9-27

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POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Wednesday, April 7, 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
- 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

S-25

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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"

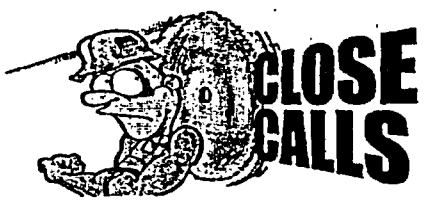
OE17626 TMI – During the disassembly of a RCP snubber a technician suffered the loss of the fingertip. A coworker shifted the position of the snubber cylinder and did not realize the technician's finger was in the assembly.

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 3

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. Dose:	12.146 Rem
Exceeds:	<=71 Rem		

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 1

Responsible Manager/Owner

Stu Thomas

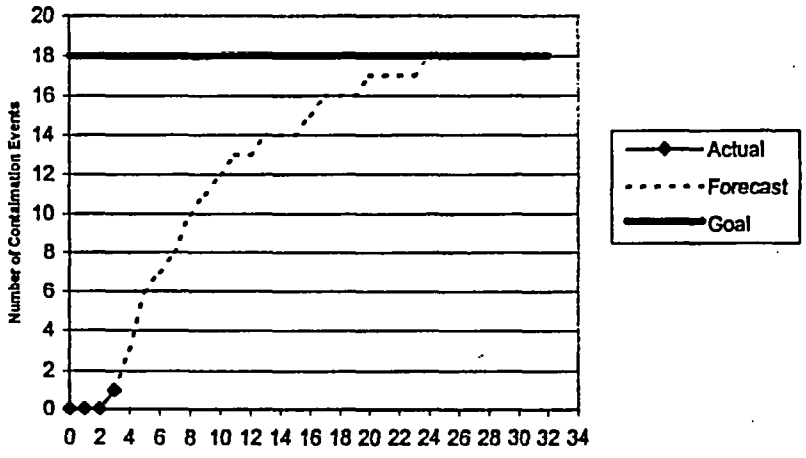
Analysis and Actions

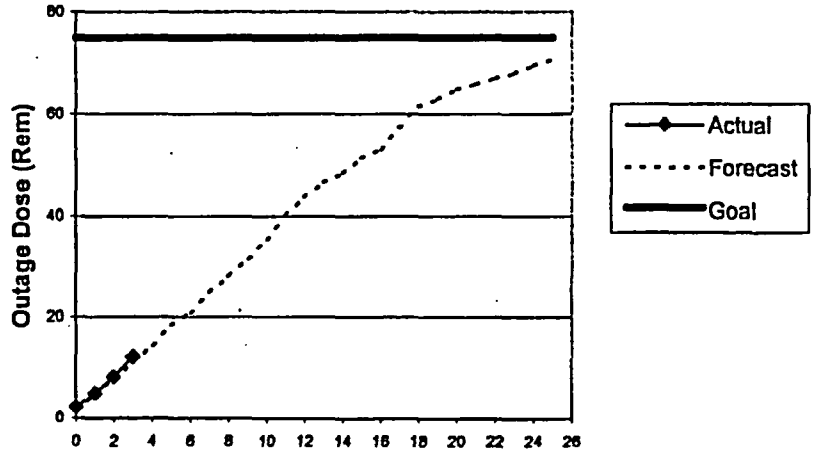
Day 3 - April 6
Actual = 3.876
Cumulative = 12.146
Cumulative Forecast = 11.086

Received less dose for than forecast: Opening weekend work / BMI Insulation removal

Received more dose than forecast: Installing temporary shielding / RP coverage / BMI Insulation replacement

PCE #1 recorded 4/6/04 - individual was lowering robotic equipment. Found to have 8,000 cpm contamination on modesty garment shirt. Actions were taken to remove the contamination. CAP055393 written.





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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Wednesday **Today's Date / Time:** 4/07/04 / 1600

Outage Duration: Day 4 of 28

Safety Status

Industrial

OSHA Recordables in last 24 hours 0 First Aid cases in last 24 hours 1 Significant near misses 2

Total for this outage 0

Summary:

- Diamond deck plate dropped approximately 18'. Two individuals were within 10' of the dropped plate.
- Keyway scaffold pole fell 3' – Safety Standdown Completed

Radiological

Dose outage to date 12.146 Projected to date 11.086 Outage Goal <75 R

Difference +1.06 Number of PCEs 2

Summary:

Received less dose than forecast:
Opening weekend work
BMI Insulation removal

Received more dose than forecast:
Installing temporary shielding
RP coverage
BMI Insulation replacement

Nuclear

Significant human performance errors and events in last 24 hours 1

Summary:

- Scaffolding Incidents delay in reporting.

Plant Status

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

RCS: Temperature: 104 Pressure: Atmospheric RV Level: 70%

Time to Boil: 35 Minutes

Shutdown Safety Assessment

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

Protected Equipment:

There is no protected equipment

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
Drain RCS to 70% Reactor Vessel Level	Schedule: 14 Hrs Behind
ORT 3A Engineered Safeguards Restoration	Enter Reduced Inventory
Burped 'A' Steam Generator	RCS at Midloop
A & B S/G Manway bolts removed with exception of 4	Start HP Turbine Spindle Inspection

Significant Outstanding Issues

Date	Issue	Due Date	Responsibility
4/03/04	Repair Plan for Blowdown Tank Leakage (Assign Project Lead)	4/20/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/09/04	Mike Schug
4/07/04	Total RCS Activity Potentially >.05mCi/cc, Requires maximizing purification	4/09/04	Tom Garot

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 7, 2004 TIME: 0900

KEY SAFETY FUNCTIONS:

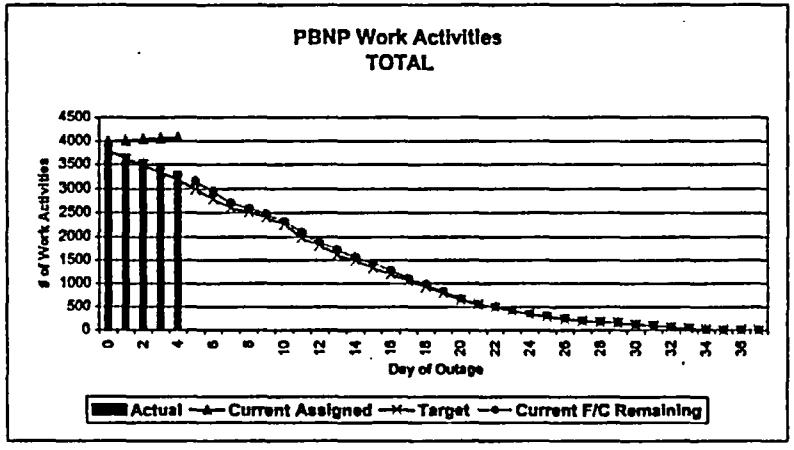
REACTIVITY:	GREEN
CORE COOLING:	YELLOW
POWER AVAILABLE:	GREEN
INVENTORY:	YELLOW
CONTAINMENT:	GREEN
SFP COOLING:	NA

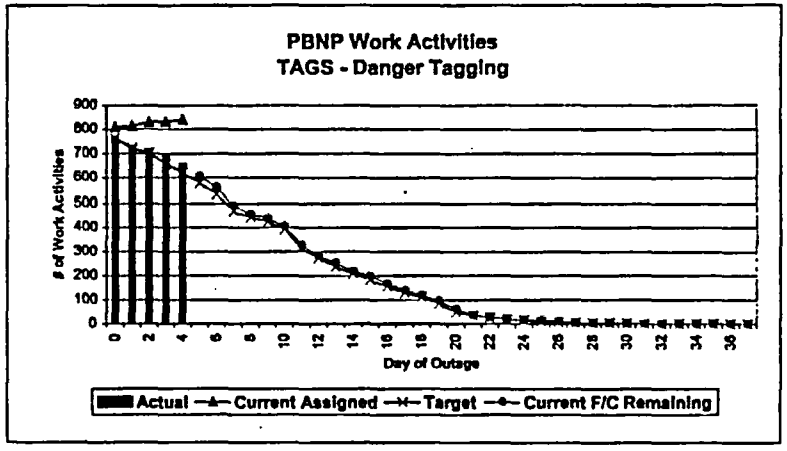
PROTECTED EQUIPMENT:

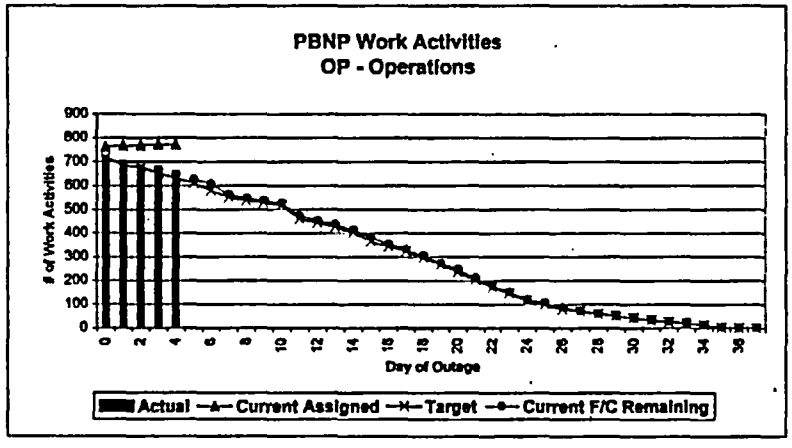
COMMENTS:

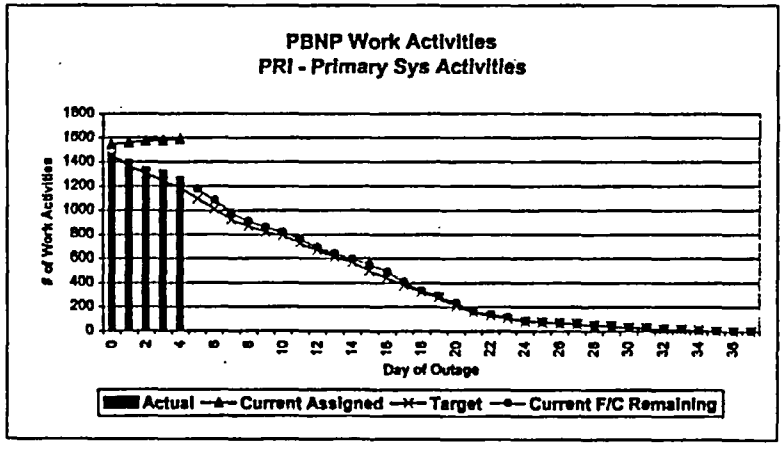
Fire Protection Condition II
RCS Time to Boil is 35 minutes
Steam generator tubes are being burped and drained.

PBNP U1R28
Workdown Curves

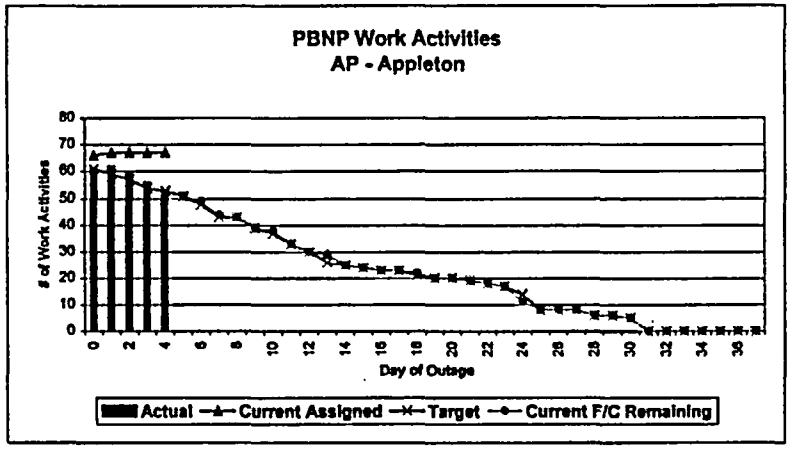


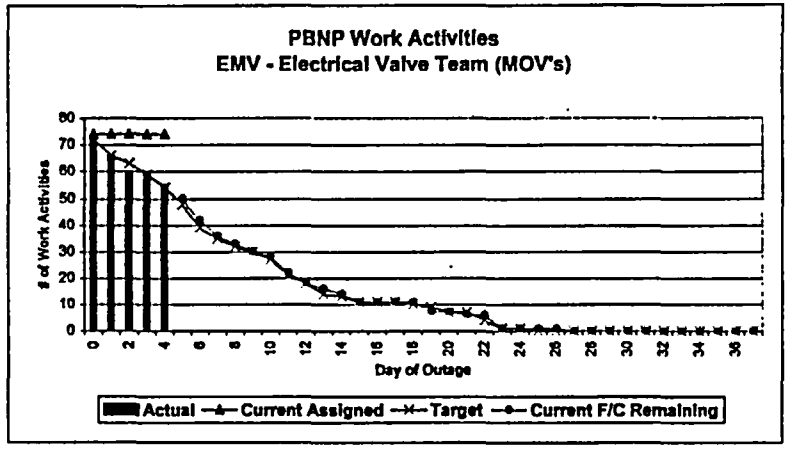


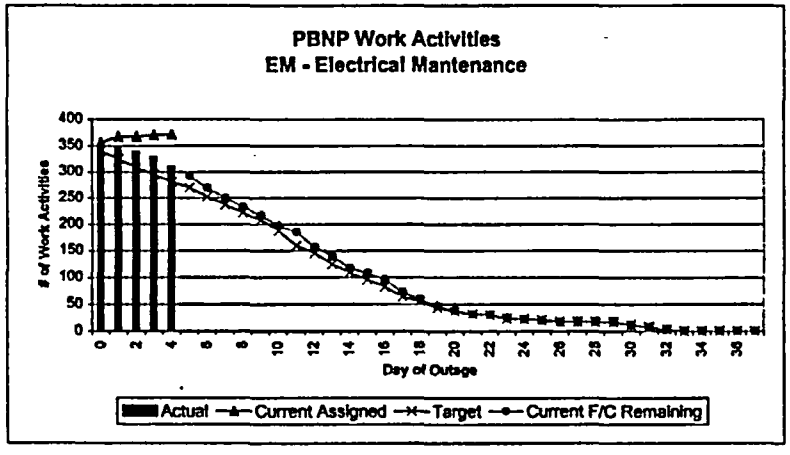


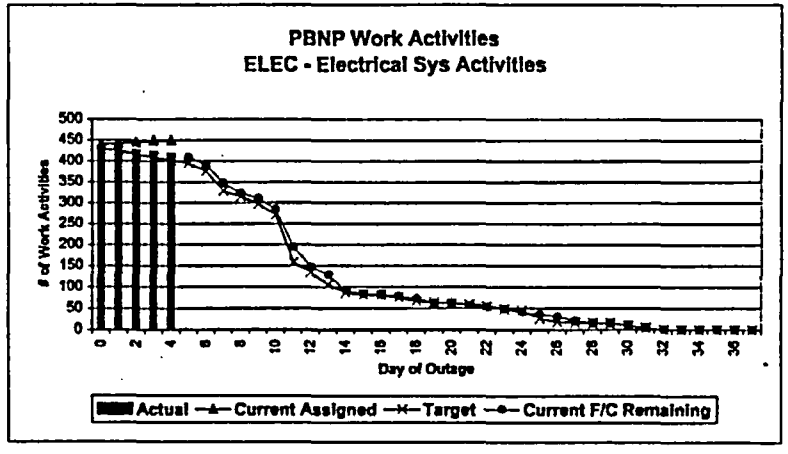


PBNP U1R28
Workdown Curves









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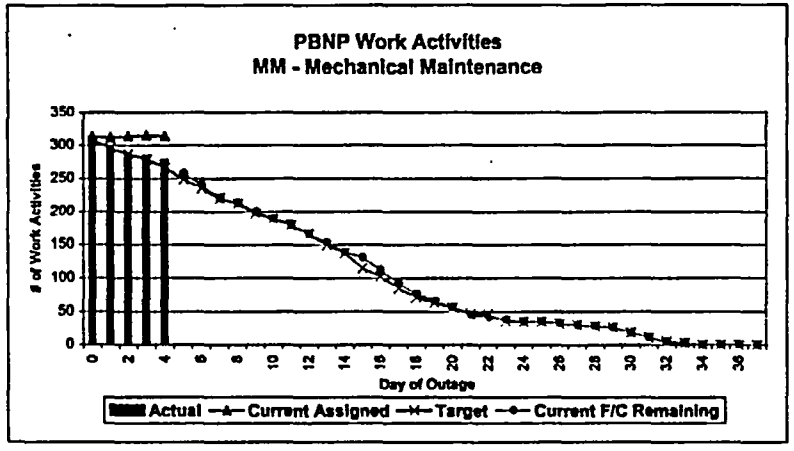

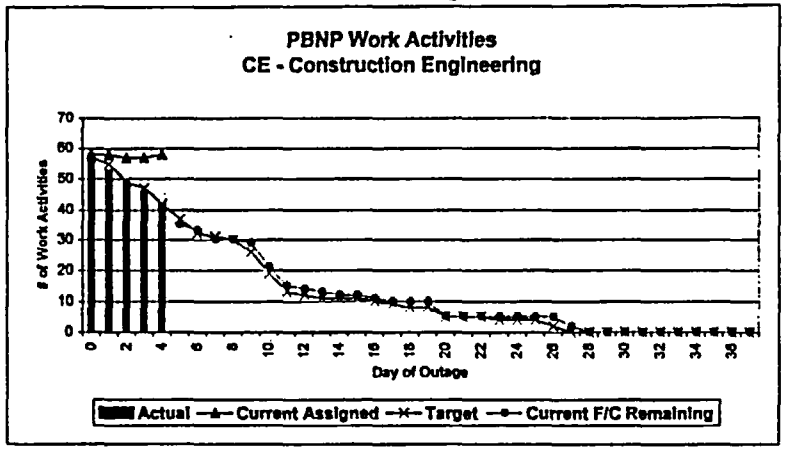

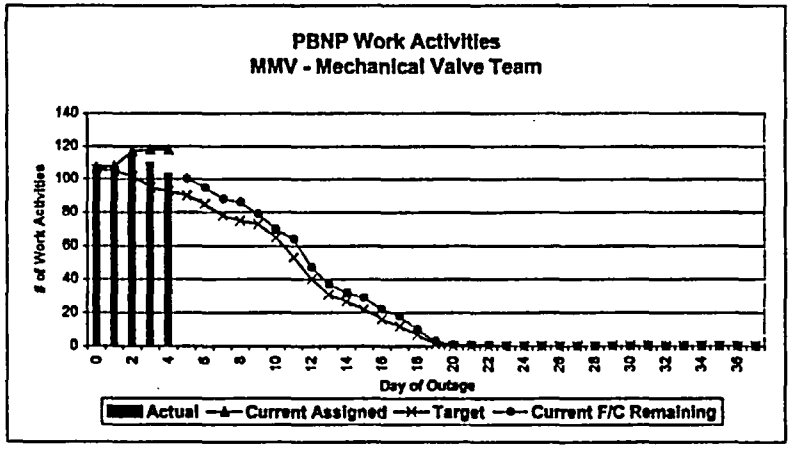

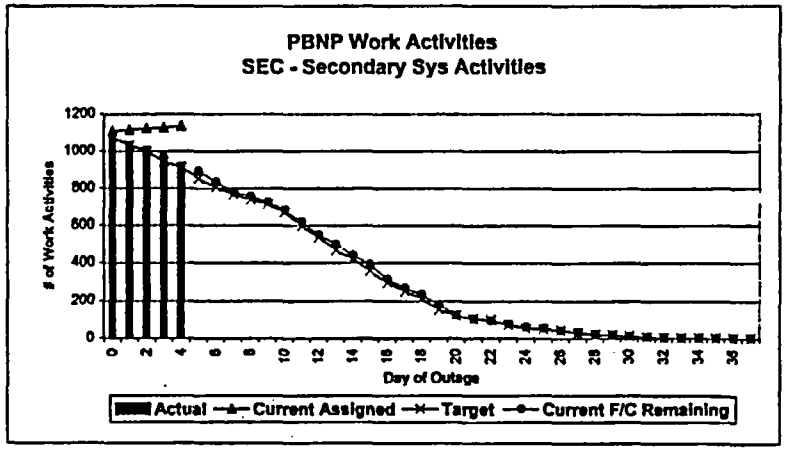

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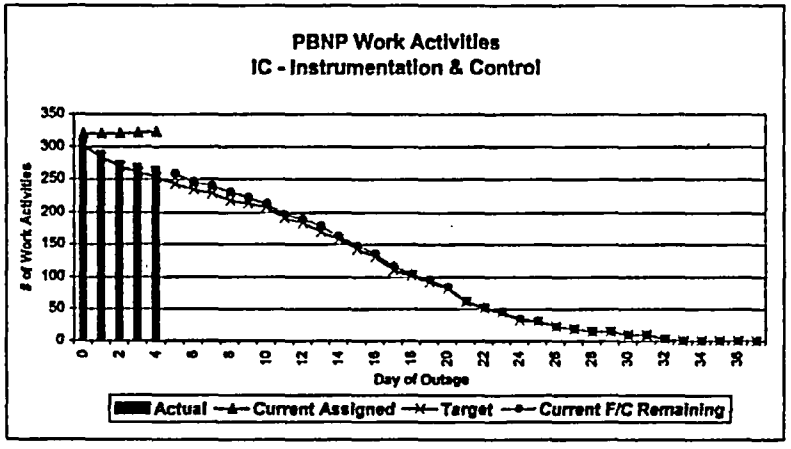

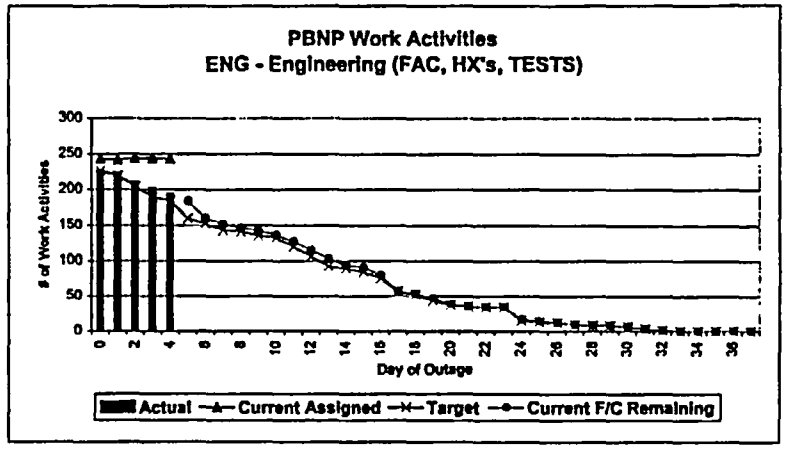

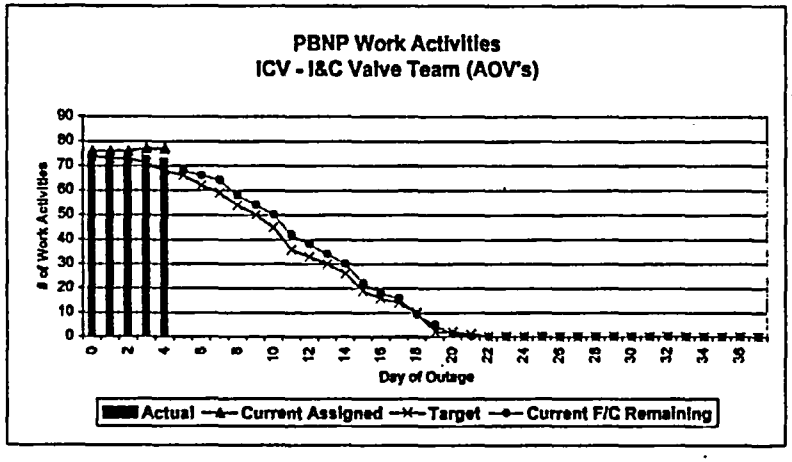

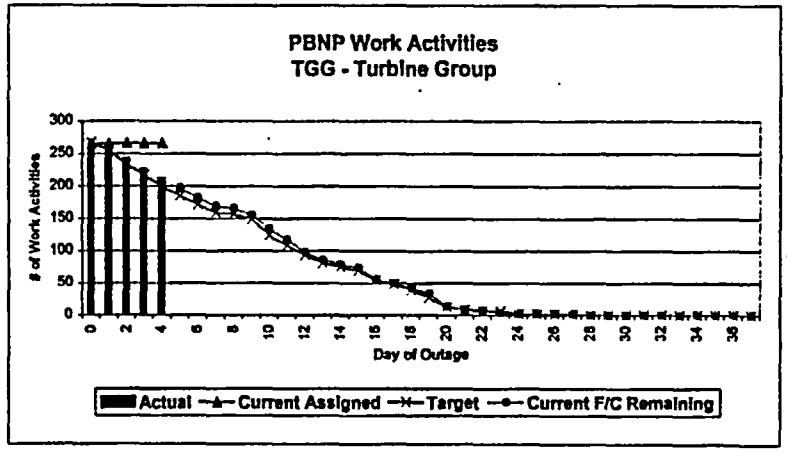

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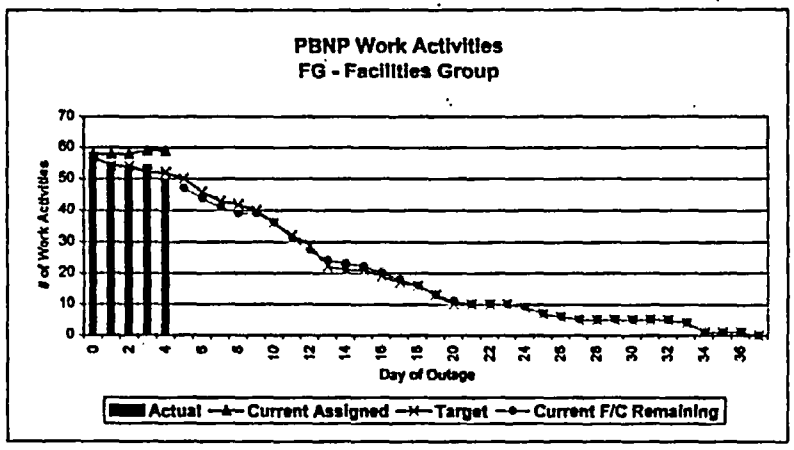
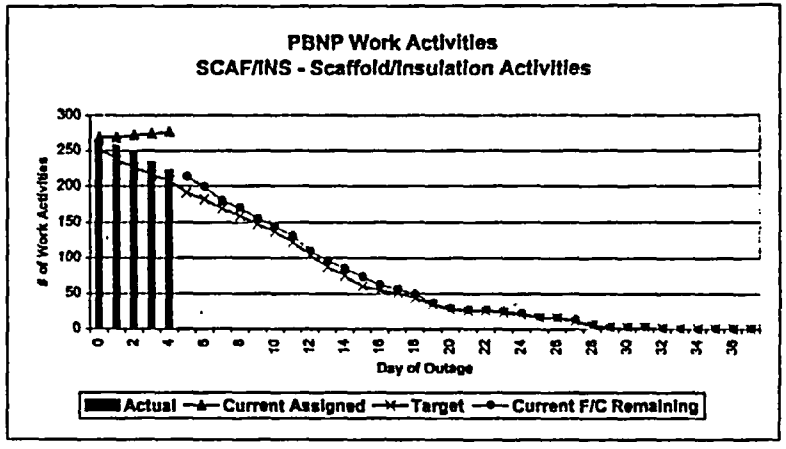
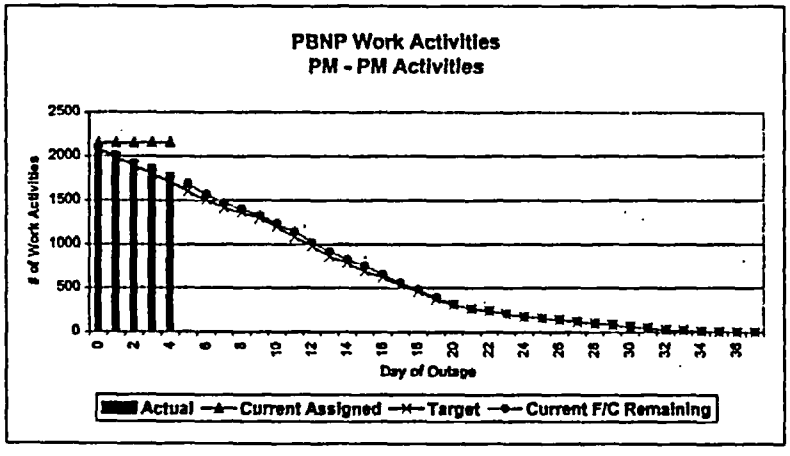
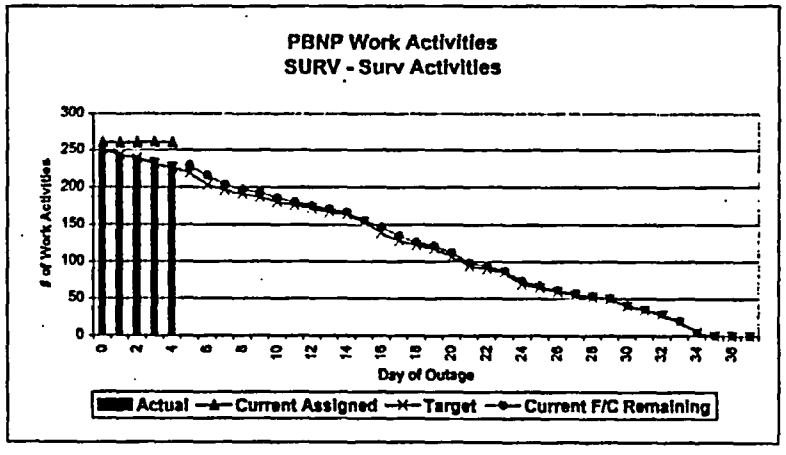
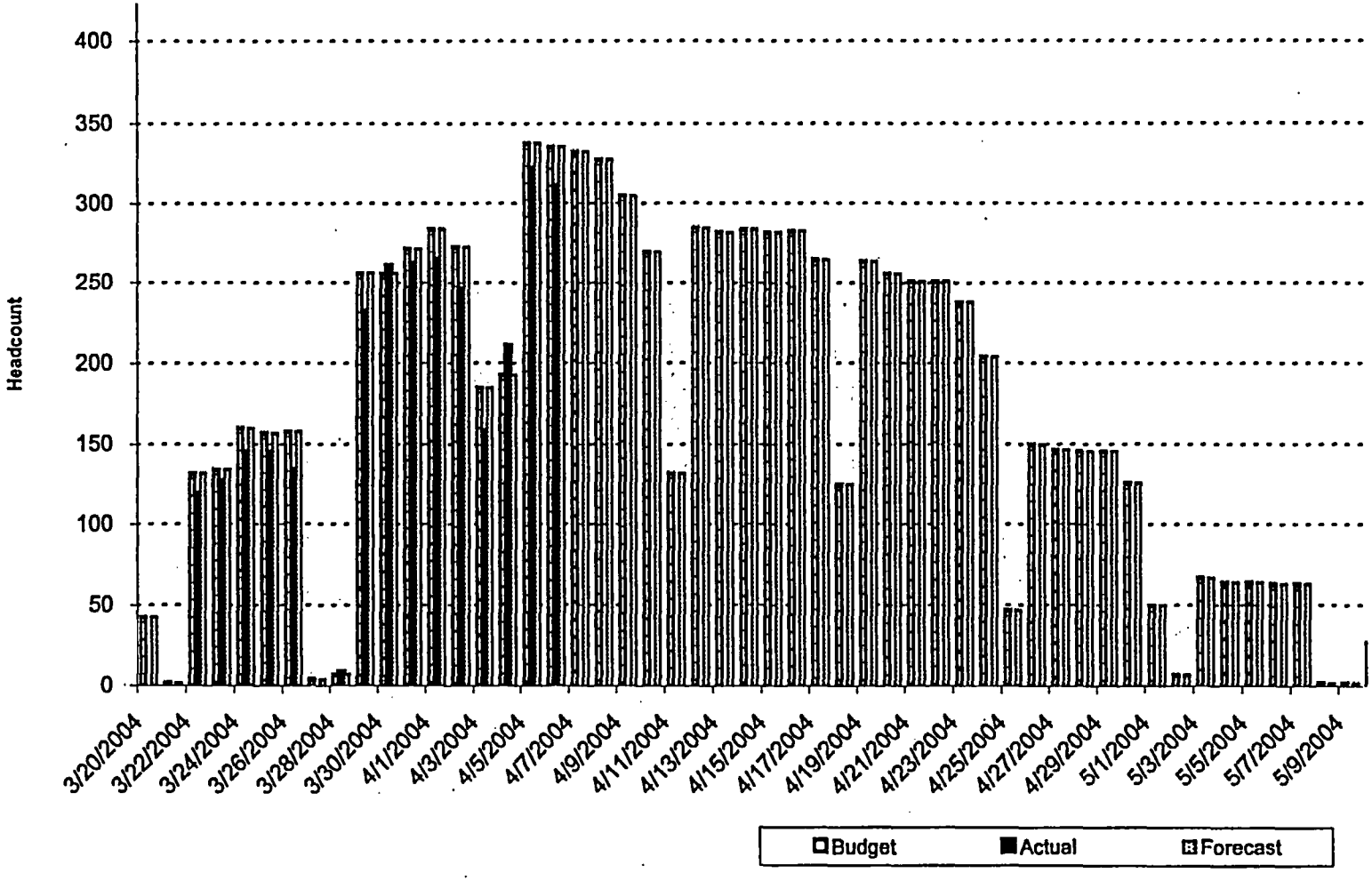








Contractor Mobilization / Demobilization
Total Site
04/07/04



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POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28 Operating Experience

Wednesday, April 7, 2004
(for work Friday, April 9, 2004)

OE subject:
OE17969 - Follow-up to OE17523 - Excore Nuclear Instrumentation Power Problem Due to Leaking Cavity Seal

Purpose:
Provide information concerning problems associated with cavity flood.

