9-96

NMC
Committed to Nuclear Excellence

FEEL THE POWER
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POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Tuesday April 20, 2004

Start Time: **1800** **NSB Cafeteria**

ATTENDEES
Shift Outage Directors
Shift Outage Managers (SOM)
Operations Coordinators (SOC)
Maintenance Coordinators (MOC)
Engineer / Projects Coordinators (EOM)
Rad Protection Manager (RPM)
Site Safety Coordinator (SSC)
Shutdown Safety Assessor (SSA)
Site Management (SSM)
General Supervisors
First Line Supervisors

Agenda
1. Safety Issue Discussion (SSC)
2. Radiation Protection (RPM)
3. Operations Coordinator Turnover (SOC)
4. Shutdown Safety Assessment (SSA)
5. Maintenance Coordinator Turnover (MOC)
6. Engineering Coordinator Turnover (EOM)
7. Major Projects Update (EOM)
8. Schedule Review (SOM)
9. Work Activity Risk-Manager Assignment (SOM)
10. Management Expectations (SSM)
11. ACEMAN Assessment Results (SOM)
12. Shift Goals (SOM)

Items Included in Daily Package:
- Site Communication
- Safety Snippet
- Outage Alara Report
- Outage Status Report
- Shutdown Safety Assessment
- Defined Critical Path
- Work Activity Risk Assignment
- Outage Schedule
- Work Week Schedule

BRIEFING NOTES

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

S-92

Site Communication
Revised 4/12/04

Priorities:

- The Safe Operation of Unit 2
- Safely Commence Scheduled Outage Work Activities on Unit 1 and Common Systems Using Unit 1 R28 Recovery and Restart Checklist

1st Priority	Increase RCS Inventory and Exit Safety Assessment "Yellow" Conditions on Core Cooling and Inventory
2nd Priority	Focused Specialty Activities - SG Eddy Current and Sludge Lancing - Main Turbine and Generator Work - Rx Vessel Head Inspection - Hx Hydro Lance and Eddy Current
3rd Priority	Remaining Scheduled Work

Communication Improvement Initiatives

Due to the recent problems encountered with outage activities, changes are being made to improve communication and turnovers and to focus our efforts on achieving all green shutdown safety assessment parameters. Effective 4/13/2004 at 0600 the following expectations are in effect:

Outage Briefing Schedule - NSB Cafeteria:

Day Shift	Night Shift	Activity
0600 – 0640	1800 – 1840	OCC Turnover **
0645 – 0725	1845 – 1925	Supervisor Communication of OCC Turnover to Work Force
0730 – 0800	1930 – 2000	Supervisor Feedback to OCC of Turnover to Work Force

** Outage Briefing Schedule Notes:

- The following personnel are required to attend the OCC turnover meeting: Upcoming shift supervisory personnel, General Supervisors, temporary supervisors, managers, and other personnel performing in a supervisory capacity for outage activities.
- Attendance will be taken at the OCC turnover meeting.
- It is recognized that this will result in longer durations for the outage. Since the safest place to be is on schedule, the outage schedule is being revised to include these meetings.
- Very few exceptions will be made to the briefing schedule requirement. The OCC will control all exceptions.

Additional Changes:

- Just in Time Information Sharing identified in the Priority Working Schedule shall be developed and presented for the associated significant task.
- A responsible Manager will be assigned to selected work activities as directed by the OCC. These managers will monitor the job from pre-job briefing through completion or end of their shift.

These changes are being implemented immediately. Please provide feedback to your supervisor on ways to improve this process.

Management Expectations
(4/20/04)

Avoid making calls to the Work Supervisors and the Associated Meeting Areas during the crew briefing times. This will allow the Work Supervisors time to provide an uninterrupted briefing of the Work Force. This includes the Work Control Center (WCC), Mechanical/Electrical Maintenance, I&C, Rad Protection, Chemistry, Engineering and Construction. Exceptions to this request are critical path and emergency communications. The Outage Control Center (OCC) will take calls at anytime.

A "Daily Turnover Expectations" file drawer has been established in the Outage Control Center. The file contains folders for each day of the week. Each folder contains the ACEMAN results, expectations, and other pertinent communications for the day.

Control Room Ext. 2911 is the number for EMERGENCIES ONLY.

RP MANAGEMENT EXPECTATIONS

How often should you check your Electronic Personal Dosimeter (EPD) for your accumulated dose??

NP 4.2.19, General Rules for Work in a Radiologically Controlled Area, Step 4.2.2 details the guidance and basically states that if you are in a radiation area (PAB or Containment general areas) you need to read your EPD at least once per hour. If you are in High Radiation Area, you need to read it once during the entry or at least every 15 minutes, whichever is less.

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Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topics for week of April 18-24

Theme for the week

This week's theme is Outage Reminders. An outage puts tremendous stress on all individuals involved. This stress is an accumulation of several factors including long work hours, poor nutrition habits, schedule adherence, unanticipated events and other items to numerous to mention. We must all remember to take care of each other, our families and ourselves during this time.

Daily Safety Snippets

Sunday

"Remember to use STAR and you will shine"

STAR is an acronym we can rely on to keep us on track for a successful outage. Stop – Think – Act and Review it is as simple as that.

Monday

"Three way communication is a key communication tool"
"I understand Three way communication is a key communication tool"
"That is correct"

Three way communication is not just a good idea it is a great process that we can use to clearly define the message sent was in fact the message heard. Hold each other accountable for the use of this practice and soon it will become standard.

Tuesday

"Avoid and recognize error likely situations "

Distractions and Unfamiliar tasks are just two of the "error likely" situations that we could encounter of a daily basis. As an example of the consequences of this error situation, consider what happened at Calvert Cliffs in January 2004. Three workers, one being a student employee, were sent to empty salt from a dump truck. The two experienced workers were called away, leaving the student to finish. He brushed salt off an auger with his hand when his hand was caught a pulled into the machine.

Wednesday

"Follow the schedule or risk dancing with the devil (or Shift Outage Director)"

OE17554 – October 2003 Quad Cities - While performing scheduled cleaning in the condensate demineralizer, the crew noticed the atmosphere had become hazy. Upon exiting the space they found out welding was going on in a nearby heat exchanger and the turbine building ventilation was shut off for work. Following the schedule helps to prevent such competing activities.

Thursday

"Be educated- not medicated"

Is the outage giving you a headache? Remember many people suffer serious side effects from the use of aspirin, laxatives, cold remedies, vitamins, herbals and diet aids. Misusing the product – like using too much, often causes reactions. More is not necessarily better. Recommended dosages are determined by the amount needed to achieve the desired effect without causing other problems.

Friday

"If the heat is making you sick, get out of the area quick."

OE17082 - September 2003 Fort Calhoun – RP technician working the in the lower cavity started experiencing heat stress symptoms. Rather than stopping the job and exiting the area, he decided to continue. The result was an ambulance ride to the local hospital of a contaminated worker. Do we all remember the signs of heat stress?

Saturday

"Only fools would not use their error reduction tools"

A reminder to use your error reduction tools for every job and every task, these include: Co-worker coaching, challenging information, peer checking, place keeping and procedure use and adherence to name just a few.

Point Beach Nuclear Plant Outage 1R28

DAY 16

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Definition/Goal

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

Meets:	<=75 Rem	Actual Cum.	
Exceeds:	<=71 Rem	Dose:	25.268 Rem

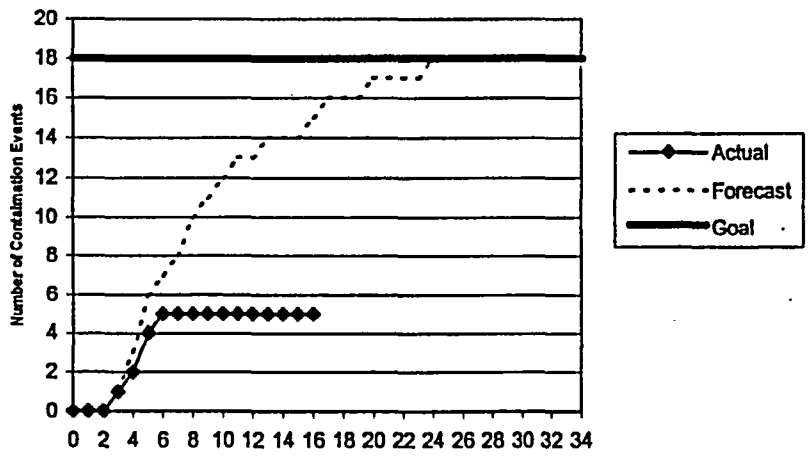
Meets: <= 18	Exceeds: <= 12	Actual PCE's:	5

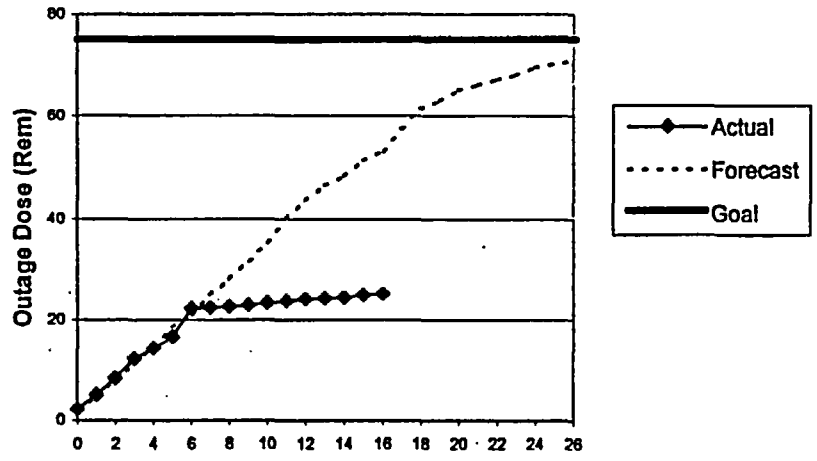
Responsible Manager/Owner

Stu Thomas

Analysis and Actions

Day 16 - April 19
Actual = 0.251
Cumulative = 25.268
Cumulative Forecast = 53.144





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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Tuesday **Today's Date / Time:** 4/20/04 1600

Outage Duration: Day 17 of 28

Safety Status

Industrial - Within the last 12 hours

OSHA Recordables 0 First Aid cases 0 Significant near misses 0

Total for this outage 1*

Summary: * Pending OSHA Injury – Back Strain

Radiological

Dose outage to date 25.268 Projected to date 53.144 Outage Goal ≤75 R

Difference -27.876 Number of PCEs 5

Summary:

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

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

RCS: Temperature: 96 Pressure: Vented to Atmosphere RV Level: 69%

Time to Boil: 45 Minutes

Shutdown Safety Assessment

Reactivity: Green **Core Cooling:** Yellow **Power Availability:** Green

Containment: Green **Inventory:** Yellow **Spent Fuel Pool Cooling:** N/A

Shutdown Safety Assessment Protected Equipment:

ex4

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• B RCP Motor Move	Schedule: Activities Required to Exit Yellow Risk Conditions 1) Reactor Vessel Head Stud Rack Removal 2) Install Cavity Seal Ring 3) Reactor Vessel Head Lift

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/30/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/23/04	Clay Hill
4/08/04	Incorporate Lessons Learned from 1ST Reduced Inventory Orange Path	4/25/04	Dave Dyzak

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 20, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

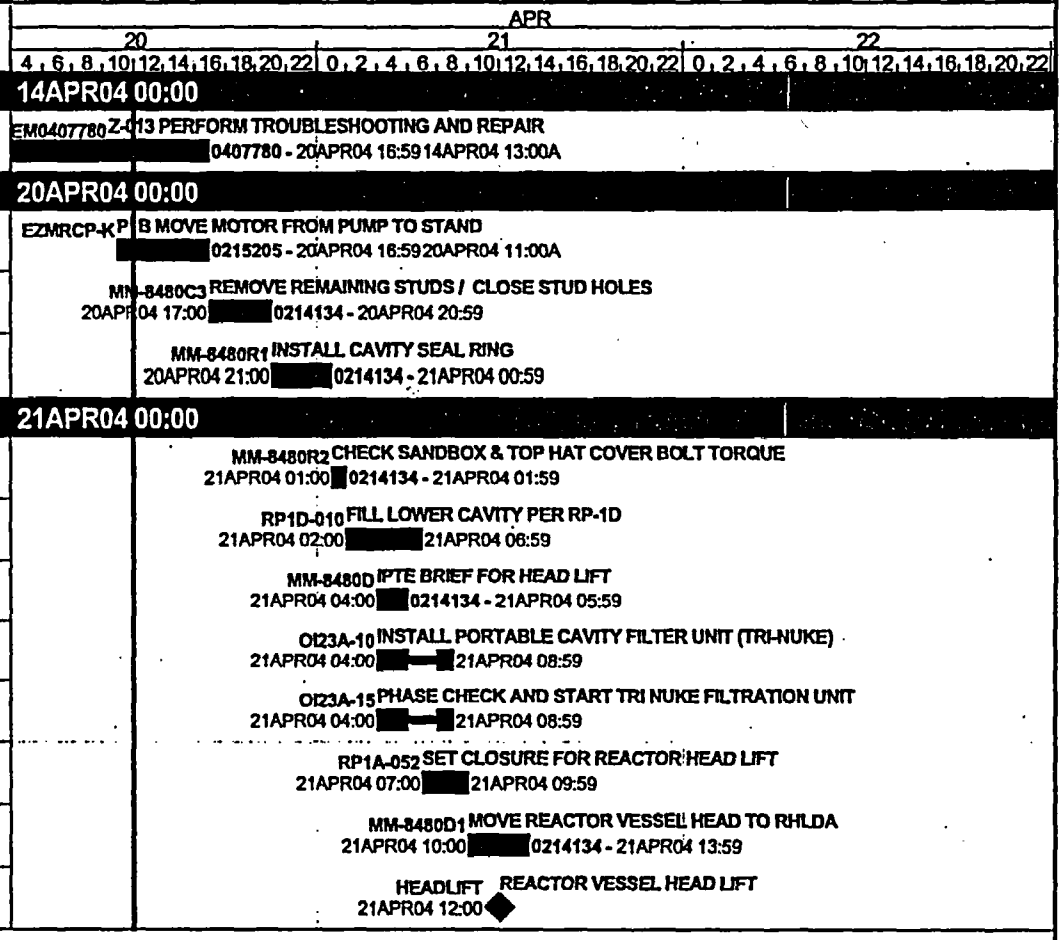
ex4

COMMENTS:

