OPS	76	RH-00625-O	RH-625 PMT STROKE PER IT 390	1	11APR04 10:00	11APR04 10:59	DR-N ML-N ORT3-N R-L	5
395	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	11APR04 11:00	11APR04 11:59	DR-N ML-N ORT3-N R-L	14
396	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	11APR04 12:00	11APR04 19:59	DR-N ML-N ORT3-N R-L	0
397	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	10	11APR04 12:00	11APR04 21:59	DR-N ML-N ORT3-N R-L	0
398	0	OI-39B	OPS	71	W-030A	RESTORE PAB VENTILATION	2	11APR04 13:00	11APR04 14:59		349



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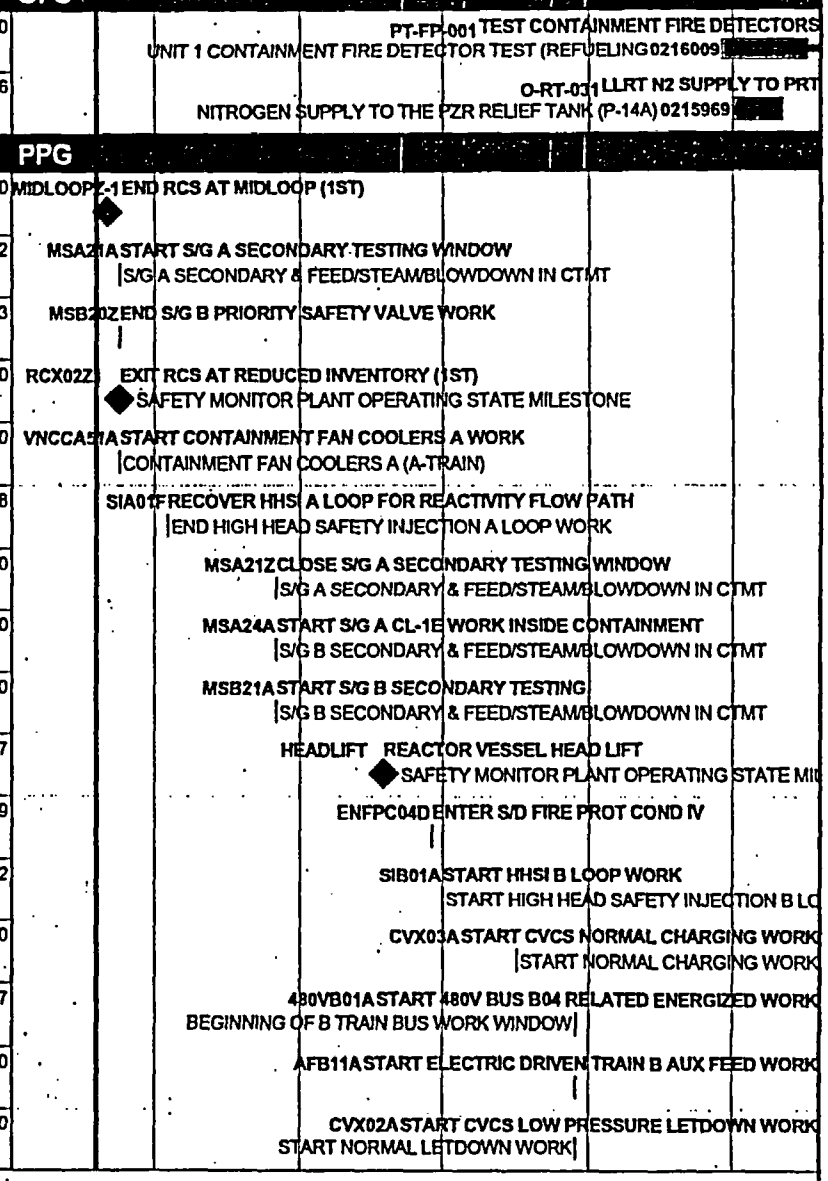
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
399	1	PT-FP-001	OPS	77	PT-FP-001	TEST CONTAINMENT FIRE DETECTORS	8	11APR04 16:00*	12APR04 16:59	DR-N ML-N ORT3-N R-L	90
400	1	O-RT-031	OPS	77	O-RT-031	LLRT N2 SUPPLY TO PRT	4	11APR04 17:00*	11APR04 20:59	DR-Y ML-Y ORT3-N R-L	296
PRODUCTION PLANNING											
401	1	MIDLOOPZ-1	PPG		MILESTONE	END RCS AT MIDLOOP (1ST)	0		09APR04 12:59	DR-N ML-N ORT3-N R-L	0
403	1	MSA21A	PPG		MILESTONE	START S/G A SECONDARY TESTING	0	09APR04 14:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	2
404	1	MSB20Z	PPG		HX-001B	END S/G B PRIORITY SAFETY VALVE WORK	0	09APR04 14:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	13
402	1	RCX02Z1	PPG		MILESTONE	EXIT RCS AT REDUCED INVENTORY (1ST)	0		09APR04 13:59	DR-N ML-N ORT3-N R-L	0
405	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	09APR04 14:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	0
406	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY FLOW	0	09APR04 18:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	18
407	1	MSA21Z	PPG		MILESTONE	CLOSE S/G A SECONDARY TESTING	0	10APR04 03:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
408	1	MSA24A	PPG		MILESTONE	START S/G A CL-1E WORK INSIDE	0	10APR04 03:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
409	1	MSB21A	PPG		MILESTONE	START S/G B SECONDARY TESTING	0	10APR04 03:00	10APR04 02:59	DR-N ML-N ORT3-N R-L	0
410	1	HEADLIFT	PPG		MILESTONE	REACTOR VESSEL HEAD LIFT	0	10APR04 12:00		DR-N ML-N ORT3-N R-L	787
411	1	ENFPC04D	PPG		MILESTONE	ENTER S/D FIRE PROT COND IV	0	10APR04 16:00	10APR04 15:59	DR-N ML-N ORT3-N R-L	219
412	1	SIB01A	PPG		MILESTONE	START HHSI B LOOP WORK	0	10APR04 17:00	10APR04 16:59	DR-N ML-N ORT3-N R-L	102
413	1	CVX03A	PPG		MILESTONE	START CVCS NORMAL CHARGING WORK	0	10APR04 23:00	10APR04 22:59	DR-N ML-N ORT3-N R-L	0
414	1	480VB01A	PPG		B-04	START 480V BUS B04 RELATED ENERGIZED	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	57
415	1	AFB11A	PPG		MILESTONE	START ELECTRIC DRIVEN TRAIN B AUX	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
416	1	CVX02A	PPG		MILESTONE	START CVCS LOW PRESSURE LETDOWN	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0



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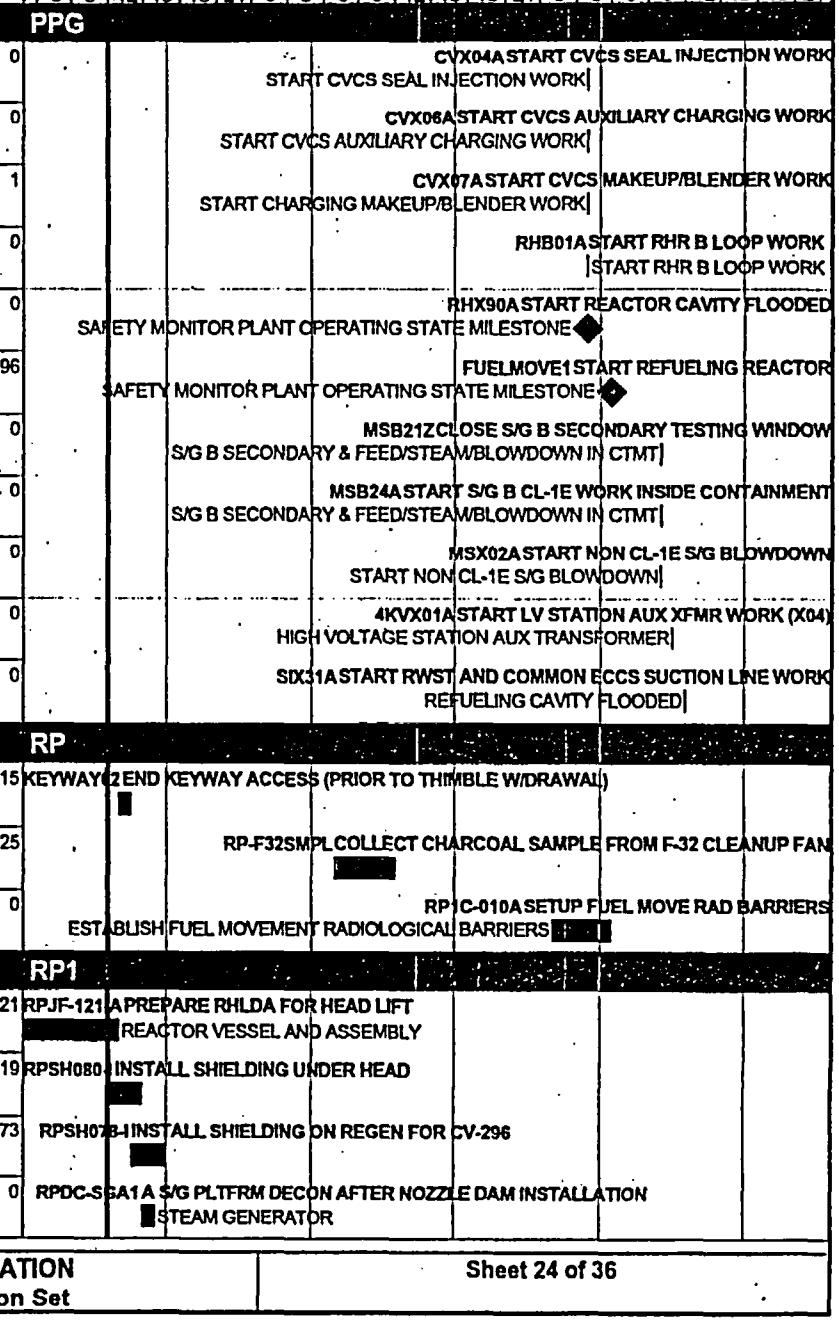
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
417	1	CVX04A	PPG		MILESTONE	START CVCS SEAL INJECTION WORK	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
418	2	CVX06A	PPG		MILESTONE	START CVCS AUXILIARY CHARGING WORK	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
419	2	CVX07A	PPG		MILESTONE	START CVCS MAKEUP/BLENDER	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	1
420	1	RHB01A	PPG		MILESTONE	START RHR B LOOP WORK	0	11APR04 04:00	11APR04 03:59	DR-N ML-N ORT3-N R-L	0
421	1	RHX90A	PPG		MILESTONE	START REACTOR CAVITY FLOODED	0	11APR04 04:00		DR-N ML-N ORT3-N R-L	0
422	1	FUELMOVE1	PPG		MILESTONE	START REFUELING REACTOR	0	11APR04 06:00		DR-N ML-N ORT3-N R-L	96
423	1	MSB21Z	PPG		MILESTONE	CLOSE S/G B SECONDARY TESTING	0	11APR04 10:00	11APR04 09:59	DR-N ML-N ORT3-N R-L	0
424	1	MSB24A	PPG		MILESTONE	START S/G B CL-1E WORK INSIDE	0	11APR04 10:00	11APR04 09:59	DR-N ML-N ORT3-N R-L	0
425	1	MSX02A	PPG		MILESTONE	START NON CL-1E S/G BLOWDOWN	0	11APR04 10:00	11APR04 09:59	DR-N ML-N ORT3-N R-L	0
426	1	4KVX01A	PPG		X-04	START LV STATION AUX XFMR WORK (X04)	0	11APR04 11:00	11APR04 10:59	DR-N ML-N ORT3-N R-L	0
427	1	SIX31A	PPG		MILESTONE	START RWST AND COMMON ECCS	0	11APR04 12:00	11APR04 11:59	DR-N ML-N ORT3-N R-L	0
RADIATION PROTECTION											
428	1	KEYWAY02	RP		HP 2.14	END KEYWAY ACCESS (PRIOR TO THIMBLE	1	09APR04 13:00	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	15
429	2	RP-F32SMPL	RP		PBF-4013E	COLLECT CHARCOAL SAMPLE FROM F-32	5	10APR04 07:00*	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	125
430	1	RP1C-010A	RP		O-RP-001C	SETUP FUEL MOVE RAD BARRIERS	5	11APR04 01:00	11APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
LAUNDRY DECON - T. ENGLEMAN											
431	1	RPJF-121-A	RP1	10	R-1	PREPARE RHLDA FOR HEAD LIFT	1	05APR04 17:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	21
432	1	RPSH080-I	RP1		PACKAGE 80	INSTALL SHIELDING UNDER HEAD	3	09APR04 12:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	19
433	1	RPSH078-I	RP1		PACKAGE 78	INSTALL SHIELDING ON REGEN FOR CV-296	3	09APR04 14:00*	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	73
434	1	RPDC-SGA1	RP1		HX-001A	A S/G PLTFRM DECON AFTER NOZZLE DAM	1	09APR04 15:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0