Why we chose this OE for today:
Cavity fill is scheduled for Friday April 9th, 2004.

Discussion:
On November 12th, 2003 while Catawba was in preparation for core off load the refueling cavity was being flooded to 23 feet. As level was increased, the Incore Sump Pump began to start and stop, indicating that leakage from the refueling canal might be occurring. Midway through the flood up evolution power range channel 1N43 spiked high and all of the bistables illuminated on the drawer including Loss of Detector Volts. No other nuclear instrumentation system (NIS) channel indicated a change in core conditions.

It is believed that the reactor vessel cavity seal between the reactor vessel and the refueling cavity floor provided an incomplete seal in the region directly above the power range channel. Leakage proceeded from the seal area, down the concrete wall until it reached the detector window, where it began to drip into the 8-inch diameter pipe used to house the excore detector. Sufficient water is believed to have entered the pipe whereby the ceramic insulators were breached and the detector shorted to the 8-inch diameter pipe.

After core off load, the detector was allowed to dry for approximately one week. At this time a Channel Operational Test (COT) was performed which identified an additional failed bistable card. The card was replaced and the detector energized. No further erratic behavior was observed. The output of 1N43 is presently consistent with the remaining three (3) power range channels.

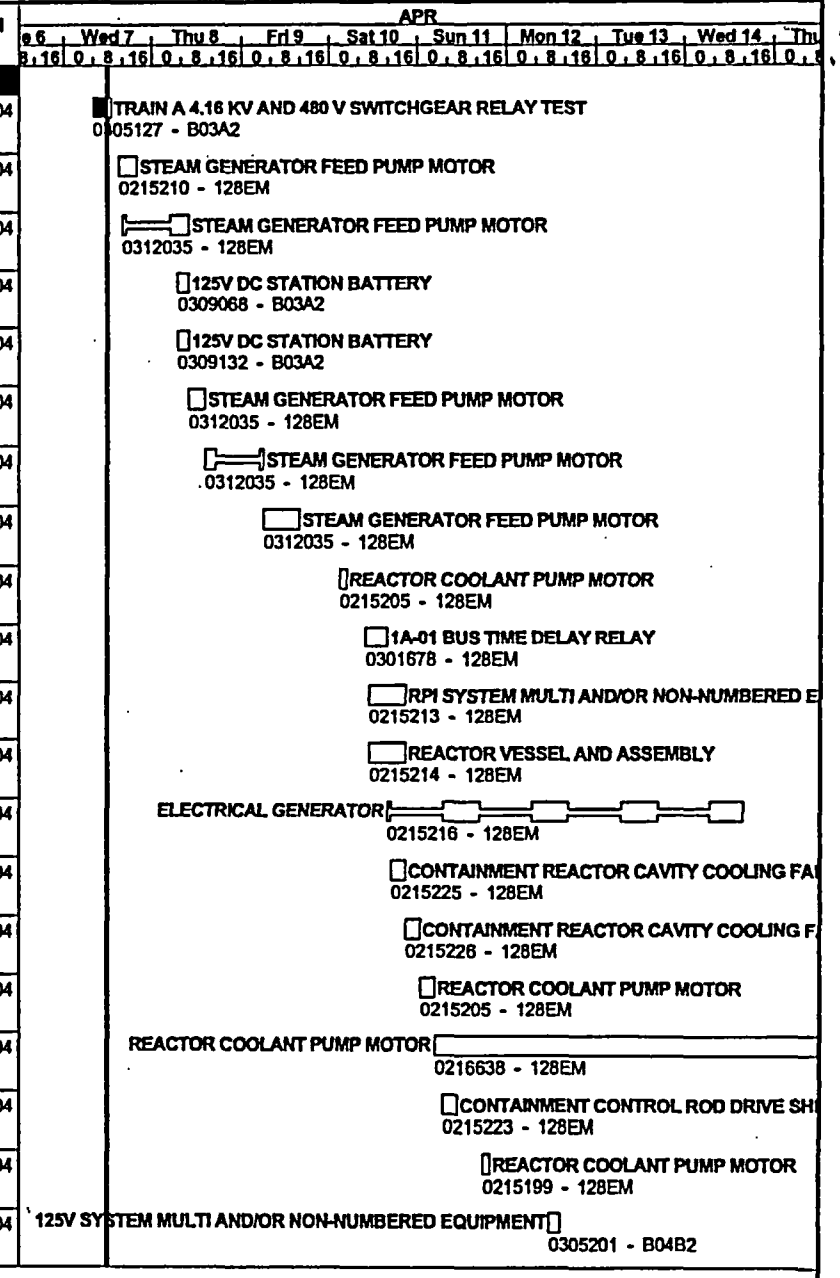
Detector cable testing indicates that the outer shield to ground of the triax cable may have been damaged by the water leakage. The inner conductor to inner shield and inner to outer shield resistance remain within the manufacturer guidance.

This event was caused by the reactor cavity seal failing to prevent leakage from the refueling canal. The O-rings used to seal the Instrument Well Covers have a limited service life. Based on operating history, many of these seals have functioned satisfactorily for up to 18 years. The system engineer will generate PM Models to replace all of the Instrument Well Cover O-rings (2 per detector; 8 detectors; 16 O-rings) every 6 refueling outages.

Questions:
How would this problem become evident at Point Beach?
What is the replacement criterion for these seals?

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
2	EM0305127	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	1	1	07APR04 08:00A	07APR04 12:59
1	EM0215210	76	EM	DR-N ML-N ORT3-N R-M	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	1	5	07APR04 15:00*	07APR04 19:59
1	EM-BMFP-01	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	5	6	07APR04 16:00	08APR04 09:59
0	EM0309068	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 07:00*	08APR04 09:59
0	EM0309132	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 07:00*	08APR04 09:59
1	EM-BMFP-02	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	5	4	08APR04 10:00	08APR04 13:59
1	EM-BMFP-03	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	5	4	08APR04 14:00	09APR04 05:59
1	EM-BMFP-R1	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD BEARINGS	5	10	09APR04 06:00	09APR04 15:59
1	EZMRCP-E1	76	EM	M	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	1	2	10APR04 03:00	10APR04 04:59
1	EM0301678	76	EM	DR-N ML-N ORT3-N R-M	62/A01	A-01 SEVENTH YEAR UV BUS STRIPPING	5	6	10APR04 10:00	10APR04 15:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	1	10	10APR04 11:00	10APR04 20:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	1	10	10APR04 11:00	10APR04 20:59
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	8	40	10APR04 16:00	14APR04 15:59
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	EZMRCP-B2	76	EM	M	P-001B-M	REPLACE 'B' RCP FLOOR PANEL FIRST TIME	1	4	11APR04 01:00	11APR04 04:59
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	1	140	11APR04 05:00	17APR04 00:59
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	EAMRCP-E	76	EM	M	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER RMP-9002-2	1	2	11APR04 18:00	11APR04 19:59
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



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Run Date 07APR04 12:51

Work Activity Risk Assignment

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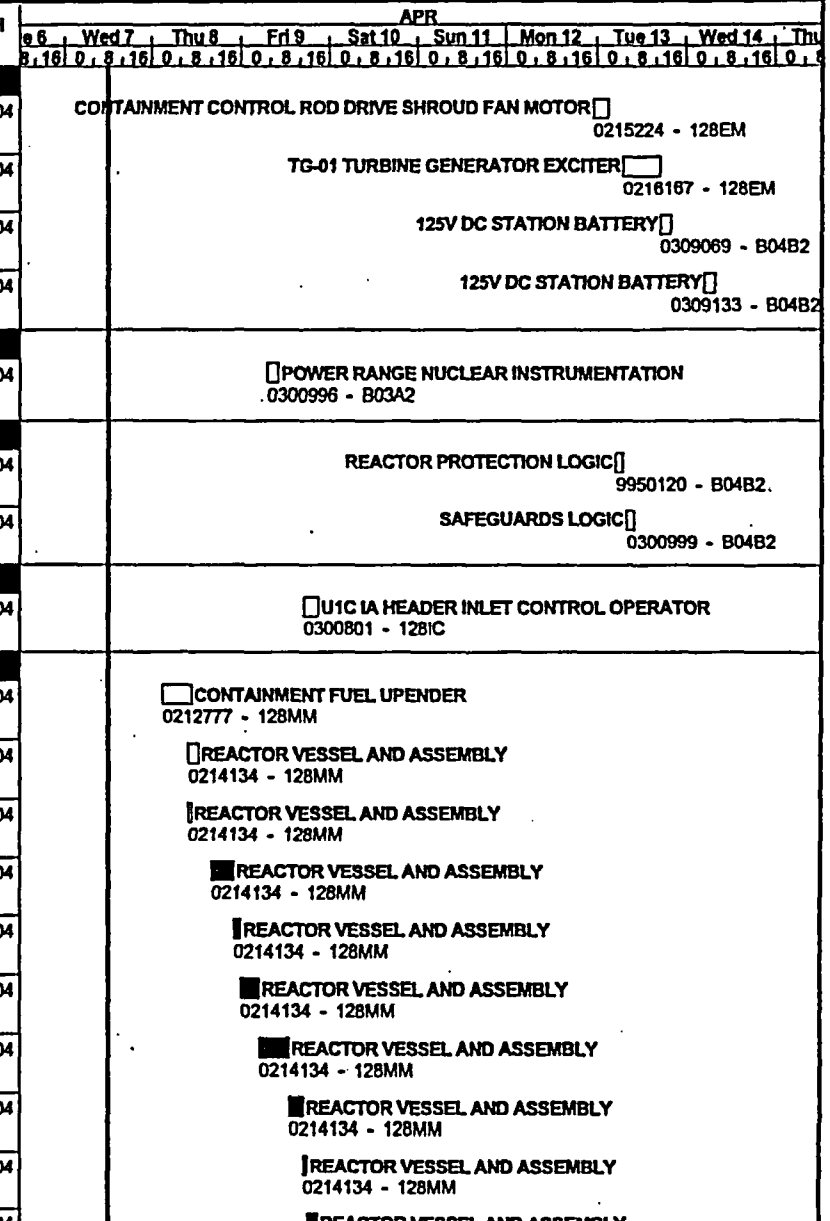
ELECTRICAL MAINTENANCE										
1	EM0215224	76	EM	DR-N ML-N ORT3-N R-M	W-003B-M	PERFORM MCE W-003B-M	1	4	12APR04 23:00	13APR04 02:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	1	10	13APR04 07:00*	13APR04 16:59
0	EM0309069	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY 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
I&C - C. RHODEN										
2	IC2.7	76	IC1	DR-Y ML-Y ORT3-N R-M	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	D	3	09APR04 07:00*	09APR04 09:59
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
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
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
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0212777	76	MM1	DR-Y ML-Y ORT3-Y R-M	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	1	8	08APR04 03:00*	08APR04 10:59
1	MM-8480B	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE THE PRESSURIZER VENT FLANGE	1	3	08APR04 10:00	08APR04 12:59
1	MM-8480T	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE HEAD VENT SPOOL PIECE	1	1	08APR04 10:00	08APR04 10:59
1	MM-8480S	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	1	6	08APR04 16:00	08APR04 21:59
1	MM-8480C1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	1	2	08APR04 22:00	08APR04 23:59
1	MM-8480C2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	DETENSION RV HEAD STUDS	1	5	09APR04 00:00	09APR04 04:59
1	MM-8480C3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE STUDS / CLOSE STUD HOLES	1	8	09APR04 05:00	09APR04 12:59
1	MM-8480R1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL CAVITY SEAL RING	1	4	09APR04 13:00	09APR04 16:59
1	MM-8480R2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	09APR04 17:00	09APR04 17:59
1	MM-8480D	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	BRIEF/PREPS FOR HEAD LIFT	1	3	09APR04 18:00	09APR04 20:59



Early Bar
Progress Bar
Critical Activity

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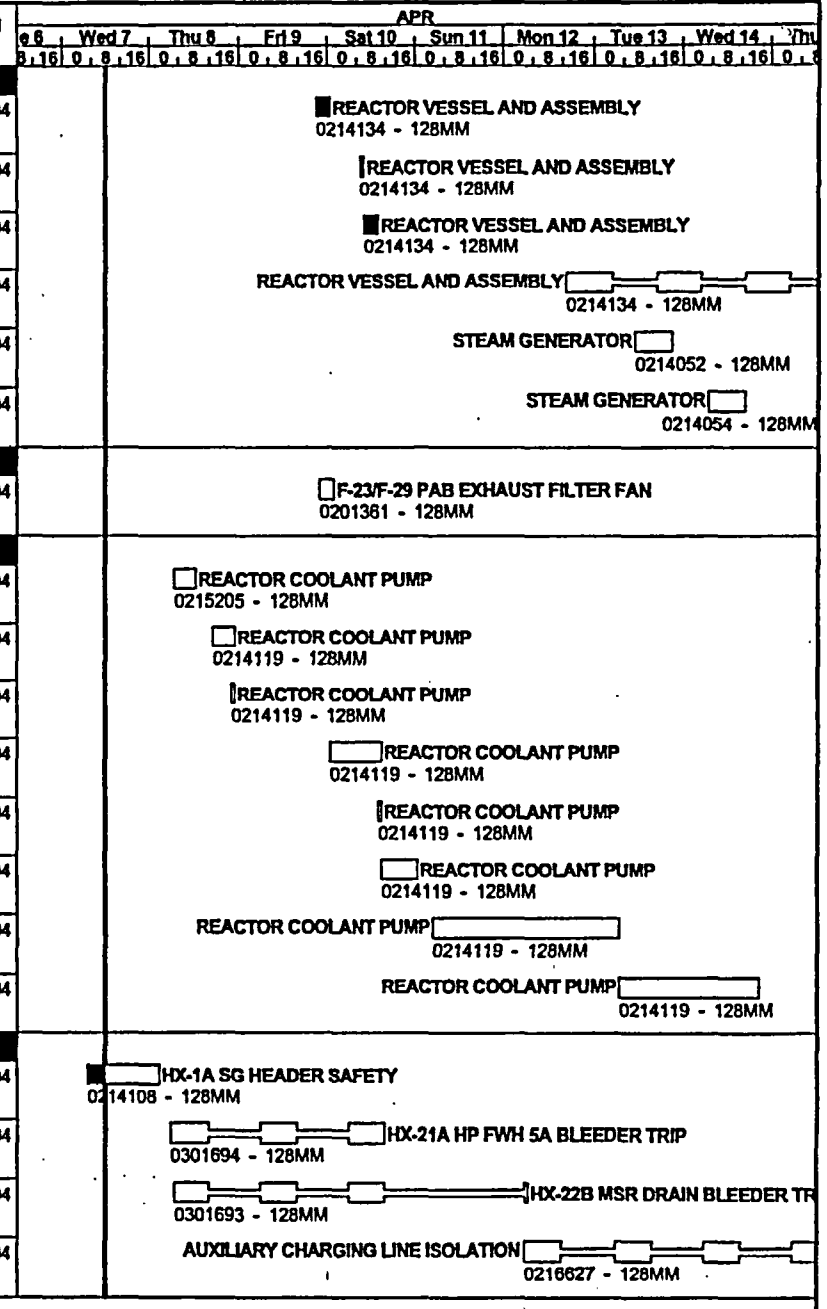
NMC / WE
PBNP U1 Refueling 28 Outage

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
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	1	4	09APR04 21:00	10APR04 00:59
1	MM-8480E1	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	1	10APR04 09:00	10APR04 09:59
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	1	4	10APR04 10:00	10APR04 13:59
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
1	MM0214052	76	MM1	DR-N ML-N ORT3-N R-M	HX-001A	HX-1A, OPEN SG HANDHOLES	1	10	13APR04 11:00*	13APR04 20:59
1	MM0214054	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, OPEN SG HANDHOLES	1	10	14APR04 07:00	14APR04 16:59
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	09APR04 22:00	10APR04 01:59
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
1	MM-8486	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	REMOVE UPPER CC PIPING, P-1B	1	6	08APR04 07:00	08APR04 12:59
1	MM-8485B	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	UNCOUPLE AND BACKSEAT P-1B	1	6	08APR04 17:00	08APR04 22:59
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE	1	1	08APR04 22:00	08APR04 22:59
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 01:00	10APR04 14:59
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	1	10APR04 14:00	10APR04 14:59
1	MM-8485D	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	1	10	10APR04 15:00	11APR04 00:59
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 05:00	13APR04 06:59
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 07:00	14APR04 20:59
MECHANICAL VALVE. VANDERVELDE/KENNEY										
1	MM0214108	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02013	MS-2013 - REMOVE AND SWAP WITH SPARE	1	15	07APR04 07:00A	08APR04 02:59
1	MM0301694	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	Y	30	08APR04 06:00*	10APR04 15:59
1	MM0301693	76	MMV	DR-Y ML-Y ORT3-N R-M	FD-02608	FD-2608 - INSPECT AND MAINTAIN BTV	Y	30	08APR04 07:00*	12APR04 06:59
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



Early Bar
Progress Bar
Critical Activity

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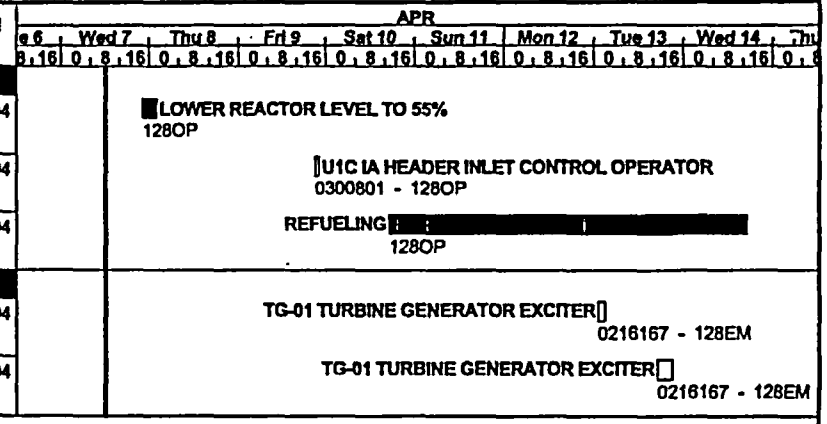
NMC / WE
PBNP U1 Refueling 28 Outage

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
OPERATIONS										
1	OP4D-098		OPS	DR-Y ML-N ORT3-N R-H	OP-4D	DRAIN TO 55% RX LEVEL	1	4	07APR04 22:00	08APR04 01:59
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	10APR04 17:00	14APR04 16:59
TURBINE GENERATOR GROUP										
1	TG0216167A	76	TGG	DR-Y ML-Y ORT3-Y R-M	E-01	REMOVE DUCT TO SUPPORT EXCITER FUSE INSPECTION	P	2	13APR04 01:00	13APR04 02:59
1	TG0216167B	76	TGG	DR-N ML-N ORT3-N R-M	E-01	REINSTALL DUCT FOLLOWING EXCITER FUSE	P	4	13APR04 17:00	13APR04 20:59



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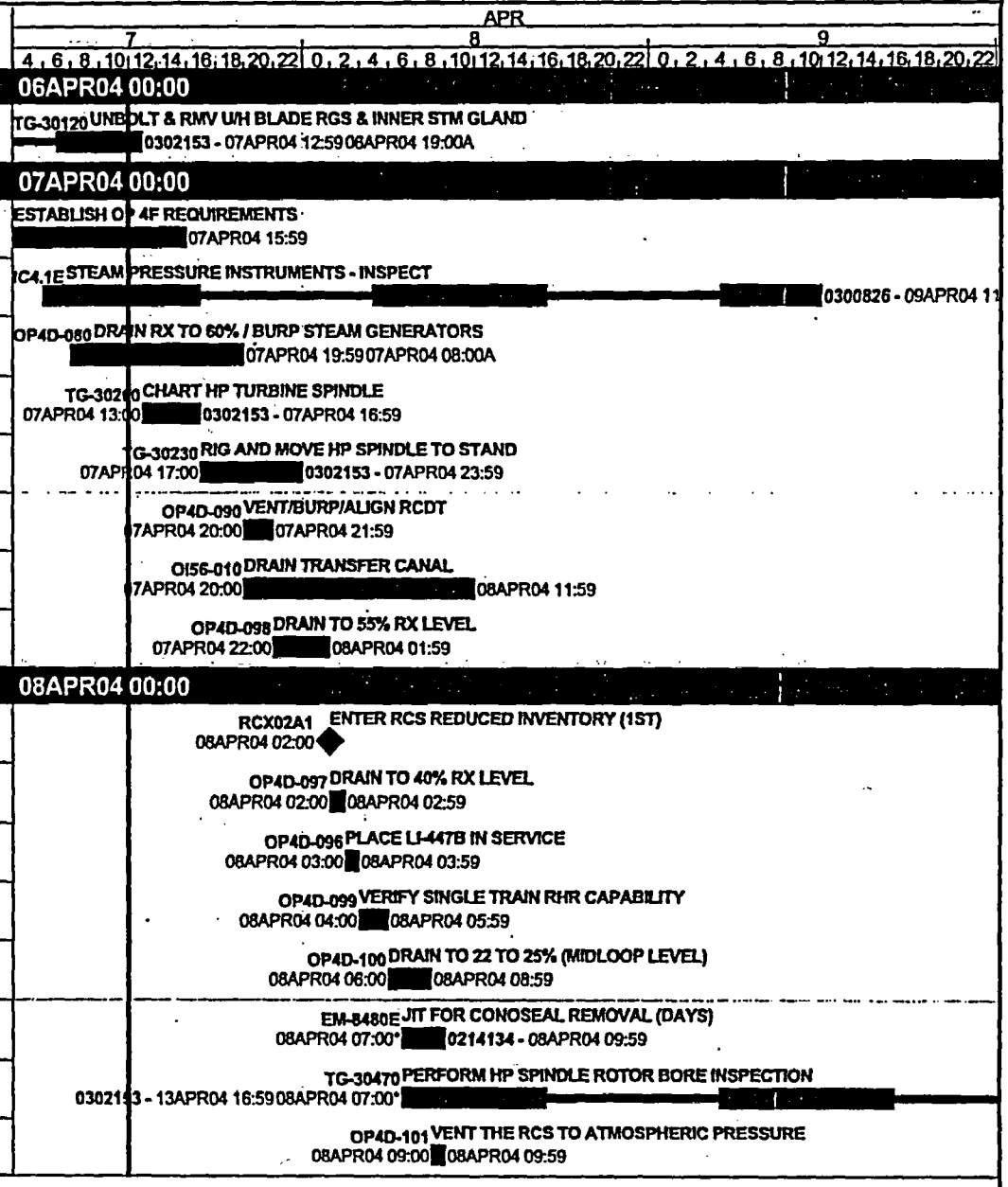
Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
06APR04 00:00									
1	TG-30120	UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND	20	1	P	1	TU	TG-01-T	3
07APR04 00:00									
1	OP4F-010	ESTABLISH OP 4F REQUIREMENTS	8	4	1	1	RC	OP-4F	4
1	IC4.1E	STEAM PRESSURE INSTRUMENTS - INSPECT	30	24	5	1	RP	ICP-04.001	3
1	OP4D-080	DRAIN RX TO 60% / BURP STEAM GENERATORS	12	8	1	1	RC	OP-4D	0
1	TG-30200	CHART HP TURBINE SPINDLE	4	4	P	1	TU	TG-01-T	3
1	TG-30230	RIG AND MOVE HP SPINDLE TO STAND	7	7	P	1	TU	TG-01-T	3
1	OP4D-090	VENT/BURP/ALIGN RCDT	2	2	1	1	RC	OP-4D	0
1	OI56-010	DRAIN TRANSFER CANAL	16	16	1	1	FH	OI-56	2
1	OP4D-098	DRAIN TO 55% RX LEVEL	4	4	1	1	RC	OP-4D	0
08APR04 00:00									
1	RCX02A1	ENTER RCS REDUCED INVENTORY (1ST)	0	0	1	1	XX	MILESTONE	0
1	OP4D-097	DRAIN TO 40% RX LEVEL	1	1	1	1	RC	OP-4D	0
1	OP4D-096	PLACE LI-447B IN SERVICE	1	1	1	1	RC	OP-4D	0
1	OP4D-099	VERIFY SINGLE TRAIN RHR CAPABILITY	2	2	1	1	RH	OP-4D	0
1	OP4D-100	DRAIN TO 22 TO 25% (MIDLOOP LEVEL)	3	3	1	1	RC	OP-4D	0
1	EM-8480E	JIT FOR CONOSEAL REMOVAL (DAYS)	3	3	1	1	RC	R-1	1
1	TG-30470	PERFORM HP SPINDLE ROTOR BORE INSPECTION	70	70	5	1	TU	TG-01-T	0
1	OP4D-101	VENT THE RCS TO ATMOSPHERIC PRESSURE	1	1	1	1	RC	OP-4D	0



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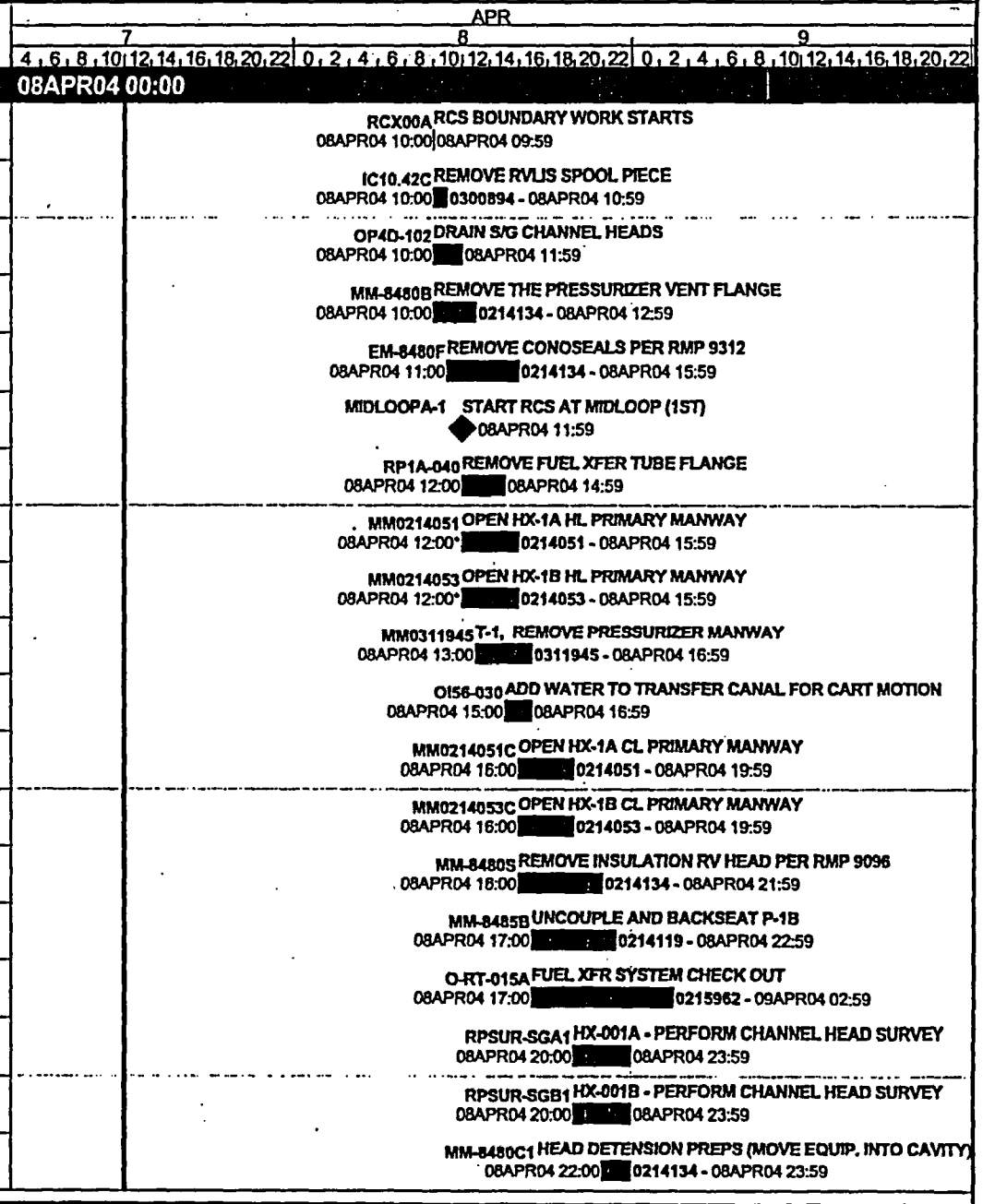
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
08APR04 00:00									
1	RCX00A	RCS BOUNDARY WORK STARTS	0	0	1	1	RC	CONDITION	0
1	IC10.42C	REMOVE RVLIS SPOOL PIECE	1	1	1	1	XX	ICP-10.042	0
1	OP4D-102	DRAIN S/G CHANNEL HEADS	2	2	1	1	RC	OP-4D	0
1	MM-8480B	REMOVE THE PRESSURIZER VENT FLANGE	3	3	1	1	RC	R-1	4
1	EM-8480F	REMOVE CONOSEALS PER RMP 9312	5	5	1	1	RC	R-1	0
1	MIDLOOPA-1	START RCS AT MIDLOOP (1ST)	0	0	1	1	XX	MILESTONE	0
1	RP1A-040	REMOVE FUEL XFER TUBE FLANGE	3	3	1	1	FH	O-RP-001A	2
1	MM0214051	OPEN HX-1A HL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0
1	MM0214053	OPEN HX-1B HL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0
1	MM0311945	T-1, REMOVE PRESSURIZER MANWAY	4	4	1	1	RC	T-001	4
1	OI56-030	ADD WATER TO TRANSFER CANAL FOR CART MOTION	2	2	1	1	FH	OI-56	2
1	MM0214051C	OPEN HX-1A CL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0
1	MM0214053C	OPEN HX-1B CL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0
1	MM-8480S	REMOVE INSULATION RV HEAD PER RMP 9096	6	6	1	1	RC	R-1	0
1	MM-8485B	UNCOUPLE AND BACKSEAT P-1B	6	6	1	1	RC	P-001B	4
1	O-RT-015A	FUEL XFR SYSTEM CHECK OUT	10	10	1	1	FH	O-RT-015	2
2	RPSUR-SGA1	HX-001A - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001A	0
2	RPSUR-SGB1	HX-001B - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001B	0
1	MM-8480C1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	2	2	1	1	RC	R-1	0