Fire Protection Condition III: Credit is taken for fire rounds as fire prevention contingency
RCS Time to Boil is 45 minutes
RCS is at 69% Reactor Vessel Level
Hot Leg Vent Path is the Pressurizer manway

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
14APR04 00:00									
1	EM0407780	Z-013 PERFORM TROUBLESHOOTING AND REPAIR	8	5	1	1	Z	Z-013	0
20APR04 00:00									
1	EZMRCP-K	P1B MOVE MOTOR FROM PUMP TO STAND	6	5	1	1	RC	P-001B-M	0
1	MM-8480C3	REMOVE REMAINING STUDS / CLOSE STUD HOLES	4	4	1	1	RC	R-1	0
1	MM-8480R1	INSTALL CAVITY SEAL RING	4	4	1	1	RC	R-1	0
21APR04 00:00									
1	MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	1	1	RC	R-1	0
1	RP1D-010	FILL LOWER CAVITY PER RP-1D	5	5	1	1	FH	O-RP-001D	0
1	MM-8480D	IPTE BRIEF FOR HEAD LIFT	2	2	U	1	RC	R-1	2
1	OI23A-10	INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE)	3	3	U	1	FH	OI-23A	1
1	OI23A-15	PHASE CHECK AND START TRI NUKE FILTRATION UNIT	3	3	U	1	FH	OI-23A	1
1	RP1A-052	SET CLOSURE FOR REACTOR HEAD LIFT	3	3	1	1	FH	O-RP-001A	0
1	MM-8480D1	MOVE REACTOR VESSEL HEAD TO RHLDA	4	4	1	1	RC	R-1	0
1	HEADLIFT	REACTOR VESSEL HEAD LIFT	0	0	1	1	RC	MILESTONE	0



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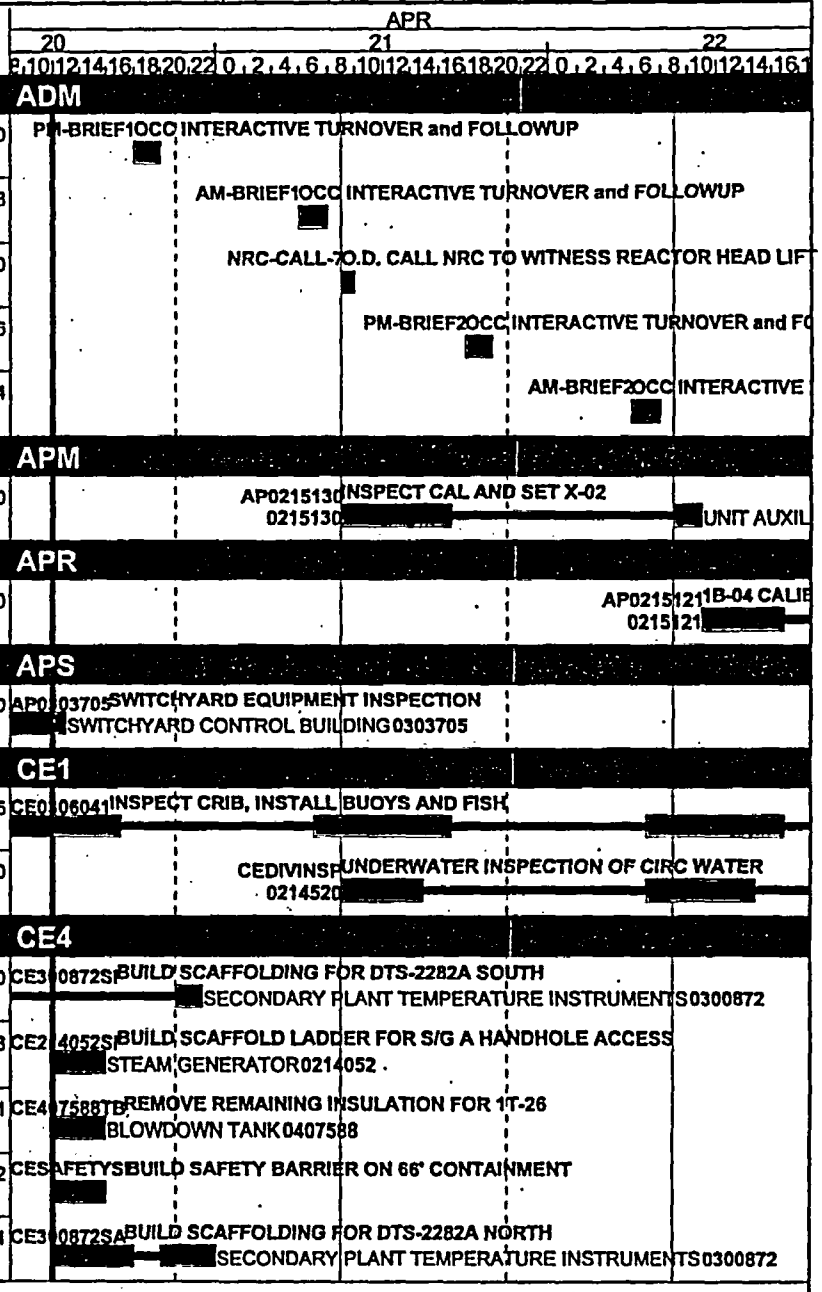
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	PM-BRIEF1	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	20APR04 18:00*	20APR04 19:59		770
2	1	AM-BRIEF1	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	21APR04 06:00*	21APR04 07:59		758
3	1	NRC-CALL-7	ADM		ADMIN	O.D. CALL NRC TO WITNESS REACTOR	1	21APR04 09:00	21APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
4	1	PM-BRIEF2	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	21APR04 18:00*	21APR04 19:59		746
5	1	AM-BRIEF2	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	22APR04 06:00*	22APR04 07:59		734
APPLETON METERING GROUP											
6	1	AP0215130	APM	76	X-02	INSPECT CAL AND SET X-02	10	21APR04 09:00*	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
APPLETON RELAY GROUP											
7	1	AP0215121	APR	76	B-04	1B-04 CALIBRATE TECH SPEC RELAYS	8	22APR04 11:00	23APR04 10:59	DR-N ML-N ORT3-N R-L	0
APPLETON STATION GROUP											
8	0	AP0303705	APS	77	SWYD CTL B	SWITCHYARD EQUIPMENT	1	19APR04 09:00A	20APR04 12:59	DR-Y ML-Y ORT3-N R-L	260
CONSTRUCTION ENG - K. GRASSO											
9	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND	100	05APR04 10:00A	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-L	185
10	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC	40	21APR04 09:00*	28APR04 08:59	DR-Y ML-Y ORT3-N R-L	0
SCAFFOLDING and INSULATION - NPS											
11	1	CE300872SI	CE4	76	ICP-05.052	BUILD SCAFFOLDING FOR DTS-2282A SOUTH	2	18APR04 22:00A	20APR04 22:59		0
12	1	CE214052SI	CE4	76	HX-001A	BUILD SCAFFOLD LADDER FOR S/G A	4	20APR04 12:00	20APR04 15:59	DR-N ML-N ORT3-N R-M	13
13	1	CE407588TB	CE4	76	T-026	REMOVE REMAINING INSULATION FOR 1T-26	4	20APR04 12:00*	20APR04 15:59	DR-Y ML-Y ORT3-Y R-L	1
14	1	CESAFETYSI	CE4		CONT	BUILD SAFETY BARRIER ON 66'	4	20APR04 12:00*	20APR04 15:59	DR-Y ML-Y ORT3-Y R-L	122
15	1	CE300872SA	CE4	76	ICP-05.052	BUILD SCAFFOLDING FOR DTS-2282A NORTH	10	20APR04 12:00*	20APR04 23:59		31



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U1R28 WORKING SCHEDULE

after 20APR04 12:00

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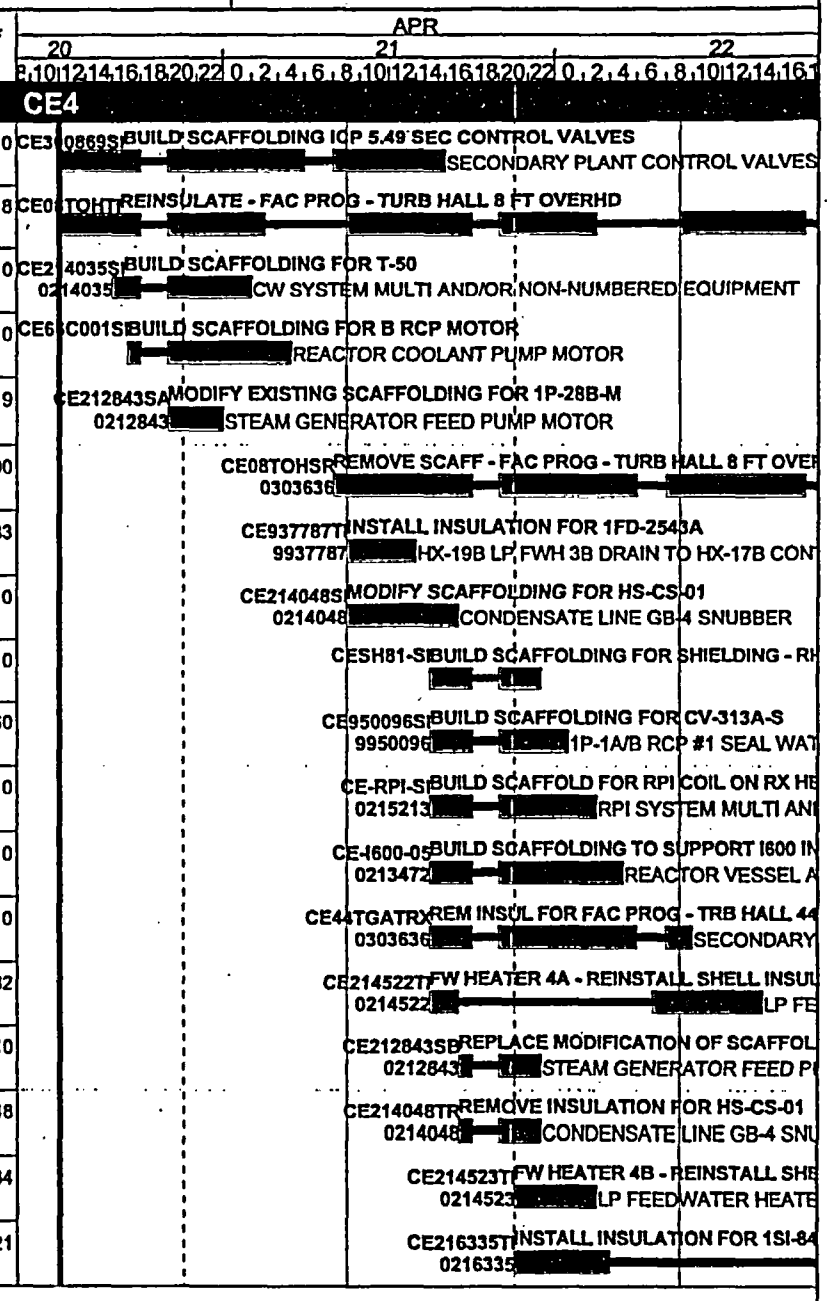
SCAFFOLDING and INSULATION - NPS											
16	1	CE300869SI	CE4	76	ICP-05.049	BUILD SCAFFOLDING ICP 5.49 SEC CONTROL	24	20APR04 12:00*	21APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
17	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8	60	20APR04 12:00*	24APR04 01:59	DR-Y ML-Y ORT3-Y R-L	8
18	1	CE214035SI	CE4	76	CW	BUILD SCAFFOLDING FOR T-50	8	20APR04 16:00*	21APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
19	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	20APR04 17:00	21APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
20	1	CE212843SA	CE4	75	P-028B-M	MODIFY EXISTING SCAFFOLDING FOR	4	20APR04 20:00*	20APR04 23:59	DR-Y ML-Y ORT3-Y R-L	9
21	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8	32	21APR04 08:00*	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	600
22	1	CE937787TI	CE4	76	FD-02543A	INSTALL INSULATION FOR 1FD-2543A	5	21APR04 09:00	21APR04 13:59	DR-Y ML-Y ORT3-Y R-L	83
23	1	CE214048SI	CE4	76	HS-CS-01	MODIFY SCAFFOLDING FOR HS-CS-01	8	21APR04 09:00*	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
24	1	CESH81-SI	CE4		PACKAGE 81	BUILD SCAFFOLDING FOR SHIELDING -	6	21APR04 15:00*	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
25	1	CE950096SI	CE4	76	CV-00313A-	BUILD SCAFFOLDING FOR CV-313A-S	8	21APR04 15:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	60
26	1	CE-RPI-SI	CE4	76	RPI	BUILD SCAFFOLD FOR RPI COIL ON RX HEAD	10	21APR04 15:00	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
27	1	CE-I600-05	CE4	76	R-1	BUILD SCAFFOLDING TO SUPPORT I600	12	21APR04 15:00	22APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
28	1	CE44TGATRX	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	15	21APR04 15:00	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
29	1	CE214522TI	CE4	77	HX-020A	FW HEATER 4A - REINSTALL SHELL	10	21APR04 15:00*	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	182
30	1	CE212843SB	CE4	75	P-028B-M	REPLACE MODIFICATION OF	4	21APR04 17:00*	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	10
31	1	CE214048TR	CE4	76	HS-CS-01	REMOVE INSULATION FOR HS-CS-01	4	21APR04 17:00	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	148
32	1	CE214523TI	CE4	87	HX-020B	FW HEATER 4B - REINSTALL SHELL	6	21APR04 21:00*	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	134
33	1	CE216335TI	CE4	82	SI-00845A	INSTALL INSULATION FOR 1SI-845A	8	21APR04 21:00*	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	121