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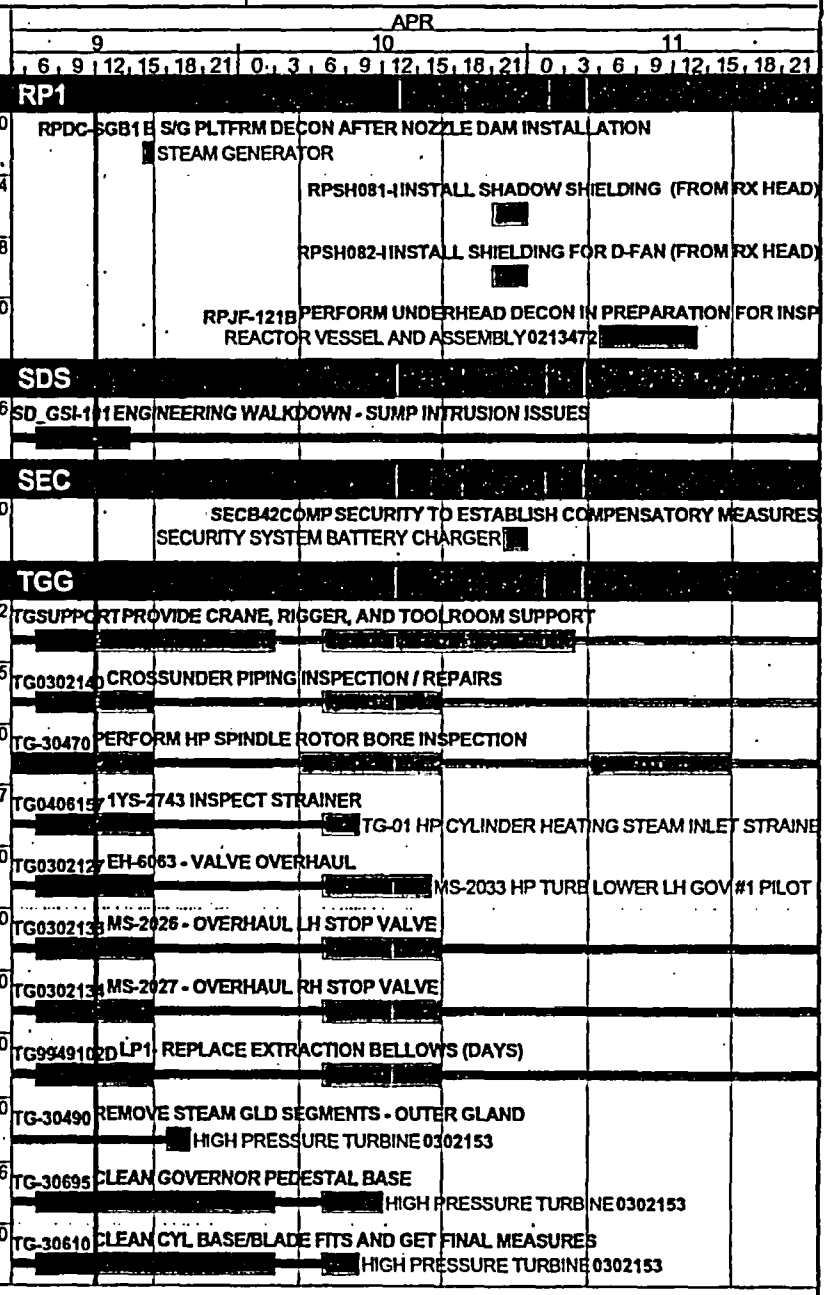
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
LAUNDRY DECON - T. ENGLEMAN											
435	1	RPDC-SGB1	RP1		HX-001A	B S/G PLTFRM DECON AFTER NOZZLE DAM INSTALLATION	1	09APR04 16:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
436	1	RPSH081-I	RP1		PACKAGE 81	INSTALL SHADOW SHIELDING (FROM RX HEAD)	3	10APR04 21:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	274
437	1	RPSH082-I	RP1		PACKAGE 82	INSTALL SHIELDING FOR D-FAN (FROM RX HEAD)	3	10APR04 21:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	218
438	1	RPJF-121B	RP1	76	R-1	PERFORM UNDERHEAD DECON IN PREPARATION FOR INSP	8	11APR04 06:00	11APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
SITE DESIGN STRUCTURAL (CIVIL)											
439		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	67	08APR04 08:00A	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	16
SECURITY GROUP											
440	0	SECB42COMP	SEC		D-24	SECURITY TO ESTABLISH COMPENSATORY	2	10APR04 22:00	10APR04 23:59	DR-N ML-N ORT3-N R-L	0
TURBINE GENERATOR GROUP											
441	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT	283	05APR04 07:00A	26APR04 14:59	DR-Y ML-Y ORT3-Y R-L	232
442	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS	80	06APR04 11:00A	19APR04 11:59	DR-Y ML-Y ORT3-Y R-L	5
443	1	TG-30470	TGG	76	TG-01-T	PERFORM HP SPINDLE ROTOR BORE INSPECTION	54	08APR04 07:00A	14APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
444	1	TG0406157	TGG	76	YS-02743	1YS-2743 INSPECT STRAINER	8	08APR04 08:00A	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	127
445	1	TG0302127	TGG	76	EH-06063	EH-6063 - VALVE OVERHAUL	14	08APR04 12:00A	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
446	1	TG0302133	TGG	76	MS-02026	MS-2026 - OVERHAUL LH STOP VALVE	60	08APR04 12:00A	16APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
447	1	TG0302134	TGG	76	MS-02027	MS-2027 - OVERHAUL RH STOP VALVE	50	08APR04 13:00A	15APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
448	1	TG9949102D	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	80	08APR04 15:00A	19APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
449	1	TG-30490	TGG	76	TG-01-T	REMOVE STEAM GLD SEGMENTS - OUTER GLAND	2	08APR04 18:00A	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
450	1	TG-30695	TGG	76	TG-01-T	CLEAN GOVERNOR PEDESTAL BASE	20	08APR04 19:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	196
451	1	TG-30610	TGG	76	TG-01-T	CLEAN CYL BASE/BLADE FITS AND GET FINAL MEASURES	18	08APR04 20:00A	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0