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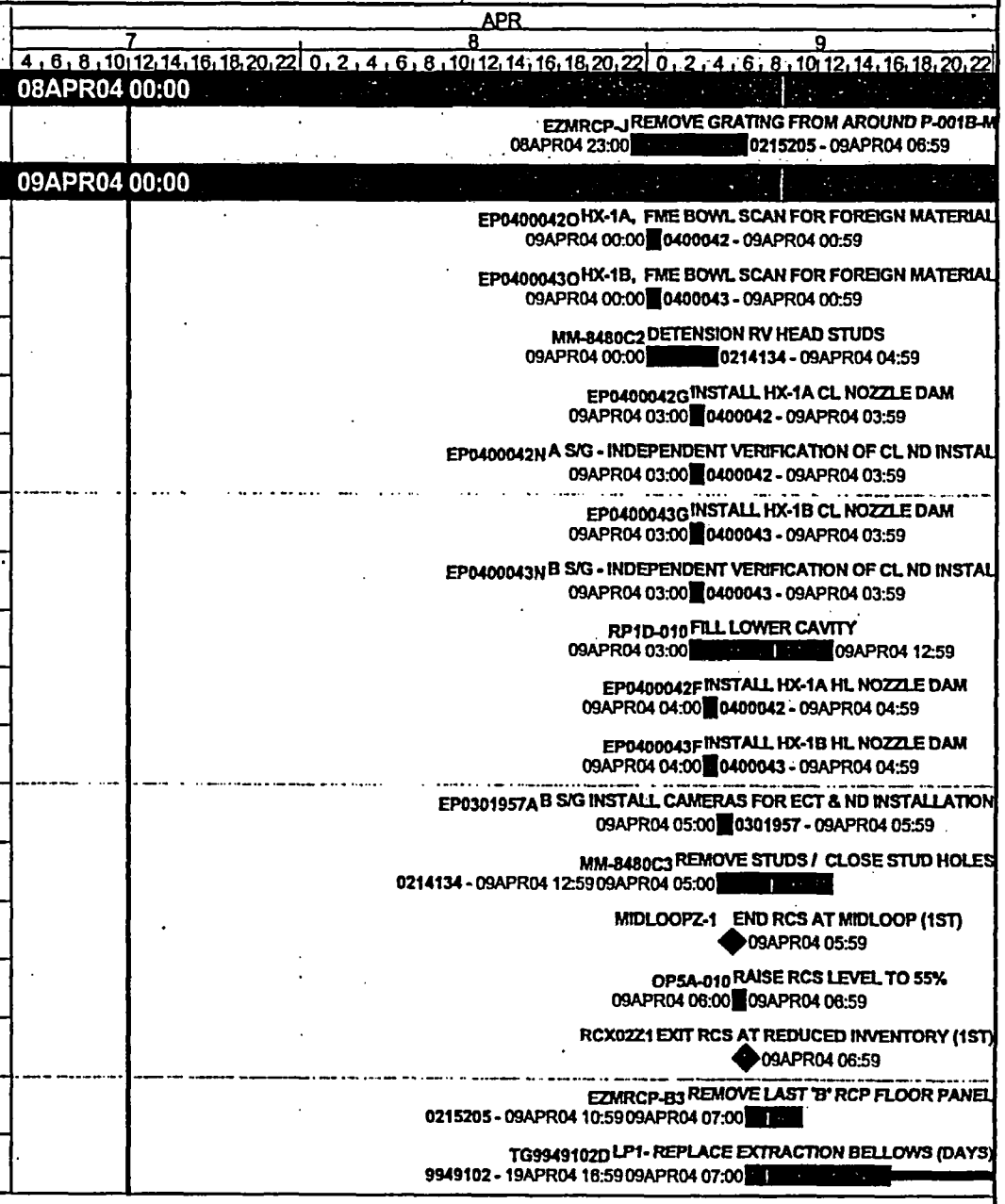
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
08APR04 00:00									
1	EZMRCP-J	REMOVE GRATING FROM AROUND P-001B-M	8	8	1	1	RC	P-001B-M	4
09APR04 00:00									
1	EP0400042O	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001A	3
1	EP0400043O	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001B	3
1	MM-8480C2	DETENSION RV HEAD STUDS	5	5	1	1	RC	R-1	0
1	EP0400042G	INSTALL HX-1A CL NOZZLE DAM	1	1	1	1	MS	HX-001A	0
1	EP0400042N	A S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001A	2
1	EP0400043G	INSTALL HX-1B CL NOZZLE DAM	1	1	1	1	MS	HX-001B	0
1	EP0400043N	B S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001B	1
1	RP1D-010	FILL LOWER CAVITY	10	10	1	1	FH	O-RP-001D	2
1	EP0400042F	INSTALL HX-1A HL NOZZLE DAM	1	1	1	1	MS	HX-001A	1
1	EP0400043F	INSTALL HX-1B HL NOZZLE DAM	1	1	1	1	MS	HX-001B	0
1	EP0301957A	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	1	1	1	MS	HX-001B	0
1	MM-8480C3	REMOVE STUDS / CLOSE STUD HOLES	8	8	1	1	RC	R-1	0
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	EZMRCP-B3	REMOVE LAST 'B' RCP FLOOR PANEL	4	4	1	1	RC	P-001B-M	4
1	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	90	90	R	1	TU	TG-01-T1	1



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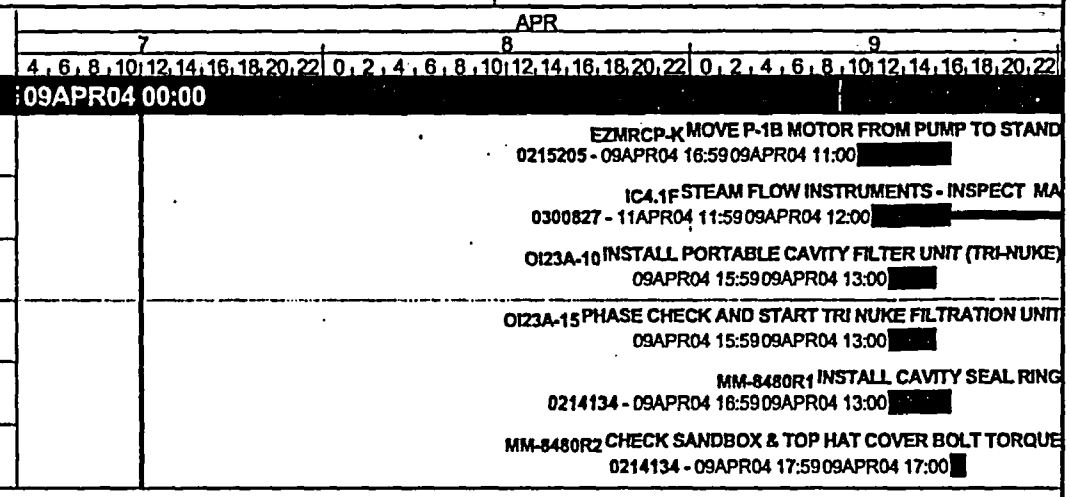
Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
09APR04 00:00									
1	EZMRCP-K	MOVE P-1B MOTOR FROM PUMP TO STAND	6	6	1	1	RC	P-001B-M	4
1	IC4.1F	STEAM FLOW INSTRUMENTS - INSPECT MA	24	24	5	1	RP	ICP-04.001	3
1	OI23A-10	INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE)	3	3	1	1	FH	OI-23A	2
1	OI23A-15	PHASE CHECK AND START TRI NUKE FILTRATION UNIT	3	3	1	1	FH	OI-23A	2
1	MM-8480R1	INSTALL CAVITY SEAL RING	4	4	1	1	RC	R-1	0
1	MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	1	1	RC	R-1	0



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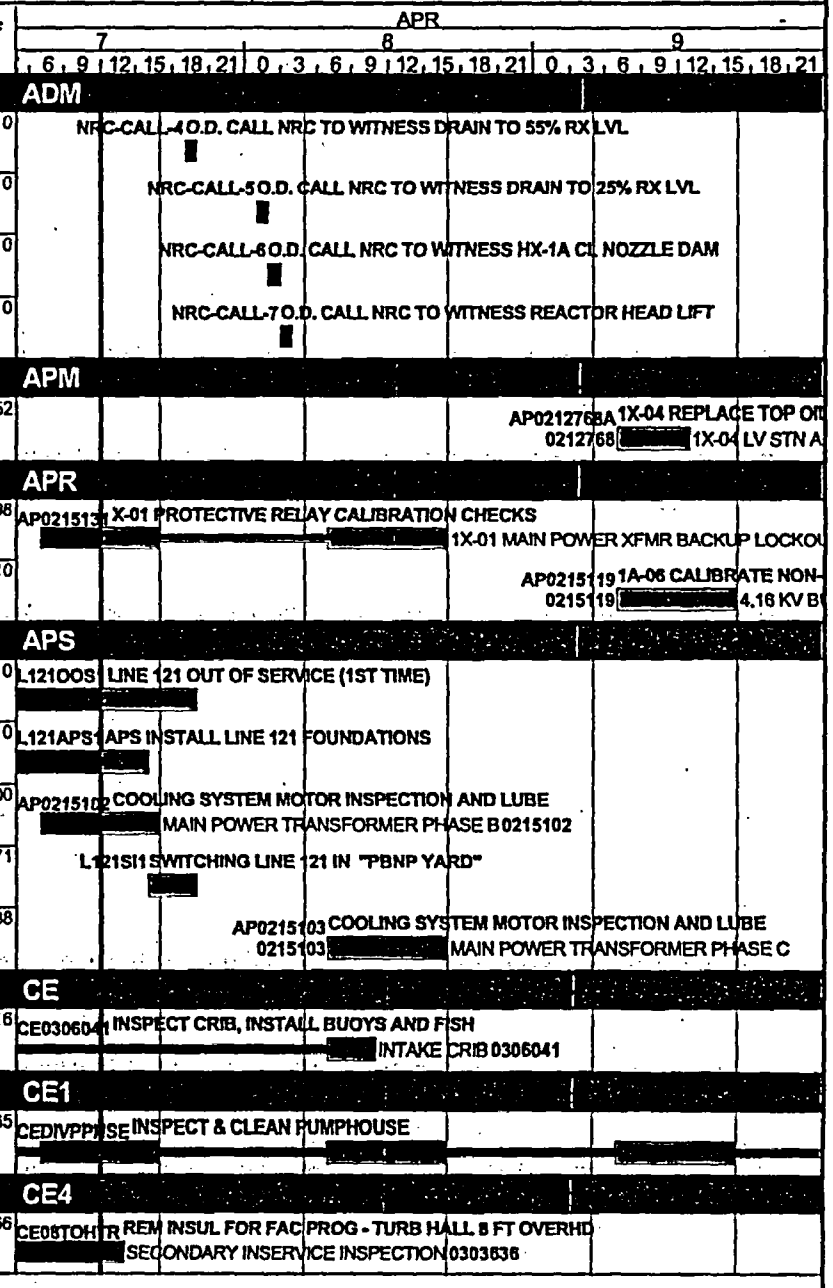
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL-4	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN TO 55% RX LVL	1	07APR04 19:00	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
2	1	NRC-CALL-5	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN TO 25% RX LVL	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
3	1	NRC-CALL-6	ADM		MILESTONE	O.D. CALL NRC TO WITNESS HX-1A CL NOZZLE DAM	1	08APR04 02:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
4	1	NRC-CALL-7	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT	1	08APR04 03:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
APPLETON METERING GROUP											
5	1	AP0212768A	APM	76	X-04-TI1	1X-04 REPLACE TOP OIL GAUGE	6	09APR04 07:00*	09APR04 12:59	DR-N ML-N ORT3-N R-L	52
APPLETON RELAY GROUP											
6	1	AP0215131	APR	76	86-X-01	X-01 PROTECTIVE RELAY CALIBRATION CHECKS	15	07APR04 07:00A	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	208
7	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC RELAYS	10	09APR04 07:00	09APR04 16:59	DR-N ML-N ORT3-N R-L	10
APPLETON STATION GROUP											
8	0	L121OOS1	APS		F52-121	LINE 121 OUT OF SERVICE (1ST TIME)	8*	03APR04 04:00A	07APR04 19:59	DR-N ML-N ORT3-N R-L	0
9	0	L121APS1	APS		F52-121	APS INSTALL LINE 121 FOUNDATIONS	4	03APR04 07:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
10	1	AP0215102	APS	76	X-01-B	COOLING SYSTEM MOTOR INSPECTION AND LUBE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	200
11	0	L121SI1	APS		F52-121	SWITCHING LINE 121 IN "PBNP YARD"	4	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	71
12	1	AP0215103	APS	76	X-01-C	COOLING SYSTEM MOTOR INSPECTION AND LUBE	10	08APR04 07:00*	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	188
CONSTRUCTION ENGINEERING GROUP											
13	0	CE0306041	CE	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	4	05APR04 10:00A	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	416
CONSTRUCTION ENG - K. GRASSO											
14	1	CEDIVPPHSE	CE1	76	U1-FOREBAY	INSPECT & CLEAN PUMPHOUSE	30	05APR04 10:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	65
SCAFFOLDING and INSULATION - NPS											
15	1	CE08TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 8 FT OVERHD	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	166



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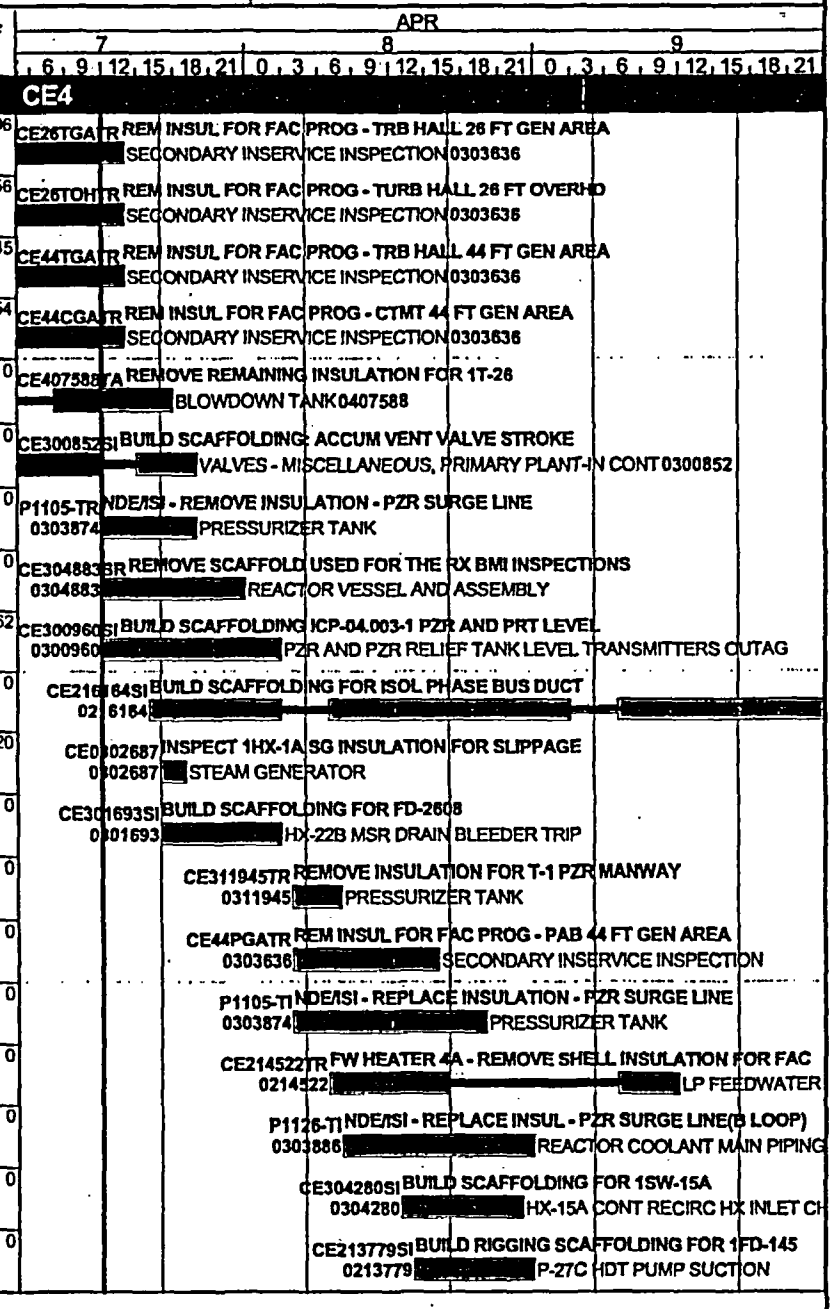
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
16	1	CE26TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 26 FT GEN AREA	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	106
17	1	CE26TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	56
18	1	CE44TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	45
19	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	2	04APR04 16:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	254
20	1	CE407588TA	CE4	76	T-026	REMOVE REMAINING INSULATION FOR 1T-26	6	05APR04 19:00A	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
21	1	CE300852SI	CE4	76	ICP-05.010	BUILD SCAFFOLDING: ACCUM VENT VALVE STROKE	5	06APR04 13:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
22	1	P1105-TR	CE4	77	T-001	NDE/ISI - REMOVE INSULATION - PZR SURGE LINE	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
23	1	CE304883SR	CE4	76	R-1	REMOVE SCAFFOLD USED FOR THE RX BMI INSPECTIONS	12	07APR04 12:00	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
24	1	CE300960SI	CE4	76	1ICP-04.00	BUILD SCAFFOLDING ICP-04.003-1 PZR AND PRT LEVEL	15	07APR04 12:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	62
25	1	CE216164SI	CE4	73	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	60	07APR04 16:00	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
26	1	CE0302687	CE4	77	HX-001A	INSPECT 1HX-1A SG INSULATION FOR SLIPPAGE	2	07APR04 17:00*	07APR04 18:59	DR-Y ML-Y ORT3-Y R-L	120
27	1	CE301693SI	CE4	76	FD-02608	BUILD SCAFFOLDING FOR FD-2608	10	07APR04 17:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
28	1	CE311945TR	CE4	76	T-001	REMOVE INSULATION FOR T-1 PZR MANWAY	4	08APR04 04:00	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
29	1	CE44PGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA	12	08APR04 04:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
30	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE	16	08APR04 04:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
31	1	CE214522TR	CE4	77	HX-020A	FW HEATER 4A - REMOVE SHELL INSULATION FOR FAC	15	08APR04 07:00*	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
32	1	P1126-TI	CE4	77	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE LINE(B LOOP)	16	08APR04 08:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
33	1	CE304280SI	CE4	76	SW-00015A	BUILD SCAFFOLDING FOR 1SW-15A	10	08APR04 13:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
34	1	CE213779SI	CE4	76	FD-00145	BUILD RIGGING SCAFFOLDING FOR 1FD-145	10	08APR04 14:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0



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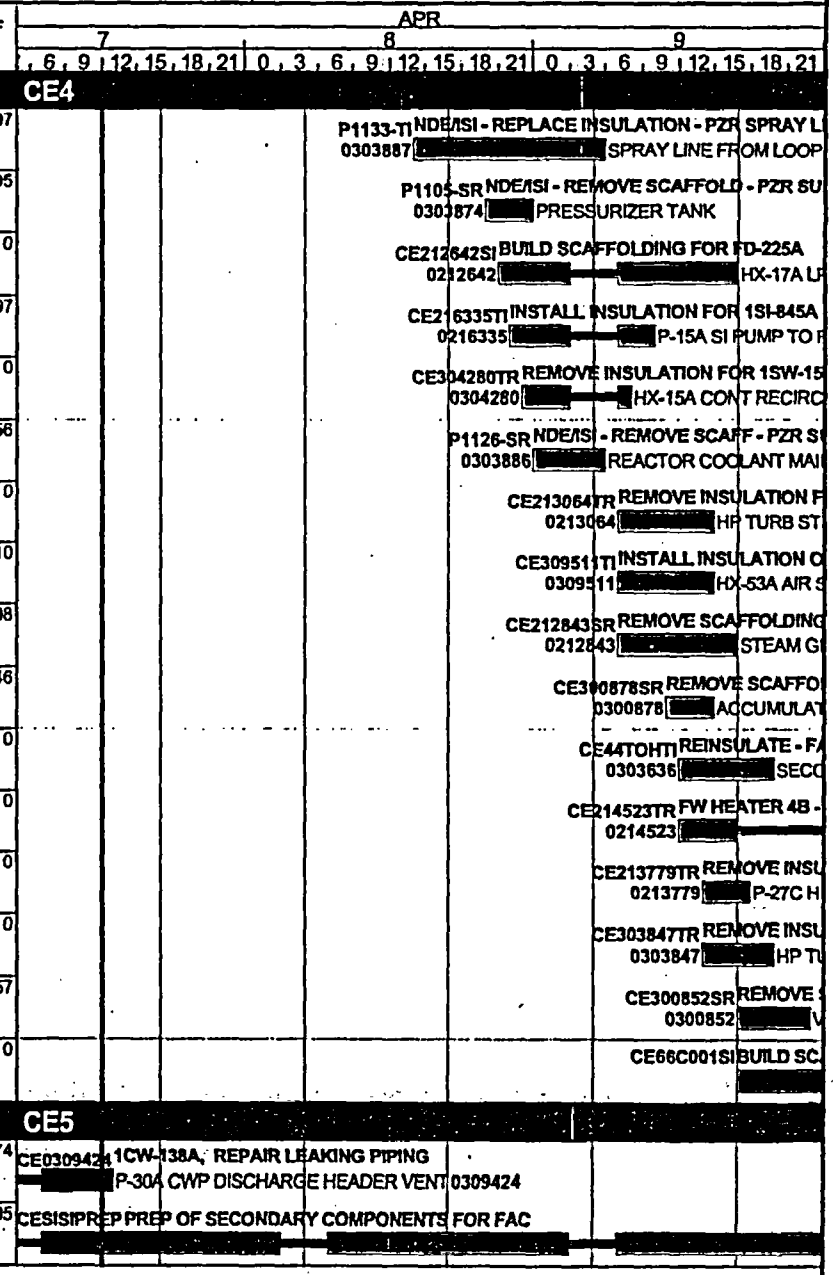
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
35	1	P1133-TI	CE4	77	PIPE RC 25	NDE/ISI - REPLACE INSULATION - PZR SPRAY LINE	16	08APR04 14:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	107
36	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	395
37	1	CE212642SI	CE4	76	FD-00225A	BUILD SCAFFOLDING FOR FD-225A	16	08APR04 21:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
38	1	CE216335TI	CE4	76	SI-00845A	INSTALL INSULATION FOR 1SI-845A	8	08APR04 22:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	297
39	1	CE304280TR	CE4	76	SW-00015A	REMOVE INSULATION FOR 1SW-15A	5	08APR04 23:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
40	1	P1126-SR	CE4	77	PIPING RC	NDE/ISI - REMOVE SCAFF - PZR SURGE LINE(B LOOP)	6	09APR04 00:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	356
41	1	CE213064TR	CE4	76	MS-00010A	REMOVE INSULATION FOR 1MS-10A	8	09APR04 07:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
42	1	CE309511TI	CE4	76	SW-02862	INSTALL INSULATION ON 1SW-2862	8	09APR04 07:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	610
43	1	CE212843SR	CE4	71	P-028B-M	REMOVE SCAFFOLDING FOR 1P-28B-M	10	09APR04 07:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	608
44	1	CE300878SR	CE4	76	ICP-05.073	REMOVE SCAFFOLDING ACCUM LEVEL TRANSMITTERS	4	09APR04 11:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	446
45	1	CE44TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 44 FT OVERHD	8	09APR04 12:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
46	1	CE214523TR	CE4	77	HX-020B	FW HEATER 4B - REMOVE SHELL INSULATION FOR FAC	10	09APR04 12:00	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
47	1	CE213779TR	CE4	76	FD-00145	REMOVE INSULATION FOR 1FD-145	4	09APR04 14:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
48	1	CE303847TR	CE4	76	MS-00006	REMOVE INSULATION FOR MS-6	6	09APR04 14:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
49	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE STROKE	6	09APR04 17:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	357
50	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	09APR04 17:00	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
CONSTRUCTION ENG - G. GOZDZIALSKI											
51	1	CE0309424	CE5	76	CW-00138A	1CW-138A, REPAIR LEAKING PIPING	1	05APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	74
52	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	243	05APR04 07:00A	19APR04 14:59	DR-Y ML-Y ORT3-Y R-L	105



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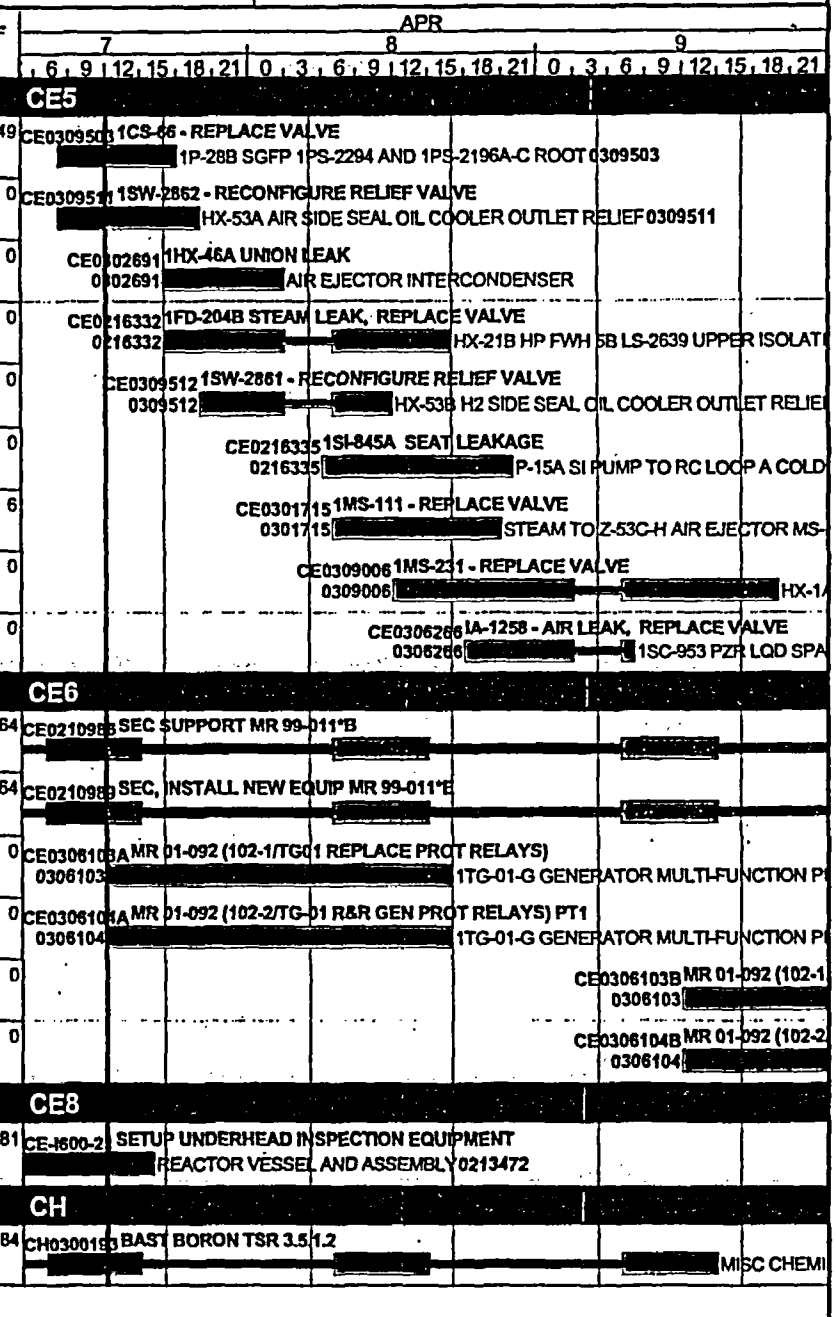
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - G. GOZDZIALSKI											
53	1	CE0309503	CE5	76	CS-00066	1CS-66 - REPLACE VALVE	6	07APR04 08:00A	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	49
54	1	CE0309511	CE5	76	SW-02862	1SW-2862 - RECONFIGURE RELIEF	8	07APR04 08:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
55	1	CE0302691	CE5	76	HX-046A	1HX-46A UNION LEAK	10	07APR04 17:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
56	1	CE0216332	CE5	76	FD-00204B	1FD-204B STEAM LEAK, REPLACE VALVE	20	07APR04 17:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
57	1	CE0309512	CE5	76	SW-02861	1SW-2861 - RECONFIGURE RELIEF	12	07APR04 20:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
58	1	CE0216335	CE5	76	SI-00845A	1SI-845A SEAT LEAKAGE	16	08APR04 06:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
59	1	CE0301715	CE5	76	MS-00111	1MS-111 - REPLACE VALVE	14	08APR04 07:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	6
60	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE	28	08APR04 12:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
61	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	10	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
CONSTRUCTION ENG - S. CARTER											
62	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	139	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64
63	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	139	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64
64	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	29	07APR04 12:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
65	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS)	29	07APR04 12:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
66	1	CE0306103B	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	71	09APR04 12:00	13APR04 10:59	DR-N ML-N ORT3-N R-L	0
67	1	CE0306104B	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS)	71	09APR04 12:00	13APR04 10:59	DR-N ML-N ORT3-N R-L	0
CONSTRUCTION ENG - L. GAUTHIER											
68	1	CE-I600-21	CE8	76	R-1	SETUP UNDERHEAD INSPECTION	4	05APR04 12:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	81
CHEMISTRY											
69	0	CH0300193	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184