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U1R28 WORKING SCHEDULE

after 20APR04 12:00

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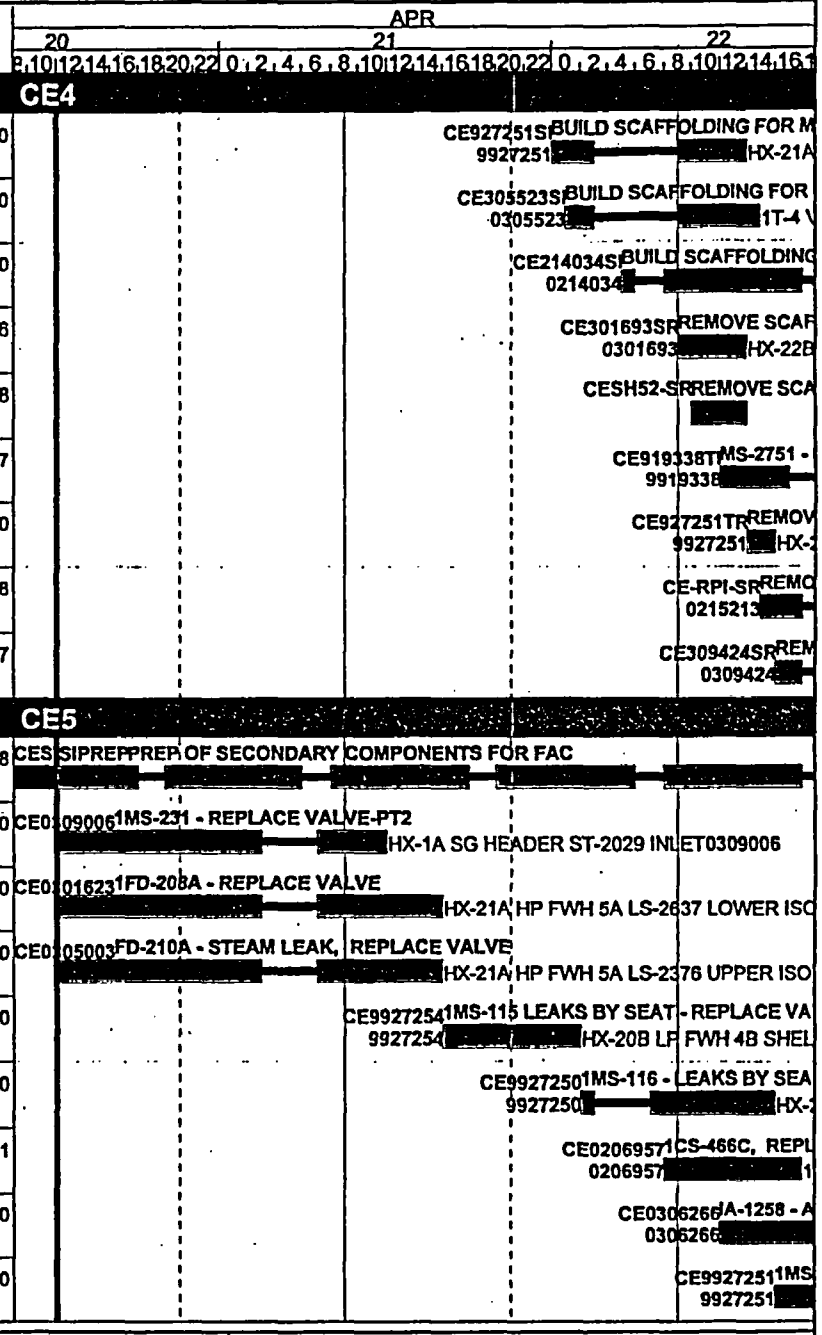
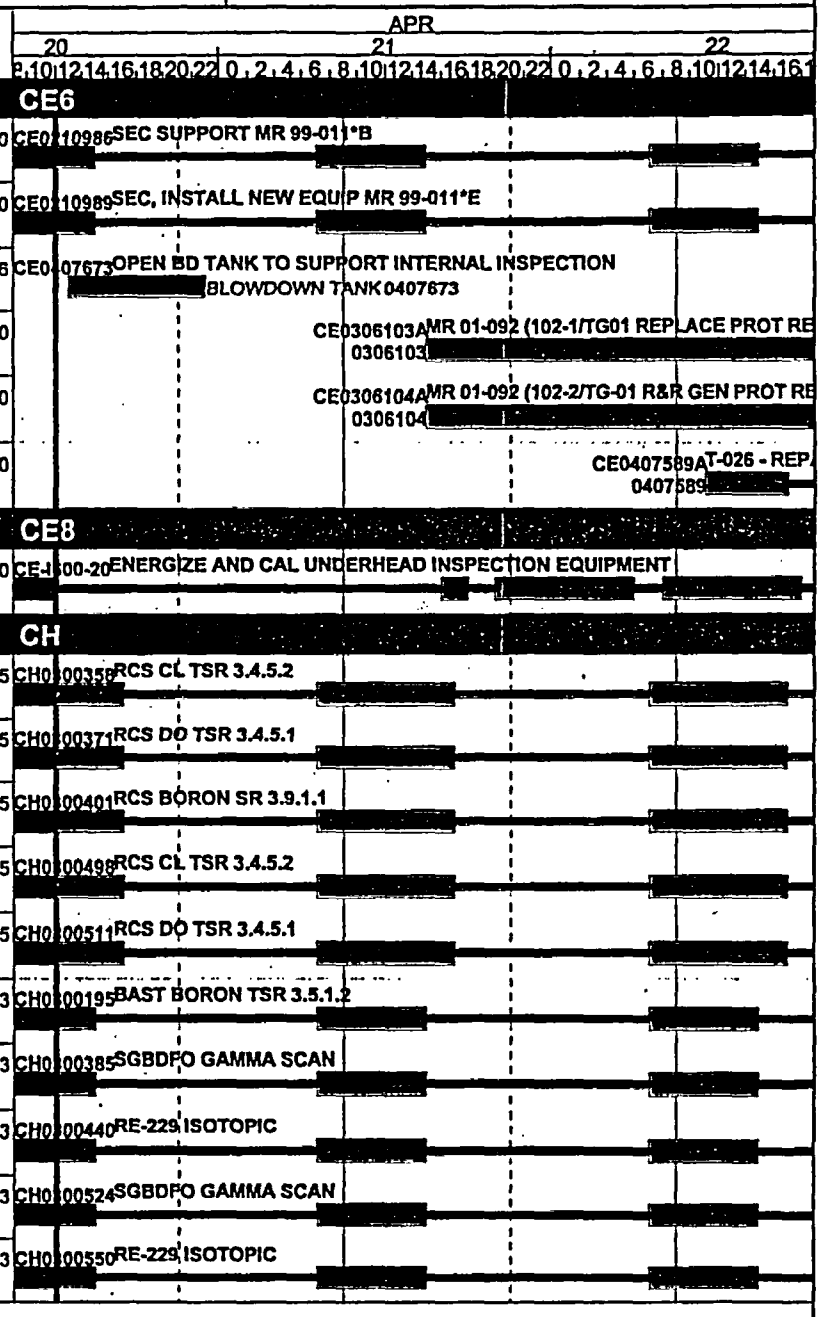
SCAFFOLDING and INSULATION - NPS											
34	1	CE927251SI	CE4	76	MS-00117	BUILD SCAFFOLDING FOR MS-117	8	22APR04 00:00	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
35	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	22APR04 01:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
36	1	CE214034SI	CE4	76	CV-00370	BUILD SCAFFOLDING FOR CV-370	12	22APR04 05:00	22APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
37	1	CE301693SR	CE4	82	FD-02608	REMOVE SCAFFOLDING FOR	5	22APR04 09:00*	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	486
38	1	CESH52-SR	CE4		PACKAGE 52	REMOVE SCAFFOLDING FOR	4	22APR04 10:00	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	408
39	1	CE919338TI	CE4	76	PIPING EB-	MS-2751 - INSTALL INSULATION	8	22APR04 12:00	23APR04 09:59	DR-Y ML-Y ORT3-Y R-L	237
40	1	CE927251TR	CE4	76	MS-00117	REMOVE INSULATION FOR MS-117	2	22APR04 14:00	22APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
41	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	22APR04 15:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	158
42	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR	4	22APR04 16:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	337
CONSTRUCTION ENG - G. GOZDZIALSKI											
43	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR	183	05APR04 07:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-L	258
44	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE-PT2	20	20APR04 12:00*	21APR04 11:59	DR-Y ML-Y ORT3-Y R-L	10
45	1	CE0301623	CE5	76	FD-00208A	1FD-208A - REPLACE VALVE	24	20APR04 12:00	21APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
46	1	CE0305003	CE5	76	FD-00210A	FD-210A - STEAM LEAK, REPLACE VALVE	24	20APR04 12:00*	21APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
47	1	CE9927254	CE5	76	MS-00115	1MS-115 LEAKS BY SEAT - REPLACE	10	21APR04 16:00	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
48	1	CE9927250	CE5	76	MS-00116	1MS-116 - LEAKS BY SEAT - REPLACE	10	22APR04 02:00	22APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
49	1	CE0206957	CE5	76	CS-00466C	1CS-466C, REPLACE VALVE	10	22APR04 08:00*	22APR04 17:59	DR-Y ML-Y ORT3-Y R-L	1
50	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	10	22APR04 12:00*	22APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
51	1	CE9927251	CE5	76	MS-00117	1MS-117 LEAKS BY SEAT, REPLACE	10	22APR04 16:00	23APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

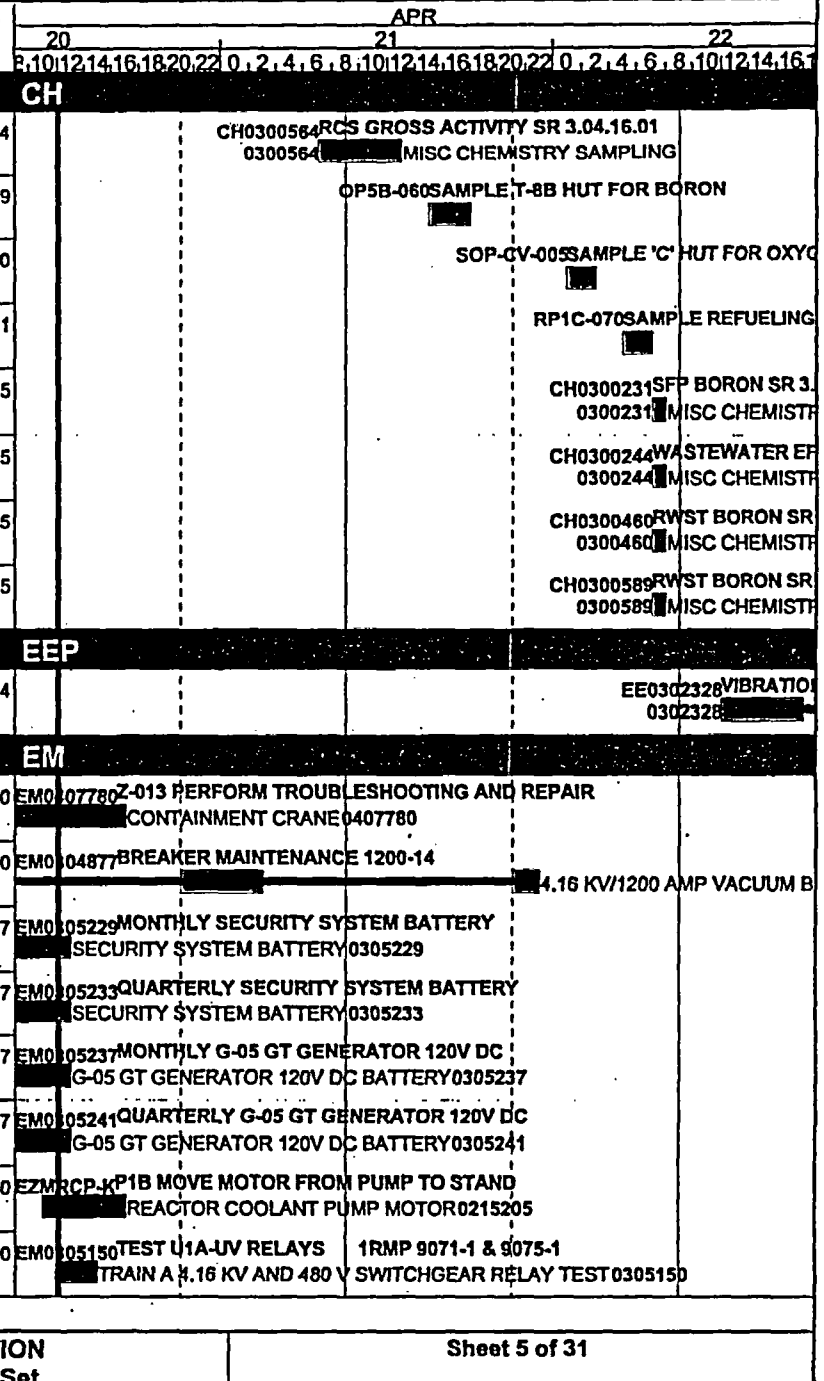
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - S. CARTER											
52	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	107	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	80
53	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	107	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	80
54	1	CE0407673	CE6	76	T-026	OPEN BD TANK TO SUPPORT INTERNAL	10	20APR04 13:00	20APR04 22:59	DR-Y ML-Y ORT3-Y R-L	6
55	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	57	21APR04 15:00	23APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
56	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	57	21APR04 15:00	23APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
57	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE	20	22APR04 11:00*	24APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
CONSTRUCTION ENG - L. GAUTHIER											
58	1	CE-I600-20	CE8	76	R-1	ENERGIZE AND CAL UNDERHEAD	26	13APR04 02:00A	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
CHEMISTRY											
59	1	CH0300358	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	285
60	1	CH0300371	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	285
61	1	CH0300401	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	285
62	2	CH0300498	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	285
63	2	CH0300511	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	285
64	0	CH0300195	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	163
65	1	CH0300385	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	163
66	1	CH0300440	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	163
67	2	CH0300524	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	163
68	2	CH0300550	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	163