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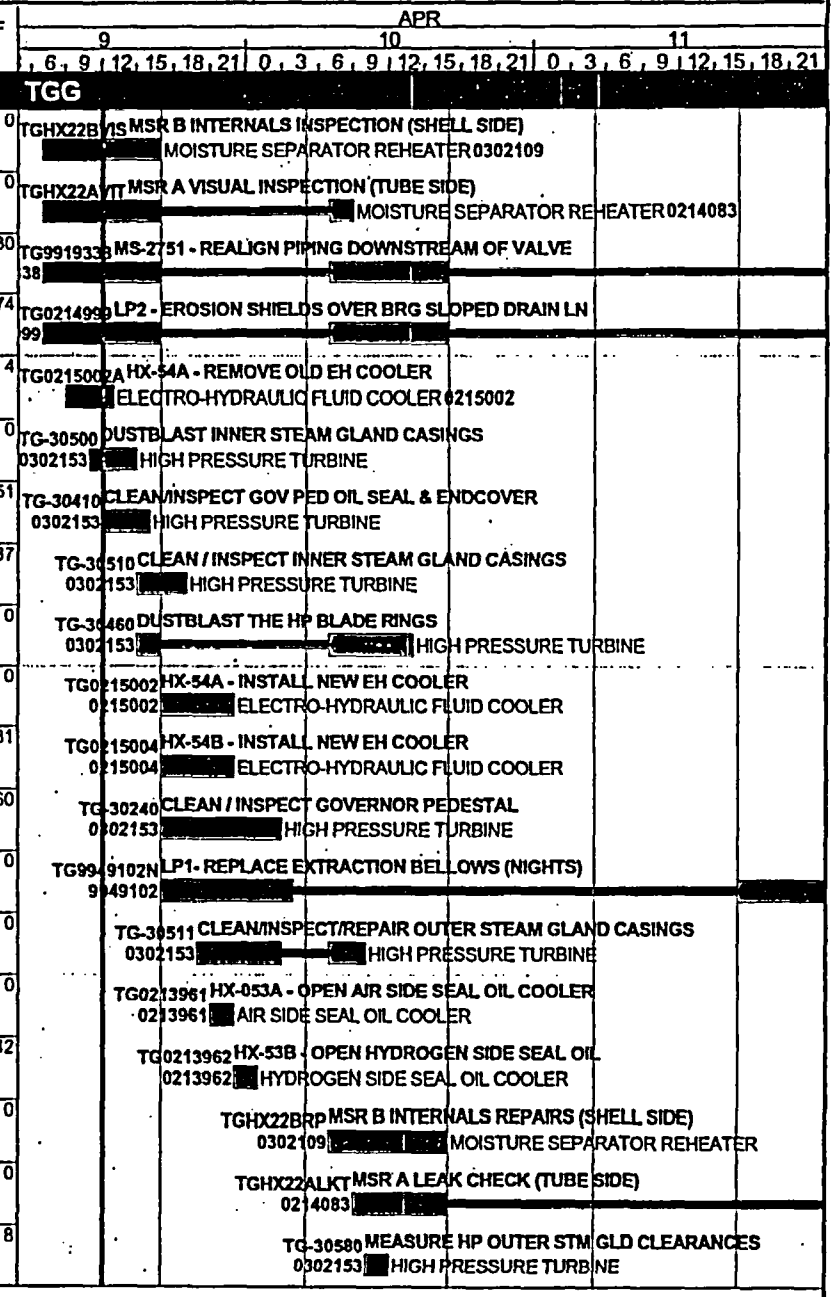
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
452	1	TGHX22BVIS	TGG	76	HX-022B	MSR B INTERNALS INSPECTION (SHELL SIDE)	5	09APR04 07:00A	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
453	1	TGHX22AVIT	TGG	76	HX-022A	MSR A VISUAL INSPECTION (TUBE SIDE)	7	09APR04 07:00A	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
454	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE	20	09APR04 07:00A	12APR04 11:59	DR-Y ML-Y ORT3-Y R-L	30
455	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	35	09APR04 07:00A	13APR04 16:59	DR-Y ML-Y ORT3-Y R-L	74
456	1	TG0215002A	TGG	76	HX-054A	HX-54A - REMOVE OLD EH COOLER	1	09APR04 09:00A	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	4
457	1	TG-30500	TGG	76	TG-01-T	DUSTBLAST INNER STEAM GLAND CASINGS	3	09APR04 11:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
458	1	TG-30410	TGG	76	TG-01-T	CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER	4	09APR04 12:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	151
459	1	TG-30510	TGG	76	TG-01-T	CLEAN / INSPECT INNER STEAM GLAND CASINGS	4	09APR04 15:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	37
460	1	TG-30460	TGG	76	TG-01-T	DUSTBLAST THE HP BLADE RINGS	9	09APR04 15:00	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
461	1	TG0215002	TGG	76	HX-054A	HX-54A - INSTALL NEW EH COOLER	6	09APR04 17:00*	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
462	1	TG0215004	TGG	76	HX-054B	HX-54B - INSTALL NEW EH COOLER	6	09APR04 17:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	81
463	1	TG-30240	TGG	76	TG-01-T	CLEAN / INSPECT GOVERNOR PEDESTAL	10	09APR04 17:00*	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	560
464	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)	85	09APR04 17:00	19APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
465	1	TG-30511	TGG	76	TG-01-T	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS	10	09APR04 20:00	10APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
466	1	TG0213961	TGG	76	HX-053A	HX-053A - OPEN AIR SIDE SEAL OIL COOLER	2	09APR04 21:00*	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
467	1	TG0213962	TGG	76	HX-053B	HX-53B - OPEN HYDROGEN SIDE SEAL OIL	2	09APR04 23:00*	10APR04 00:59	DR-Y ML-Y ORT3-Y R-L	42
468	1	TGHX22BRP	TGG	76	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	10	10APR04 07:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
469	1	TGHX22ALKT	TGG	76	HX-022A	MSR A LEAK CHECK (TUBE SIDE)	20	10APR04 09:00	13APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
470	1	TG-30580	TGG	76	TG-01-T	MEASURE HP OUTER STM GLD CLEARANCES	2	10APR04 10:00	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	8



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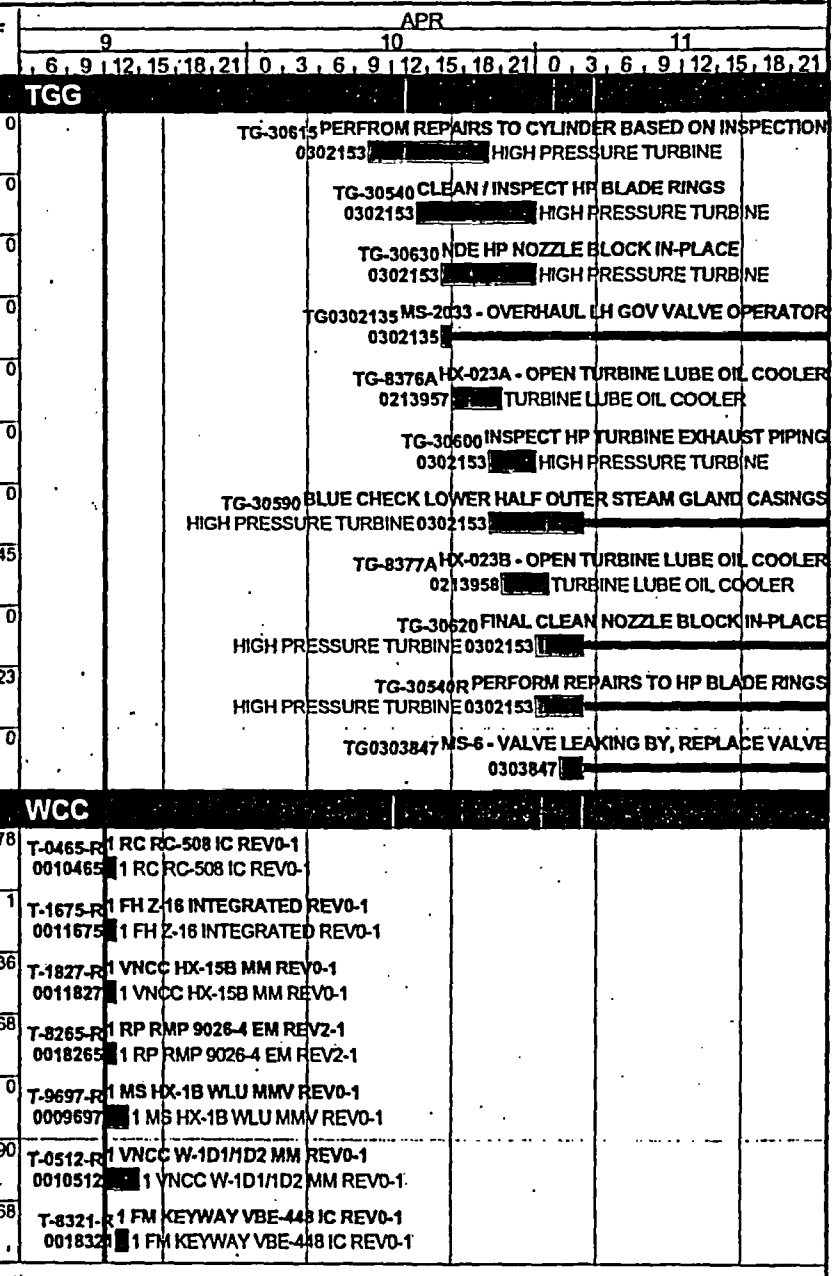
WORKING SCHEDULE