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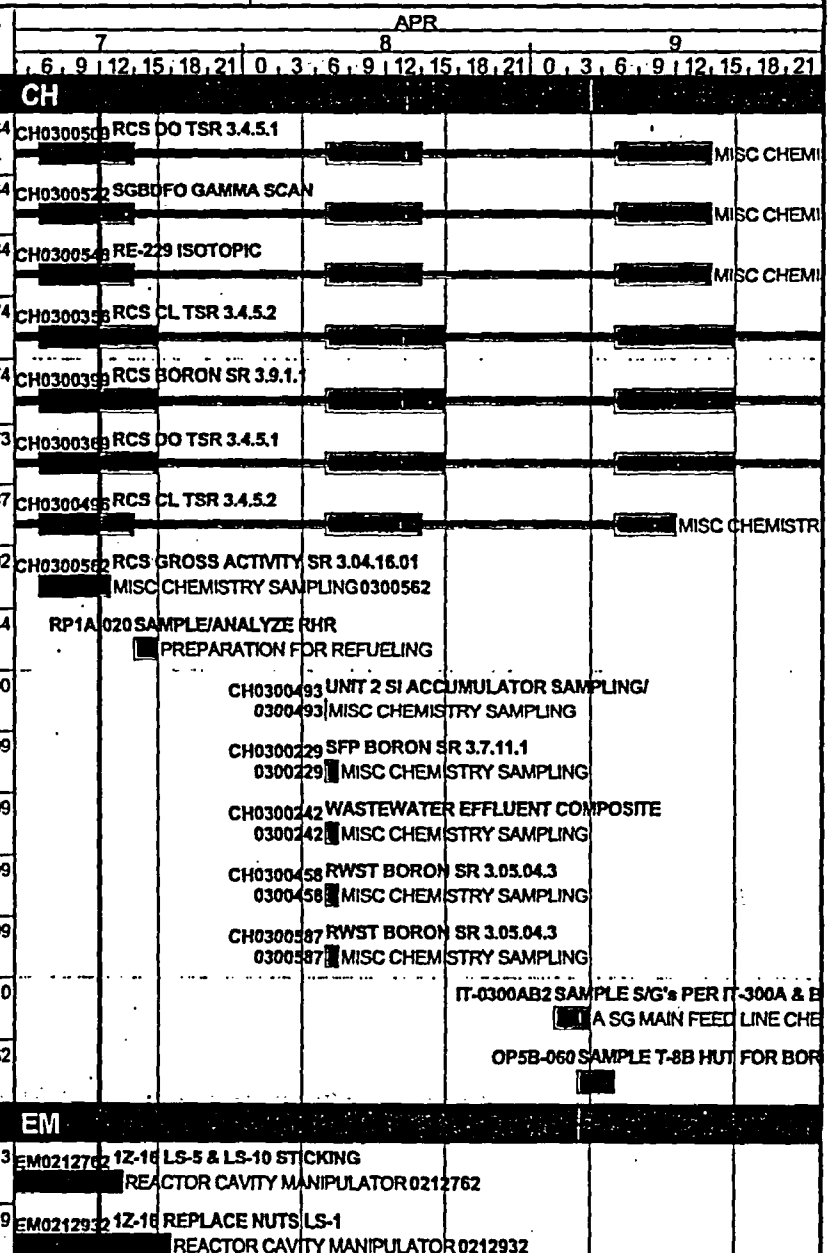
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
70	2	CH0300509	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
71	2	CH0300522	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
72	2	CH0300548	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184
73	1	CH0300356	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	31	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274
74	1	CH0300399	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	31	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274
75	1	CH0300369	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	32	05APR04 07:00A	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	273
76	2	CH0300496	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	16	05APR04 12:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	187
77	2	CH0300562	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	1	07APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	202
78	1	RP1A-020	CH		O-RP-001A	SAMPLE/ANALYZE RHR	2	07APR04 15:00	07APR04 16:59	DR-N ML-N ORT3-N R-L	34
79	2	CH0300493	CH	76	CHEM-SAMPL	UNIT 2 SI ACCUMULATOR	0	08APR04 07:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	200
80	0	CH0300229	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199
81	0	CH0300242	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199
82	1	CH0300458	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199
83	2	CH0300587	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199
84	1	IT-0300AB2	CH		O-IT-0300A	SAMPLE S/G's PER IT-300A & B	3	09APR04 02:00	09APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
85	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	09APR04 04:00	09APR04 06:59		62
ELECTRICAL MAINTENANCE											
86	1	EM0212762	EM	76	Z-016	1Z-16 LS-5 & LS-10 STICKING	2	05APR04 11:00A	07APR04 13:59	DR-Y ML-Y ORT3-N R-L	13
87	1	EM0212932	EM	76	Z-016	1Z-16 REPLACE NUTS LS-1	6	05APR04 11:00A	07APR04 17:59	DR-Y ML-Y ORT3-N R-L	9



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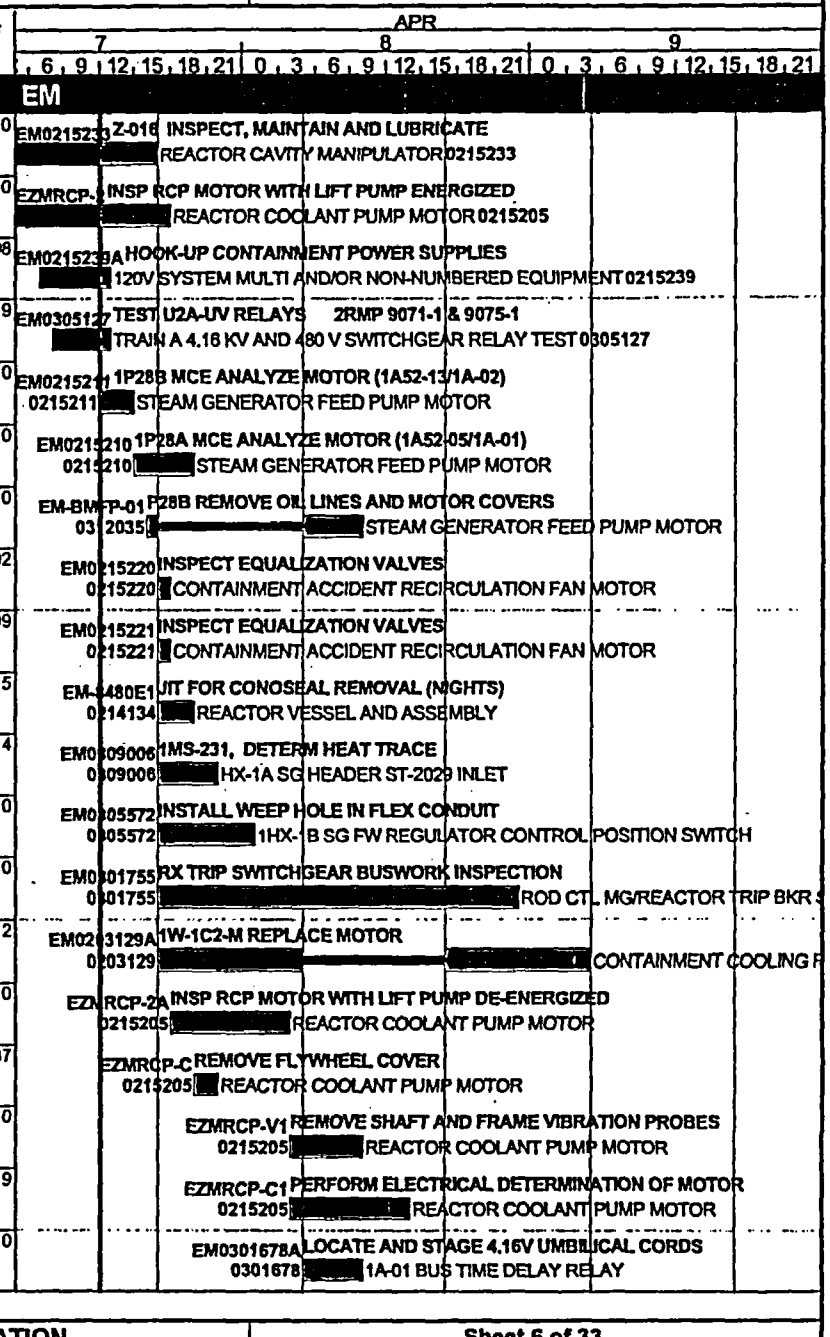
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
88	1	EM0215233	EM	76	Z-016	Z-016 INSPECT, MAINTAIN AND LUBRICATE	5	06APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
89	1	EZMRCP-2	EM	76	P-001B-M	INSP RCP MOTOR WITH LIFT PUMP ENERGIZED	6	06APR04 07:00A	07APR04 17:59	DR-N ML-N ORT3-Y R-L	0
90	1	EM0215239A	EM	77	120V	HOOK-UP CONTAINMENT POWER SUPPLIES	1	07APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-N R-L	398
91	2	EM0305127	EM	76	U2A-UV REL	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	1	07APR04 08:00A	07APR04 12:59	DR-N ML-N ORT3-N R-M	9
92	1	EM0215211	EM	76	P-028B-M	1P28B MCE ANALYZE MOTOR (1A52-13/1A-02)	3	07APR04 12:00*	07APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
93	1	EM0215210	EM	76	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	5	07APR04 15:00*	07APR04 19:59	DR-N ML-N ORT3-N R-M	0
94	1	EM-BMFP-01	EM	71	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	6	07APR04 16:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	0
95	1	EM0215220	EM	76	W-001C1-M	INSPECT EQUALIZATION VALVES	1	07APR04 17:00*	07APR04 17:59	DR-N ML-N ORT3-N R-L	292
96	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	07APR04 17:00*	07APR04 17:59	DR-N ML-N ORT3-N R-L	99
97	1	EM-8480E1	EM	76	R-1	JIT FOR CONOSEAL REMOVAL (NIGHTS)	3	07APR04 17:00*	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	15
98	1	EM0309006	EM	76	MS-00231	1MS-231, DETERM HEAT TRACE	5	07APR04 17:00*	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	14
99	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	8	07APR04 17:00*	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
100	1	EM0301755	EM	76	C-041	RX TRIP SWITCHGEAR BUSWORK INSPECTION	30	07APR04 17:00*	08APR04 22:59	DR-N ML-N ORT3-N R-L	0
101	1	EM0203129A	EM	76	W-001C2-M	1W-1C2-M REPLACE MOTOR	24	07APR04 17:00*	09APR04 04:59	DR-N ML-N ORT3-N R-L	12
102	1	EZMRCP-2A	EM	76	P-001B-M	INSP RCP MOTOR WITH LIFT PUMP DE-ENERGIZED	10	07APR04 18:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
103	1	EZMRCP-C	EM	76	P-001B-M	REMOVE FLYWHEEL COVER	2	07APR04 20:00*	07APR04 21:59	DR-N ML-N ORT3-N R-L	37
104	1	EZMRCP-V1	EM	76	P-001B-M	REMOVE SHAFT AND FRAME VIBRATION PROBES	6	08APR04 04:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
105	1	EZMRCP-C1	EM	76	P-001B-M	PERFORM ELECTRICAL DETERMINATION OF MOTOR	10	08APR04 04:00	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	9
106	1	EM0301678A	EM	76	62/A01	LOCATE AND STAGE 4.16V UMBILICAL CORDS	5	08APR04 05:00*	08APR04 09:59	DR-N ML-N ORT3-N R-L	0



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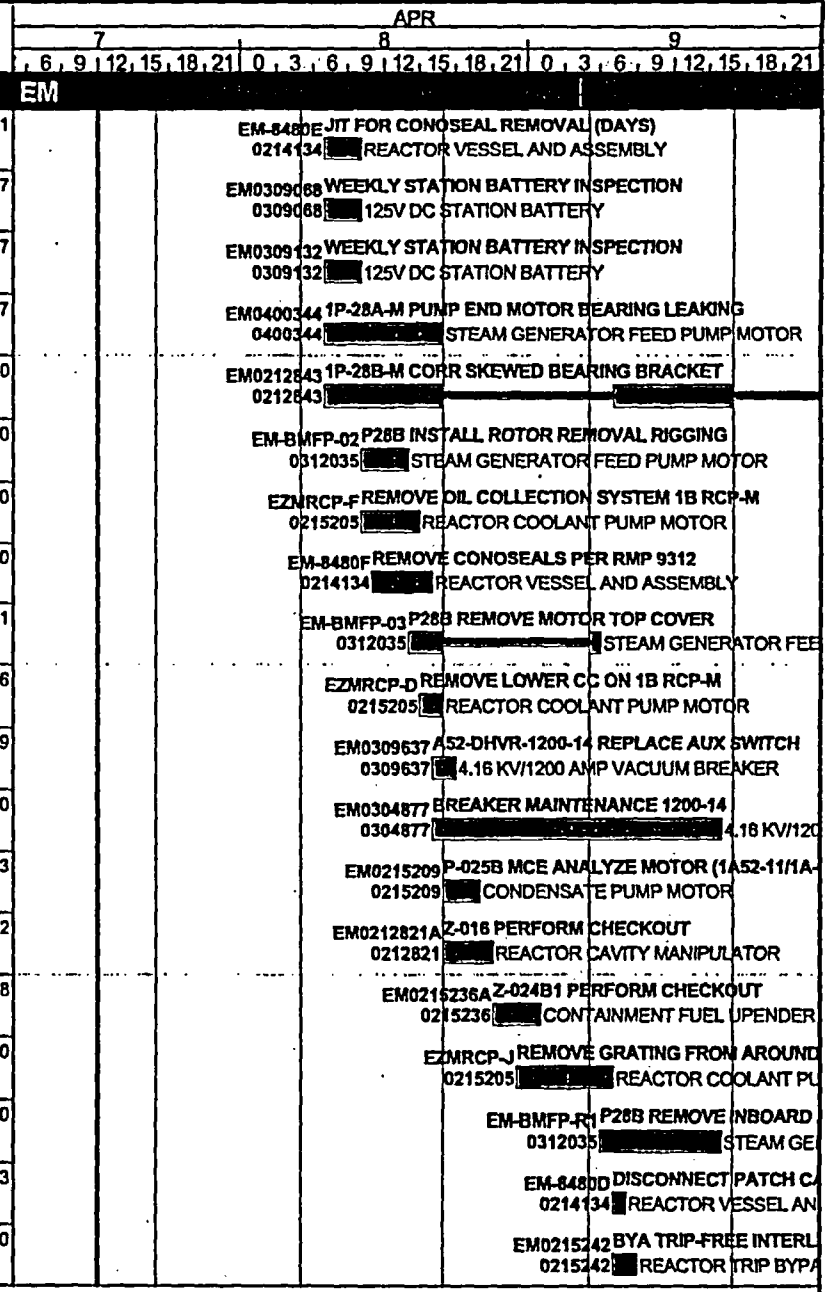
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
107	1	EM-8480E	EM	76	R-1	JIT FOR CONOSEAL REMOVAL (DAYS)	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	1
108	0	EM0309068	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	837
109	0	EM0309132	EM	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	837
110	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	08APR04 07:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	7
111	1	EM0212843	EM	71	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	08APR04 07:00	13APR04 16:59	DR-Y ML-Y ORT3-N R-L	60
112	1	EM-BMFP-02	EM	71	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	4	08APR04 10:00	08APR04 13:59	DR-Y ML-Y ORT3-N R-M	0
113	1	EZMRCP-F	EM	76	P-001B-M	REMOVE OIL COLLECTION SYSTEM	5	08APR04 10:00	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
114	1	EM-8480F	EM	76	R-1	REMOVE CONOSEALS PER RMP 9312	5	08APR04 11:00	08APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
115	1	EM-BMFP-03	EM	71	P-028B-M	P28B REMOVE MOTOR TOP COVER	4	08APR04 14:00	09APR04 05:59	DR-Y ML-Y ORT3-N R-M	1
116	1	EZMRCP-D	EM	76	P-001B-M	REMOVE LOWER CC ON 1B RCP-M	2	08APR04 15:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	6
117	0	EM0309637	EM	76	A52-DHVR-1	A52-DHVR-1200-14 REPLACE AUX SWITCH	2	08APR04 16:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	219
118	0	EM0304877	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	24	08APR04 16:00*	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
119	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	08APR04 17:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	323
120	1	EM0212821A	EM	82	Z-016	Z-016 PERFORM CHECKOUT	4	08APR04 17:00*	08APR04 20:59	DR-Y ML-Y ORT3-N R-L	42
121	1	EM0215236A	EM	76	Z-024B1	Z-024B1 PERFORM CHECKOUT	4	08APR04 21:00*	09APR04 00:59	DR-Y ML-Y ORT3-N R-L	38
122	1	EZMRCP-J	EM	76	P-001B-M	REMOVE GRATING FROM AROUND	8	08APR04 23:00	09APR04 06:59	DR-Y ML-Y ORT3-N R-L	0
123	1	EM-BMFP-R1	EM	71	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD	10	09APR04 06:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-M	0
124	1	EM-8480D	EM	76	R-1	DISCONNECT PATCH CABLES FOR	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	13
125	1	EM0215242	EM	76	52/BYA	BYA TRIP-FREE INTERLOCK TESTING	2	09APR04 07:00*	09APR04 08:59	DR-N ML-N ORT3-N R-L	0



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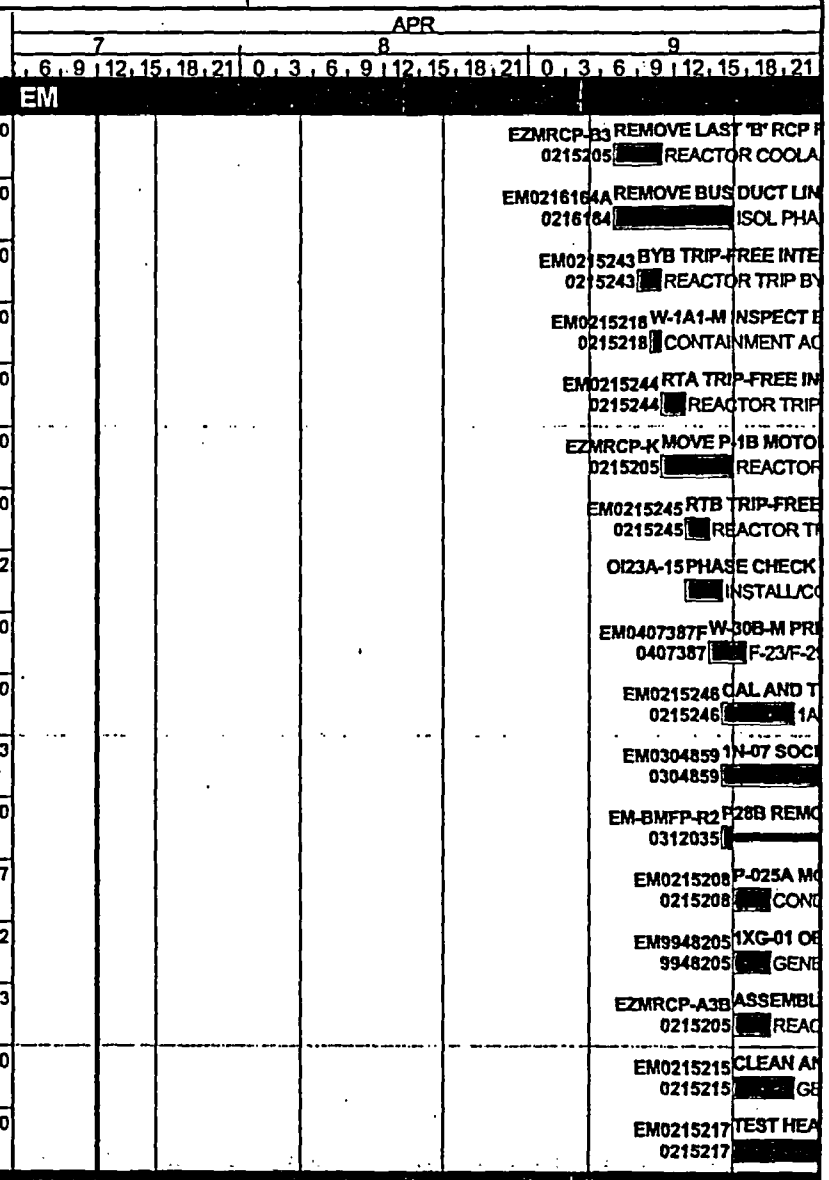
WORKING SCHEDULE

after 07APR04 12:00

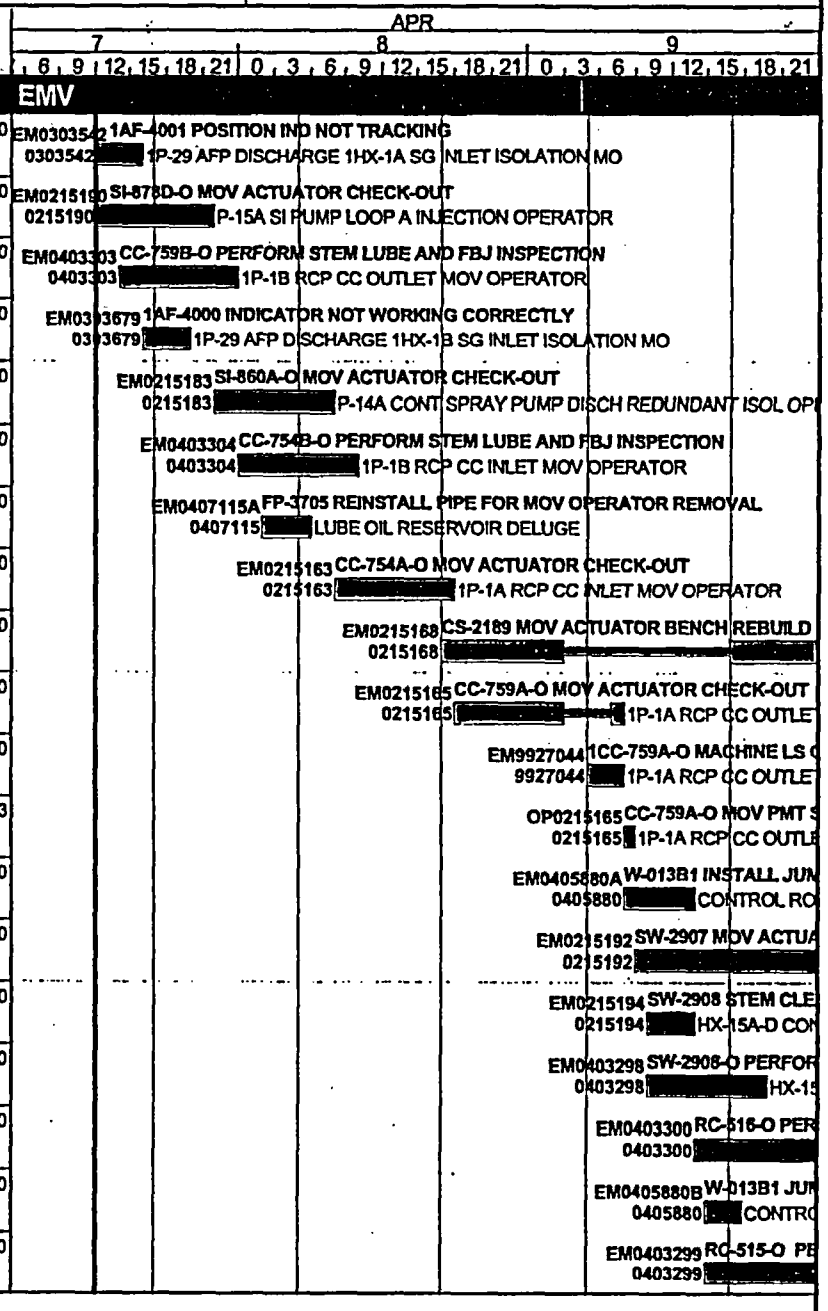
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
126	1	EZMRCP-B3	EM	76	P-001B-M	REMOVE LAST 'B' RCP FLOOR PANEL	4	09APR04 07:00	09APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
127	1	EM0216164A	EM	73	ISOL PHASE	REMOVE BUS DUCT LINKS *ALL BUT 1 PER	10	09APR04 07:00*	09APR04 16:59	DR-N ML-N ORT3-N R-L	0
128	1	EM0215243	EM	76	52/BYB	BYB TRIP-FREE INTERLOCK TESTING	2	09APR04 09:00	09APR04 10:59	DR-N ML-N ORT3-N R-L	0
129	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	09APR04 10:00	09APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
130	1	EM0215244	EM	76	52/RTA	RTA TRIP-FREE INTERLOCK TESTING	2	09APR04 11:00	09APR04 12:59	DR-N ML-N ORT3-N R-L	0
131	1	EZMRCP-K	EM	76	P-001B-M	MOVE P-1B MOTOR FROM PUMP TO STAND	6	09APR04 11:00	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
132	1	EM0215245	EM	76	52/RTB	RTB TRIP-FREE INTERLOCK TESTING	2	09APR04 13:00	09APR04 14:59	DR-N ML-N ORT3-N R-L	250
133	1	OI23A-15	EM		OI-23A	PHASE CHECK AND START TRI NUKE	3	09APR04 13:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	2
134	0	EM0407387F	EM	76	W-030B-M	W-30B-M PRE-INSTALLATION MCE	3	09APR04 15:00	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	0
135	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	09APR04 16:00	09APR04 21:59	DR-N ML-N ORT3-N R-L	0
136	1	EM0304859	EM	75	N-07	1N-07 SOCKET BROKEN	8	09APR04 16:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	13
137	1	EM-BMFP-R2	EM	71	P-028B-M	P28B REMOVE INBOARD BEARING BRACKET	10	09APR04 16:00	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
138	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
139	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	2
140	1	EZMRCP-A3B	EM	76	P-001B-M	ASSEMBLE ROTOR STAND	3	09APR04 17:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	33
141	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	0
142	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
ELECTRICAL VALVE TEAM -											
143	1	EM0215168A	EMV	76	CS-02189-O	CS-2189-O REMOVE ACTUATOR FOR BENCH	14	07APR04 11:00A	08APR04 01:59	DR-Y ML-Y ORT3-N R-L	0



WORKING SCHEDULE

after 07APR04 12:00

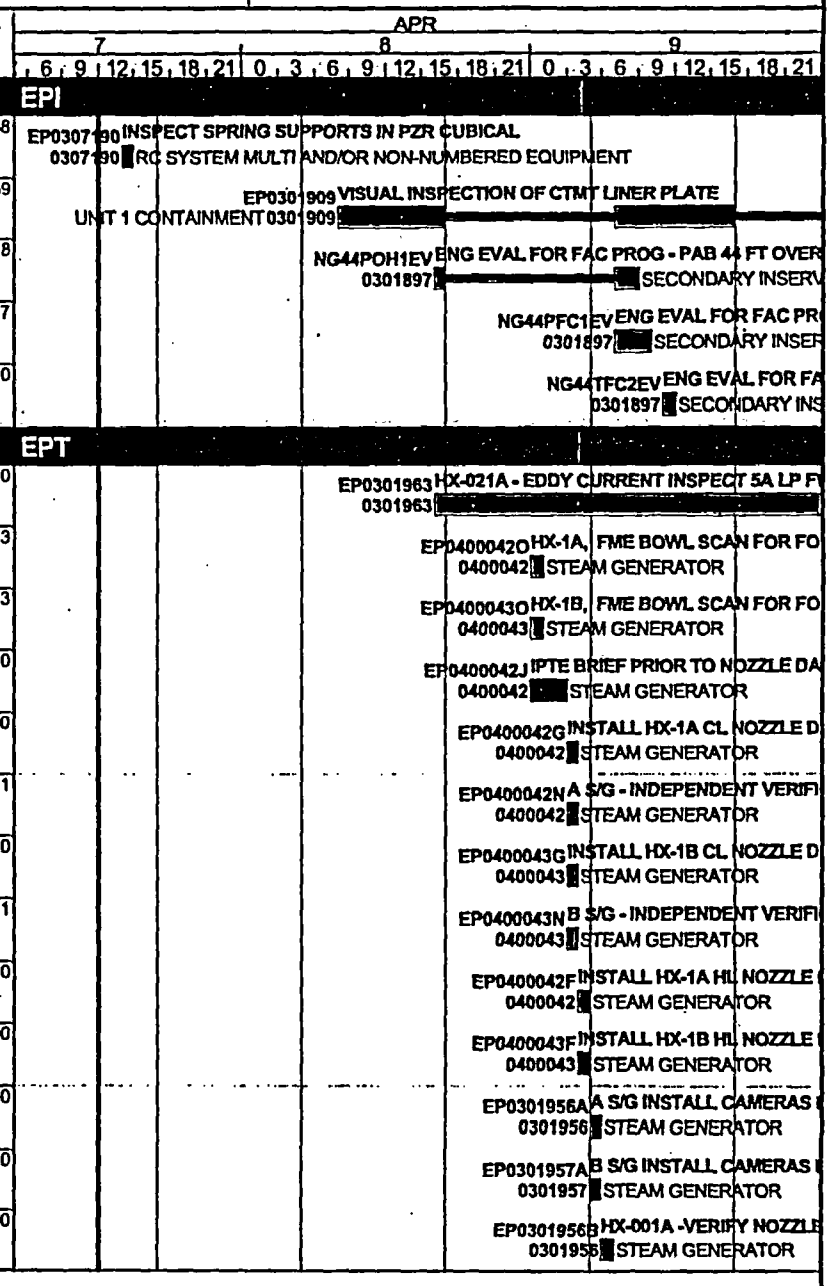
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM - EMV											
144	1	EM0303542	EMV	76	AF-04001	1AF-4001 POSITION IND NOT TRACKING	4	07APR04 12:00	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
145	1	EM0215190	EMV	76	SI-00878D-	SI-878D-O MOV ACTUATOR CHECK-OUT	10	07APR04 12:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
146	1	EM0403303	EMV	76	CC-00759B-	CC-759B-O PERFORM STEM LUBE AND FBJ	10	07APR04 14:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
147	1	EM0303679	EMV	76	AF-04000	1AF-4000 INDICATOR NOT WORKING	4	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	0
148	1	EM0215183	EMV	76	SI-00860A-	SI-860A-O MOV ACTUATOR CHECK-OUT	10	07APR04 22:00	08APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
149	1	EM0403304	EMV	76	CC-00754B-	CC-754B-O PERFORM STEM LUBE AND FBJ	10	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
150	1	EM0407115A	EMV	76	FP-03705	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	4	08APR04 02:00	08APR04 05:59	DR-N ML-Y ORT3-N R-L	0
151	1	EM0215163	EMV	76	CC-00754A-	CC-754A-O MOV ACTUATOR CHECK-OUT	10	08APR04 08:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0
152	1	EM0215168	EMV	76	CS-02189-O	CS-2189 MOV ACTUATOR BENCH	40	08APR04 17:00	12APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
153	1	EM0215165	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR CHECK-OUT	10	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
154	1	EM9927044	EMV	76	CC-00759A-	1CC-759A-O MACHINE LS COVER	3	09APR04 05:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
155	1	OP0215165	EMV	76	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	273
156	0	EM0405880A	EMV	71	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	09APR04 08:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	0
157	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	09APR04 09:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
158	1	EM0215194	EMV	76	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	09APR04 10:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
159	1	EM0403298	EMV	76	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	09APR04 10:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
160	1	EM0403300	EMV	76	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ	10	09APR04 14:00	09APR04 23:59	DR-N ML-N ORT3-N R-L	0
161	0	EM0405880B	EMV	71	W-013B1	W-013B1 JUMPER TESTING PER IWP	3	09APR04 15:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0
162	1	EM0403299	EMV	76	RC-00515-O	RC-515-O PERFORM STEM LUBE AND FBJ	10	09APR04 15:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0



WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - INSPECTION SERVICES											
163	1	EP0307190	EPI	77	RC	INSPECT SPRING SUPPORTS IN PZR CUBICAL	1	07APR04 14:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	358
164	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	08APR04 08:00*	17APR04 07:59	DR-Y ML-Y ORT3-Y R-L	69
165	1	NG44POH1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT OVERHEAD	3	08APR04 16:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	18
166	1	NG44PFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT GEN AREA	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	7
167	1	NG44TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT OVERHD	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
ENGINEERING PROGRAMS - TEST SERVICES											
168	1	EP0301963	EPT	76	HX-021A	HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER	36	08APR04 16:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
169	1	EP0400042O	EPT	76	HX-001A	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 00:00	09APR04 00:59	DR-N ML-Y ORT3-N R-L	3
170	1	EP0400043O	EPT	76	HX-001B	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 00:00	09APR04 00:59	DR-N ML-Y ORT3-N R-L	3
171	1	EP0400042J	EPT	76	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM INSTALLATION	3	09APR04 00:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
172	1	EP0400042G	EPT	76	HX-001A	INSTALL HX-1A CL NOZZLE DAM	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	0
173	1	EP0400042N	EPT	76	HX-001A	A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	1
174	1	EP0400043G	EPT	76	HX-001B	INSTALL HX-1B CL NOZZLE DAM	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	0
175	1	EP0400043N	EPT	76	HX-001B	B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	1
176	1	EP0400042F	EPT	76	HX-001A	INSTALL HX-1A HL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0
177	1	EP0400043F	EPT	76	HX-001B	INSTALL HX-1B HL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0
178	1	EP0301956A	EPT	76	HX-001A	A S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0
179	1	EP0301957A	EPT	76	HX-001B	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0
180	1	EP0301956B	EPT	76	HX-001A	HX-001A -VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 06:00	09APR04 06:59	DR-Y ML-N ORT3-Y R-L	0