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
69	2	CH0300564	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	21APR04 07:00*	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	314
70	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	21APR04 15:00*	21APR04 17:59	DR-Y ML-Y ORT3-N R-L	89
71	1	SOP-CV-005	CH		T-008C	SAMPLE 'C' HUT FOR OXYGEN PER	2	22APR04 01:00	22APR04 02:59	DR-N ML-N ORT3-N R-L	0
72	1	RP1C-070	CH		O-RP-001C	SAMPLE REFUELING CAVITY FOR BORON	2	22APR04 05:00	22APR04 06:59	DR-N ML-N ORT3-N R-L	101
73	0	CH0300231	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	175
74	0	CH0300244	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	175
75	1	CH0300460	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	175
76	2	CH0300589	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	175
ENGINEERING - PREDICTIVE MAINTENANCE											
77	1	EE0302328	EEP	77	TB-1	VIBRATION ROUTE DATA - TB-1	16	22APR04 12:00*	23APR04 05:59	DR-Y ML-Y ORT3-Y R-L	24
ELECTRICAL MAINTENANCE											
78	1	EM0407780	EM	76	Z-013	Z-013 PERFORM TROUBLESHOOTING	5	14APR04 13:00A	20APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
79	0	EM0304877	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	8	14APR04 19:00A	21APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
80	0	EM0305229	EM	76	D-23	MONTHLY SECURITY SYSTEM BATTERY	1	19APR04 09:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	647
81	0	EM0305233	EM	76	D-23	QUARTERLY SECURITY SYSTEM BATTERY	1	19APR04 09:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	647
82	0	EM0305237	EM	76	D-501	MONTHLY G-05 GT GENERATOR 120V DC	1	19APR04 13:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	647
83	0	EM0305241	EM	76	D-501	QUARTERLY G-05 GT GENERATOR 120V DC	1	19APR04 13:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	647
84	1	EZMRCP-K	EM	76	P-001B-M	P1B MOVE MOTOR FROM PUMP TO STAND	5	20APR04 11:00A	20APR04 16:59	DR-Y ML-Y ORT3-N R-H	0
85	1	EM0305150	EM	76	U1A-UV REL	TEST U1A-UV RELAYS 1RMP 9071-1 & 9075-1	3	20APR04 12:00*	20APR04 14:59	DR-N ML-N ORT3-N R-M	0



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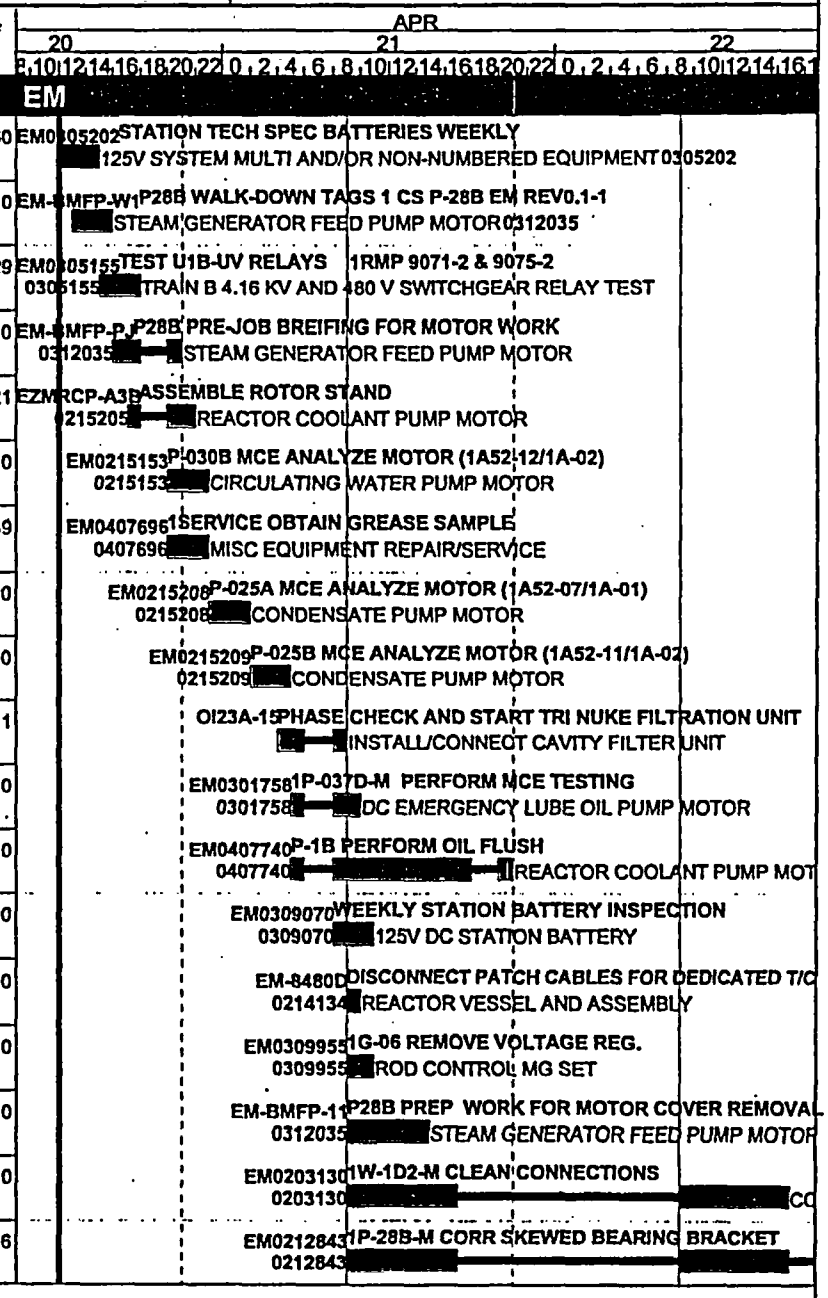
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
86	0	EM0305202	EM	76	125V	STATION TECH SPEC BATTERIES WEEKLY	3	20APR04 12:00*	20APR04 14:59	DR-N ML-N ORT3-N R-M	60
87	1	EM-BMFP-W1	EM	76	P-028B-M	P28B WALK-DOWN TAGS 1 CS P-28B EM	3	20APR04 13:00	20APR04 15:59	DR-Y ML-Y ORT3-N R-M	0
88	1	EM0305155	EM	76	U1B-UV REL	TEST U1B-UV RELAYS 1RMP 9071-2 & 9075-2	3	20APR04 15:00	20APR04 17:59	DR-N ML-N ORT3-N R-M	29
89	1	EM-BMFP-PJ	EM	76	P-028B-M	P28B PRE-JOB BREIFING FOR MOTOR	3	20APR04 16:00*	20APR04 20:59	DR-Y ML-Y ORT3-N R-M	10
90	1	EZMRCP-A3B	EM	76	P-001B-M	ASSEMBLE ROTOR STAND	3	20APR04 17:00	20APR04 21:59	DR-Y ML-Y ORT3-N R-L	21
91	1	EM0215153	EM	76	P-030B-M	P-030B MCE ANALYZE MOTOR (1A52-12/1A-02)	3	20APR04 20:00*	20APR04 22:59	DR-N ML-N ORT3-Y R-L	0
92	1	EM0407696	EM	77	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	3	20APR04 20:00*	20APR04 22:59	DR-N ML-N ORT3-N R-M	639
93	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	20APR04 23:00	21APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
94	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	21APR04 02:00*	21APR04 04:59	DR-Y ML-Y ORT3-N R-L	0
95	1	OI23A-15	EM		OI-23A	PHASE CHECK AND START TRI NUKE	3	21APR04 04:00	21APR04 08:59	DR-Y ML-Y ORT3-N R-L	1
96	1	EM0301758	EM	76	P-037D-M	1P-037D-M PERFORM MCE TESTING	3	21APR04 05:00	21APR04 09:59	DR-N ML-N ORT3-N R-L	0
97	1	EM0407740	EM	28	P-001B-M	P-1B PERFORM OIL FLUSH	12	21APR04 05:00	21APR04 20:59	DR-N ML-N ORT3-N R-L	0
98	0	EM0309070	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	21APR04 08:00*	21APR04 10:59	DR-Y ML-Y ORT3-N R-M	0
99	1	EM-8480D	EM	76	R-1	DISCONNECT PATCH CABLES FOR	1	21APR04 09:00	21APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
100	1	EM0309955	EM	76	G-06	1G-06 REMOVE VOLTAGE REG.	2	21APR04 09:00*	21APR04 10:59	DR-N ML-N ORT3-N R-L	0
101	1	EM-BMFP-11	EM	76	P-028B-M	P28B PREP WORK FOR MOTOR COVER	6	21APR04 09:00	21APR04 14:59	DR-Y ML-Y ORT3-N R-M	0
102	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	21APR04 09:00*	22APR04 16:59	DR-N ML-N ORT3-N R-L	0
103	1	EM0212843	EM	75	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	21APR04 09:00	28APR04 12:59	DR-Y ML-Y ORT3-N R-L	66



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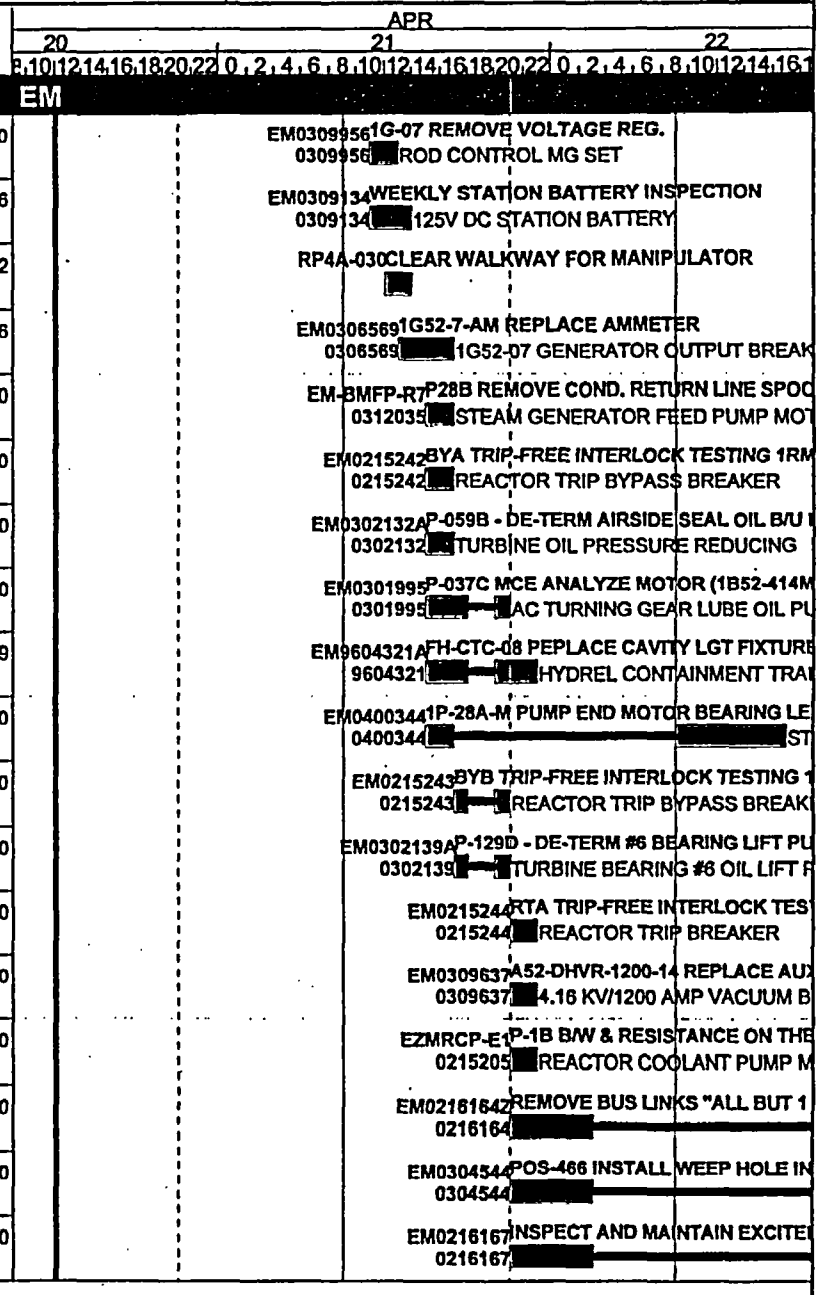
U1R28 WORKING SCHEDULE