after 09APR04 12:00

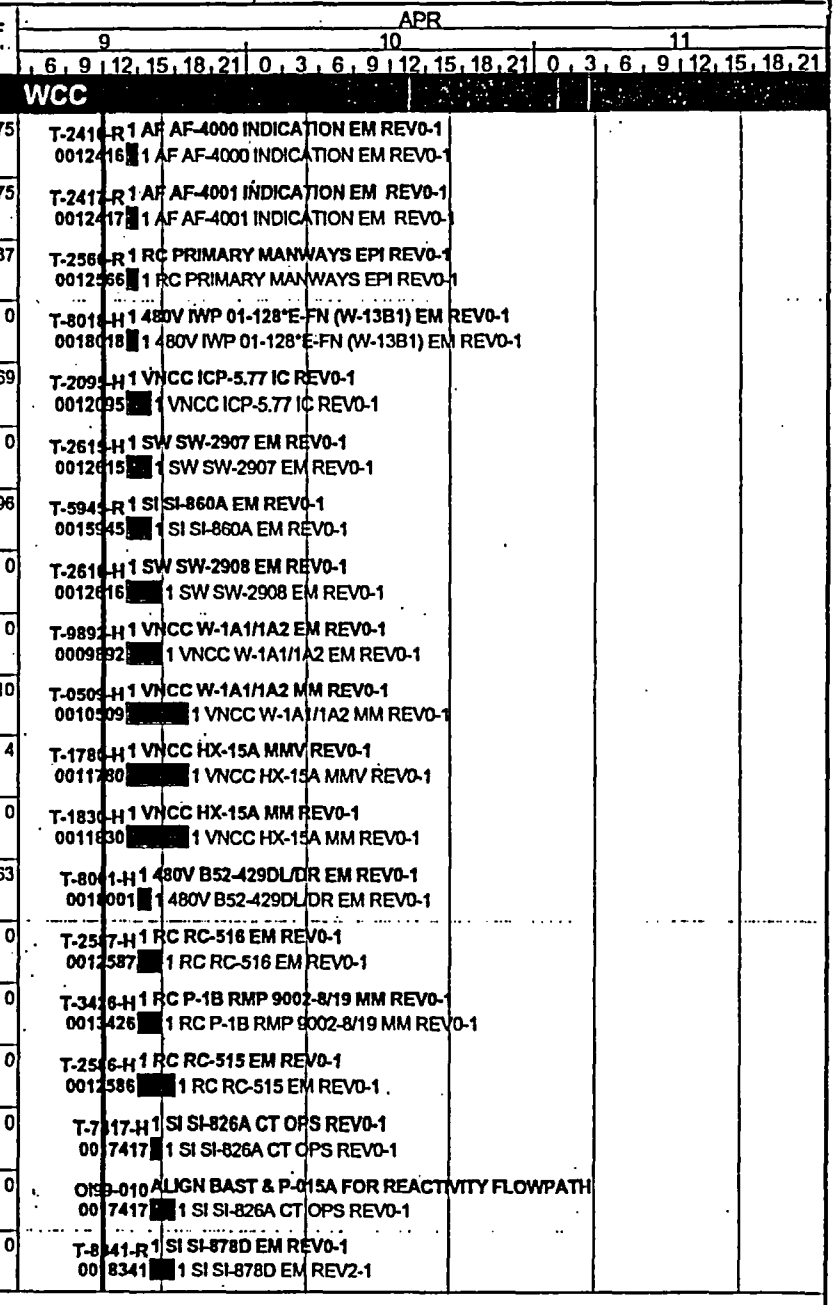
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
471	1	TG-30615	TGG	76	TG-01-T	PERFROM REPAIRS TO CYLINDER BASED ON INSPECTION	10	10APR04 10:00	10APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
472	1	TG-30540	TGG	76	TG-01-T	CLEAN / INSPECT HP BLADE RINGS	10	10APR04 14:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
473	1	TG-30630	TGG	76	TG-01-T	NDE HP NOZZLE BLOCK IN-PLACE	8	10APR04 16:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
474	1	TG0302135	TGG	76	MS-02033-O	MS-2033 - OVERHAUL LH GOV VALVE OPERATOR	30	10APR04 16:00	14APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
475	1	TG-8376A	TGG	76	HX-023A	HX-023A - OPEN TURBINE LUBE OIL COOLER	4	10APR04 17:00*	10APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
476	1	TG-30600	TGG	76	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	10APR04 20:00	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
477	1	TG-30590	TGG	76	TG-01-T	BLUE CHECK LOWER HALF OUTER STEAM GLAND CASINGS	16	10APR04 20:00*	12APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
478	1	TG-8377A	TGG	76	HX-023B	HX-023B - OPEN TURBINE LUBE OIL COOLER	4	10APR04 21:00*	11APR04 00:59	DR-Y ML-Y ORT3-Y R-L	45
479	1	TG-30620	TGG	76	TG-01-T	FINAL CLEAN NOZZLE BLOCK IN-PLACE	15	11APR04 00:00	12APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
480	1	TG-30540R	TGG	76	TG-01-T	PERFORM REPAIRS TO HP BLADE RINGS	20	11APR04 00:00	12APR04 23:59	DR-Y ML-Y ORT3-Y R-L	23
481	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	16	11APR04 02:00	12APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
WORK CONTROL CENTER											
482	1	T-0465-R	WCC		RC-00508	1 RC RC-508 IC REV0-1	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	78
483	1	T-1675-R	WCC		Z-016	1 FH Z-16 INTEGRATED REV0-1	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-L	1
484	1	T-1827-R	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	1	09APR04 12:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	36
485	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	09APR04 12:00	09APR04 12:59		268
486	1	T-9697-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV0-1	2	09APR04 12:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
487	1	T-0512-R	WCC		W-1D1/1D2	1 VNCC W-1D1/1D2 MM REV0-1	3	09APR04 12:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	190
488	1	T-8321-R	WCC		KEYWAY	1 FM KEYWAY VBE-448 IC REV0-1	1	09APR04 13:00	09APR04 13:59		368



WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
489	1	T-2416-R	WCC		AF-4000	1 AF AF-4000 INDICATION EM REV0-1	1	09APR04 14:00	09APR04 14:59		175
490	1	T-2417-R	WCC		AF-4001	1 AF AF-4001 INDICATION EM REV0-1	1	09APR04 14:00	09APR04 14:59		175
491	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	37
492	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	09APR04 14:00*	09APR04 14:59		0
493	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	169
494	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
495	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	196
496	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	09APR04 14:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
497	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	09APR04 14:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
498	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	09APR04 14:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	10
499	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	09APR04 14:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	4
500	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	09APR04 14:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
501	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	09APR04 15:00*	09APR04 15:59		63
502	1	T-2587-H	WCC		RC-00516	1 RC RC-516 EM REV0-1	2	09APR04 15:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
503	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	09APR04 15:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
504	1	T-2586-H	WCC		RC-00515	1 RC RC-515 EM REV0-1	3	09APR04 15:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
505	1	T-7417-H	WCC		SI-826A	1 SI SI-826A CT OPS REV0-1	1	09APR04 16:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
506	1	OI99-010	WCC		SI-826A	ALIGN BAST & P-015A FOR REACTIVITY	2	09APR04 16:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0
507	1	T-8341-R	WCC		SI-00878D	1 SI SI-878D EM REV0-1	2	09APR04 16:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0



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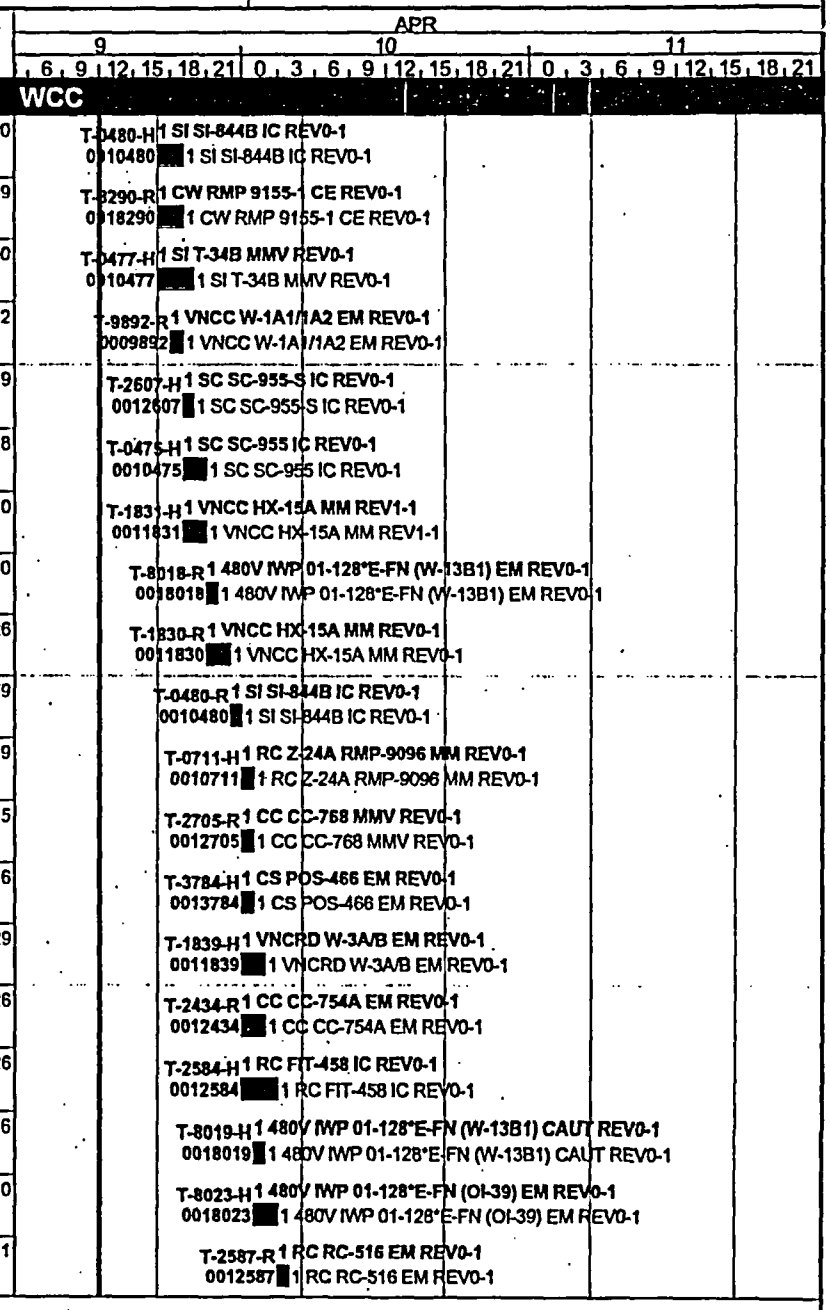
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
508	1	T-0480-H	WCC		SI-00844B	1 SI SI-844B IC REV0-1	2	09APR04 17:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0
509	1	T-8290-R	WCC		RMP	1 CW RMP 9155-1 CE REV0-1	2	09APR04 17:00	09APR04 18:59		359
510	1	T-0477-H	WCC		T-34B	1 SI T-34B MMV REV0-1	3	09APR04 17:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
511	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	09APR04 18:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	262
512	1	T-2607-H	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	09APR04 19:00*	09APR04 19:59		9
513	1	T-0475-H	WCC		SC-00955	1 SC SC-955 IC REV0-1	2	09APR04 19:00*	09APR04 20:59		8
514	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	09APR04 19:00	09APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
515	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	09APR04 21:00	09APR04 21:59		0
516	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	09APR04 21:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	26
517	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	09APR04 23:00	09APR04 23:59		359
518	1	T-0711-H	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	10APR04 00:00	10APR04 00:59	DR-Y ML-Y ORT3-Y R-L	9
519	1	T-2705-R	WCC		CC-768	1 CC CC-768 MMV REV0-1	1	10APR04 00:00*	10APR04 00:59	DR-Y ML-Y ORT3-Y R-L	185
520	1	T-3784-H	WCC		POS-466	1 CS POS-466 EM REV0-1	1	10APR04 00:00*	10APR04 00:59		16
521	1	T-1839-H	WCC		W-003A/B	1 VNCRD W-3A/B EM REV0-1	2	10APR04 00:00*	10APR04 01:59		29
522	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	10APR04 00:00	10APR04 01:59	DR-Y ML-Y ORT3-Y R-L	26
523	1	T-2584-H	WCC		FIT-00458	1 RC FIT-458 IC REV0-1	3	10APR04 00:00*	10APR04 02:59		26
524	1	T-8019-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) CAUT REV0-1	1	10APR04 01:00	10APR04 01:59		26
525	1	T-8023-H	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	2	10APR04 01:00	10APR04 02:59		10
526	1	T-2587-R	WCC		RC-00516	1 RC RC-516 EM REV0-1	1	10APR04 03:00	10APR04 03:59		1