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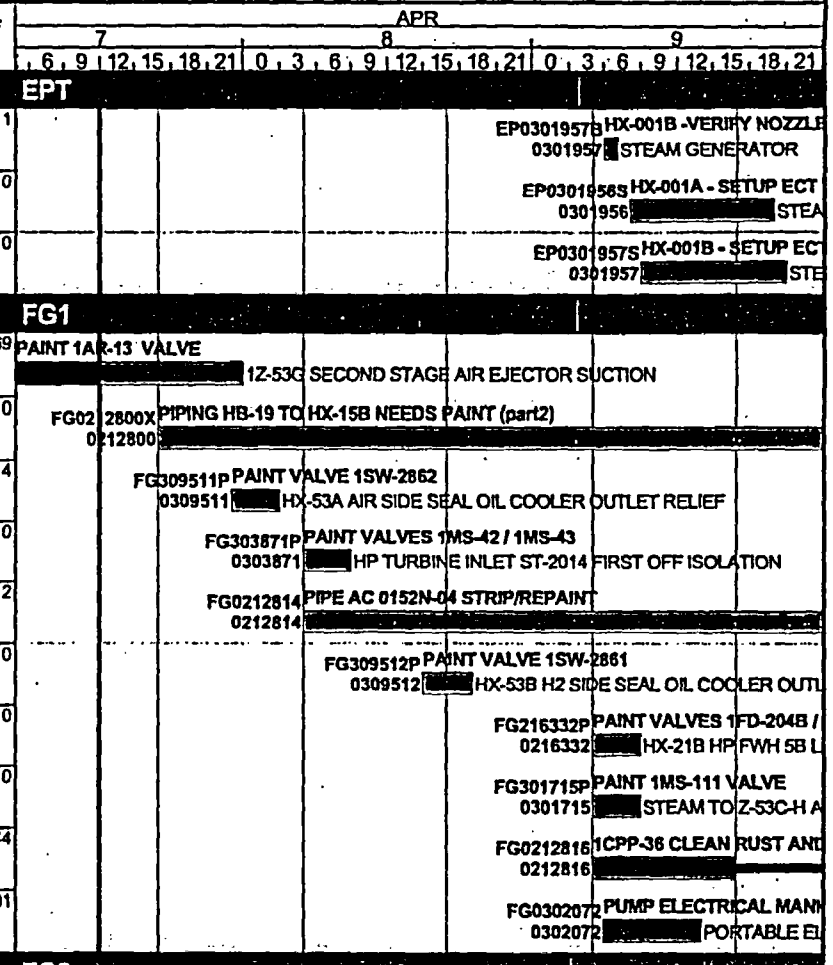
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
181	1	EP0301957B	EPT	76	HX-001B	HX-001B -VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 06:00	09APR04 06:59	DR-N ML-N ORT3-Y R-L	1
182	1	EP0301956S	EPT	76	HX-001A	HX-001A - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 08:00	09APR04 19:59	DR-N ML-N ORT3-Y R-L	0
183	1	EP0301957S	EPT	76	HX-001B	HX-001B - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 09:00	09APR04 20:59	DR-N ML-N ORT3-Y R-L	0
FACILITIES GROUP - UTILITY GROUP											
184	1	FG309707P	FG1	76	AR-00013	PAINT 1AR-13 VALVE	12	07APR04 05:00A	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	769
185	1	FG0212800X	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT (part2)	79	07APR04 17:00*	10APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
186	1	FG309511P	FG1	76	SW-02862	PAINT VALVE 1SW-2862	4	07APR04 23:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	4
187	1	FG303871P	FG1	76	MS-00042	PAINT VALVES 1MS-42 / 1MS-43	4	08APR04 05:00*	08APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
188	1	FG0212814	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT	200	08APR04 05:00*	16APR04 12:59	DR-Y ML-Y ORT3-Y R-L	112
189	1	FG309512P	FG1	76	SW-02861	PAINT VALVE 1SW-2861	4	08APR04 15:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
190	1	FG216332P	FG1	76	FD-00204B	PAINT VALVES 1FD-204B / 1FD-205B / 1FD-206B	4	09APR04 05:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
191	1	FG301715P	FG1	76	MS-00111	PAINT 1MS-111 VALVE	4	09APR04 05:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
192	1	FG0212818	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	36	09APR04 05:00*	11APR04 16:59	DR-Y ML-Y ORT3-Y R-L	144
193	0	FG0302072	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	401
FACILITIES GROUP - MTN MECH OPER NORTH											
194	0	FG0300134	FG2	77	VNNES	INSPECTION AND SERVICE OF THE NES HVAC UNITS	5	05APR04 05:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	422
195	0	FG0400106A	FG2	77	COM	COM - LOWER GAITRONICS VOLUME/OUTAGE	4	07APR04 08:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	224
RADIATION PROTECTION (OLD)											
196	1	HP0301874	HP	77	HP PURGE T	PURGE RMS TRIP TEST	2	07APR04 12:00*	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	55
197	1	HP0301875	HP	77	HP SG VENT	SG CHANNELHEAD VENTILATION SYS TEST	2	07APR04 12:00*	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0



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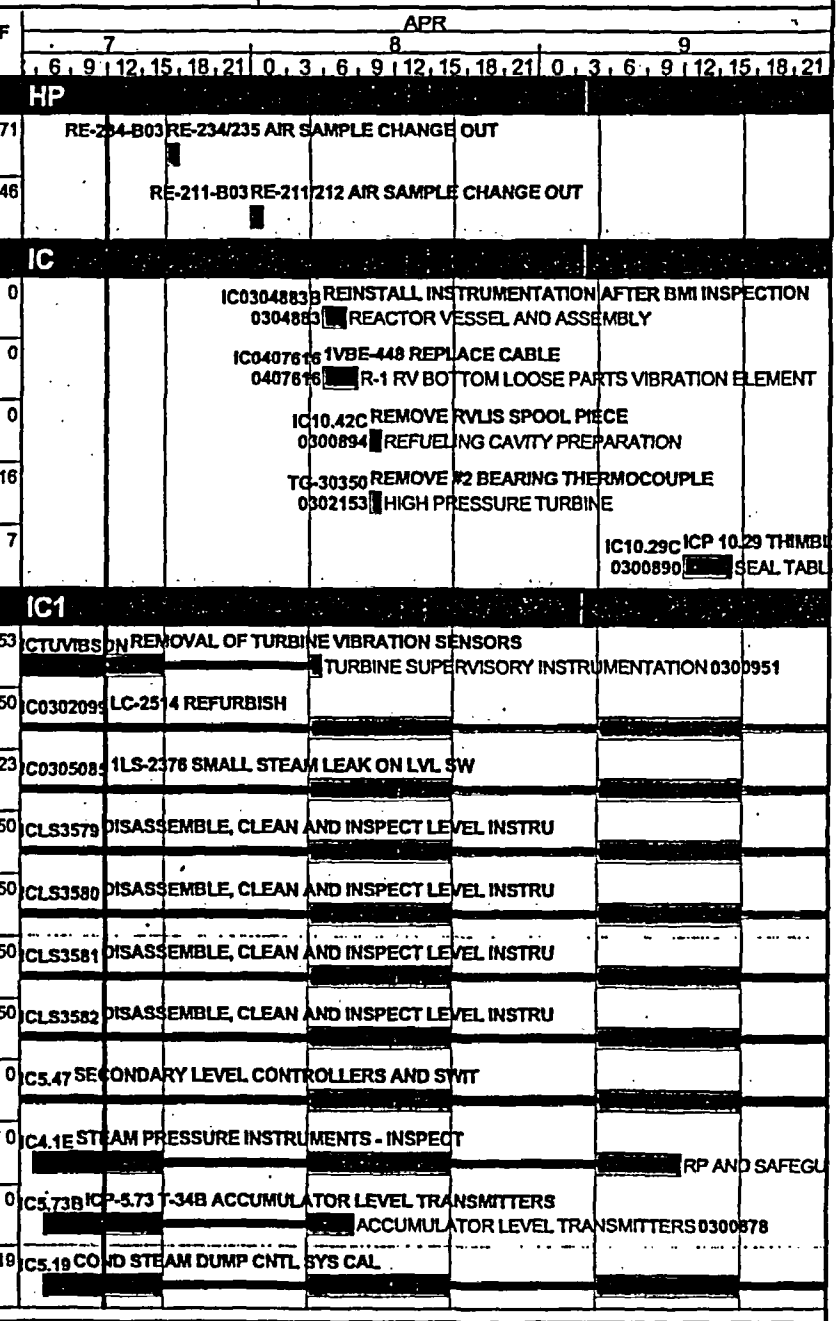
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
RADIATION PROTECTION (OLD)											
198	0	RE-234-B03	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	07APR04 17:00*	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	371
199	0	RE-211-B03	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	08APR04 00:00*	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	846
I&C MAINTENANCE											
200	1	IC0304883B	IC	76	R-1	REINSTALL INSTRUMENTATION	2	08APR04 06:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
201	1	IC0407616	IC	76	VBE-00448	1VBE-448 REPLACE CABLE	3	08APR04 06:00*	08APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
202	1	IC10.42C	IC	76	ICP-10.042	REMOVE RVLIS SPOOL PIECE	1	08APR04 10:00	08APR04 10:59	DR-N ML-N ORT3-N R-L	0
203	1	TG-30350	IC	76	TG-01-T	REMOVE #2 BEARING THERMOCOUPLE	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	116
204	1	IC10.29C	IC	76	ICP-10.029	ICP 10.29 THIMBLE WITHDRAWAL	4	09APR04 12:00	09APR04 15:59	DR-N ML-N ORT3-Y R-L	7
I&C - C. RHODEN											
205	1	ICTUVIBSDN	IC1	76	T-SUPERVIS	REMOVAL OF TURBINE VIBRATION SENSORS	6	04APR04 07:00A	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	153
206	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50
207	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	23
208	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50
209	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50
210	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50
211	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50
212	1	IC5.47	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	191	06APR04 06:00A	25APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
213	1	IC4.1E	IC1	76	ICP-04.001	STEAM PRESSURE INSTRUMENTS -	24	07APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
214	1	IC5.73B	IC1	76	ICP-05.073	ICP-5.73 T-34B ACCUMULATOR LEVEL	9	07APR04 07:00A	08APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
215	1	IC5.19	IC1	76	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	55	07APR04 07:00A	12APR04 06:59	DR-Y ML-Y ORT3-N R-L	19



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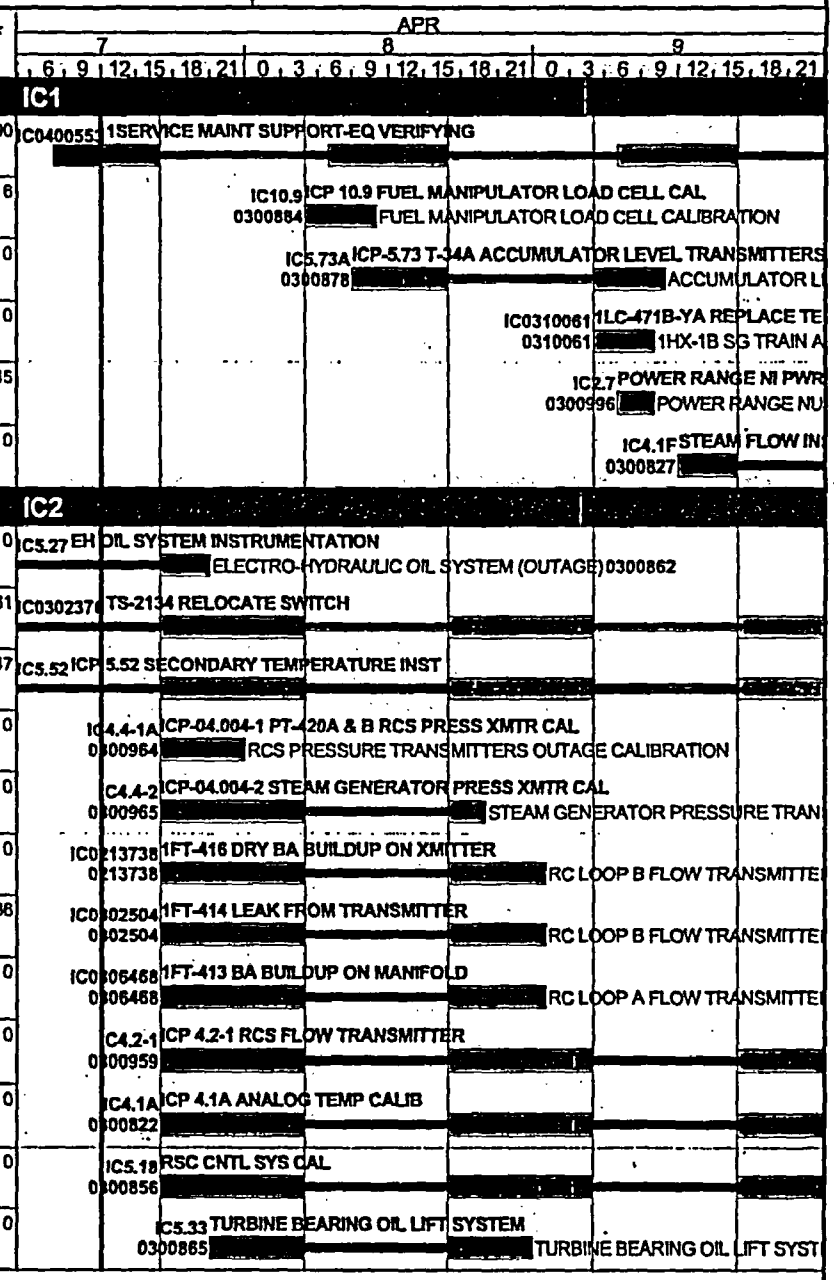
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN											
216	1	IC0400553	IC1	76	SERVICE	1SERVICE MAINT SUPPORT-EQ VERIFYING	35	07APR04 08:00A	12APR04 16:59	DR-Y ML-Y ORT3-Y R-L	90
217	1	IC10.9	IC1	76	ICP-10.009	ICP 10.9 FUEL MANIPULATOR LOAD	6	08APR04 05:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6
218	1	IC5.73A	IC1	76	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	14	08APR04 09:00*	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
219	1	IC0310061	IC1	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	09APR04 05:00*	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
220	2	IC2.7	IC1	76	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	3	09APR04 07:00*	09APR04 09:59	DR-Y ML-Y ORT3-N R-M	345
221	1	IC4.1F	IC1	76	ICP-04.001	STEAM FLOW INSTRUMENTS -	24	09APR04 12:00	11APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
I&C - J. SCHMOLDT											
222	1	IC5.27	IC2	76	ICP-05.027	EH OIL SYSTEM INSTRUMENTATION	4	03APR04 18:00A	07APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
223	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	131	04APR04 19:00A	19APR04 03:59	DR-N ML-Y ORT3-Y R-L	61
224	1	IC5.52	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	169	04APR04 19:00A	21APR04 17:59	DR-Y ML-Y ORT3-Y R-L	47
225	1	IC4.4-1A	IC2	76	1ICP-04.00	ICP-04.004-1 PT-420A & B RCS PRESS XMTR CAL	7	07APR04 17:00*	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
226	1	IC4.4-2	IC2	76	1ICP-04.00	ICP-04.004-2 STEAM GENERATOR PRESS	15	07APR04 17:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
227	1	IC0213738	IC2	76	FT-00416	1FT-416 DRY BA BUILDUP ON XMITTER	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
228	1	IC0302504	IC2	76	FT-00414	1FT-414 LEAK FROM TRANSMITTER	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	136
229	1	IC0306468	IC2	76	FT-00413	1FT-413 BA BUILDUP ON MANIFOLD	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
230	1	IC4.2-1	IC2	76	1ICP-04.00	ICP 4.2-1 RCS FLOW TRANSMITTER	36	07APR04 17:00*	10APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
231	1	IC4.1A	IC2	76	ICP-04.001	ICP 4.1A ANALOG TEMP CALIB	40	07APR04 17:00*	10APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
232	1	IC5.18	IC2	76	ICP-05.018	RSC CNTL SYS CAL	60	07APR04 17:00*	12APR04 04:59	DR-Y ML-Y ORT3-N R-L	0
233	1	IC5.33	IC2	76	ICP-05.033	TURBINE BEARING OIL LIFT SYSTEM	15	07APR04 21:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0



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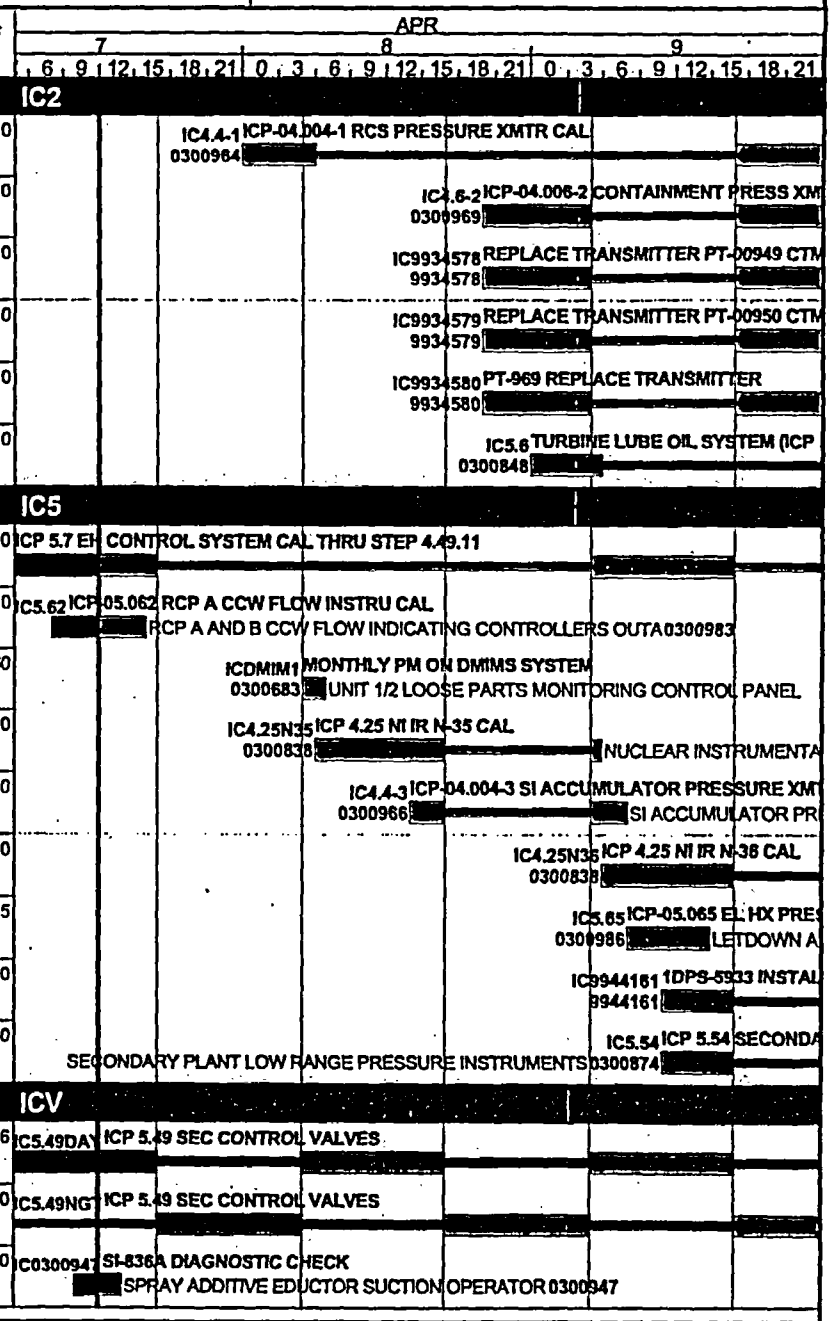
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
234	1	IC4.4-1	IC2	76	1ICP-04.00	ICP-04.004-1 RCS PRESSURE XMTR CAL	31	08APR04 00:00*	11APR04 18:59	DR-Y ML-Y ORT3-N R-L	0
235	1	IC4.6-2	IC2	76	1ICP-04.00	ICP-04.006-2 CONTAINMENT PRESS	38	08APR04 20:00	11APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
236	1	IC9934578	IC2	76	PT-00949	REPLACE TRANSMITTER PT-00949 CTMT	38	08APR04 20:00	11APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
237	1	IC9934579	IC2	76	PT-00950	REPLACE TRANSMITTER PT-00950 CTMT	38	08APR04 20:00	11APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
238	1	IC9934580	IC2	76	PT-00969	PT-969 REPLACE TRANSMITTER	38	08APR04 20:00	11APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
239	1	IC5.6	IC2	76	ICP-05.006	TURBINE LUBE OIL SYSTEM (ICP 5.6)	30	09APR04 00:00	12APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
I&C - M. KENNETT											
240	1	IC5.7	IC5	76	ICP-05.007	ICP 5.7 EH CONTROL SYSTEM CAL THRU	65	07APR04 05:00A	13APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
241	1	IC5.62	IC5	76	1ICP-05.06	ICP-05.062 RCP A CCW FLOW INSTRU CAL	4	07APR04 08:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	10
242	0	ICDMIM1	IC5	76	C-025	MONTHLY PM ON DMIMS SYSTEM	2	08APR04 05:00*	08APR04 06:59	DR-Y ML-Y ORT3-Y R-L	360
243	1	IC4.25N35	IC5	76	ICP-04.025	ICP 4.25 NI IR N-35 CAL	12	08APR04 06:00*	09APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
244	1	IC4.4-3	IC5	76	1ICP-04.00	ICP-04.004-3 SI ACCUMULATOR	6	08APR04 14:00*	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
245	1	IC4.25N36	IC5	76	ICP-04.025	ICP 4.25 NI IR N-36 CAL	12	09APR04 06:00	10APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
246	1	IC5.65	IC5	76	1ICP-05.06	ICP-05.065 EL HX PRESS & RCP SEAL D/P	7	09APR04 08:00*	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	45
247	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	50	09APR04 11:00	14APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
248	1	IC5.54	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	62	09APR04 11:00*	15APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
I&C VALVE TEAM											
249	1	IC5.49DAY	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	180	04APR04 05:00A	24APR04 11:59	DR-Y ML-Y ORT3-Y R-L	16
250	1	IC5.49NGT	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	167	04APR04 17:00A	21APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
251	1	IC0300947	ICV	76	SI-00836A-	SI-836A DIAGNOSTIC CHECK	2	07APR04 10:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0



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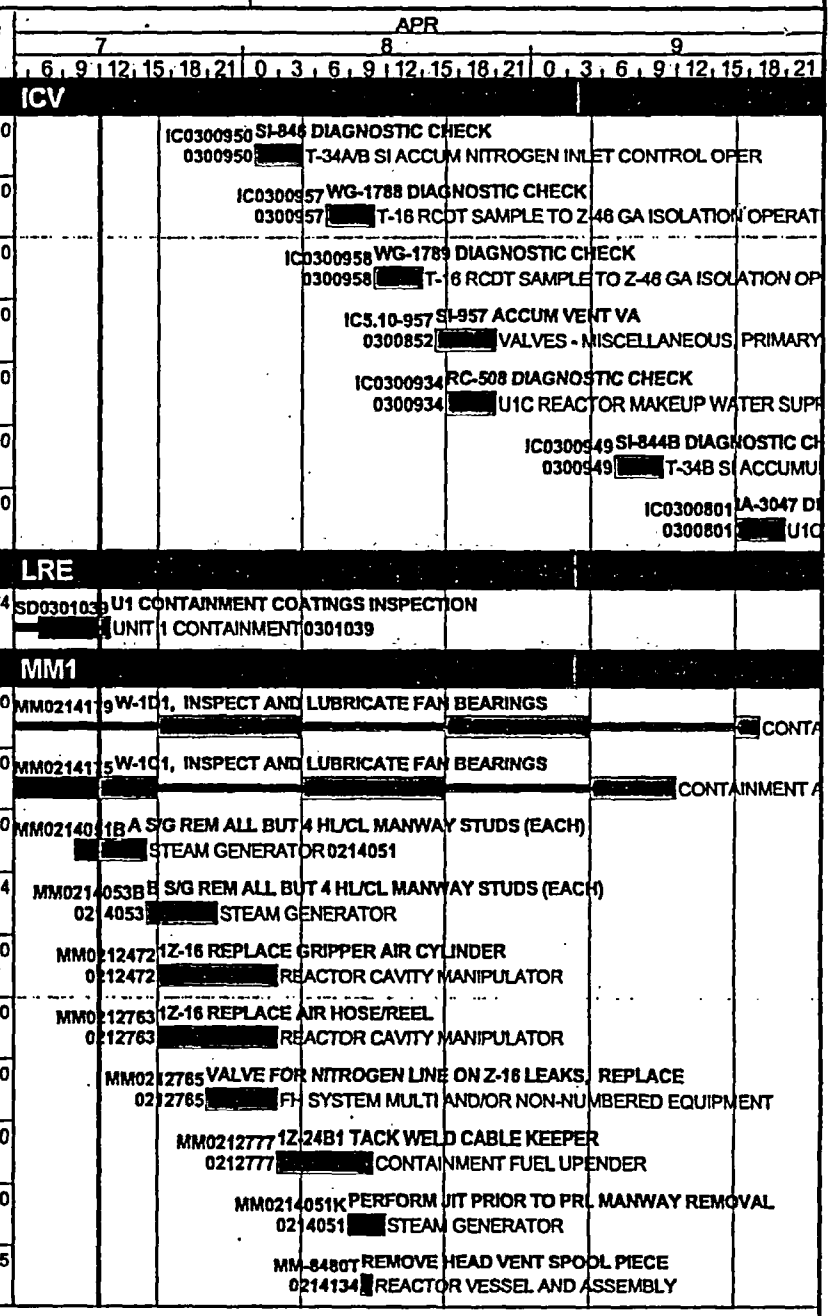
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQ/D	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
252	1	IC0300950	ICV	76	SI-00846-O	SI-846 DIAGNOSTIC CHECK	4	08APR04 01:00*	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
253	1	IC0300957	ICV	76	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
254	1	IC0300958	ICV	76	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	08APR04 11:00*	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
255	1	IC5.10-957	ICV	76	ICP-05.010	SI-957 ACCUM VENT VA	5	08APR04 16:00*	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
256	1	IC0300934	ICV	76	RC-00508-O	RC-508 DIAGNOSTIC CHECK	4	08APR04 17:00*	08APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
257	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	09APR04 07:00*	09APR04 10:59	DR-N ML-N ORT3-Y R-L	0
258	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
LICENSING RENEWAL											
259	1	SD0301039	LRE	77	U1-CONTAIN	U1 CONTAINMENT COATINGS INSPECTION	1	05APR04 08:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	174
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
260	1	MM0214179	MM1	76	W-001D1	W-1D1, INSPECT AND LUBRICATE FAN	26	06APR04 01:00A	09APR04 18:59	DR-y ML-y ORT3-Y R-L	0
261	1	MM0214175	MM1	76	W-001C1	W-1C1, INSPECT AND LUBRICATE FAN	24	06APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
262	1	MM0214051B	MM1	76	HX-001A	A S/G REM ALL BUT 4 HL/CL MANWAY STUDS	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
263	1	MM0214053B	MM1	76	HX-001B	B S/G REM ALL BUT 4 HL/CL MANWAY STUDS	6	07APR04 16:00	07APR04 21:59	DR-Y ML-Y ORT3-Y R-L	14
264	1	MM0212472	MM1	76	Z-016	1Z-16 REPLACE GRIPPER AIR CYLINDER	10	07APR04 17:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
265	1	MM0212763	MM1	76	Z-016	1Z-16 REPLACE AIR HOSE/REEL	10	07APR04 17:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
266	1	MM0212765	MM1	76	FH	VALVE FOR NITROGEN LINE ON Z-16 LEAKS,	6	07APR04 21:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
267	1	MM0212777	MM1	76	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	8	08APR04 03:00*	08APR04 10:59	DR-Y ML-Y ORT3-Y R-M	0
268	1	MM0214051K	MM1	76	HX-001A	PERFORM JIT PRIOR TO PRI. MANWAY REMOVAL	3	08APR04 09:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
269	1	MM-8480T	MM1	76	R-1	REMOVE HEAD VENT SPOOL PIECE	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-H	5



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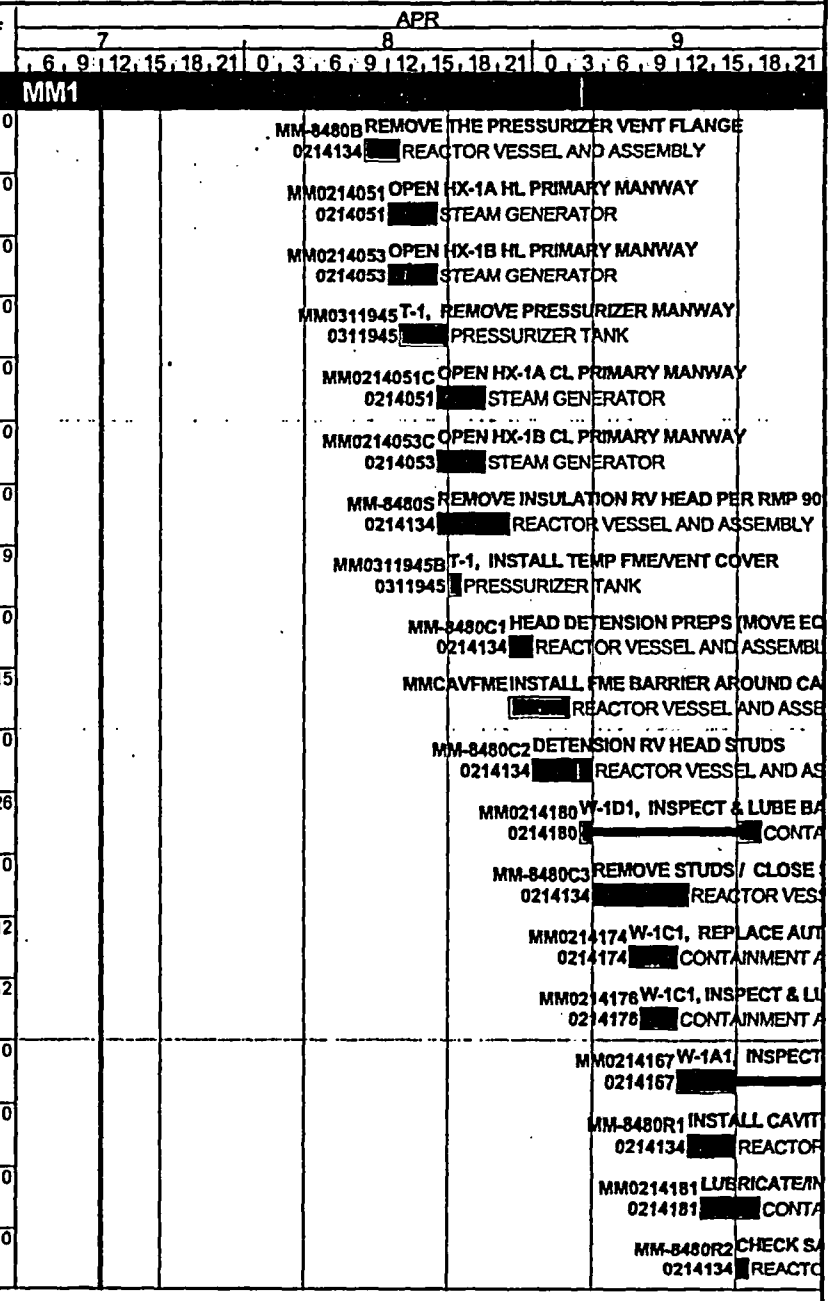
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
270	1	MM-8480B	MM1	76	R-1	REMOVE THE PRESSURIZER VENT FLANGE	3	08APR04 10:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-H	0
271	1	MM0214051	MM1	76	HX-001A	OPEN HX-1A HL PRIMARY MANWAY	4	08APR04 12:00*	08APR04 15:59	DR-N ML-Y ORT3-Y R-L	0
272	1	MM0214053	MM1	76	HX-001B	OPEN HX-1B HL PRIMARY MANWAY	4	08APR04 12:00*	08APR04 15:59	DR-N ML-Y ORT3-Y R-L	0
273	1	MM0311945	MM1	76	T-001	T-1, REMOVE PRESSURIZER MANWAY	4	08APR04 13:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
274	1	MM0214051C	MM1	76	HX-001A	OPEN HX-1A CL PRIMARY MANWAY	4	08APR04 16:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
275	1	MM0214053C	MM1	76	HX-001B	OPEN HX-1B CL PRIMARY MANWAY	4	08APR04 16:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
276	1	MM-8480S	MM1	76	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	6	08APR04 16:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-H	0
277	1	MM0311945B	MM1	76	T-001	T-1, INSTALL TEMP FME/VENT COVER	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	9
278	1	MM-8480C1	MM1	76	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	2	08APR04 22:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-H	0
279	1	MMCAVFME	MM1		R-1	INSTALL FME BARRIER AROUND CAVITY	5	08APR04 22:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	15
280	1	MM-8480C2	MM1	76	R-1	DETENSION RV HEAD STUDS	5	09APR04 00:00	09APR04 04:59	DR-Y ML-Y ORT3-Y R-H	0
281	1	MM0214180	MM1	76	W-001D1	W-1D1, INSPECT & LUBE BACKDRAFT DAMPER	3	09APR04 04:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	26
282	1	MM-8480C3	MM1	76	R-1	REMOVE STUDS / CLOSE STUD HOLES	8	09APR04 05:00	09APR04 12:59	DR-Y ML-Y ORT3-Y R-H	0
283	1	MM0214174	MM1	76	W-001C1	W-1C1, REPLACE AUTOMATIC LUBRICATOR	4	09APR04 08:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	12
284	1	MM0214176	MM1	76	W-001C1	W-1C1, INSPECT & LUBE BACKDRAFT DAMPER	3	09APR04 09:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	12
285	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN BEARINGS	40	09APR04 12:00	12APR04 15:59	DR-N ML-N ORT3-N R-L	0
286	1	MM-8480R1	MM1	76	R-1	INSTALL CAVITY SEAL RING	4	09APR04 13:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-H	0
287	1	MM0214181	MM1	76	W-001D2-A	LUBRICATE/INSPECT DISCHARGE DAMPER	5	09APR04 14:00*	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
288	1	MM-8480R2	MM1	76	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	09APR04 17:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-H	0