after 20APR04 12:00

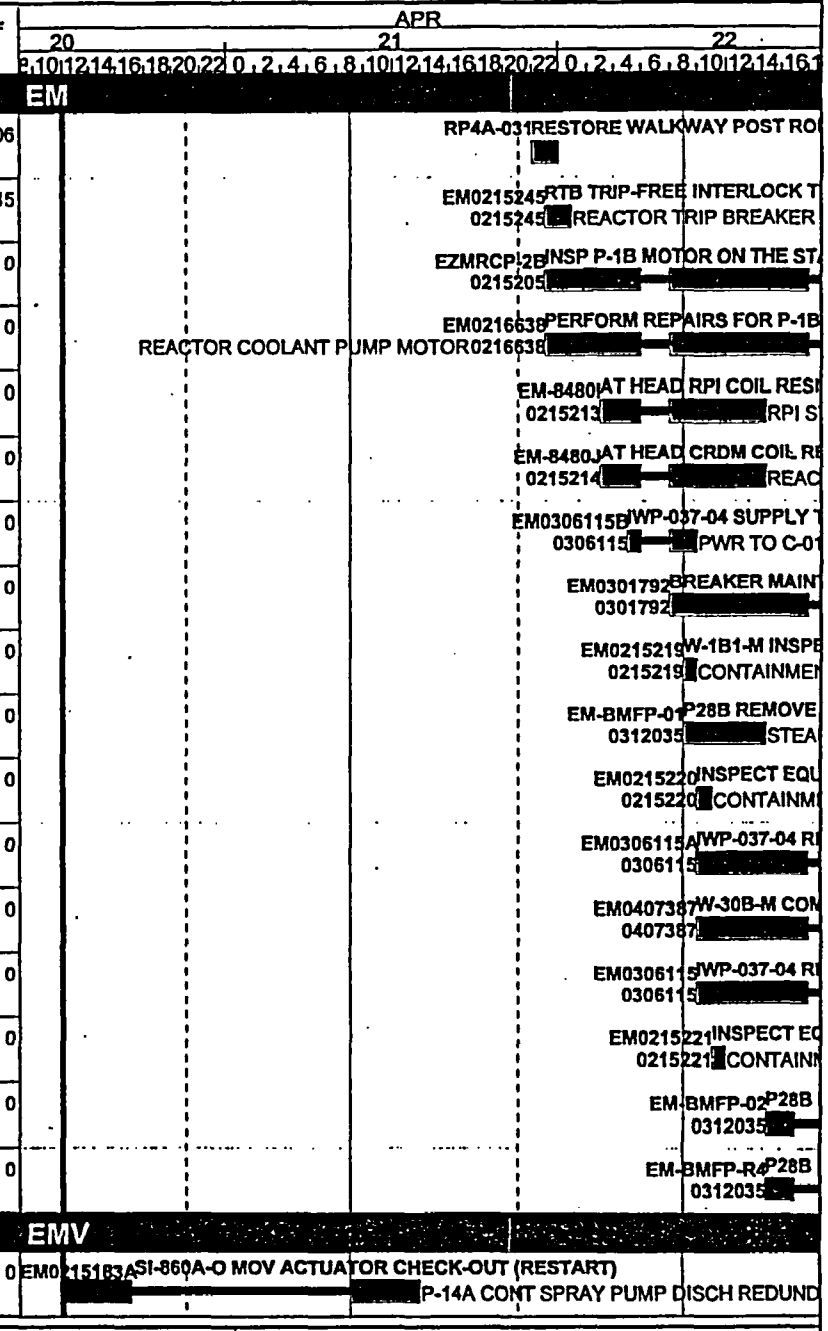
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
104	1	EM0309956	EM	76	G-07	1G-07 REMOVE VOLTAGE REG.	2	21APR04 11:00	21APR04 12:59	DR-N ML-N ORT3-N R-L	0
105	0	EM0309134	EM	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	21APR04 11:00*	21APR04 13:59	DR-Y ML-Y ORT3-N R-M	626
106	1	RP4A-030	EM		O-RP-004A	CLEAR WALKWAY FOR MANIPULATOR	2	21APR04 12:00	21APR04 13:59	DR-N ML-N ORT3-N R-L	2
107	1	EM0306569	EM	76	G52-07-AM	1G52-7-AM REPLACE AMMETER	4	21APR04 13:00	21APR04 16:59	DR-N ML-N ORT3-N R-L	56
108	1	EM-BMFP-R7	EM	76	P-028B-M	P28B REMOVE COND. RETURN LINE SPOOL	2	21APR04 15:00	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
109	1	EM0215242	EM	76	52/BYA	BYA TRIP-FREE INTERLOCK TESTING	2	21APR04 15:00*	21APR04 16:59	DR-N ML-N ORT3-N R-L	0
110	1	EM0302132A	EM	76	LO-00291	P-059B - DE-TERM AIRSIDE SEAL OIL B/U	2	21APR04 15:00*	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
111	1	EM0301995	EM	76	P-037C-M	P-037C MCE ANALYZE MOTOR	4	21APR04 15:00	21APR04 20:59	DR-N ML-N ORT3-N R-L	0
112	1	EM9604321A	EM	78	FH-CTC-08	FH-CTC-08 PEPLACE CAVITY LGT FIXTURE	6	21APR04 15:00*	21APR04 22:59	DR-N ML-N ORT3-N R-L	619
113	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	21APR04 15:00*	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
114	1	EM0215243	EM	76	52/BYB	BYB TRIP-FREE INTERLOCK TESTING	2	21APR04 17:00	21APR04 20:59	DR-N ML-N ORT3-N R-L	0
115	1	EM0302139A	EM	76	P-129D	P-129D - DE-TERM #6 BEARING LIFT PUMP	2	21APR04 17:00	21APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
116	1	EM0215244	EM	76	52/RTA	RTA TRIP-FREE INTERLOCK TESTING	2	21APR04 21:00	21APR04 22:59	DR-N ML-N ORT3-N R-L	0
117	0	EM0309637	EM	76	A52-DHVR-1	A52-DHVR-1200-14 REPLACE AUX SWITCH	2	21APR04 21:00	21APR04 22:59	DR-Y ML-Y ORT3-N R-L	230
118	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE	2	21APR04 21:00	21APR04 22:59	DR-N ML-N ORT3-N R-L	0
119	1	EM0216164Z	EM	76	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE"	8	21APR04 21:00*	22APR04 22:59	DR-N ML-N ORT3-N R-L	0
120	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX	8	21APR04 21:00	22APR04 22:59	DR-N ML-N ORT3-N R-L	0
121	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER	10	21APR04 21:00*	23APR04 00:59	DR-N ML-N ORT3-N R-M	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
122	1	RP4A-031	EM		O-RP-004A	RESTORE WALKWAY POST ROD	2	21APR04 22:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	106
123	1	EM0215245	EM	76	52/RTB	RTB TRIP-FREE INTERLOCK TESTING	2	21APR04 23:00	22APR04 00:59	DR-N ML-N ORT3-N R-L	145
124	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	36	21APR04 23:00	23APR04 16:59	DR-N ML-N ORT3-N R-L	0
125	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH	140	21APR04 23:00	28APR04 22:59	DR-N ML-N ORT3-N R-M	0
126	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	22APR04 03:00	22APR04 14:59	DR-N ML-N ORT3-N R-M	0
127	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	22APR04 03:00	22APR04 14:59	DR-N ML-N ORT3-N R-M	0
128	0	EM0306115B	EM	76	D72-19-03	IWP-037-04 SUPPLY TEMP POWER TO	3	22APR04 05:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
129	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01	24	22APR04 08:00*	23APR04 11:59	DR-N ML-N ORT3-N R-L	0
130	1	EM0215219	EM	76	W-001B1-M	W-1B1-M INSPECT EQUALIZATION VALVE	1	22APR04 09:00*	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
131	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR	6	22APR04 09:00	22APR04 14:59	DR-Y ML-Y ORT3-N R-M	0
132	1	EM0215220	EM	76	W-001C1-M	INSPECT EQUALIZATION VALVES	1	22APR04 10:00*	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
133	0	EM0306115A	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	16	22APR04 10:00	23APR04 03:59	DR-N ML-N ORT3-N R-L	0
134	0	EM0407387	EM	76	W-030B-M	W-30B-M COMPLTE INSTALLATION OF	20	22APR04 10:00	23APR04 09:59		0
135	0	EM0306115	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	24*	22APR04 10:00	23APR04 13:59	DR-N ML-N ORT3-N R-L	0
136	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	22APR04 11:00*	22APR04 11:59	DR-N ML-N ORT3-N R-L	0
137	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	4	22APR04 15:00	23APR04 10:59	DR-Y ML-Y ORT3-N R-M	0
138	1	EM-BMFP-R4	EM	76	P-028B-M	P28B UNCOUPLE MOTOR FROM SPEED	8	22APR04 15:00	23APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
ELECTRICAL VALVE TEAM -											
139	1	EM0215183A	EMV	76	SI-00860A-	SI-860A-O MOV ACTUATOR	10	20APR04 12:00*	21APR04 13:59	DR-Y ML-Y ORT3-N R-L	0



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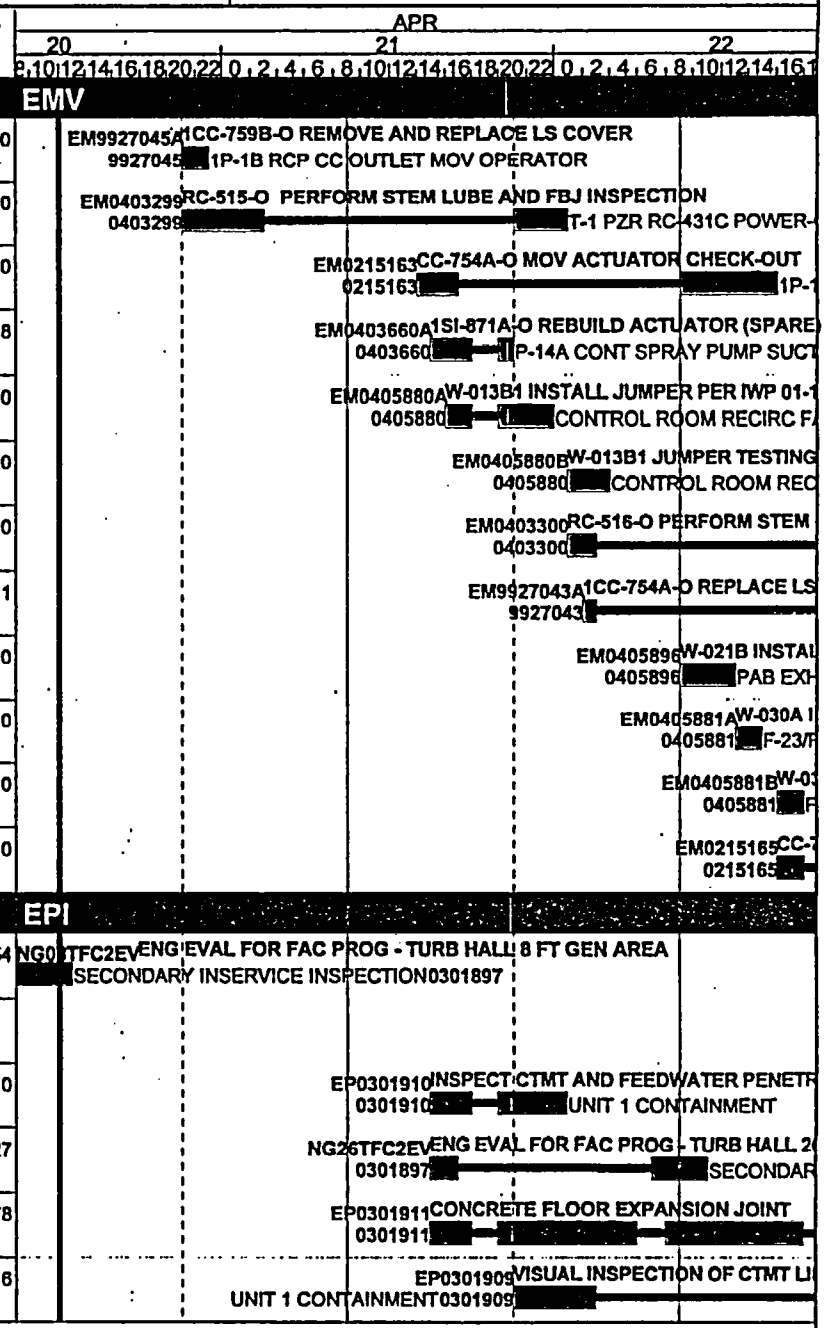
U1R28 WORKING SCHEDULE