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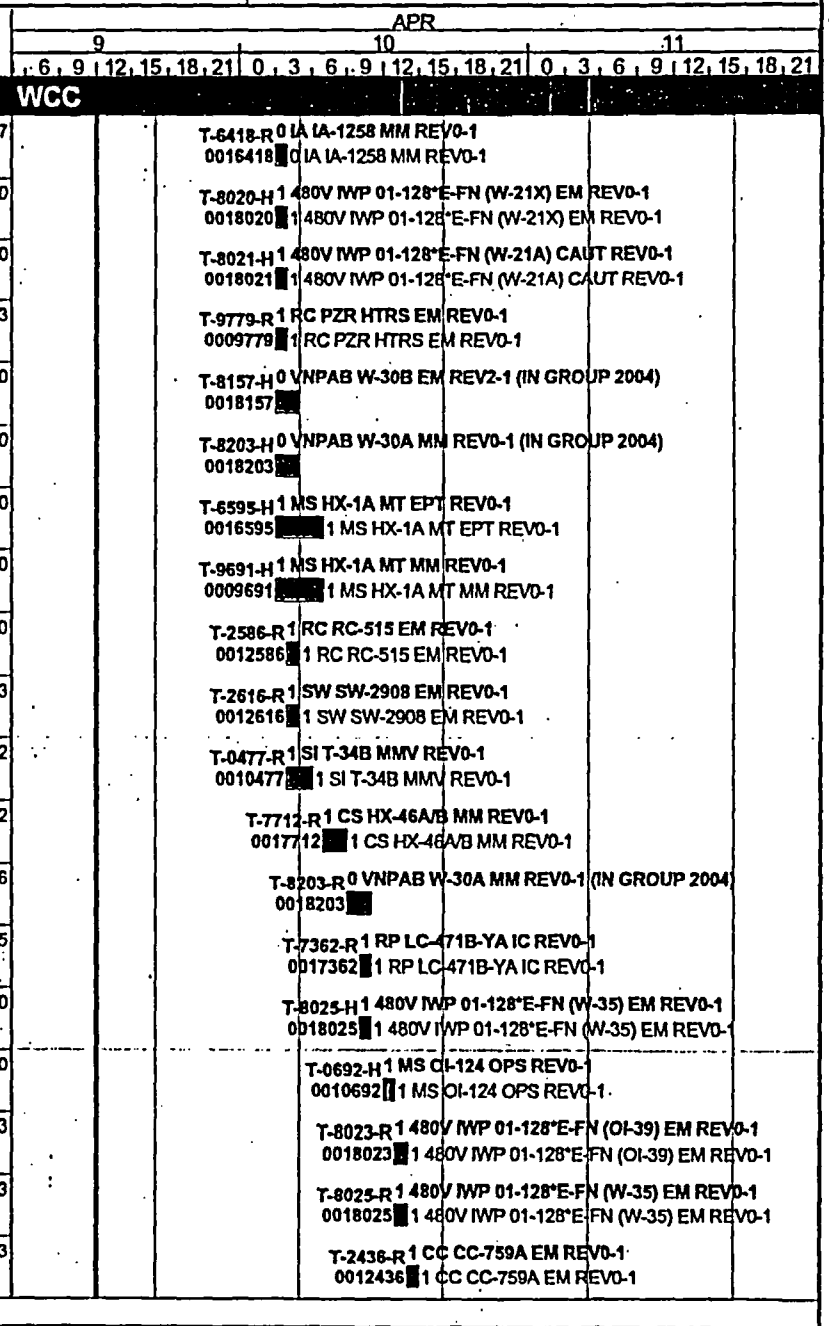
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
527	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	10APR04 03:00	10APR04 03:59		137
528	1	T-8020-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21X) EM REV0-1	1	10APR04 03:00*	10APR04 03:59		0
529	1	T-8021-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21A) CAUT REV0-1	1	10APR04 03:00	10APR04 03:59		0
530	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	10APR04 03:00	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	353
531	0	T-8157-H	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP 2004)	2	10APR04 03:00	10APR04 04:59		0
532	0	T-8203-H	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP 2004)	2	10APR04 03:00	10APR04 04:59		0
533	1	T-6595-H	WCC		HX-1A	1 MS HX-1A MT EPT REV0-1	4	10APR04 03:00	10APR04 06:59		120
534	1	T-9691-H	WCC		HX-001A	1 MS HX-1A MT MM REV0-1	4	10APR04 03:00	10APR04 06:59		0
535	1	T-2586-R	WCC		RC-00515	1 RC RC-515 EM REV0-1	1	10APR04 04:00	10APR04 04:59		0
536	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	10APR04 04:00	10APR04 04:59	DR-Y ML-Y ORT3-Y R-L	23
537	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	10APR04 04:00	10APR04 05:59		22
538	1	T-7712-R	WCC		HX-046A	1 CS HX-46A/B MM REV0-1	2	10APR04 07:00*	10APR04 08:59	DR-Y ML-Y ORT3-N R-L	352
539	0	T-8203-R	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP 2004)	2	10APR04 09:00	10APR04 10:59		26
540	1	T-7362-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	10APR04 10:00	10APR04 10:59		155
541	1	T-8025-H	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	10APR04 10:00	10APR04 10:59		0
542	1	T-0692-H	WCC		OI-124	1 MS OI-124 OPS REV0-1	1	10APR04 12:00	10APR04 12:59		0
543	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	1	10APR04 13:00	10APR04 13:59		23
544	1	T-8025-R	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	10APR04 13:00	10APR04 13:59		23
545	1	T-2436-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	10APR04 14:00	10APR04 14:59	DR-Y ML-Y ORT3-Y R-L	13