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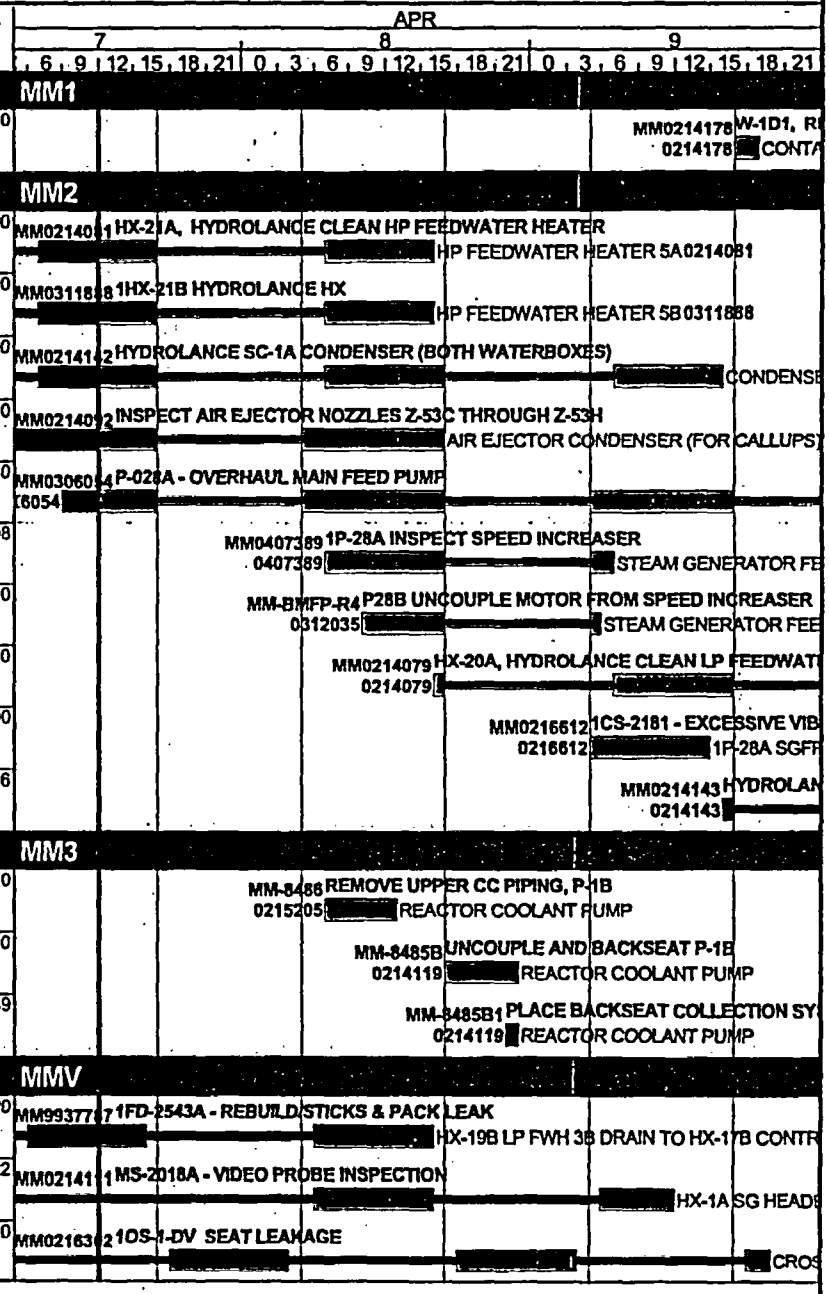
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
289	1	MM0214178	MM1	76	W-001D1	W-1D1, REPLACE AUTOMATIC LUBRICATOR	2	09APR04 17:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
290	1	MM0214081	MM2	76	HX-021A	HX-21A, HYDROLANCE CLEAN HP FEEDWATER HEATER	14	05APR04 07:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
291	1	MM0311888	MM2	76	HX-021B	1HX-21B HYDROLANCE HX	14	05APR04 07:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
292	1	MM0214142	MM2	76	SC-1A	HYDROLANCE SC-1A CONDENSER (BOTH WATERBOXES)	24	05APR04 07:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
293	1	MM0214092	MM2	76	HX-046	INSPECT AIR EJECTOR NOZZLES Z-53C THROUGH Z-53H	17	06APR04 10:00A	08APR04 16:59	DR-N ML-N ORT3-Y R-L	0
294	1	MM0306054	MM2	76	P-028A	P-028A - OVERHAUL MAIN FEED PUMP	97	07APR04 09:00A	15APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
295	1	MM0407389	MM2	71	P-028A	1P-28A INSPECT SPEED INCREASER	12	08APR04 07:00	09APR04 06:59	DR-Y ML-Y ORT3-N R-L	98
296	1	MM-BMFP-R4	MM2	71	P-028B-M	P28B UNCOUPLE MOTOR FROM SPEED INCREASER	8	08APR04 10:00	09APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
297	1	MM0214079	MM2	76	HX-020A	HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER	20	08APR04 16:00*	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
298	1	MM0216612	MM2	76	CS-02181	1CS-2181 - EXCESSIVE VIBRATION	10	09APR04 05:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	90
299	1	MM0214143	MM2	76	SC-1B	HYDROLANCE SC-1B CONDENSER (BOTH WATERBOXES)	48	09APR04 16:00*	15APR04 13:59	DR-Y ML-Y ORT3-Y R-L	6
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
300	1	MM-8486	MM3	76	P-001B	REMOVE UPPER CC PIPING, P-1B	6	08APR04 07:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-M	10
301	1	MM-8485B	MM3	76	P-001B	UNCOUPLE AND BACKSEAT P-1B	6	08APR04 17:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-M	0
302	1	MM-8485B1	MM3	76	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE (8 FT.)	1	08APR04 22:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-M	39
MECHANICAL VALVE, VANDERVELDE/KENNEY											
303	1	MM9937787	MMV	76	FD-02543A	1FD-2543A - REBUILD/STICKS & PACK LEAK	14	05APR04 06:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	20
304	1	MM0214111	MMV	76	MS-02018A	MS-2018A - VIDEO PROBE INSPECTION	16	05APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	122
305	1	MM0216302	MMV	76	OS-00001-D	1OS-1-DV SEAT LEAKAGE	22	05APR04 18:00A	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0



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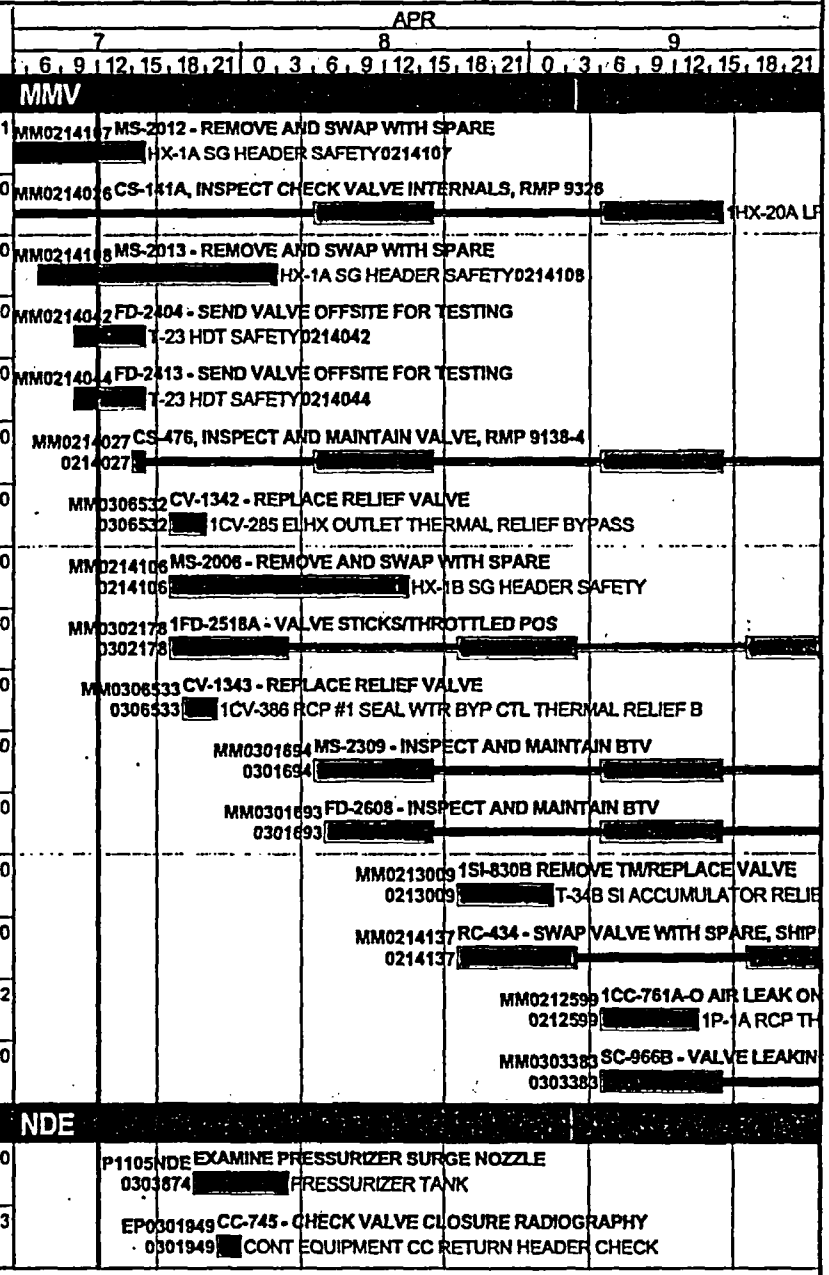
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
306	1	MM0214107	MMV	76	MS-02012	MS-2012 - REMOVE AND SWAP WITH SPARE	4	06APR04 09:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	11
307	1	MM0214026	MMV	76	CS-00141A	CS-141A, INSPECT CHECK VALVE	20	06APR04 10:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
308	1	MM0214108	MMV	76	MS-02013	MS-2013 - REMOVE AND SWAP WITH SPARE	15	07APR04 07:00A	08APR04 02:59	DR-Y ML-Y ORT3-Y R-M	0
309	1	MM0214042	MMV	76	FD-02404	FD-2404 - SEND VALVE OFFSITE FOR TESTING	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	10
310	1	MM0214044	MMV	76	FD-02413	FD-2413 - SEND VALVE OFFSITE FOR TESTING	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	120
311	1	MM0214027	MMV	76	CS-00476	CS-476, INSPECT AND MAINTAIN VALVE, RMP	30	07APR04 15:00*	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
312	1	MM0306532	MMV	76	CV-01342	CV-1342 - REPLACE RELIEF VALVE	3	07APR04 18:00	07APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
313	1	MM0214106	MMV	76	MS-02006	MS-2006 - REMOVE AND SWAP WITH SPARE	20	07APR04 18:00*	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
314	1	MM0302178	MMV	76	FD-02518A	1FD-2518A - VALVE STICKS/THROTTLED	30	07APR04 18:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	30
315	1	MM0306533	MMV	76	CV-01343	CV-1343 - REPLACE RELIEF VALVE	3	07APR04 19:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
316	1	MM0301694	MMV	76	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	30	08APR04 06:00*	10APR04 15:59	DR-Y ML-Y ORT3-Y R-M	0
317	1	MM0301693	MMV	76	FD-02608	FD-2608 - INSPECT AND MAINTAIN BTV	30	08APR04 07:00*	12APR04 06:59	DR-Y ML-Y ORT3-N R-M	80
318	1	MM0213009	MMV	76	SI-00830B	1SI-830B REMOVE TM/REPLACE VALVE	8	08APR04 18:00	09APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
319	1	MM0214137	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	20	08APR04 18:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
320	1	MM0212599	MMV	76	CC-00761A-	1CC-761A-O AIR LEAK ON DIAPHRAGM	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	82
321	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	30	09APR04 06:00	12APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
NON-DESTRUCTIVE TESTING											
322	1	P1105NDE	NDE	77	T-001	EXAMINE PRESSURIZER SURGE NOZZLE	8	07APR04 20:00*	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
323	1	EP0301949	NDE	77	CC-00745	CC-745 - CHECK VALVE CLOSURE	2	07APR04 22:00*	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	113



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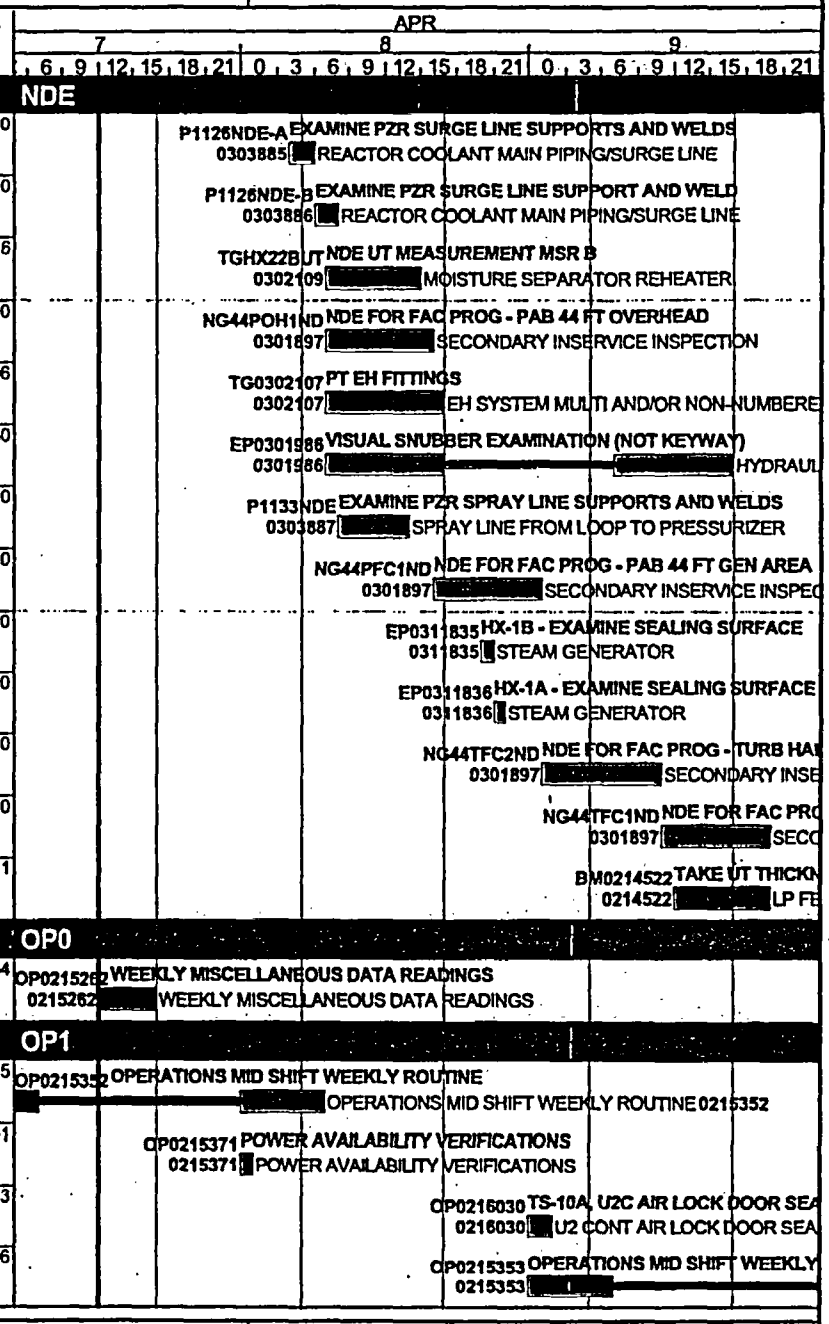
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
324	1	P1126NDE-A	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORTS AND WELDS	2	08APR04 04:00	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
325	1	P1126NDE-B	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORT AND WELD	2	08APR04 06:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
326	1	TGHX22BUT	NDE	76	HX-022B	NDE UT MEASUREMENT MSR B	8	08APR04 07:00	08APR04 14:59	DR-Y ML-Y ORT3-Y R-L	16
327	1	NG44POH1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT OVERHEAD	9	08APR04 07:00*	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
328	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	08APR04 07:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	296
329	1	EP0301986	NDE	76	SNUBBERS	VISUAL SNUBBER EXAMINATION (NOT KEYWAY)	20	08APR04 07:00*	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	130
330	1	P1133NDE	NDE	77	PIPE RC 25	EXAMINE PZR SPRAY LINE SUPPORTS AND WELDS	6	08APR04 08:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
331	1	NG44PFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT GEN AREA	9	08APR04 16:00*	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
332	1	EP0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	08APR04 20:00	08APR04 20:59	DR-N ML-Y ORT3-N R-L	0
333	1	EP0311836	NDE	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	08APR04 21:00	08APR04 21:59	DR-N ML-Y ORT3-N R-L	0
334	1	NG44TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 44 FT OVERHD	10	09APR04 01:00*	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
335	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA	9	09APR04 11:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
336	1	BM0214522	NDE	77	HX-020A	TAKE UT THICKNESS MEASUREMENTS OF FW HEATER 4A	8	09APR04 12:00*	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	11
OPERATIONS RELIEFS											
337	0	OP0215262	OP0	76	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	07APR04 12:00*	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	854
OPERATIONS MIDSHIFT											
338	0	OP0215352	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	7	03APR04 00:00A	08APR04 06:59	DR-Y ML-Y ORT3-N R-L	245
339	0	OP0215371	OP1	75	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	08APR04 00:00*	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	251
340	2	OP0216030	OP1	75	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	09APR04 00:00*	09APR04 01:59	DR-Y ML-Y ORT3-N R-L	243
341	0	OP0215353	OP1	75	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	09APR04 00:00*	15APR04 06:59	DR-Y ML-Y ORT3-N R-L	196



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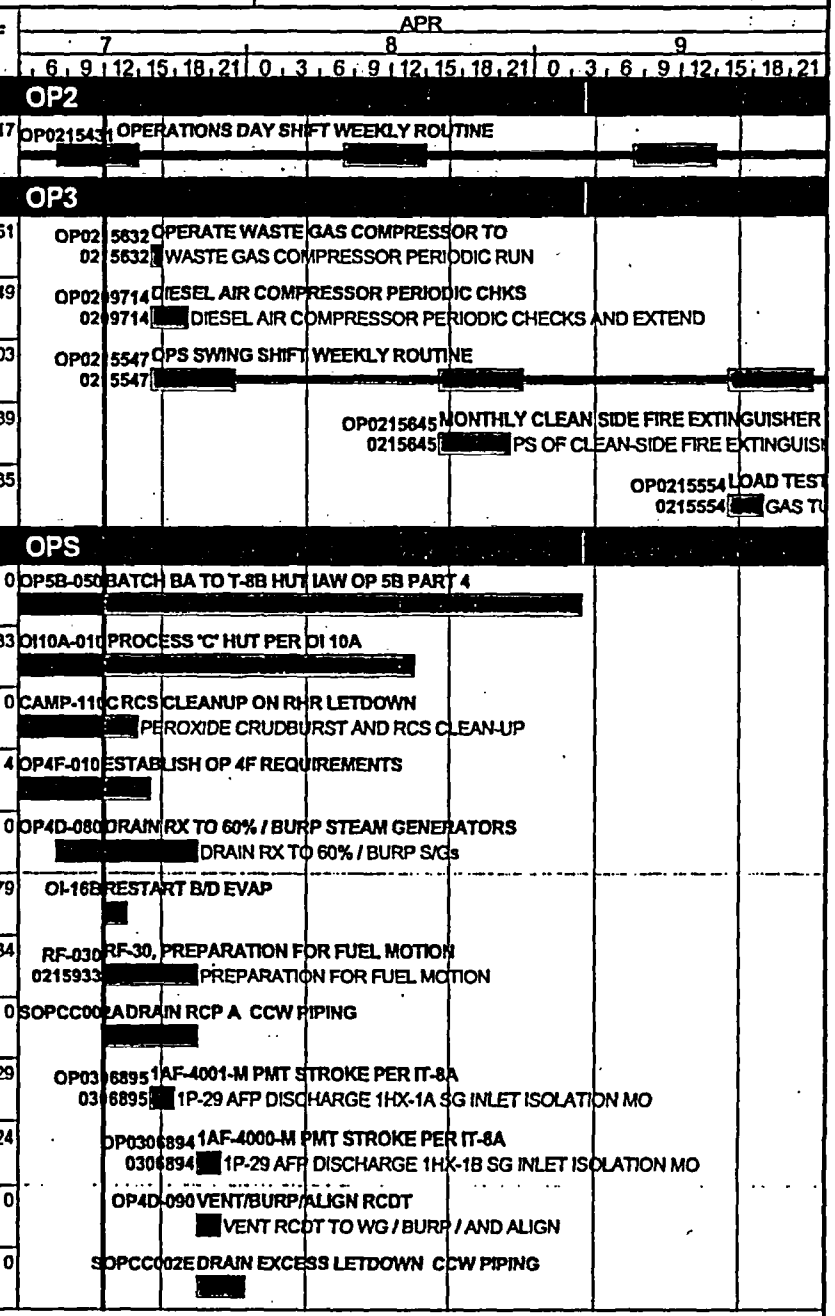
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS DAYSHIFT											
342	0	OP0215431	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	06APR04 08:00A	11APR04 14:59	DR-Y ML-Y ORT3-Y R-L	217
OPERATIONS SWINGSHIFT											
343	0	OP0215632	OP3	75	O-PC-009.7	OPERATE WASTE GAS COMPRESSOR TO	1	07APR04 16:00*	07APR04 18:59	DR-Y ML-Y ORT3-Y R-L	251
344	0	OP0209714	OP3	75	O-PC-009.4	DIESEL AIR COMPRESSOR	3	07APR04 16:00*	07APR04 18:59	DR-Y ML-Y ORT3-N R-L	249
345	0	OP0215547	OP3	75	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	07APR04 16:00*	13APR04 22:59	DR-Y ML-Y ORT3-Y R-L	203
346	0	OP0215645	OP3	75	O-PC-072.2	MONTHLY CLEAN SIDE FIRE EXTINGUISHER	6	08APR04 16:00*	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	239
347	0	OP0215554	OP3	75	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											
348	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	40	03APR04 12:00A	09APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
349	1	OI10A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	26	06APR04 02:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	33
350	1	CAMP-110C	OPS		CAMP-110	RCS CLEANUP ON RHR LETDOWN	3	07APR04 01:00A	07APR04 14:59	DR-N ML-N ORT3-N R-L	0
351	1	OP4F-010	OPS		OP-4F	ESTABLISH OP 4F REQUIREMENTS	4	07APR04 04:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	4
352	1	OP4D-080	OPS		OP-4D	DRAIN RX TO 60% / BURP STEAM	8	07APR04 08:00A	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
353	0	OI-16B	OPS		OI-16A	RESTART B/D EVAP	2	07APR04 12:00	07APR04 13:59	DR-Y ML-Y ORT3-N R-L	779
354	1	RF-030	OPS	77	O-RF-030	RF-30, PREPARATION FOR FUEL MOTION	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	34
355	1	SOPCC002A	OPS		P-001A-M	DRAIN RCP A CCW PIPING	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
356	1	OP0306895	OPS	82	AF-04001-M	1AF-4001-M PMT STROKE PER IT-8A	2	07APR04 16:00	07APR04 17:59	DR-Y ML-Y ORT3-N R-L	429
357	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	07APR04 20:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	224
358	1	OP4D-090	OPS		OP-4D	VENT/BURP/ALIGN RCDT	2	07APR04 20:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
359	1	SOPCC002E	OPS		HX-004	DRAIN EXCESS LETDOWN CCW PIPING	4	07APR04 20:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0



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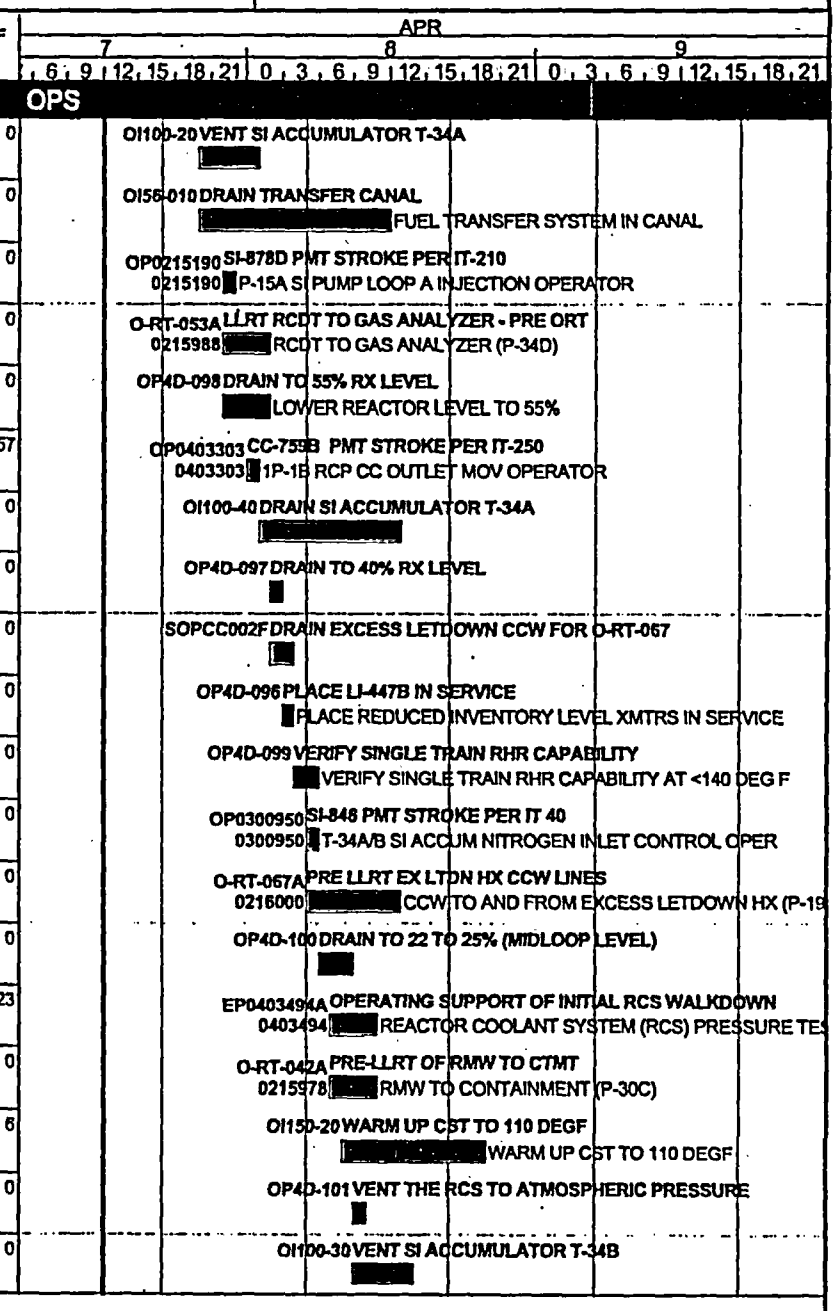
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
360	1	OI100-20	OPS		T-034A	VENT SI ACCUMULATOR T-34A	5	07APR04 20:00	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
361	1	OI56-010	OPS		OI-56	DRAIN TRANSFER CANAL	16	07APR04 20:00	08APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
362	1	OP0215190	OPS	76	SI-00878D-	SI-878D PMT STROKE PER IT-210	1	07APR04 22:00	07APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
363	1	O-RT-053A	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - PRE ORT	4	07APR04 22:00	08APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
364	1	OP4D-098	OPS		OP-4D	DRAIN TO 55% RX LEVEL	4	07APR04 22:00	08APR04 01:59	DR-Y ML-N ORT3-N R-H	0
365	1	OP0403303	OPS	76	CC-00759B-	CC-759B PMT STROKE PER IT-250	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	357
366	1	OI100-40	OPS		T-034A	DRAIN SI ACCUMULATOR T-34A	12	08APR04 01:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
367	1	OP4D-097	OPS		OP-4D	DRAIN TO 40% RX LEVEL	1	08APR04 02:00	08APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
368	1	SOPCC002F	OPS		HX-004	DRAIN EXCESS LETDOWN CCW FOR	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
369	1	OP4D-096	OPS		OP-4D	PLACE LI-447B IN SERVICE	1	08APR04 03:00	08APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
370	1	OP4D-099	OPS		OP-4D	VERIFY SINGLE TRAIN RHR CAPABILITY	2	08APR04 04:00	08APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
371	1	OP0300950	OPS	76	SI-00846-O	SI-846 PMT STROKE PER IT 40	1	08APR04 05:00*	08APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
372	1	O-RT-067A	OPS	77	O-RT-067	PRE LLRT EX LTDN HX CCW LINES	8	08APR04 05:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
373	1	OP4D-100	OPS		OP-4D	DRAIN TO 22 TO 25% (MIDLOOP LEVEL)	3	08APR04 06:00	08APR04 08:59	DR-Y ML-Y ORT3-N R-L	0
374	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	323
375	1	O-RT-042A	OPS	77	O-RT-042	PRE-LLRT OF RMW TO CTMT	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
376	1	OI150-20	OPS		OI-150	WARM UP CST TO 110 DEGF	12	08APR04 08:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	6
377	1	OP4D-101	OPS		OP-4D	VENT THE RCS TO ATMOSPHERIC	1	08APR04 09:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
378	1	OI100-30	OPS		T-034B	VENT SI ACCUMULATOR T-34B	5	08APR04 09:00	08APR04 13:59	DR-N ML-N ORT3-N R-L	0