after 20APR04 12:00

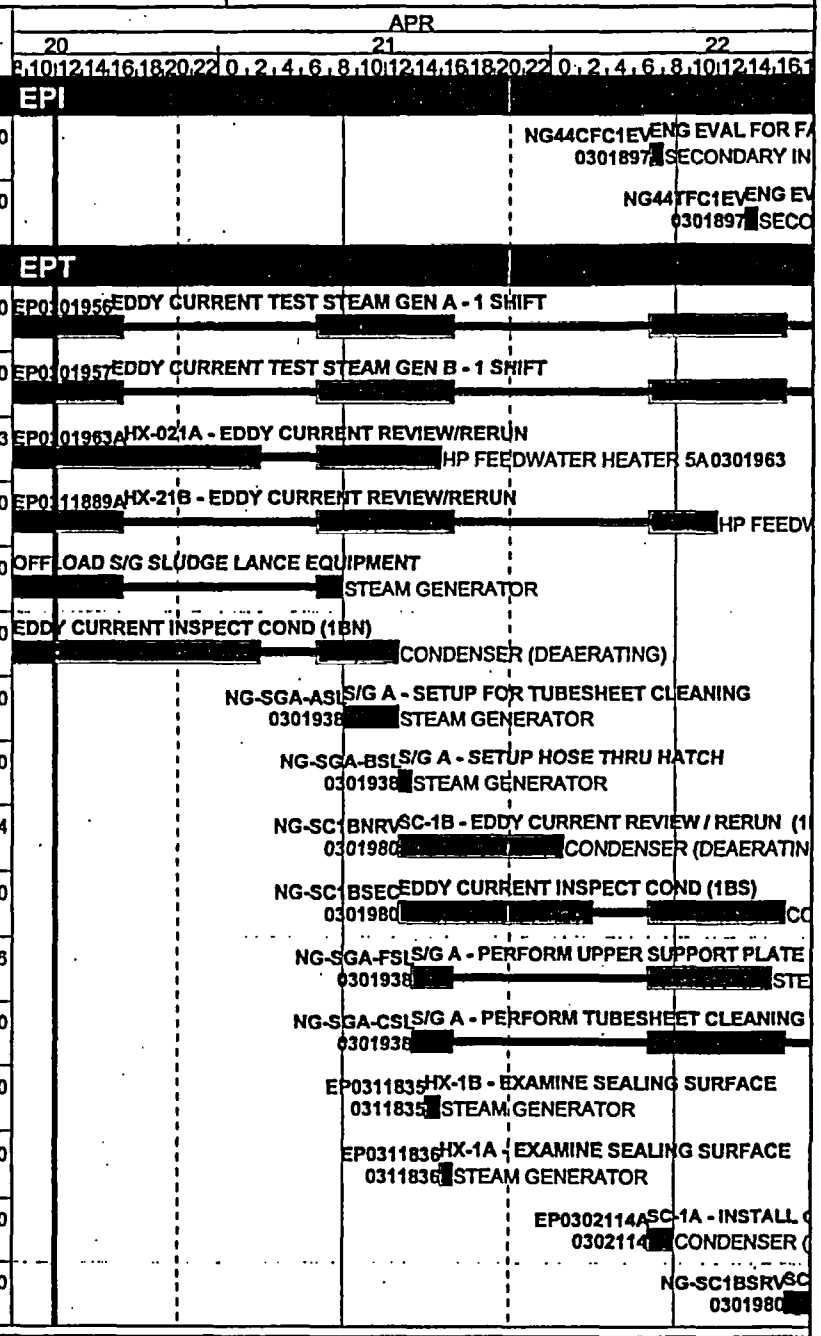
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM - EMV											
140	1	EM9927045A	EMV	76	CC-00759B-	1CC-759B-O REMOVE AND REPLACE LS	2	20APR04 21:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	0
141	1	EM0403299	EMV	76	RC-00515-O	RC-515-O PERFORM STEM LUBE AND FBJ	10	20APR04 21:00*	22APR04 00:59	DR-N ML-N ORT3-N R-L	0
142	1	EM0215163	EMV	76	CC-00754A-	CC-754A-O MOV ACTUATOR	10	21APR04 14:00	22APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
143	1	EM0403660A	EMV	77	SI-00871A-	1SI-871A-O REBUILD ACTUATOR (SPARE)	4	21APR04 15:00	21APR04 20:59	DR-Y ML-Y ORT3-Y R-L	178
144	0	EM0405880A	EMV	76	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	21APR04 16:00*	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
145	0	EM0405880B	EMV	76	W-013B1	W-013B1 JUMPER TESTING PER IWP	3	22APR04 01:00*	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
146	1	EM0403300	EMV	76	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ	10	22APR04 01:00	23APR04 22:59	DR-N ML-N ORT3-N R-L	0
147	1	EM9927043A	EMV	76	CC-00754A-	1CC-754A-O REPLACE LS COVER	2	22APR04 02:00	22APR04 21:59	DR-Y ML-Y ORT3-N R-L	11
148	0	EM0405896	EMV	76	W-021B	W-021B INSTALL JUMPER PER IWP	4	22APR04 09:00	22APR04 12:59	DR-N ML-N ORT3-N R-L	0
149	0	EM0405881A	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	22APR04 13:00	22APR04 14:59	DR-N ML-N ORT3-N R-L	0
150	0	EM0405881B	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	22APR04 16:00	22APR04 17:59	DR-N ML-N ORT3-N R-L	0
151	1	EM0215165	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR	10	22APR04 16:00	23APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI											
152	1	NG08TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 8	1	08APR04 14:00A	20APR04 12:59	DR-Y ML-Y ORT3-Y R-L	54
153	1	NG44PFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT GEN	0	09APR04 07:00A	09APR04 09:59A	DR-Y ML-Y ORT3-Y R-L	
154	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	8	21APR04 15:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	410
155	1	NG26TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 26	6	21APR04 15:00	22APR04 10:59	DR-Y ML-Y ORT3-Y R-L	27
156	1	EP0301911	EPI	77	U1-CONTAIN	CONCRETE FLOOR EXPANSION JOINT	40	21APR04 15:00*	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	378
157	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	21APR04 21:00*	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-L	46



U1R28 WORKING SCHEDULE

after 20APR04 12:00

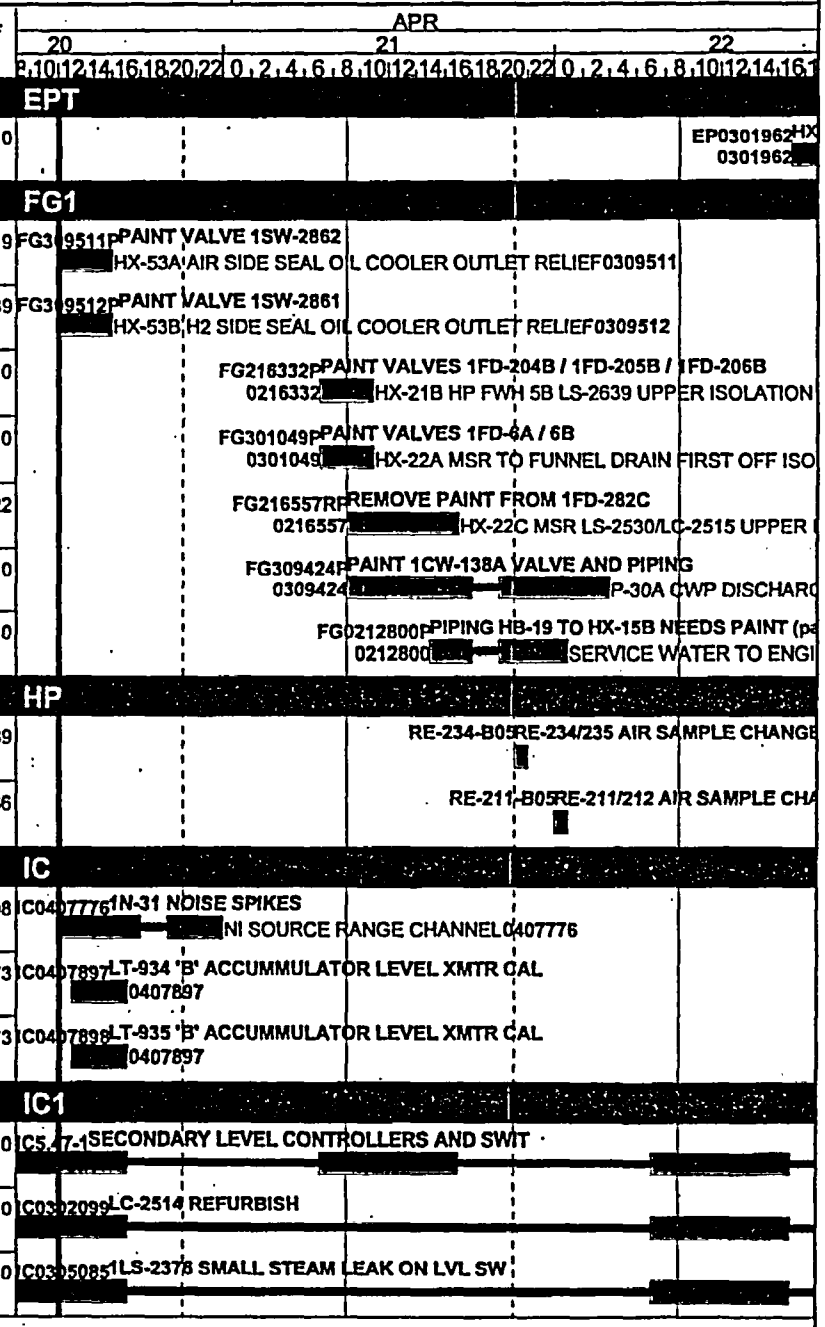
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - INSPECTION SERVICES											
158	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT	1	22APR04 07:00	22APR04 07:59	DR-Y ML-Y ORT3-Y R-L	30
159	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44	1	22APR04 14:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
ENGINEERING PROGRAMS - TEST SERVICES											
160	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	44	17APR04 07:00A	24APR04 15:59	DR-N ML-Y ORT3-N R-L	0
161	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	44	17APR04 07:00A	24APR04 15:59	DR-N ML-Y ORT3-N R-L	0
162	1	EP0301963A	EPT	76	HX-021A	HX-021A - EDDY CURRENT	24	17APR04 14:00A	21APR04 15:59	DR-Y ML-Y ORT3-Y R-L	3
163	1	EP0311889A	EPT	76	HX-021B	HX-21B - EDDY CURRENT	20	20APR04 08:00A	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
164	1	NG-SGX-ASL	EPT	76	HX-001B	OFFLOAD S/G SLUDGE LANCE EQUIPMENT	7	20APR04 09:00A	21APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
165	1	NG-SC1BNEC	EPT	76	SC-1B	EDDY CURRENT INSPECT COND (1BN)	21	20APR04 09:00A	21APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
166	1	NG-SGA-ASL	EPT	76	HX-001A	S/G A - SETUP FOR TUBESHEET CLEANING	4	21APR04 09:00	21APR04 12:59	DR-N ML-N ORT3-Y R-L	0
167	1	NG-SGA-BSL	EPT	76	HX-001A	S/G A - SETUP HOSE THRU HATCH	1	21APR04 13:00	21APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
168	1	NG-SC1BNRV	EPT	76	SC-1B	SC-1B - EDDY CURRENT REVIEW /	12	21APR04 13:00	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	24
169	1	NG-SC1BSEC	EPT	76	SC-1B	EDDY CURRENT INSPECT COND (1BS)	24	21APR04 13:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
170	1	NG-SGA-FSL	EPT	76	HX-001A	S/G A - PERFORM UPPER SUPPORT	12	21APR04 14:00	22APR04 15:59	DR-Y ML-Y ORT3-Y R-L	16
171	1	NG-SGA-CSL	EPT	76	HX-001A	S/G A - PERFORM TUBESHEET CLEANING	18	21APR04 14:00	23APR04 11:59	DR-N ML-N ORT3-Y R-L	0
172	1	EP0311835	EPT	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	21APR04 15:00*	21APR04 15:59	DR-N ML-Y ORT3-N R-L	0
173	1	EP0311836	EPT	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	21APR04 16:00*	21APR04 16:59	DR-N ML-Y ORT3-N R-L	0
174	1	EP0302114A	EPT	77	SC-1A	SC-1A - INSTALL COND TUBE SHEILDS (1A)	2	22APR04 07:00*	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	10
175	1	NG-SC1BSRV	EPT	76	SC-1B	SC-1B - EDDY CURRENT REVIEW /	12	22APR04 17:00	23APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