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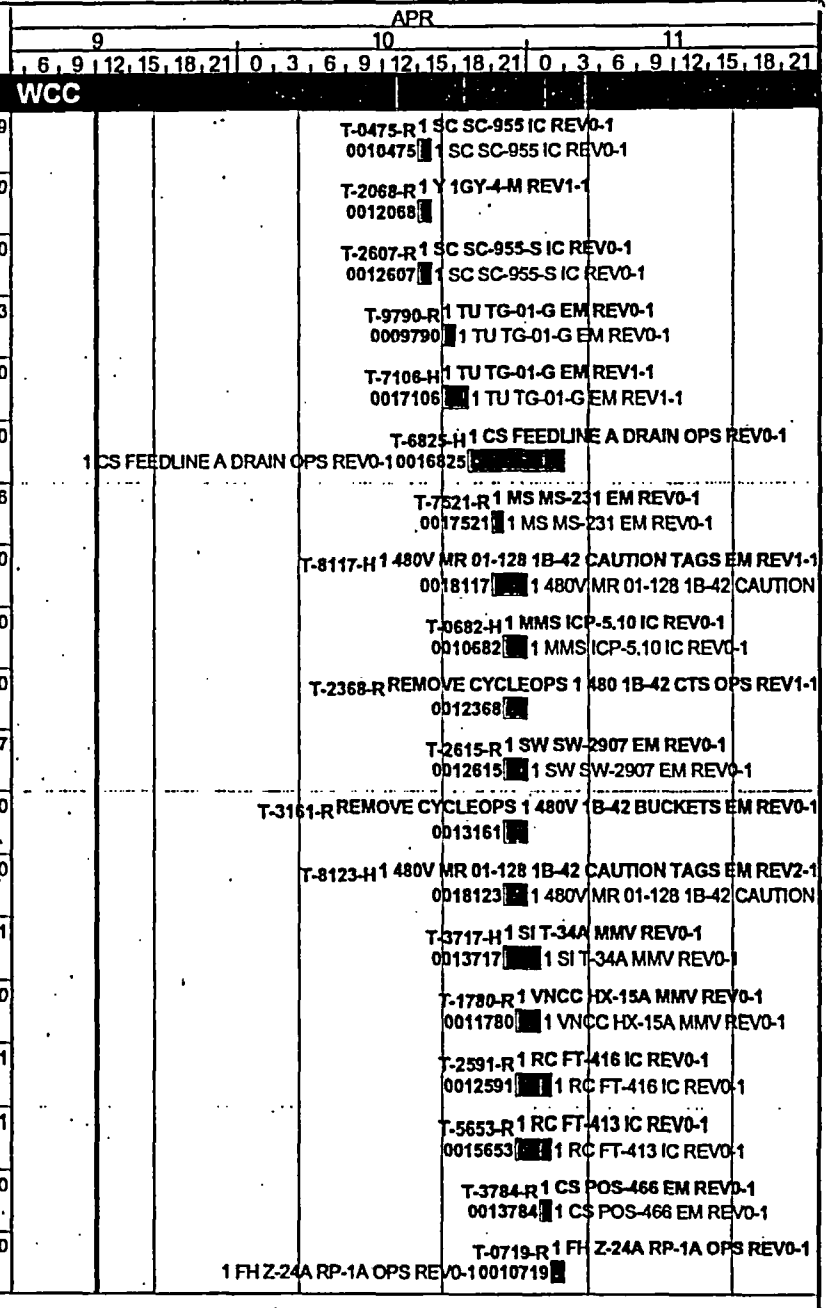
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
546	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	10APR04 15:00	10APR04 15:59		169
547	1	T-2068-R	WCC			1 Y 1GY-4-M REV1-1	1	10APR04 15:00	10APR04 15:59		0
548	1	T-2607-R	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	10APR04 15:00	10APR04 15:59		0
549	1	T-9790-R	WCC		TG-01-G	1 TU TG-01-G EM REV0-1	1	10APR04 17:00	10APR04 17:59		13
550	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	10APR04 17:00	10APR04 18:59		0
551	1	T-6825-H	WCC		CS	1 CS FEEDLINE A DRAIN OPS REV0-1	8	10APR04 19:00	11APR04 02:59		0
552	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	10APR04 21:00	10APR04 21:59		366
553	1	T-8117-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	3	10APR04 21:00	10APR04 23:59		0
554	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	10APR04 22:00	10APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
555	1	T-2368-R	WCC		B-42	REMOVE CYCLEOPS 1 480 1B-42 CTS OPS	2	10APR04 22:00	10APR04 23:59		0
556	1	T-2615-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	10APR04 22:00	10APR04 23:59		157
557	1	T-3161-R	WCC		B-42	REMOVE CYCLEOPS 1 480V 1B-42 BUCKETS EM	2	10APR04 22:00	10APR04 23:59		0
558	1	T-8123-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	2	10APR04 22:00	10APR04 23:59		0
559	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	10APR04 22:00	11APR04 00:59	DR-Y ML-Y ORT3-N R-L	161
560	1	T-1780-R	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	2	10APR04 23:00	11APR04 00:59		0
561	1	T-2591-R	WCC		FT-00416	1 RC FT-416 IC REV0-1	3	10APR04 23:00	11APR04 01:59	DR-Y ML-Y ORT3-Y R-L	281
562	1	T-5653-R	WCC		FT-00413	1 RC FT-413 IC REV0-1	3	10APR04 23:00	11APR04 01:59	DR-Y ML-Y ORT3-Y R-L	281
563	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	11APR04 01:00	11APR04 01:59		140
564	1	T-0719-R	WCC		Z-024A	1 FH Z-24A RP-1A OPS REV0-1	1	11APR04 02:00	11APR04 02:59		0



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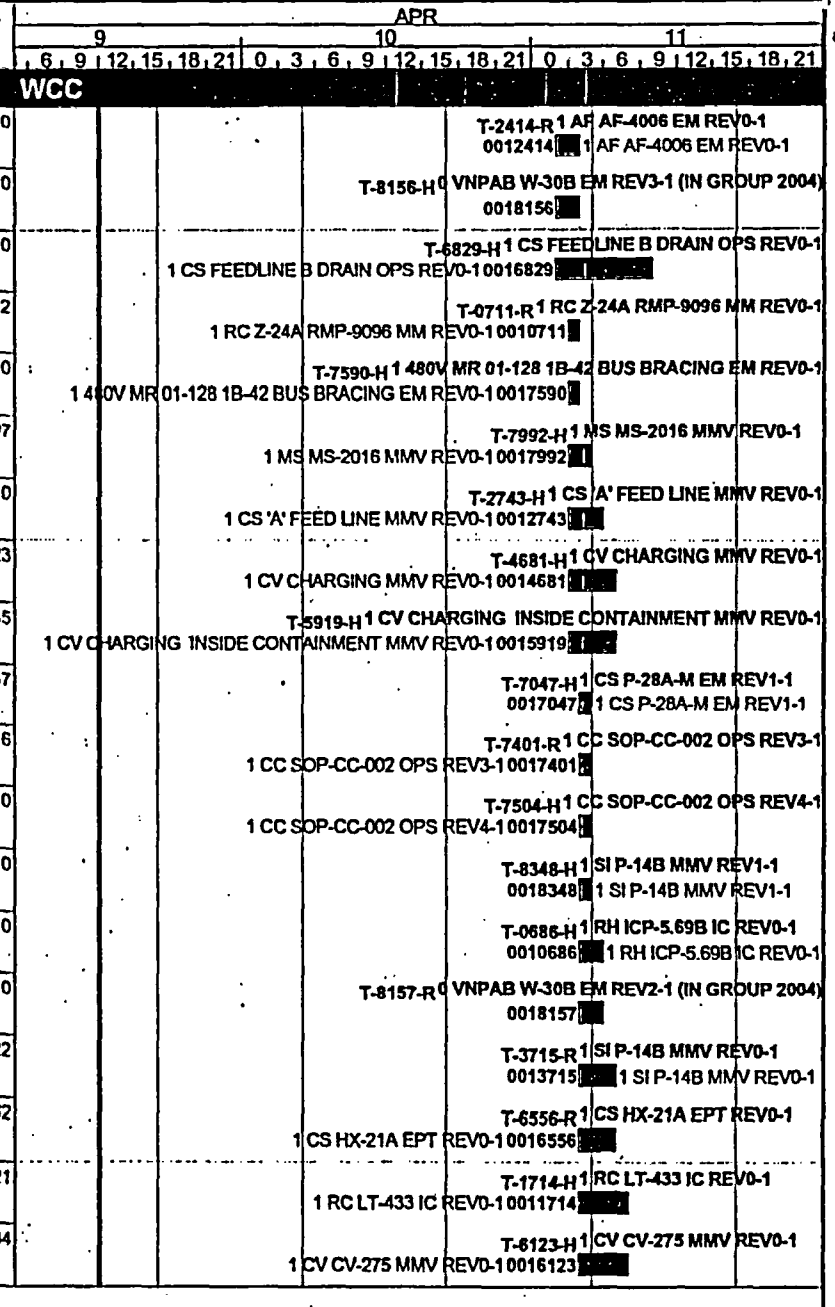
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
565	1	T-2414-R	WCC		AF-4006	1 AF AF-4006 EM REV0-1	2	11APR04 02:00*	11APR04 03:59		0
566	0	T-8156-H	WCC		W-030B	0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)	2	11APR04 02:00	11APR04 03:59		0
567	1	T-6829-H	WCC		HX-001B	1 CS FEEDLINE B DRAIN OPS REV0-1	8	11APR04 02:00	11APR04 09:59		0
568	1	T-0711-R	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	11APR04 03:00	11APR04 03:59		2
569	1	T-7590-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	11APR04 03:00	11APR04 03:59		0
570	1	T-7992-H	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	11APR04 03:00	11APR04 04:59		97
571	1	T-2743-H	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	3	11APR04 03:00	11APR04 05:59		0
572	1	T-4681-H	WCC		CHARGING	1 CV CHARGING MMV REV0-1	4	11APR04 03:00	11APR04 06:59		23
573	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV	4	11APR04 03:00	11APR04 06:59		35
574	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	11APR04 04:00	11APR04 04:59	DR-Y ML-Y ORT3-Y R-L	37
575	1	T-7401-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV3-1	1	11APR04 04:00	11APR04 04:59		6
576	1	T-7504-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV4-1	1	11APR04 04:00	11APR04 04:59		0
577	1	T-8348-H	WCC		P-14B	1 SI P-14B MMV REV1-1	1	11APR04 04:00	11APR04 04:59	DR-Y ML-Y ORT3-N R-L	0
578	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	11APR04 04:00	11APR04 05:59		0
579	0	T-8157-R	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP 2004)	2	11APR04 04:00	11APR04 05:59		0
580	1	T-3715-R	WCC		P-014B	1 SI P-14B MMV REV0-1	3	11APR04 04:00	11APR04 06:59		122
581	1	T-6556-R	WCC		HX-21A	1 CS HX-21A EPT REV0-1	3	11APR04 04:00	11APR04 06:59		362
582	1	T-1714-H	WCC		LT-433	1 RC LT-433 IC REV0-1	4	11APR04 04:00	11APR04 07:59		21
583	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	11APR04 04:00	11APR04 07:59		34