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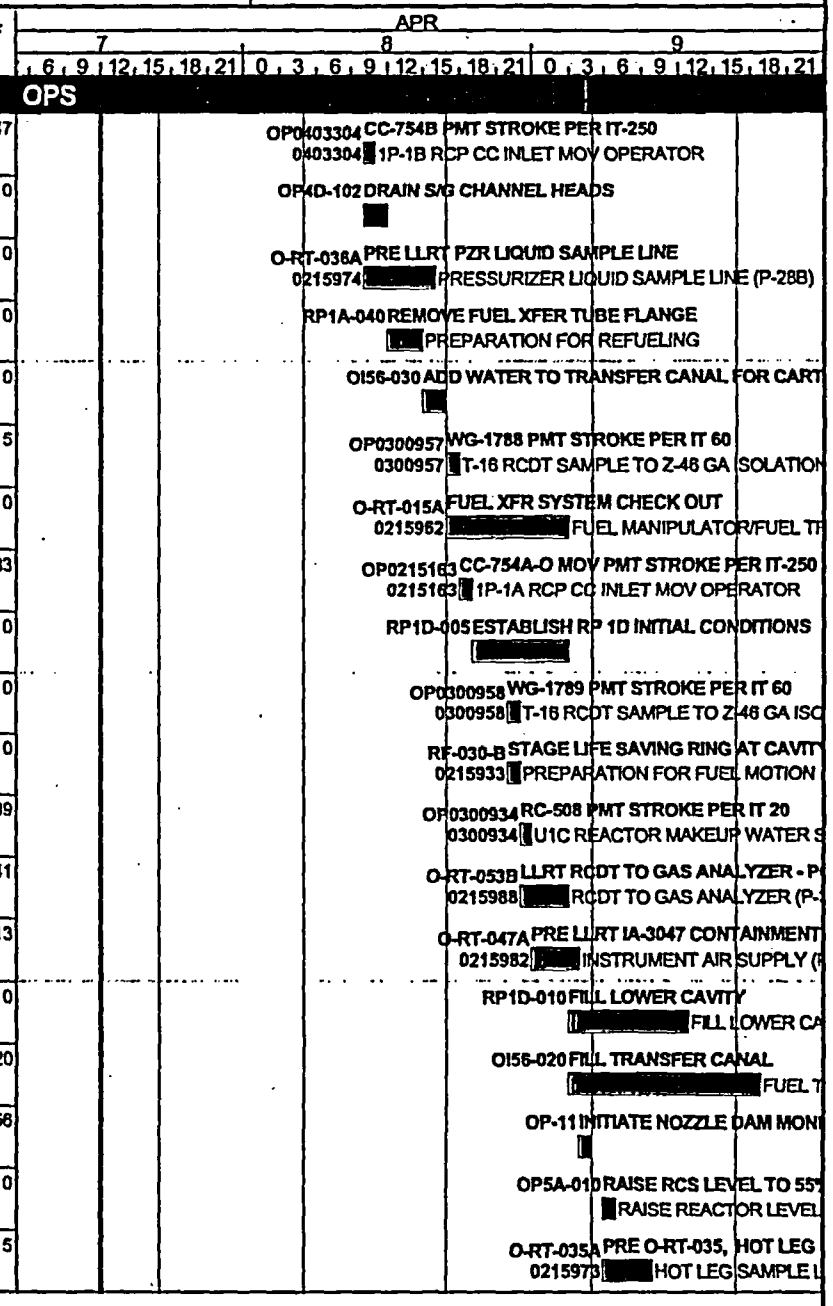
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
379	1	OP0403304	OPS	76	CC-00754B-	CC-754B PMT STROKE PER IT-250	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	347
380	1	OP4D-102	OPS		OP-4D	DRAIN S/G CHANNEL HEADS	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
381	1	O-RT-036A	OPS	77	O-RT-036	PRE LLRT PZR LIQUID SAMPLE LINE	6	08APR04 10:00	08APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
382	1	RP1A-040	OPS		O-RP-001A	REMOVE FUEL XFER TUBE FLANGE	3	08APR04 12:00	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
383	1	OI56-030	OPS		OI-56	ADD WATER TO TRANSFER CANAL FOR	2	08APR04 15:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
384	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	08APR04 17:00*	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	5
385	1	O-RT-015A	OPS	77	O-RT-015	FUEL XFR SYSTEM CHECK OUT	10	08APR04 17:00	09APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
386	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	08APR04 18:00	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	283
387	2	RP1D-005	OPS		O-RP-001D	ESTABLISH RP 1D INITIAL CONDITIONS	8	08APR04 19:00	09APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
388	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	08APR04 22:00*	08APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
389	1	RF-030-B	OPS	77	O-RF-030	STAGE LIFE SAVING RING AT CAVITY	1	08APR04 22:00	08APR04 22:59	DR-N ML-N ORT3-N R-L	0
390	1	OP0300934	OPS	76	RC-00508-O	RC-508 PMT STROKE PER IT 20	1	08APR04 23:00*	08APR04 23:59	DR-Y ML-Y ORT3-N R-L	139
391	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	08APR04 23:00	09APR04 02:59	DR-N ML-N ORT3-N R-L	341
392	1	O-RT-047A	OPS	77	O-RT-047	PRE LLRT IA-3047 CONTAINMENT IA	4	09APR04 00:00*	09APR04 03:59	DR-N ML-N ORT3-N R-L	13
393	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY	10	09APR04 03:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
394	1	OI56-020	OPS		OI-56	FILL TRANSFER CANAL	16	09APR04 03:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	20
395	2	OP-11	OPS		HX-001	INITIATE NOZZLE DAM MONITORING LOG	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	256
396	1	OP5A-010	OPS		OP-5A	RAISE RCS LEVEL TO 55%	1	09APR04 06:00	09APR04 06:59	DR-N ML-Y ORT3-N R-L	0
397	1	O-RT-035A	OPS	77	O-RT-035	PRE O-RT-035, HOT LEG SAMPLE LINE	4	09APR04 06:00*	09APR04 09:59	DR-N ML-N ORT3-N R-L	5



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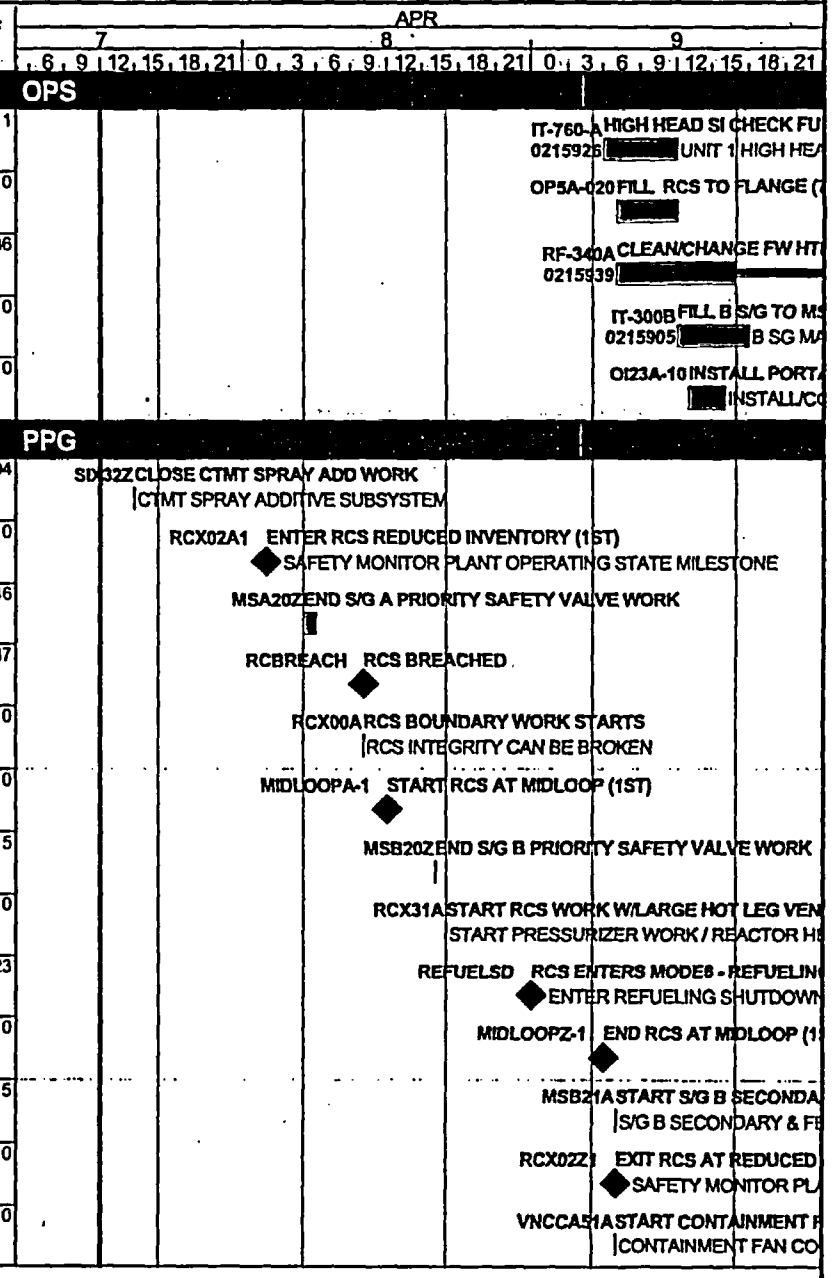
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
398	1	IT-760-A	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST PREPS	6	09APR04 06:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	11
399	1	OP5A-020	OPS		OP-5A	FILL RCS TO FLANGE (70%)	5	09APR04 07:00	09APR04 11:59	DR-N ML-N ORT3-N R-L	0
400	1	RF-340A	OPS	77	O-RF-340A	CLEAN/CHANGE FW HTR GAUGE GLASSES	40	09APR04 07:00*	12APR04 10:59	DR-N ML-N ORT3-N R-L	136
401	1	IT-300B	OPS	77	O-IT-0300B	FILL B S/G TO MSIV AND PRESSURIZE TO 100 PSIG	6	09APR04 12:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0
402	1	OI23A-10	OPS		OI-23A	INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE)	3	09APR04 13:00	09APR04 15:59	DR-N ML-Y ORT3-N R-L	0
PRODUCTION PLANNING											
403	1	SIX32Z	PPG		MILESTONE	CLOSE CTMT SPRAY ADD WORK	0	07APR04 15:00	07APR04 14:59	DR-N ML-N ORT3-N R-L	294
404	1	RCX02A1	PPG		MILESTONE	ENTER RCS REDUCED INVENTORY (1ST)	0	08APR04 02:00		DR-N ML-N ORT3-N R-L	0
405	1	MSA20Z	PPG		MILESTONE	END S/G A PRIORITY SAFETY VALVE WORK	1	08APR04 05:00	08APR04 05:59	DR-N ML-N ORT3-N R-L	46
406	1	RCBREACH	PPG		MILESTONE	RCS BREACHED	0	08APR04 10:00		DR-N ML-N ORT3-N R-L	837
407	1	RCX00A	PPG		CONDITION	RCS BOUNDARY WORK STARTS	0	08APR04 10:00	08APR04 09:59	DR-N ML-N ORT3-N R-L	0
408	1	MIDLOOPA-1	PPG		MILESTONE	START RCS AT MIDLOOP (1ST)	0		08APR04 11:59	DR-N ML-N ORT3-N R-L	0
409	1	MSB20Z	PPG		HX-001B	END S/G B PRIORITY SAFETY VALVE WORK	0	08APR04 16:00	08APR04 15:59	DR-N ML-N ORT3-N R-L	15
410	1	RCX31A	PPG		MILESTONE	START RCS WORK W/LARGE HOT LEG VENT	0	08APR04 17:00	08APR04 16:59	DR-N ML-N ORT3-N R-L	0
411	1	REFUELSD	PPG		MILESTONE	RCS ENTERS MODE6 - REFUELING SHUTDOWN	0	09APR04 00:00		DR-N ML-N ORT3-N R-L	823
412	1	MIDLOOPZ-1	PPG		MILESTONE	END RCS AT MIDLOOP (1ST)	0		09APR04 05:59	DR-N ML-N ORT3-N R-L	0
414	1	MSB21A	PPG		MILESTONE	START S/G B SECONDARY TESTING	0	09APR04 07:00	09APR04 06:59	DR-N ML-N ORT3-N R-L	5
413	1	RCX02Z1	PPG		MILESTONE	EXIT RCS AT REDUCED INVENTORY (1ST)	0		09APR04 06:59	DR-N ML-N ORT3-N R-L	0
415	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	09APR04 07:00	09APR04 06:59	DR-N ML-N ORT3-N R-L	0



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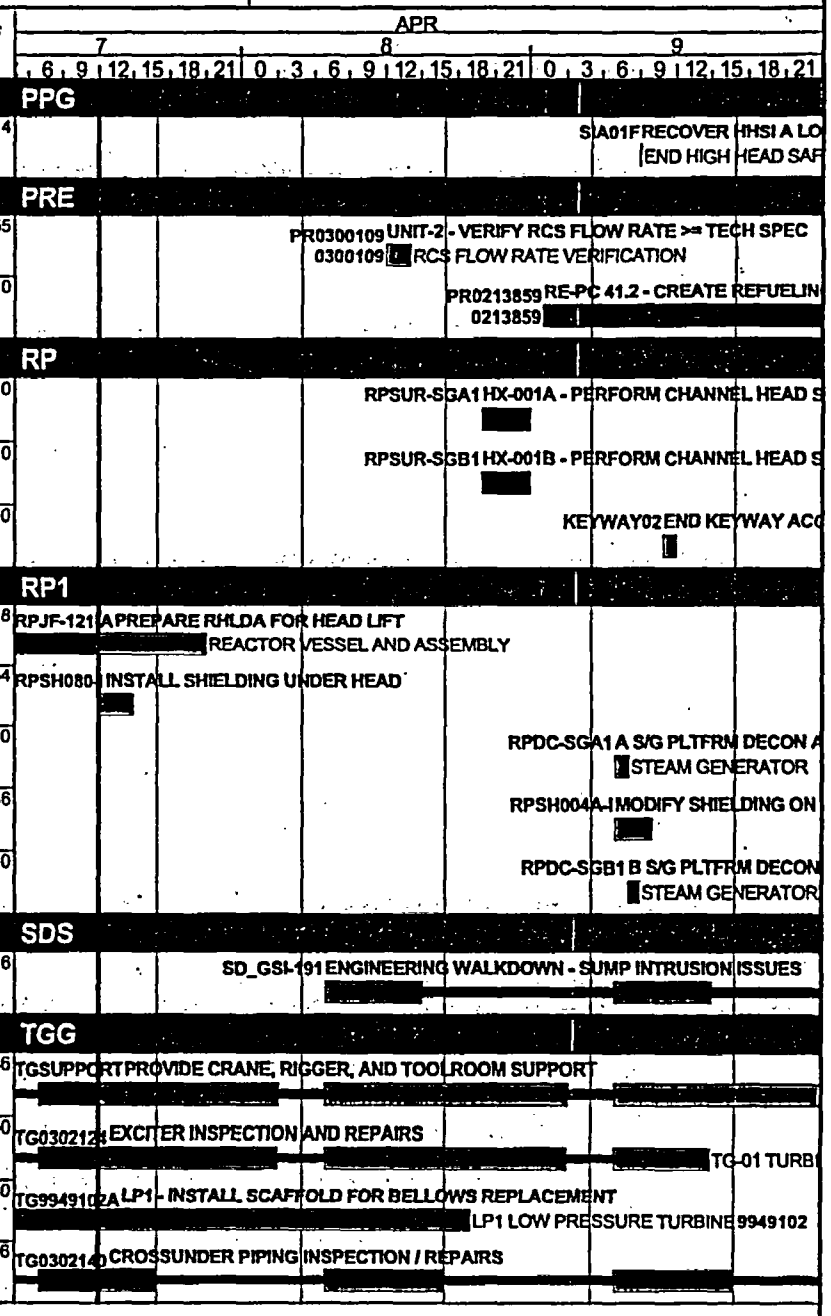
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
416	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY FLOW PATH	0	09APR04 09:00	09APR04 08:59	DR-N ML-N ORT3-N R-L	14
REACTOR ENGINEERING											
417	2	PR0300109	PRE	77	RESP 6.2/6	UNIT-2 - VERIFY RCS FLOW RATE >= TECH SPEC	2	08APR04 12:00*	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	755
418	1	PR0213859	PRE	77	RE-PC 41.2	RE-PC 41.2 - CREATE REFUELING FUEL MOVEMENTS	40	09APR04 01:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
RADIATION PROTECTION											
419	2	RPSUR-SGA1	RP		HX-001A	HX-001A - PERFORM CHANNEL HEAD SURVEY	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
420	2	RPSUR-SGB1	RP		HX-001B	HX-001B - PERFORM CHANNEL HEAD SURVEY	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
421	1	KEYWAY02	RP		HP 2.14	END KEYWAY ACCESS (PRIOR TO THIMBLE W/DRAWAL)	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
LAUNDRY DECON - T. ENGLEMAN											
422	1	RPJF-121-A	RP1	10	R-1	PREPARE RHLDA FOR HEAD LIFT	9	05APR04 17:00A	07APR04 20:59	DR-Y ML-Y ORT3-Y R-L	48
423	1	RPSH080-I	RP1		PACKAGE 80	INSTALL SHIELDING UNDER HEAD	3	07APR04 12:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	54
424	1	RPDC-SGA1	RP1		HX-001A	A S/G PLTFRM DECON AFTER NOZZLE DAM INSTALLATION	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
425	1	RPSH004A-I	RP1		PACKAGE 4	MODIFY SHIELDING ON REGEN FOR CV-296	3	09APR04 07:00*	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	36
426	1	RPDC-SGB1	RP1		HX-001A	B S/G PLTFRM DECON AFTER NOZZLE DAM INSTALLATION	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
SITE DESIGN STRUCTURAL (CIVIL)											
427		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	80	08APR04 07:00*	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	16
TURBINE GENERATOR GROUP											
428	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT	319	05APR04 07:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-L	236
429	1	TG0302124	TGG	76	E-01	EXCITER INSPECTION AND REPAIRS	43	05APR04 11:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50
430	1	TG9949102A	TGG	76	TG-01-T1	LP1 - INSTALL SCAFFOLD FOR BELLOWS	31	05APR04 19:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
431	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS	99	06APR04 11:00A	19APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6



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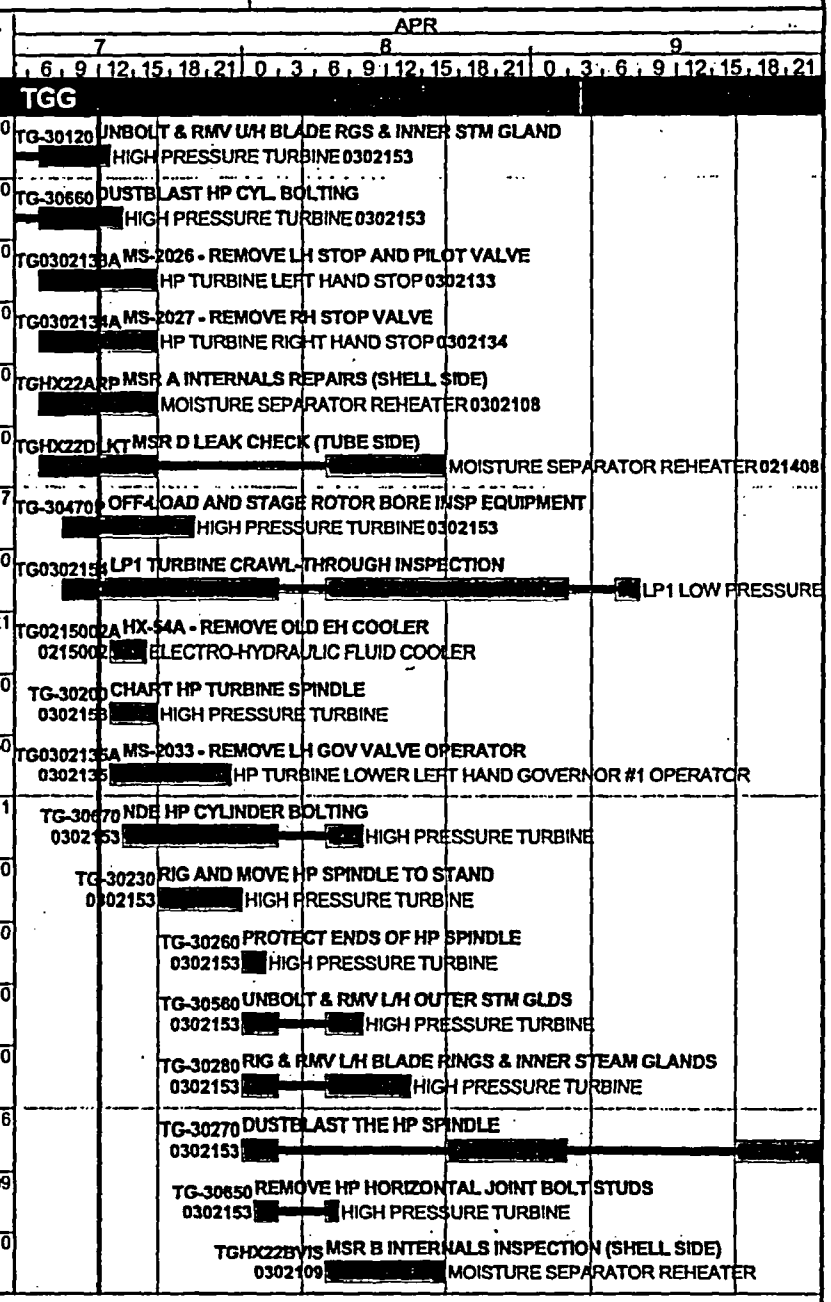
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
432	1	TG-30120	TGG	76	TG-01-T	UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND	1	06APR04 19:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
433	1	TG-30660	TGG	76	TG-01-T	DUSTBLAST HP CYL. BOLTING	2	07APR04 03:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
434	1	TG0302133A	TGG	76	MS-02026	MS-2026 - REMOVE LH STOP AND PILOT VALVE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	10
435	1	TG0302134A	TGG	76	MS-02027	MS-2027 - REMOVE RH STOP VALVE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	10
436	1	TGHX22ARP	TGG	76	HX-022A	MSR A INTERNALS REPAIRS (SHELL SIDE)	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
437	1	TGHX22DLKT	TGG	76	HX-022D	MSR D LEAK CHECK (TUBE SIDE)	15	07APR04 07:00A	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
438	1	TG-30470P	TGG	76	TG-01-T	OFF-LOAD AND STAGE ROTOR BORE INSP EQUIPMENT	8	07APR04 09:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	7
439	1	TG0302154	TGG	76	TG-01-T1	LP1 TURBINE CRAWL-THROUGH INSPECTION	37	07APR04 09:00A	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
440	1	TG0215002A	TGG	76	HX-054A	HX-54A - REMOVE OLD EH COOLER	3	07APR04 13:00*	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	21
441	1	TG-30200	TGG	76	TG-01-T	CHART HP TURBINE SPINDLE	4	07APR04 13:00	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
442	1	TG0302135A	TGG	76	MS-02033-O	MS-2033 - REMOVE LH GOV VALVE OPERATOR	10	07APR04 13:00*	07APR04 22:59	DR-Y ML-Y ORT3-Y R-L	50
443	1	TG-30670	TGG	76	TG-01-T	NDE HP CYLINDER BOLTING	16	07APR04 14:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	111
444	1	TG-30230	TGG	76	TG-01-T	RIG AND MOVE HP SPINDLE TO STAND	7	07APR04 17:00	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
445	1	TG-30260	TGG	76	TG-01-T	PROTECT ENDS OF HP SPINDLE	2	08APR04 00:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
446	1	TG-30560	TGG	76	TG-01-T	UNBOLT & RMV L/H OUTER STM GLDS	6	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
447	1	TG-30280	TGG	76	TG-01-T	RIG & RMV L/H BLADE RINGS & INNER STEAM GLANDS	10	08APR04 00:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
448	1	TG-30270	TGG	76	TG-01-T	DUSTBLAST THE HP SPINDLE	40	08APR04 00:00	11APR04 23:59	DR-Y ML-Y ORT3-Y R-L	16
449	1	TG-30650	TGG	76	TG-01-T	REMOVE HP HORIZONTAL JOINT BOLT STUDS	3	08APR04 01:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	599
450	1	TGHX22BVIS	TGG	76	HX-022B	MSR B INTERNALS INSPECTION (SHELL SIDE)	10	08APR04 07:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0



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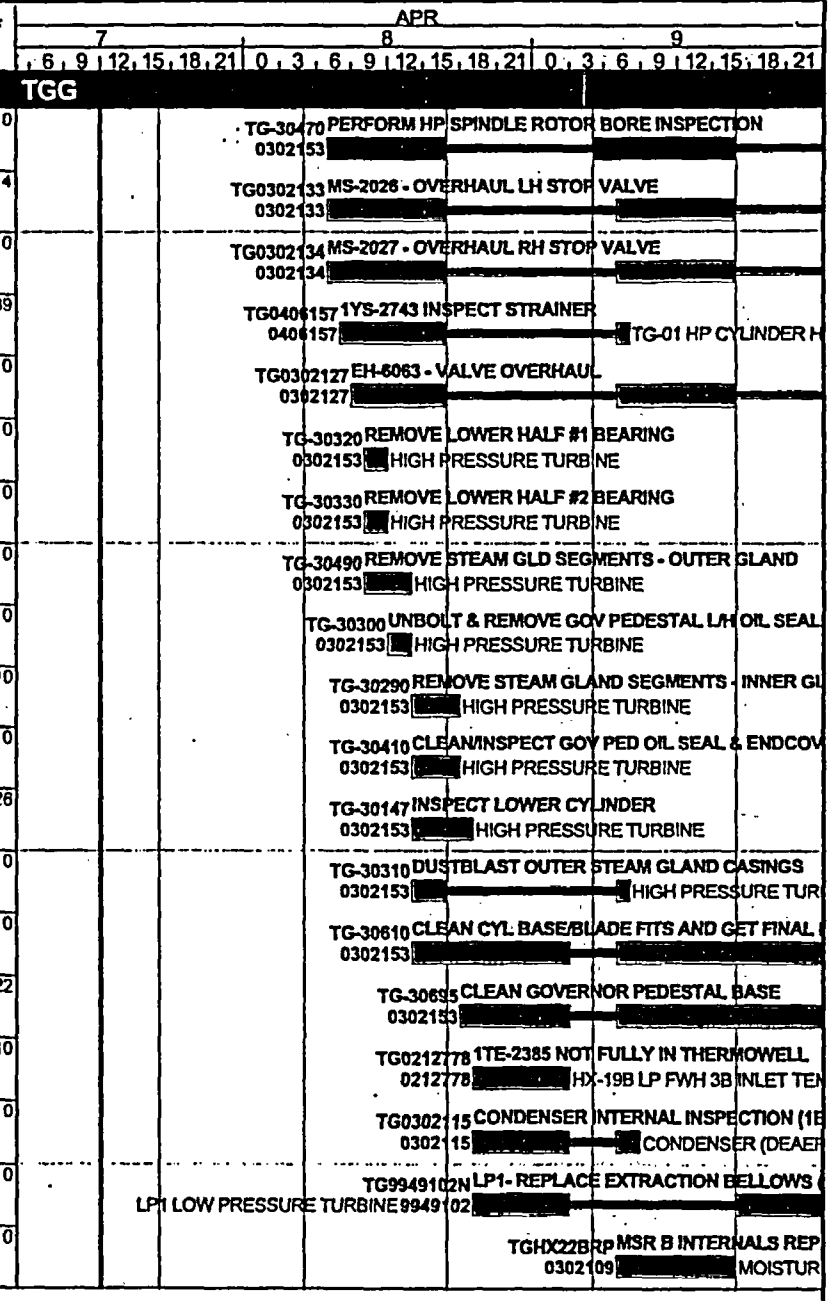
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
451	1	TG-30470	TGG	76	TG-01-T	PERFORM HP SPINDLE ROTOR BORE INSPECTION	70	08APR04 07:00*	13APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
452	1	TG0302133	TGG	76	MS-02026	MS-2026 - OVERHAUL LH STOP VALVE	60	08APR04 07:00	14APR04 16:59	DR-Y ML-Y ORT3-Y R-L	4
453	1	TG0302134	TGG	76	MS-02027	MS-2027 - OVERHAUL RH STOP VALVE	60	08APR04 07:00	14APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
454	1	TG0406157	TGG	76	YS-02743	1YS-2743 INSPECT STRAINER	10	08APR04 08:00*	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	139
455	1	TG0302127	TGG	76	EH-06063	EH-6063 - VALVE OVERHAUL	24	08APR04 09:00*	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
456	1	TG-30320	TGG	76	TG-01-T	REMOVE LOWER HALF #1 BEARING	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
457	1	TG-30330	TGG	76	TG-01-T	REMOVE LOWER HALF #2 BEARING	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
458	1	TG-30490	TGG	76	TG-01-T	REMOVE STEAM GLD SEGMENTS - OUTER GLAND	4	08APR04 10:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
459	1	TG-30300	TGG	76	TG-01-T	UNBOLT & REMOVE GOV PEDESTAL L/H OIL SEALS	2	08APR04 12:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
460	1	TG-30290	TGG	76	TG-01-T	REMOVE STEAM GLAND SEGMENTS - INNER GLAND	4	08APR04 14:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	10
461	1	TG-30410	TGG	76	TG-01-T	CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER	4	08APR04 14:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
462	1	TG-30147	TGG	76	TG-01-T	INSPECT LOWER CYLINDER	5	08APR04 14:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	26
463	1	TG-30310	TGG	76	TG-01-T	DUSTBLAST OUTER STEAM GLAND CASINGS	4	08APR04 14:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
464	1	TG-30610	TGG	76	TG-01-T	CLEAN CYL BASE/BLADE FITS AND GET FINAL MEASURES	30	08APR04 14:00	09APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
465	1	TG-30695	TGG	76	TG-01-T	CLEAN GOVERNOR PEDESTAL BASE	30	08APR04 18:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L	222
466	1	TG0212778	TGG	76	TE-02385	1TE-2385 NOT FULLY IN THERMOWELL	8	08APR04 19:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	210
467	1	TG0302115	TGG	77	SC-1B	CONDENSER INTERNAL INSPECTION (1B)	10	08APR04 19:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
468	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)	85	08APR04 19:00	18APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
469	1	TGHX22BRP	TGG	76	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	10	09APR04 07:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0