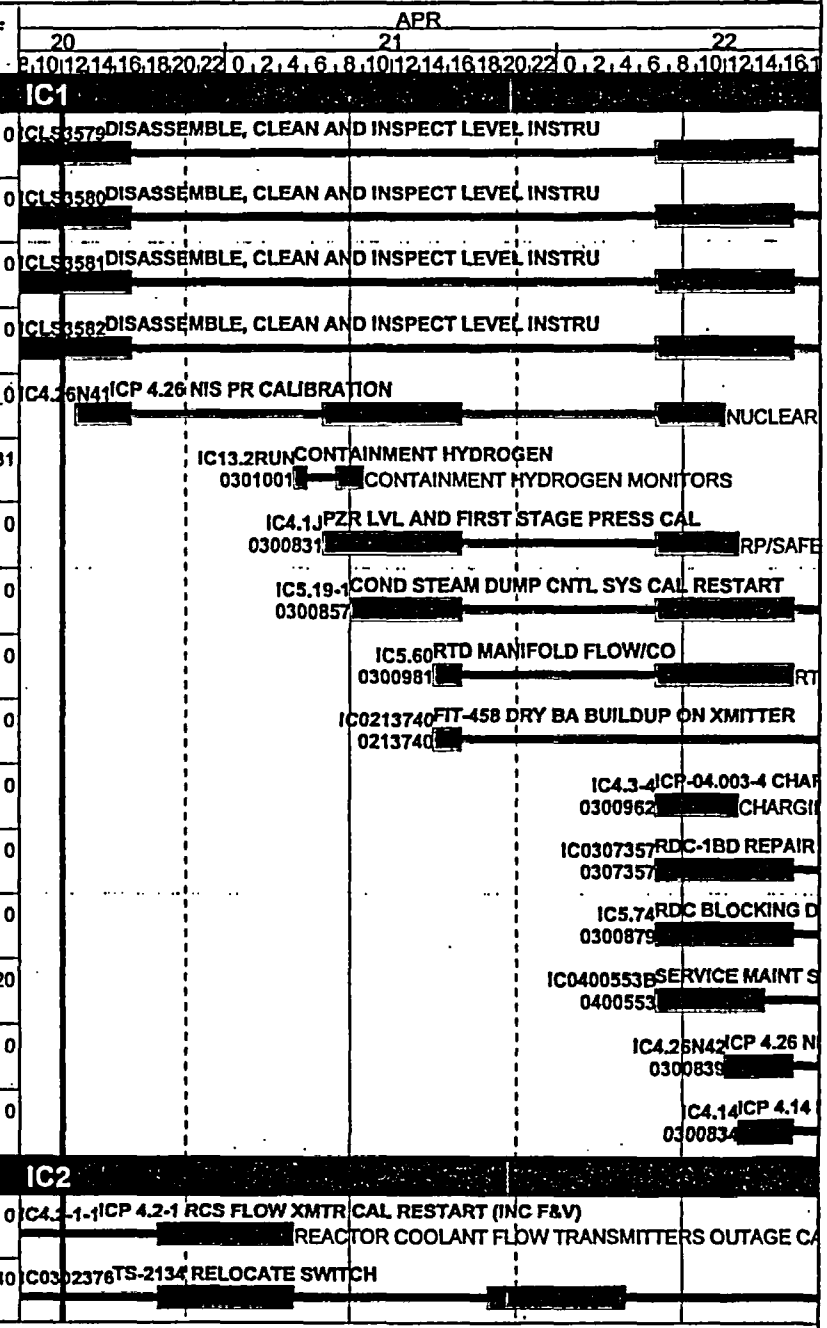
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
176	1	EP0301962	EPT	76	HX-020A	HX-020A - EDDY CURRENT INSPECT 4A	24	22APR04 17:00	23APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
FACILITIES GROUP - UTILITY GROUP											
177	1	FG309511P	FG1	76	SW-02862	PAINT VALVE 1SW-2862	4	20APR04 12:00*	20APR04 15:59	DR-Y ML-Y ORT3-Y R-L	19
178	1	FG309512P	FG1	76	SW-02861	PAINT VALVE 1SW-2861	4	20APR04 12:00*	20APR04 15:59	DR-Y ML-Y ORT3-Y R-L	39
179	1	FG216332P	FG1	76	FD-00204B	PAINT VALVES 1FD-204B / 1FD-205B /	4	21APR04 07:00*	21APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
180	1	FG301049P	FG1	76	FD-00006A	PAINT VALVES 1FD-6A / 6B	4	21APR04 07:00*	21APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
181	1	FG216557RP	FG1	76	FD-00282C	REMOVE PAINT FROM 1FD-282C	8	21APR04 09:00*	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	22
182	1	FG309424P	FG1	76	CW-00138A	PAINT 1CW-138A VALVE AND PIPING	17	21APR04 09:00*	22APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
183	1	FG0212800P	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT	8	21APR04 15:00	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
RADIATION PROTECTION (OLD)											
184	0	RE-234-B05	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	21APR04 21:00*	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	189
185	0	RE-211-B05	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	22APR04 00:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	186
I&C MAINTENANCE											
186	1	IC0407776	IC	76	N-00031	1N-31 NOISE SPIKES	10	20APR04 12:00*	20APR04 23:59	DR-Y ML-Y ORT3-N R-L	108
187	2	IC0407897	IC	28	LT-00934	LT-934 'B' ACCUMMULATOR	4	20APR04 13:00*	20APR04 16:59	DR-Y ML-Y ORT3-Y R-M	773
188	2	IC0407898	IC	28	LT-00935	LT-935 'B' ACCUMMULATOR	4	20APR04 13:00*	20APR04 16:59	DR-Y ML-Y ORT3-Y R-M	773
I&C - C. RHODEN											
189	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	168	19APR04 11:00A	07MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
190	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
191	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN											
192	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
193	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
194	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
195	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	168	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
196	1	IC4.26N41	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	19	20APR04 13:00*	22APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
197	2	IC13.2RUN	IC1	76	ICP-13.002	CONTAINMENT HYDROGEN	3	21APR04 05:00*	21APR04 09:59	DR-N ML-N ORT3-N R-L	531
198	1	IC4.1J	IC1	76	ICP-04.001	PZR LVL AND FIRST STAGE PRESS CAL	16	21APR04 07:00*	22APR04 12:59	DR-N ML-Y ORT3-N R-L	0
199	1	IC5.19-1	IC1	76	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	32	21APR04 09:00*	24APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
200	1	IC5.60	IC1	76	1ICP-05.06	RTD MANIFOLD FLOW/CO	12	21APR04 15:00*	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
201	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	12	21APR04 15:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
202	1	IC4.3-4	IC1	76	1ICP-04.00	ICP-04.003-4 CHARGING FLOW	6	22APR04 07:00	22APR04 12:59	DR-N ML-Y ORT3-N R-L	0
203	1	IC0307357	IC1	76	RDC-1BD	RDC-1BD REPAIR SUPRESSION CIRCUIT	12	22APR04 07:00	23APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
204	1	IC5.74	IC1	76	ICP-05.074	RDC BLOCKING DIODE CHECK	12	22APR04 07:00*	23APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
205	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ	20	22APR04 07:00	26APR04 10:59	DR-Y ML-Y ORT3-Y R-L	20
206	1	IC4.26N42	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	22APR04 12:00	23APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
207	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	20	22APR04 13:00*	24APR04 12:59	DR-N ML-N ORT3-N R-L	0
I&C - J. SCHMOLDT											
208	1	IC4.2-1-1	IC2	76	1ICP-04.00	ICP 4.2-1 RCS FLOW XMTR CAL RESTART	10	14APR04 22:00A	21APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
209	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	40	14APR04 22:00A	24APR04 04:59	DR-N ML-Y ORT3-Y R-L	140



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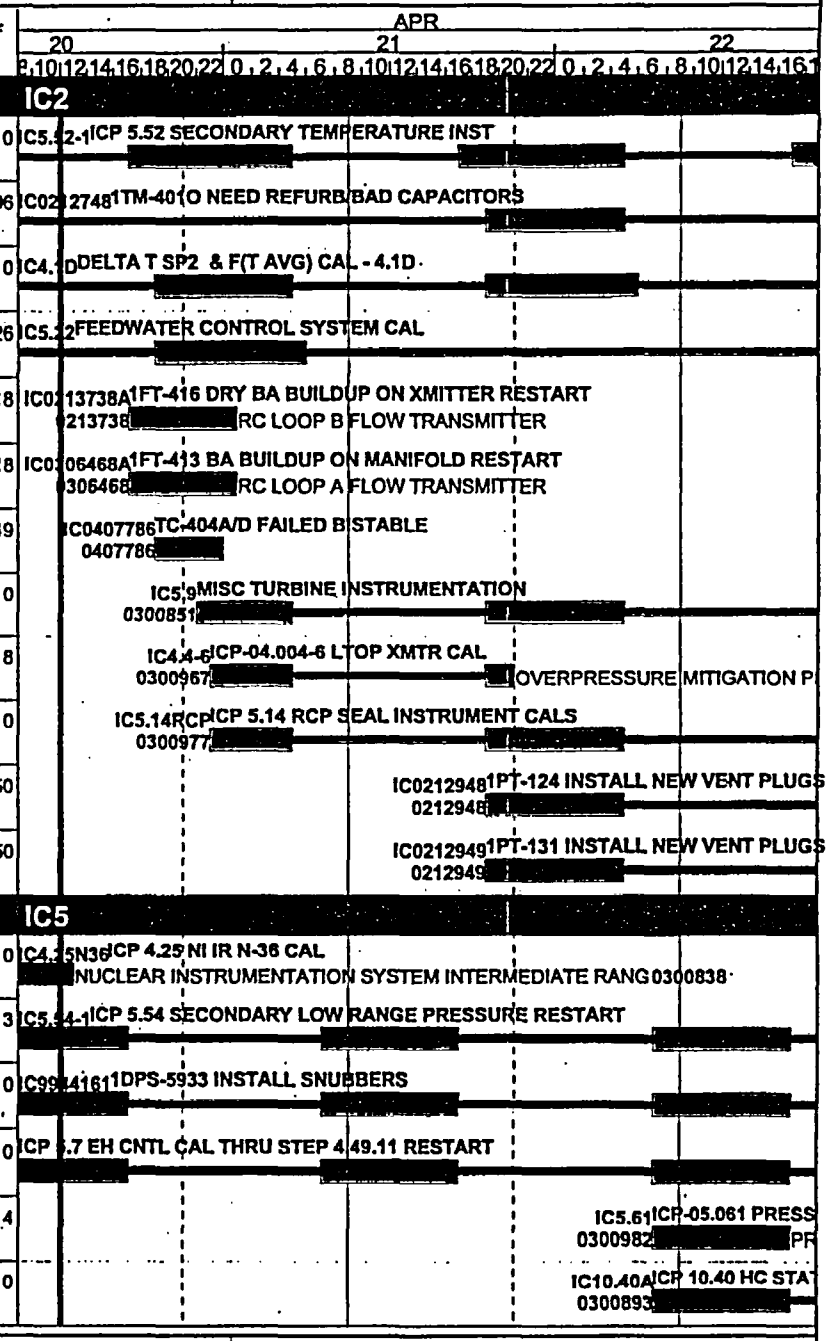
U1R28 WORKING SCHEDULE

after 20APR04 12:00

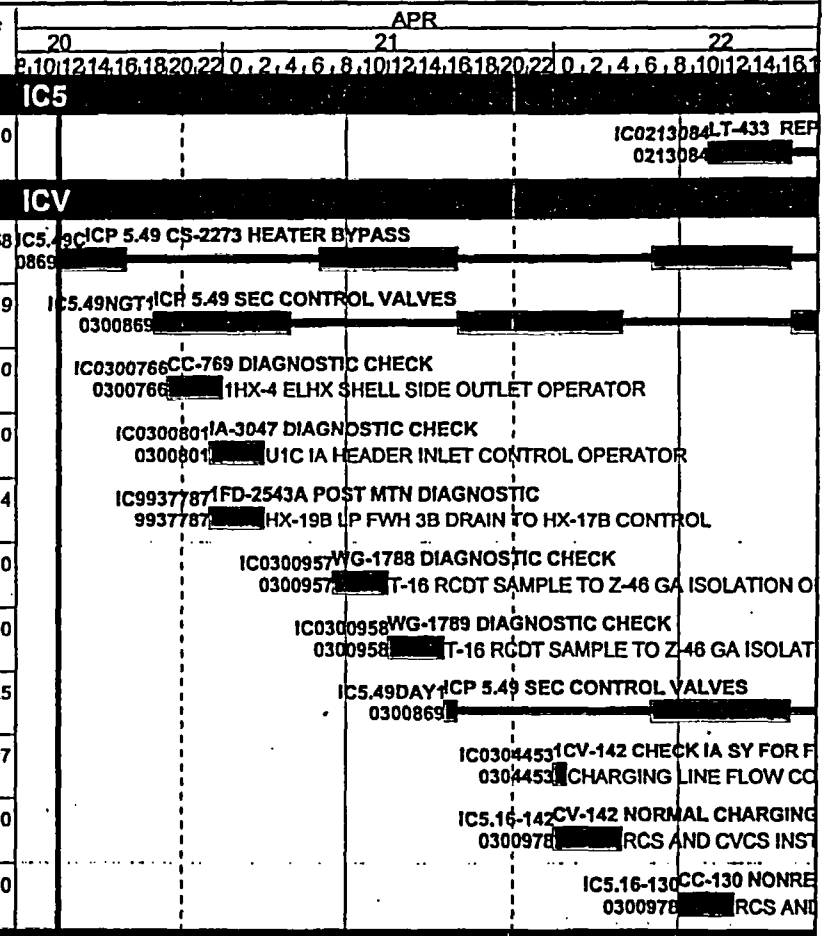
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
210	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	30	14APR04 23:00A	22APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
211	1	IC0212748	IC2	76	TM-00401O	1TM-401O NEED REFURB/BAD	24	19APR04 23:00A	23APR04 22:59	DR-N ML-Y ORT3-N R-L	96
212	1	IC4.1D	IC2	76	ICP-04.001	DELTA T SP2 & F(T AVG) CAL - 4.1D	29	19APR04 23:00A	24APR04 03:59	DR-N ML-Y ORT3-N R-L	0
213	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	54	19APR04 23:00A	26APR04 22:59	DR-N ML-Y ORT3-N R-L	26
214	1	IC0213738A	IC2	76	FT-00416	1FT-416 DRY BA BUILDUP ON XMITTER	8	20APR04 17:00	21APR04 00:59	DR-Y ML-Y ORT3-Y R-L	18
215	1	IC0306468A	IC2	76	FT-00413	1FT-413 BA BUILDUP ON MANIFOLD	8	20APR04 17:00	21APR04 00:59	DR-Y ML-Y ORT3-Y R-L	18
216	1	IC0407786	IC2	75	TC-00404A/	TC-404A/D FAILED BISTABLE	5	20APR04 19:00	20APR04 23:59	DR-Y ML-Y ORT3-Y R-L	149
217	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	40	20APR04 22:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
218	1	IC4.4-6	IC2	76	1ICP-04.00	ICP-04.004-6 LTOP XMTR CAL	8	20APR04 23:00*	21APR04 20:59	DR-Y ML-Y ORT3-Y R-L	8
219	1	IC5.14RCP	IC2	76	1ICP-05.01	ICP 5.14 RCP SEAL INSTRUMENT CALS	20	20APR04 23:00*	22APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
220	1	IC0212948	IC2	76	PT-00124	1PT-124 INSTALL NEW VENT PLUGS	20	21APR04 19:00	23APR04 04:59	DR-Y ML-Y ORT3-Y R-L	150
221	1	IC0212949	IC2	76	PT-00131	1PT-131 INSTALL NEW VENT PLUGS	20	21APR04 19:00	23APR04 04:59	DR-Y ML-Y ORT3-Y R-L	150
I&C - M. KENNETT											
222	1	IC4.25N36	IC5	76	ICP-04.025	ICP 4.25 NI IR N-36 CAL	1	09APR04 05:00A	20APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
223	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE	62	19APR04 11:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-L	3
224	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	62	19APR04 11:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
225	1	IC5.7-1	IC5	76	ICP-05.007	ICP 5.7 EH CNTL CAL THRU STEP 4.49.11	109	20APR04 09:00A	02MAY04 10:59	DR-Y ML-Y ORT3-Y R-L	0
226	1	IC5.61	IC5	76	1ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	10	22APR04 07:00*	22APR04 16:59	DR-N ML-N ORT3-Y R-L	4
227	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 &	12	22APR04 07:00*	24APR04 08:59	DR-N ML-N ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