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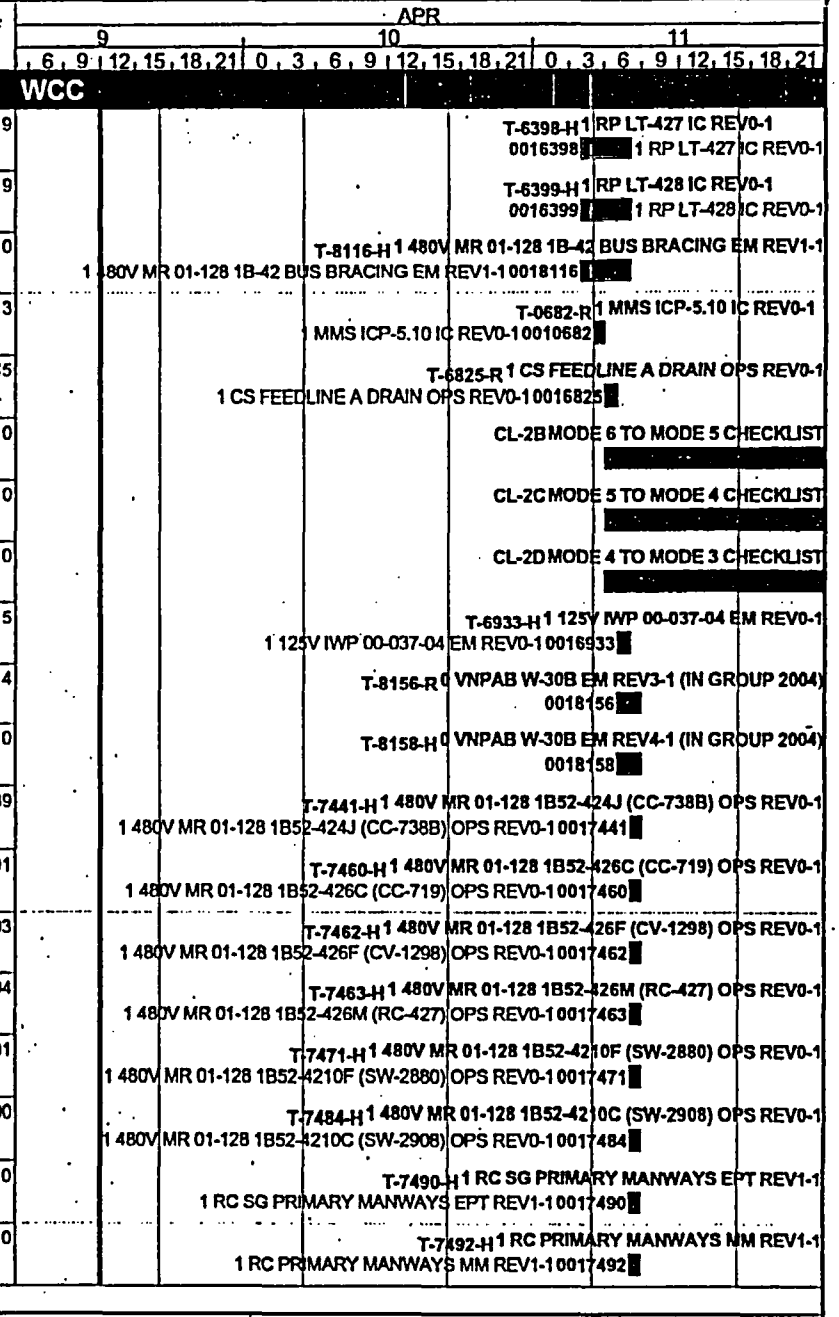
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
584	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	11APR04 04:00	11APR04 07:59		9
585	1	T-6399-H	WCC		LT-00428	1 RP LT-428 IC REV0-1	4	11APR04 04:00	11APR04 07:59		9
586	1	T-8116-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	4	11APR04 04:00	11APR04 07:59		0
587	1	T-0682-R	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	1	11APR04 05:00	11APR04 05:59	DR-Y ML-Y ORT3-Y R-L	313
588	1	T-6825-R	WCC		CS	1 CS FEEDLINE A DRAIN OPS REV0-1	1	11APR04 06:00	11APR04 06:59		145
589	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	249*	11APR04 06:00	21APR04 14:59	DR-N ML-N ORT3-N R-L	0
590	1	CL-2C	WCC		CL 2C	MODE 5 TO MODE 4 CHECKLIST	360*	11APR04 06:00	26APR04 05:59	DR-N ML-N ORT3-N R-L	0
591	1	CL-2D	WCC		CL 2D	MODE 4 TO MODE 3 CHECKLIST	377*	11APR04 06:00	26APR04 22:59	DR-N ML-N ORT3-N R-L	0
592	1	T-6933-H	WCC		D72-19-03	1 125V IWP 00-037-04 EM REV0-1	1	11APR04 07:00	11APR04 07:59		15
593	0	T-8156-R	WCC		W-030B	0 VNPAB W-30B EM REV3-1 (IN GROUP 2004)	2	11APR04 07:00	11APR04 08:59		4
594	0	T-8158-H	WCC		W-030B	0 VNPAB W-30B EM REV4-1 (IN GROUP 2004)	2	11APR04 07:00	11APR04 08:59		0
595	1	T-7441-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	11APR04 08:00	11APR04 08:59		89
596	1	T-7460-H	WCC		MR 01-128	1 480V MR 01-128 1B52-426C (CC-719) OPS	1	11APR04 08:00	11APR04 08:59		91
597	1	T-7462-H	WCC		B52-426F	1 480V MR 01-128 1B52-426F (CV-1298)	1	11APR04 08:00	11APR04 08:59		93
598	1	T-7463-H	WCC		B52-426M	1 480V MR 01-128 1B52-426M (RC-427) OPS	1	11APR04 08:00	11APR04 08:59		94
599	1	T-7471-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210F (SW-2880)	1	11APR04 08:00	11APR04 08:59		101
600	1	T-7484-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210C (SW-2908)	1	11APR04 08:00	11APR04 08:59		100
601	1	T-7490-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV1-1	1	11APR04 08:00	11APR04 08:59		0
602	1	T-7492-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV1-1	1	11APR04 08:00	11APR04 08:59		0



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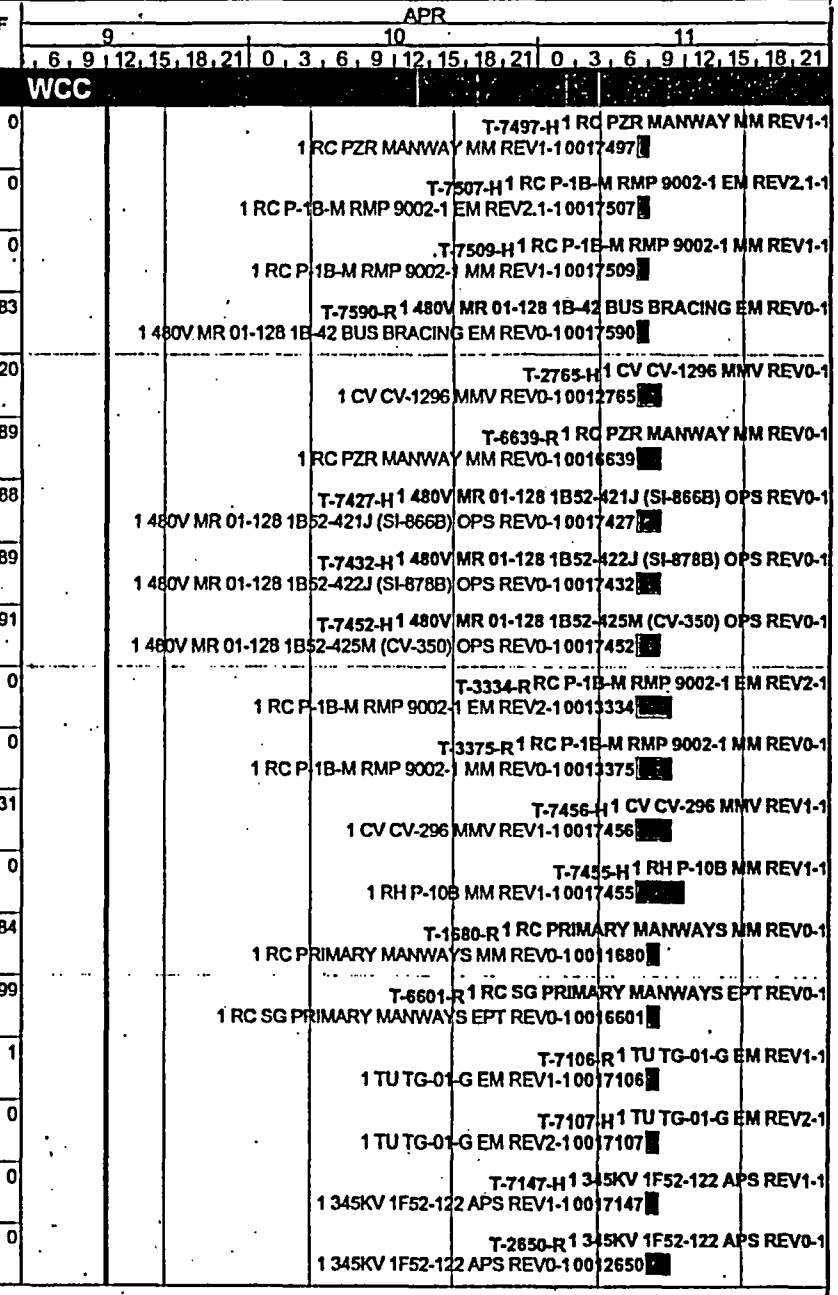
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
603	1	T-7497-H	WCC		T-001	1 RC PZR MANWAY MM REV1-1	1	11APR04 08:00	11APR04 08:59		0
604	1	T-7507-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2.1-1	1	11APR04 08:00	11APR04 08:59		0
605	1	T-7509-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV1-1	1	11APR04 08:00	11APR04 08:59		0
606	1	T-7590-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	11APR04 08:00	11APR04 08:59		83
607	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	11APR04 08:00	11APR04 09:59		20
608	1	T-6639-R	WCC		T-001	1 RC PZR MANWAY MM REV0-1	2	11APR04 08:00	11APR04 09:59		289
609	1	T-7427-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B) OPS	2	11APR04 08:00	11APR04 09:59		88
610	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B) OPS	2	11APR04 08:00	11APR04 09:59		89
611	1	T-7452-H	WCC		B52-425M	1 480V MR 01-128 1B52-425M (CV-350) OPS	2	11APR04 08:00	11APR04 09:59		91
612	1	T-3334-R	WCC		P-001B-M	RC P-1B-M RMP 9002-1 EM REV2-1	3	11APR04 08:00	11APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
613	1	T-3375-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV0-1	3	11APR04 08:00	11APR04 10:59		0
614	1	T-7456-H	WCC		CV-00296	1 CV CV-296 MMV REV1-1	3	11APR04 08:00	11APR04 10:59		31
615	1	T-7455-H	WCC		P-010B	1 RH P-10B MM REV1-1	4	11APR04 08:00	11APR04 11:59		0
616	1	T-1680-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV0-1	1	11APR04 09:00	11APR04 09:59		84
617	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	11APR04 09:00	11APR04 09:59		299
618	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	11APR04 09:00	11APR04 09:59		1
619	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	11APR04 09:00	11APR04 09:59		0
620	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	11APR04 09:00	11APR04 09:59		0
621	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	11APR04 09:00	11APR04 10:59		0