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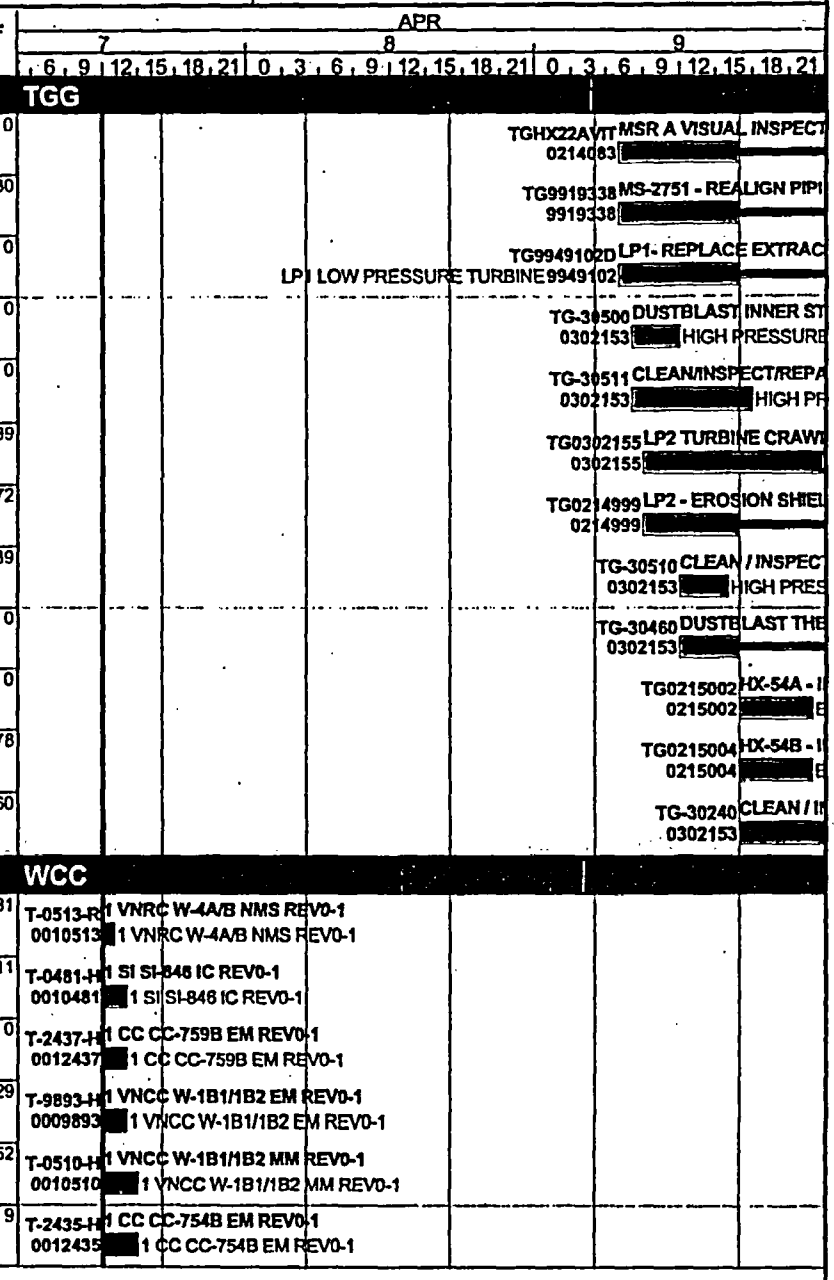
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
470	1	TGHX22AVIT	TGG	76	HX-022A	MSR A VISUAL INSPECTION (TUBE SIDE)	12	09APR04 07:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
471	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE	20	09APR04 07:00*	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	30
472	1	TG9949102D	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	90	09APR04 07:00	19APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
473	1	TG-30500	TGG	76	TG-01-T	DUSTBLAST INNER STEAM GLAND CASINGS	4	09APR04 08:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
474	1	TG-30511	TGG	76	TG-01-T	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS	10	09APR04 08:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
475	1	TG0302155	TGG	76	TG-01-T2	LP2 TURBINE CRAWL-THROUGH INSPECTION	40	09APR04 09:00	12APR04 08:59	DR-Y ML-Y ORT3-Y R-L	239
476	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	40	09APR04 09:00*	14APR04 08:59	DR-Y ML-Y ORT3-Y R-L	72
477	1	TG-30510	TGG	76	TG-01-T	CLEAN / INSPECT INNER STEAM GLAND CASINGS	4	09APR04 12:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	39
478	1	TG-30460	TGG	76	TG-01-T	DUSTBLAST THE HP BLADE RINGS	9	09APR04 12:00	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
479	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
480	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	78
481	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
WORK CONTROL CENTER											
482	1	T-0513-R	WCC		W-4A/B	1 VNRC W-4A/B NMS REV0-1	1	07APR04 12:00	07APR04 12:59		381
483	1	T-0481-H	WCC		SI-846	1 SI SI-846 IC REV0-1	2	07APR04 12:00	07APR04 13:59		11
484	1	T-2437-H	WCC		CC-759B	1 CC CC-759B EM REV0-1	2	07APR04 12:00	07APR04 13:59		0
485	1	T-9893-H	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 EM REV0-1	2	07APR04 12:00	07APR04 13:59		129
486	1	T-0510-H	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	07APR04 12:00	07APR04 14:59		52
487	1	T-2435-H	WCC		CC-00754B	1 CC CC-754B EM REV0-1	3	07APR04 12:00	07APR04 14:59		9



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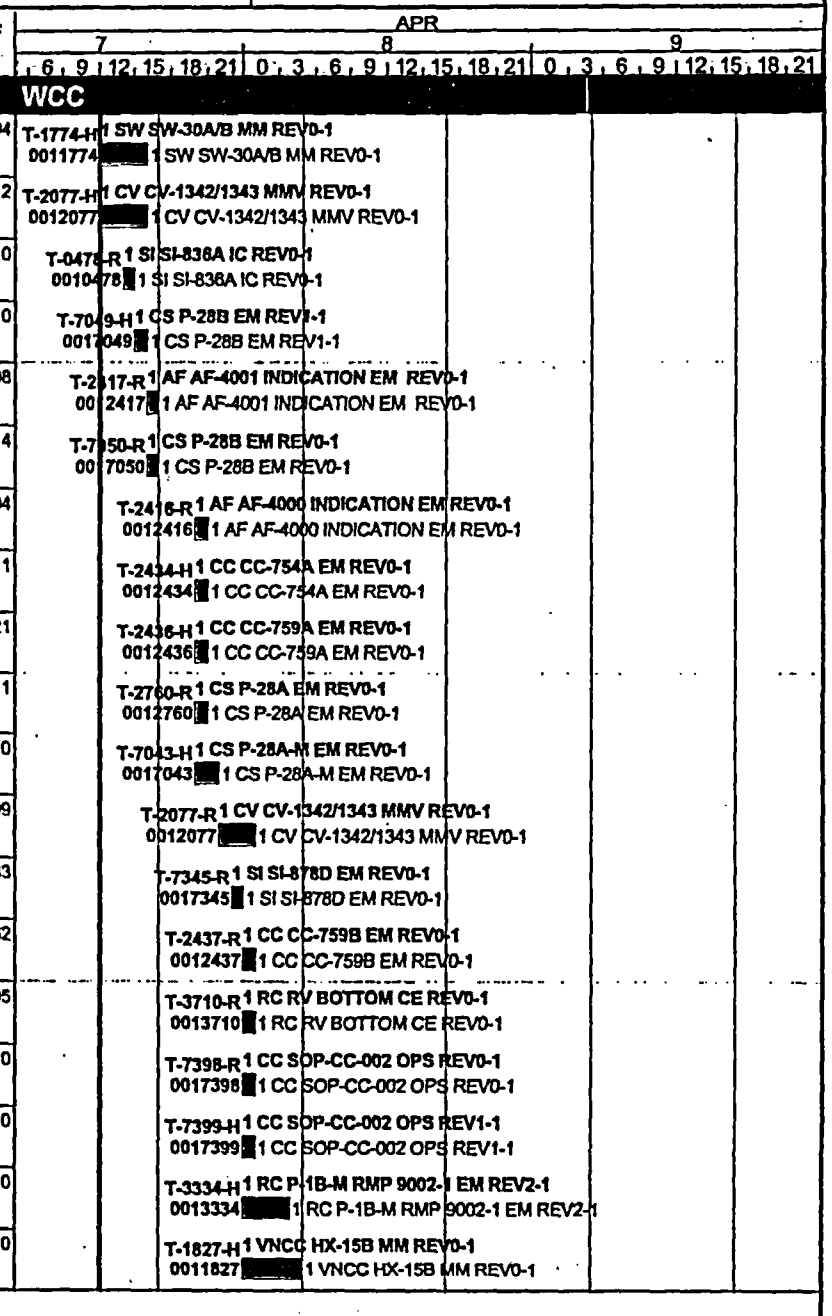
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
488	1	T-1774-H	WCC		SW-30A/B	1 SW SW-30A/B MM REV0-1	4	07APR04 12:00	07APR04 15:59		194
489	1	T-2077-H	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	4	07APR04 12:00	07APR04 15:59		2
490	1	T-0478-R	WCC		SI-836A	1 SI SI-836A IC REV0-1	1	07APR04 14:00	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
491	1	T-7049-H	WCC		P-028B	1 CS P-28B EM REV1-1	1	07APR04 15:00	07APR04 15:59		0
492	1	T-2417-R	WCC		AF-4001	1 AF AF-4001 INDICATION EM REV0-1	1	07APR04 16:00	07APR04 16:59		208
493	1	T-7050-R	WCC		P-28B	1 CS P-28B EM REV0-1	1	07APR04 16:00	07APR04 16:59		14
494	1	T-2416-R	WCC		AF-4000	1 AF AF-4000 INDICATION EM REV0-1	1	07APR04 20:00	07APR04 20:59		204
495	1	T-2434-H	WCC		CC-754A	1 CC CC-754A EM REV0-1	1	07APR04 20:00	07APR04 20:59		11
496	1	T-2436-H	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	07APR04 20:00	07APR04 20:59		21
497	1	T-2760-R	WCC		P-028A	1 CS P-28A EM REV0-1	1	07APR04 20:00	07APR04 20:59		1
498	1	T-7043-H	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	2	07APR04 20:00	07APR04 21:59		0
499	1	T-2077-R	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	3	07APR04 22:00	08APR04 00:59		299
500	1	T-7345-R	WCC		SI-00878D	1 SI SI-878D EM REV0-1	1	07APR04 23:00	07APR04 23:59		33
501	1	T-2437-R	WCC		CC-759B	1 CC CC-759B EM REV0-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	62
502	1	T-3710-R	WCC		RV BOTTOM	1 RC RV BOTTOM CE REV0-1	1	08APR04 00:00	08APR04 00:59		405
503	1	T-7398-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV0-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
504	1	T-7399-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV1-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
505	1	T-3334-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2-1	4	08APR04 00:00	08APR04 03:59		0
506	1	T-1827-H	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	5	08APR04 00:00*	08APR04 04:59	DR-N ML-N ORT3-Y R-L	0



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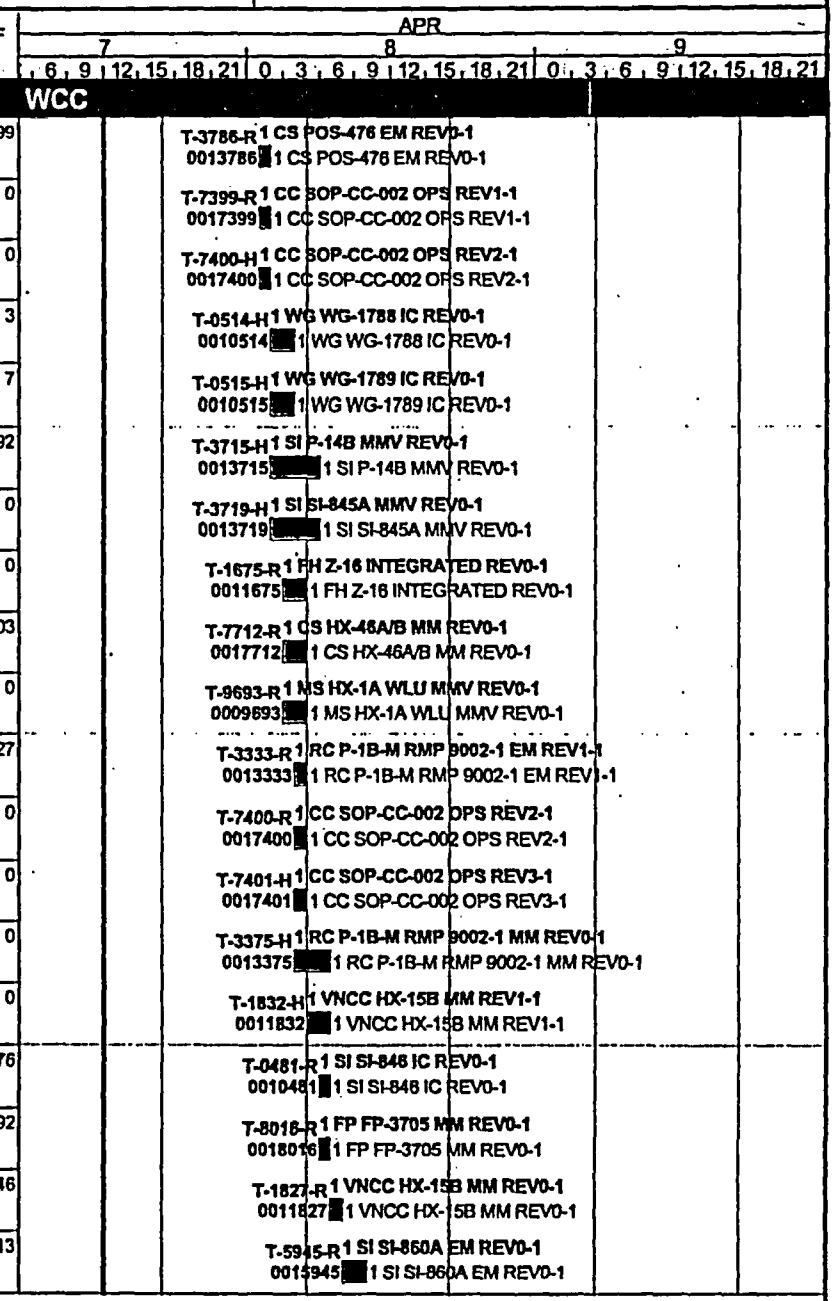
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
507	1	T-3786-R	WCC		POS-00476	1 CS POS-476 EM REV0-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	199
508	1	T-7399-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV1-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
509	1	T-7400-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV2-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
510	1	T-0514-H	WCC		WG-1788	1 WG WG-1788 IC REV0-1	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	3
511	1	T-0515-H	WCC		WG-1789	1 WG WG-1789 IC REV0-1	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	7
512	1	T-3715-H	WCC		P-014B	1 SI P-14B MMV REV0-1	4	08APR04 02:00*	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	192
513	1	T-3719-H	WCC		SI-845A	1 SI SI-845A MMV REV0-1	4	08APR04 02:00	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
514	1	T-1675-R	WCC		Z-016	1 FH Z-16 INTEGRATED REV0-1	2	08APR04 03:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
515	1	T-7712-R	WCC		HX-046A	1 CS HX-46A/B MM REV0-1	2	08APR04 03:00	08APR04 04:59		403
516	1	T-9693-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV0-1	2	08APR04 03:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
517	1	T-3333-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV1-1	1	08APR04 04:00	08APR04 04:59		327
518	1	T-7400-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV2-1	1	08APR04 04:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
519	1	T-7401-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV3-1	1	08APR04 04:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
520	1	T-3375-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV0-1	3	08APR04 04:00	08APR04 06:59		0
521	1	T-1832-H	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	08APR04 05:00	08APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0
522	1	T-0481-R	WCC		SI-846	1 SI SI-846 IC REV0-1	1	08APR04 06:00	08APR04 06:59	DR-Y ML-Y ORT3-Y R-L	76
523	1	T-8016-R	WCC		FP-03705	1 FP FP-3705 MM REV0-1	1	08APR04 06:00	08APR04 06:59		92
524	1	T-1827-R	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	1	08APR04 07:00	08APR04 07:59		46
525	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	08APR04 08:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	213



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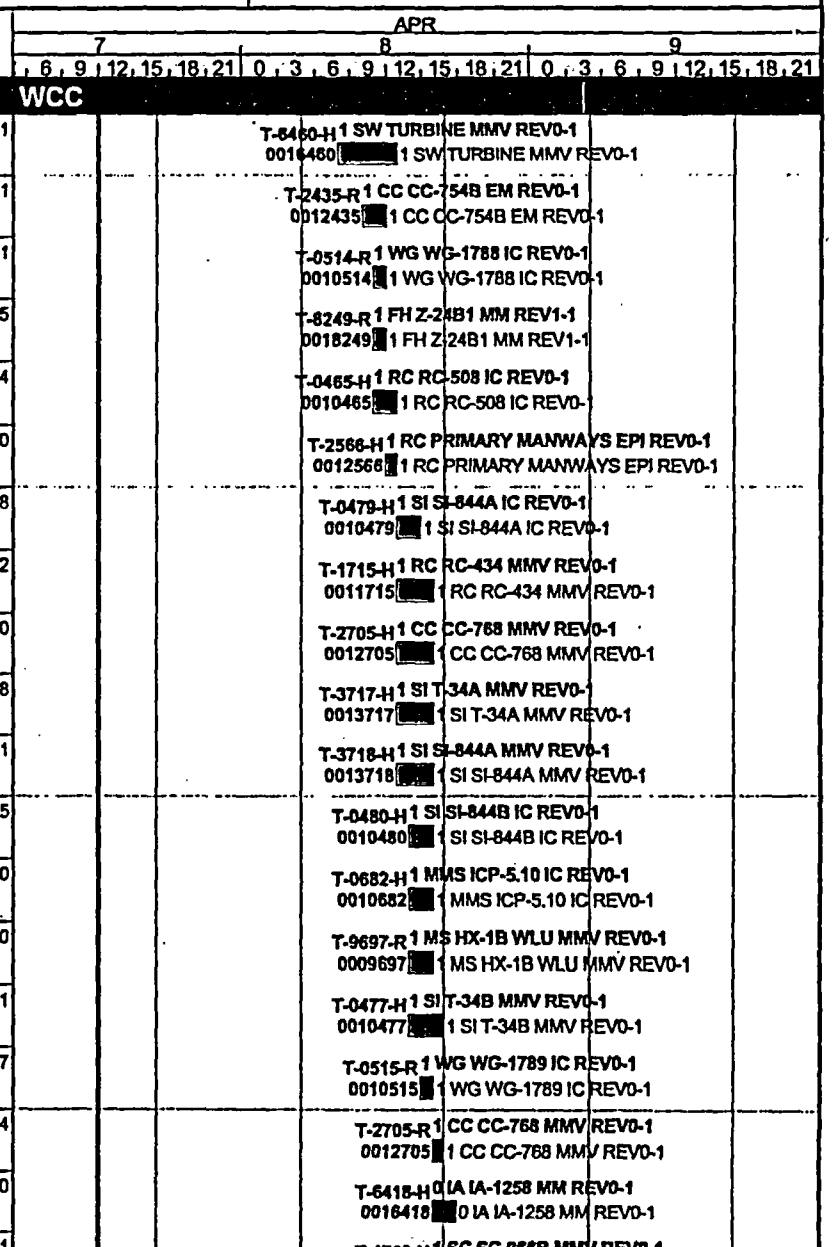
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
526	1	T-6460-H	WCC		TURBINE	1 SW TURBINE MMV REV0-1	5	08APR04 08:00*	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	161
527	1	T-2435-R	WCC		CC-00754B	1 CC CC-754B EM REV0-1	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	51
528	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	08APR04 11:00	08APR04 11:59		11
529	1	T-8249-R	WCC		Z-24B1	1 FH Z-24B1 MM REV1-1	1	08APR04 11:00	08APR04 11:59		5
530	1	T-0465-H	WCC		RC-00508	1 RC RC-508 IC REV0-1	2	08APR04 11:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	4
531	1	T-2566-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	08APR04 12:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
532	1	T-0479-H	WCC		SI-844A	1 SI SI-844A IC REV0-1	2	08APR04 13:00	08APR04 14:59		298
533	1	T-1715-H	WCC		RC-00434	1 RC RC-434 MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	2
534	1	T-2705-H	WCC		CC-768	1 CC CC-768 MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
535	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	08APR04 13:00	08APR04 15:59		218
536	1	T-3718-H	WCC		SI-844A	1 SI SI-844A MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	261
537	1	T-0480-H	WCC		SI-00844B	1 SI SI-844B IC REV0-1	2	08APR04 14:00	08APR04 15:59		15
538	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	08APR04 14:00	08APR04 15:59		0
539	1	T-9697-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV0-1	2	08APR04 14:00	08APR04 15:59		0
540	1	T-0477-H	WCC		T-34B	1 SI T-34B MMV REV0-1	3	08APR04 14:00	08APR04 16:59		1
541	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	08APR04 15:00	08APR04 15:59		7
542	1	T-2705-R	WCC		CC-768	1 CC CC-768 MMV REV0-1	1	08APR04 16:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	204
543	0	T-6418-H	WCC		IA-1258	0 IA IA-1258 MM REV0-1	2	08APR04 16:00	08APR04 17:59		0
544	1	T-1763-H	WCC		SC-966B	1 SC SC-966B MMV REV0-1	3	08APR04 16:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	11



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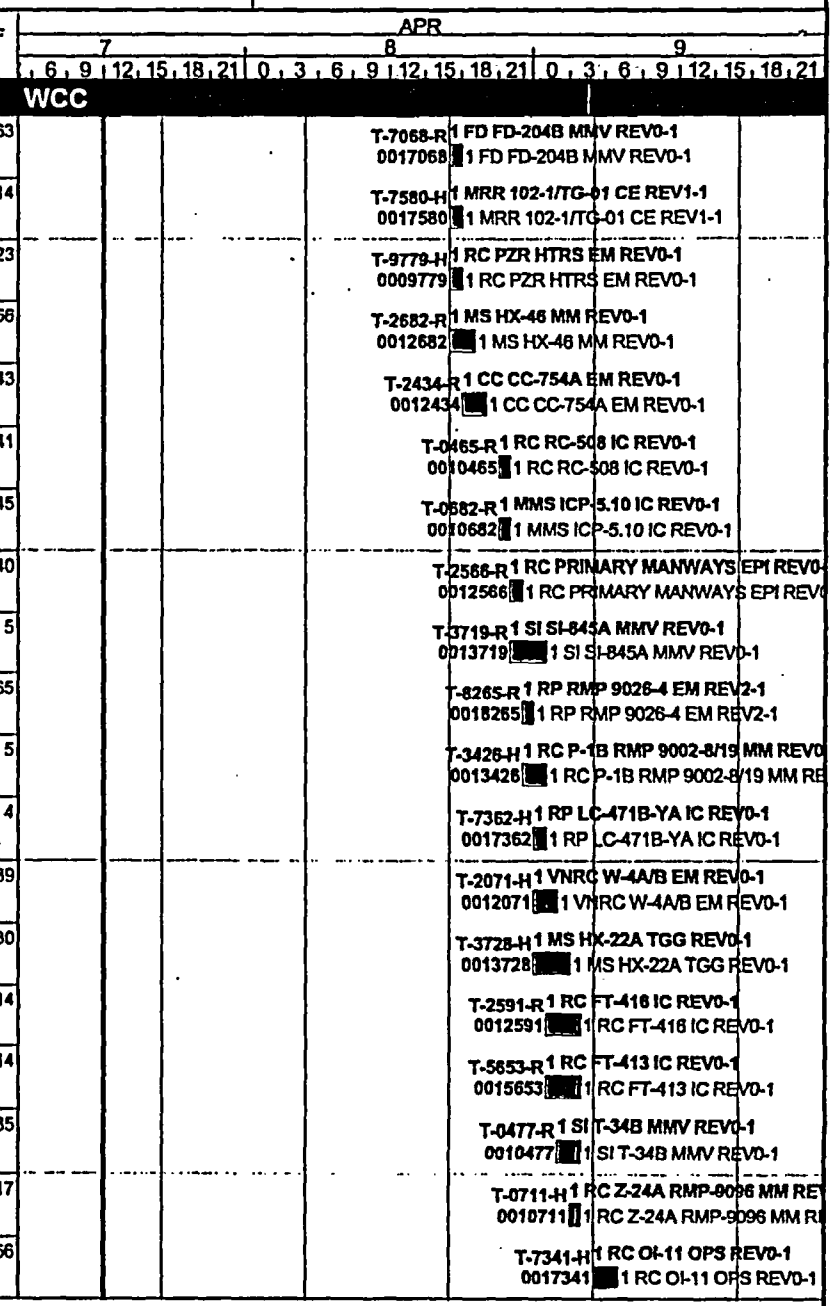
WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQ/D	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
545	1	T-7068-R	WCC		FD-204B	1 FD FD-204B MMV REV0-1	1	08APR04 17:00	08APR04 17:59		263
546	1	T-7580-H	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV1-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	114
547	1	T-9779-H	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	23
548	1	T-2682-R	WCC		HX-46	1 MS HX-46 MM REV0-1	2	08APR04 17:00	08APR04 18:59		356
549	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	08APR04 18:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	43
550	1	T-0465-R	WCC		RC-00508	1 RC RC-508 IC REV0-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	141
551	1	T-0682-R	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	345
552	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	08APR04 22:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	40
553	1	T-3719-R	WCC		SI-845A	1 SI SI-845A MMV REV0-1	3	08APR04 22:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	5
554	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	08APR04 23:00	08APR04 23:59		265
555	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	08APR04 23:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	5
556	1	T-7362-H	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 00:00*	09APR04 00:59		4
557	1	T-2071-H	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	2	09APR04 00:00*	09APR04 01:59		39
558	1	T-3728-H	WCC		HX-22A	1 MS HX-22A TGG REV0-1	3	09APR04 00:00*	09APR04 02:59		30
559	1	T-2591-R	WCC		FT-00416	1 RC FT-416 IC REV0-1	3	09APR04 01:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	314
560	1	T-5653-R	WCC		FT-00413	1 RC FT-413 IC REV0-1	3	09APR04 01:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	314
561	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	09APR04 02:00	09APR04 03:59		35
562	1	T-0711-H	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	09APR04 03:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	17
563	1	T-7341-H	WCC		OI-11	1 RC OI-11 OPS REV0-1	2	09APR04 05:00	09APR04 06:59	DR-Y ML-Y ORT3-Y R-L	256



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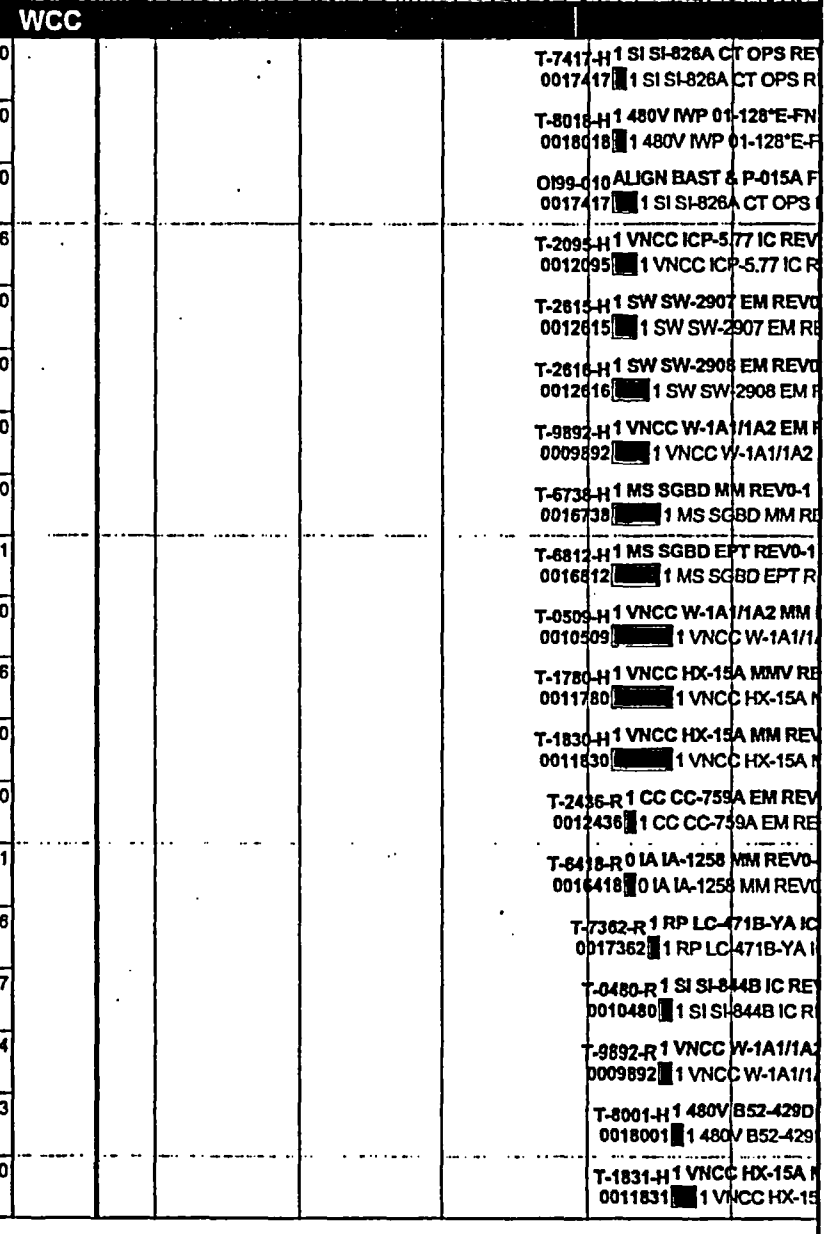
WORKING SCHEDULE

after 07APR04 12:00

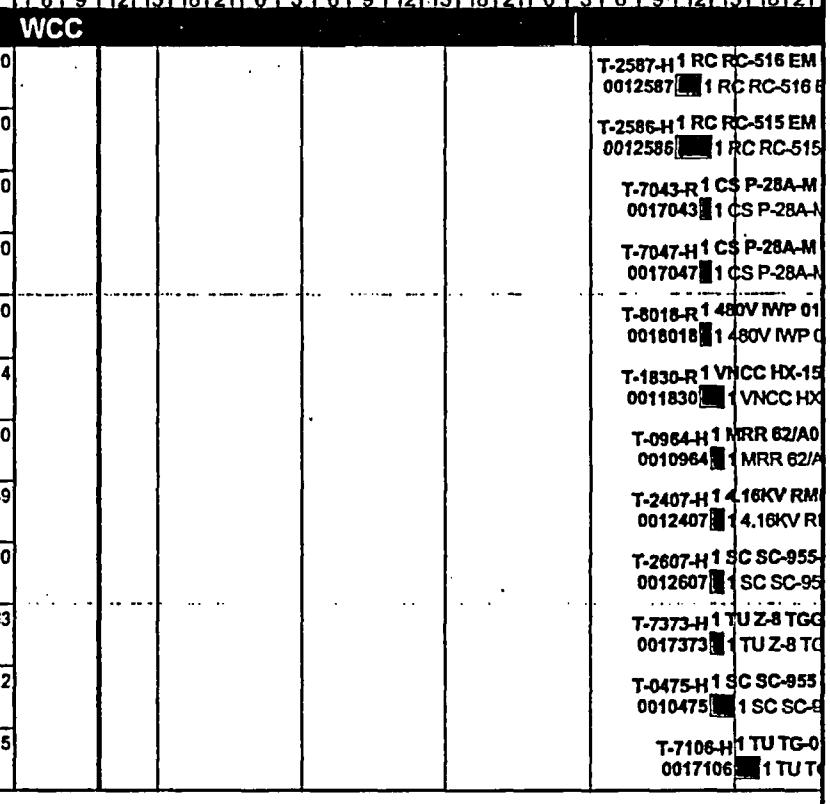
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
564	1	T-7417-H	WCC		SI-826A	1 SI SI-826A CT OPS REV0-1	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
565	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	09APR04 07:00*	09APR04 07:59		0
566	1	OI99-010	WCC		SI-826A	ALIGN BAST & P-015A FOR REACTIVITY	2	09APR04 07:00	09APR04 08:59	DR-N ML-N ORT3-N R-L	0
567	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	09APR04 07:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	176
568	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	09APR04 07:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
569	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
570	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
571	1	T-6738-H	WCC		SGBD	1 MS SGBD MM REV0-1	4	09APR04 07:00*	09APR04 10:59		30
572	1	T-6812-H	WCC		SGBD	1 MS SGBD EPT REV0-1	4	09APR04 07:00*	09APR04 10:59		251
573	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
574	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	6
575	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
576	1	T-2436-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	30
577	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	09APR04 08:00	09APR04 08:59		141
578	1	T-7362-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 10:00	09APR04 10:59		166
579	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	09APR04 11:00	09APR04 11:59		347
580	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	264
581	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	09APR04 12:00*	09APR04 12:59		53
582	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	09APR04 12:00	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0



WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
583	1	T-2587-H	WCC		RC-00516	1 RC RC-516 EM REV0-1	2	09APR04 12:00	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
584	1	T-2586-H	WCC		RC-00515	1 RC RC-515 EM REV0-1	3	09APR04 12:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
585	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
586	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
587	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	09APR04 14:00	09APR04 14:59		0
588	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	14
589	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	09APR04 15:00	09APR04 15:59		0
590	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	09APR04 15:00	09APR04 15:59		39
591	1	T-2607-H	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	09APR04 15:00*	09APR04 15:59		0
592	1	T-7373-H	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	09APR04 15:00*	09APR04 15:59		83
593	1	T-0475-H	WCC		SC-00955	1 SC SC-955 IC REV0-1	2	09APR04 15:00*	09APR04 16:59		12
594	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	09APR04 17:00	09APR04 18:59		5



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