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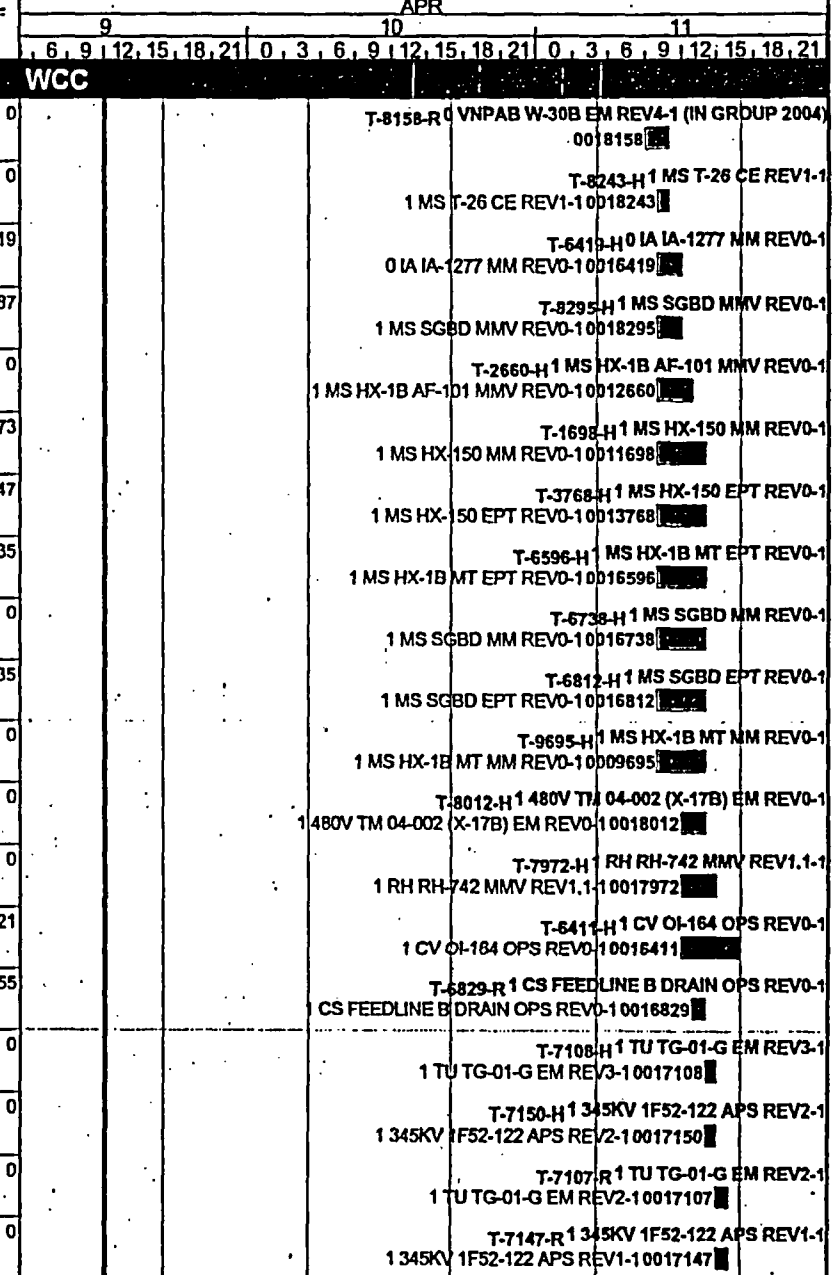
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
622	0	T-8158-R	WCC		W-030B	0 VNPAB W-30B EM REV4-1 (IN GROUP 2004)	2	11APR04 09:00	11APR04 10:59		0
623	1	T-8243-H	WCC		T-26	1 MS T-26 CE REV1-1	1	11APR04 10:00	11APR04 10:59		0
624	0	T-6419-H	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	11APR04 10:00	11APR04 11:59		19
625	1	T-8295-H	WCC		SGBD	1 MS SGBD MMV REV0-1	2	11APR04 10:00	11APR04 11:59		187
626	1	T-2660-H	WCC		HX-001B	1 MS HX-1B AF-101 MMV REV0-1	3	11APR04 10:00	11APR04 12:59		0
627	1	T-1698-H	WCC		HX-150	1 MS HX-150 MM REV0-1	4	11APR04 10:00	11APR04 13:59		73
628	1	T-3768-H	WCC		HX-150	1 MS HX-150 EPT REV0-1	4	11APR04 10:00	11APR04 13:59		147
629	1	T-6596-H	WCC		HX-1B	1 MS HX-1B MT EPT REV0-1	4	11APR04 10:00	11APR04 13:59		135
630	1	T-6738-H	WCC		SGBD	1 MS SGBD MM REV0-1	4	11APR04 10:00*	11APR04 13:59		0
631	1	T-6812-H	WCC		SGBD	1 MS SGBD EPT REV0-1	4	11APR04 10:00*	11APR04 13:59		135
632	1	T-9695-H	WCC		HX-001B	1 MS HX-1B MT MM REV0-1	4	11APR04 10:00	11APR04 13:59		0
633	1	T-8012-H	WCC		TM 04-002	1 480V TM 04-002 (X-17B) EM REV0-1	2	11APR04 12:00	11APR04 13:59		0
634	1	T-7972-H	WCC		RH-742	1 RH RH-742 MMV REV1.1-1	3	11APR04 12:00	11APR04 14:59		0
635	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	11APR04 12:00	11APR04 16:59		21
636	1	T-6829-R	WCC		HX-001B	1 CS FEEDLINE B DRAIN OPS REV0-1	1	11APR04 13:00	11APR04 13:59		355
637	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	11APR04 14:00	11APR04 14:59		0
638	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	11APR04 14:00	11APR04 14:59		0
639	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	11APR04 15:00	11APR04 15:59		0
640	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	11APR04 15:00	11APR04 15:59		0



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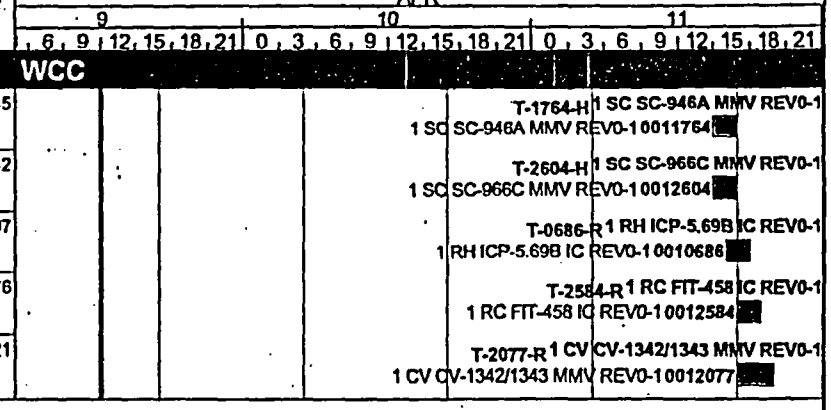
WORKING SCHEDULE

after 09APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
641	1	T-1764-H	WCC		SC-00946A	1 SC SC-946A MMV REV0-1	2	11APR04 15:00*	11APR04 16:59		145
642	1	T-2604-H	WCC		SC-966C	1 SC SC-966C MMV REV0-1	2	11APR04 15:00*	11APR04 16:59		42
643	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	11APR04 16:00	11APR04 17:59		107
644	1	T-2584-R	WCC		FIT-00458	1 RC FIT-458 IC REV0-1	2	11APR04 17:00	11APR04 18:59		276
645	1	T-2077-R	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	3	11APR04 17:00*	11APR04 19:59		221



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POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28 Operating Experience

Friday, April 9, 2004
(for work Sunday, April 11, 2004)

OE subject:
SER 1-04 Continued Problems with Unplanned External Radiation Exposures

Purpose:
Provide a reminder to personnel that they are the first line of defense for dose monitoring and control.

Why we chose this OE for today:
Reinforce expectations for achieving dose ALARA

Discussion:
INPO in publishing SER 1-04 has identified multiple events, including three significant events involving unplanned external radiation exposure. Among the causes of these events were the following: station requirements were not followed (sometimes deliberately violated); difficulties existed in monitoring personnel exposure; stay times were not used; communication problems were noted between radiological protection personnel and workers; and management and supervisory involvement was lacking.

The difficulties with monitoring personnel exposure included problems with the use of telemetry equipment and workers not monitoring their own exposure. In two of the events placement of personnel dosimetry (such as inside of Protective Clothing) inhibited periodic self-monitoring. Workers not hearing dosimeter alarms was also a factor. Workers could not hear the alarms associated with their personal electronic dosimetry in all three events. Area noise conditions were factors at two of the sites involved. The workers at one of the sites were also wearing headsets, which further diminished their ability to hear dosimetry alarms.
Radiological protection personnel did not closely monitoring workers. In one case the placement of an electronic dosimeter in a body location other than where the highest exposure was expected was due to an error by a radiological protection technician; however, it was noted and left uncorrected by another technician.
In each case, problems were noted but not corrected during the activity.

In addition, for the three significant events, stay times were not used. For two of the events, stay times were not established. For the third event, a stay time was established for the work however, the worker continued working after it was exceeded.

Questions:
How frequently should you check your dose?

How can environmental conditions (noise, heat, contamination) affect your ability to monitor dose?
Who can you voice your concerns to?