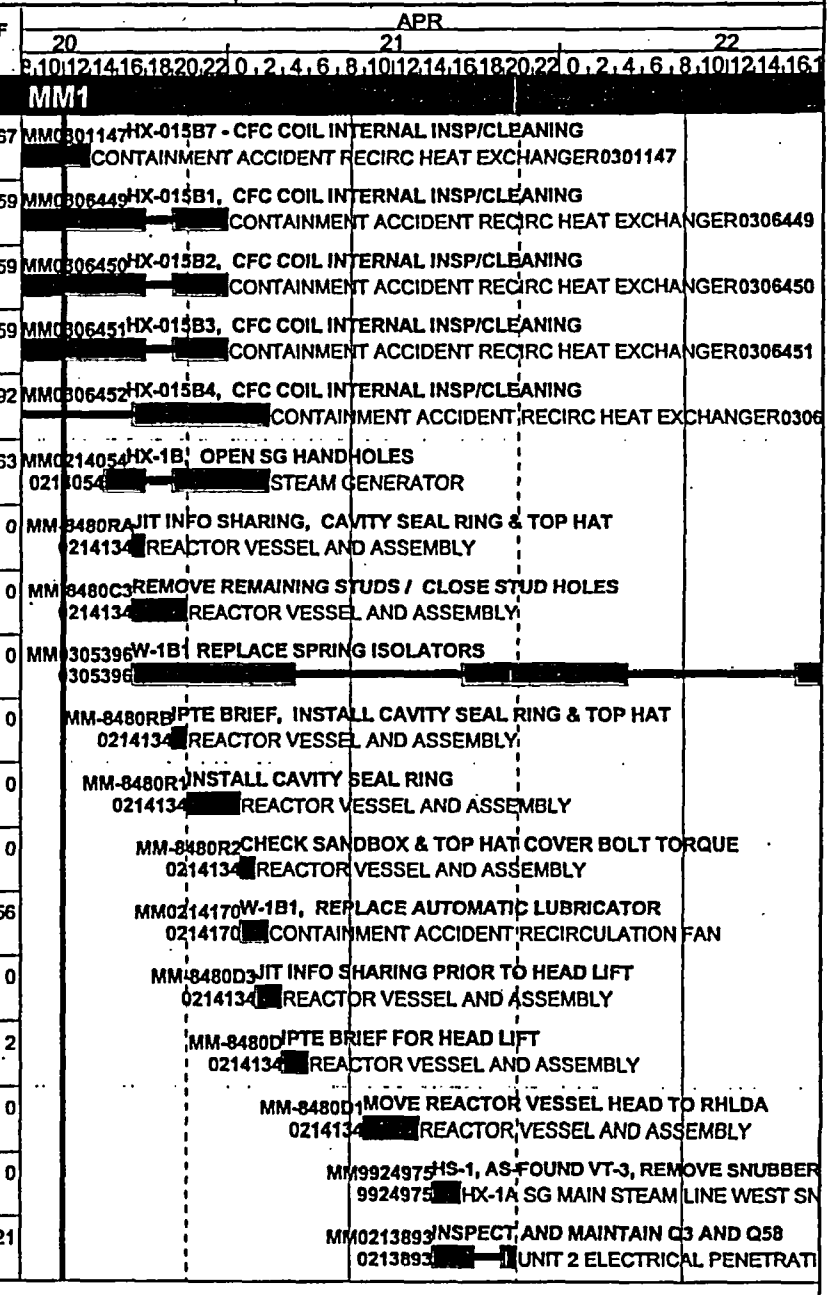
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT											
228	1	IC0213084	IC5	76	LT-00433	LT-433 REPLACE MANIFOLD	10	22APR04 11:00	24APR04 10:59	DR-N ML-N ORT3-Y R-L	0
I&C VALVE TEAM											
229	1	IC5.49C	ICV	76	ICP-05.049	ICP 5.49 CS-2273 HEATER BYPASS	140	20APR04 12:00*	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-L	58
230	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	180	20APR04 19:00*	05MAY04 18:59	DR-Y ML-Y ORT3-Y R-L	9
231	1	IC0300766	ICV	76	CC-00769-O	CC-769 DIAGNOSTIC CHECK	4	20APR04 20:00*	20APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
232	1	IC0300801	ICV	76	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	4	20APR04 23:00*	21APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
233	1	IC9937787	ICV	76	FD-02543A	1FD-2543A POST MTN DIAGNOSTIC	4	20APR04 23:00*	21APR04 02:59	DR-Y ML-Y ORT3-Y R-L	4
234	1	IC0300957	ICV	76	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	21APR04 08:00*	21APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
235	1	IC0300958	ICV	76	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	21APR04 12:00	21APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
236	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	160	21APR04 16:00*	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-L	25
237	1	IC0304453	ICV	76	CV-00142-O	1CV-142 CHECK IA SY FOR FOREIGN MATL	1	22APR04 00:00	22APR04 00:59	DR-N ML-N ORT3-Y R-L	207
238	1	IC5.16-142	ICV	76	1ICP-05.01	CV-142 NORMAL CHARGING	5	22APR04 00:00*	22APR04 04:59	DR-N ML-N ORT3-Y R-L	0
239	1	IC5.16-130	ICV	76	1ICP-05.01	CC-130 NONREGEN HX CLG VLV DIAG	4	22APR04 09:00*	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
240	1	MM0301145	MM1	76	HX-015B5	HX-15B5, CFC COIL INTERNAL	2	15APR04 02:00A	20APR04 18:59	DR-Y ML-Y ORT3-N R-L	100
241	1	MM0301146	MM1	76	HX-015B6	HX-015B6 - CFC COIL INTERNAL	2	15APR04 02:00A	20APR04 18:59	DR-Y ML-Y ORT3-N R-L	100
242	1	MM0301148	MM1	76	HX-015B8	HX-15B8, CFC COIL INTERNAL	2	15APR04 02:00A	20APR04 18:59	DR-Y ML-Y ORT3-N R-L	100
243	1	MM0214171	MM1	76	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN	10	15APR04 02:00A	21APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
244	1	MM0214064	MM1	76	HX-015B	HX-15B, MOTOR COOLING COIL	5	15APR04 10:00A	20APR04 16:59	DR-Y ML-Y ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
245	1	MM0301147	MM1	76	HX-015B7	HX-015B7 - CFC COIL INTERNAL	2	17APR04 13:00A	20APR04 13:59	DR-N ML-N ORT3-N R-L	167
246	1	MM0306449	MM1	76	HX-015B1	HX-015B1, CFC COIL INTERNAL	10	19APR04 14:00A	20APR04 23:59	DR-N ML-N ORT3-N R-L	159
247	1	MM0306450	MM1	76	HX-015B2	HX-015B2, CFC COIL INTERNAL	10	19APR04 14:00A	20APR04 23:59	DR-N ML-N ORT3-N R-L	159
248	1	MM0306451	MM1	76	HX-015B3	HX-015B3, CFC COIL INTERNAL	10	19APR04 14:00A	20APR04 23:59	DR-N ML-N ORT3-N R-L	159
249	1	MM0306452	MM1	76	HX-015B4	HX-015B4, CFC COIL INTERNAL	10	19APR04 15:00A	21APR04 02:59	DR-N ML-N ORT3-N R-L	92
250	1	MM0214054	MM1	76	HX-001B	HX-1B, OPEN SG HANDHOLES	10	20APR04 15:00*	21APR04 02:59	DR-N ML-N ORT3-N R-M	63
251	1	MM-8480RA	MM1	76	R-1	JIT INFO SHARING, CAVITY SEAL RING &	1	20APR04 17:00*	20APR04 17:59		0
252	1	MM-8480C3	MM1	76	R-1	REMOVE REMAINING STUDS / CLOSE STUD	4	20APR04 17:00	20APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
253	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	36	20APR04 17:00	23APR04 04:59	DR-N ML-N ORT3-N R-L	0
254	1	MM-8480RB	MM1	76	R-1	IPTE BRIEF, INSTALL CAVITY SEAL RING &	1	20APR04 20:00	20APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
255	1	MM-8480R1	MM1	76	R-1	INSTALL CAVITY SEAL RING	4	20APR04 21:00	21APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
256	1	MM-8480R2	MM1	76	R-1	CHECK SANDBOX & TOP HAT COVER BOLT	1	21APR04 01:00	21APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
257	1	MM0214170	MM1	76	W-001B1	W-1B1, REPLACE AUTOMATIC	2	21APR04 01:00	21APR04 02:59	DR-N ML-N ORT3-N R-L	56
258	1	MM-8480D3	MM1	76	R-1	JIT INFO SHARING PRIOR TO HEAD LIFT	2	21APR04 02:00	21APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0
259	1	MM-8480D	MM1	76	R-1	IPTE BRIEF FOR HEAD LIFT	2	21APR04 04:00	21APR04 05:59	DR-Y ML-Y ORT3-Y R-L	2
260	1	MM-8480D1	MM1	76	R-1	MOVE REACTOR VESSEL HEAD TO	4	21APR04 10:00	21APR04 13:59	DR-N ML-N ORT3-Y R-H	0
261	1	MM9924975	MM1	76	HS-1	HS-1, AS-FOUND VT-3, REMOVE SNUBBER	2	21APR04 15:00*	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
262	2	MM0213893	MM1	77	ELECT PENE	INSPECT AND MAINTAIN Q3 AND Q58	4	21APR04 15:00*	21APR04 20:59	DR-N ML-N ORT3-N R-L	621



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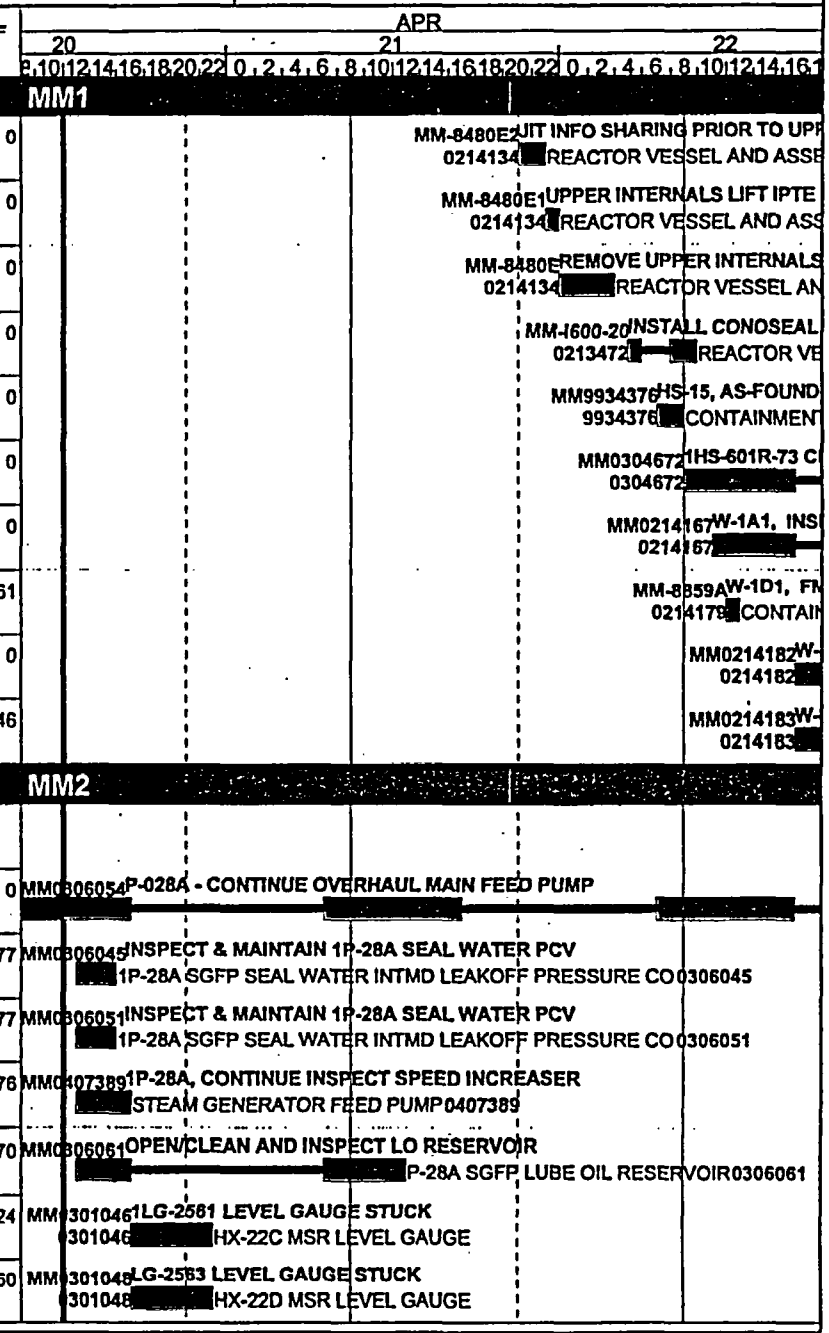
U1R28 WORKING SCHEDULE

after 20APR04 12:00

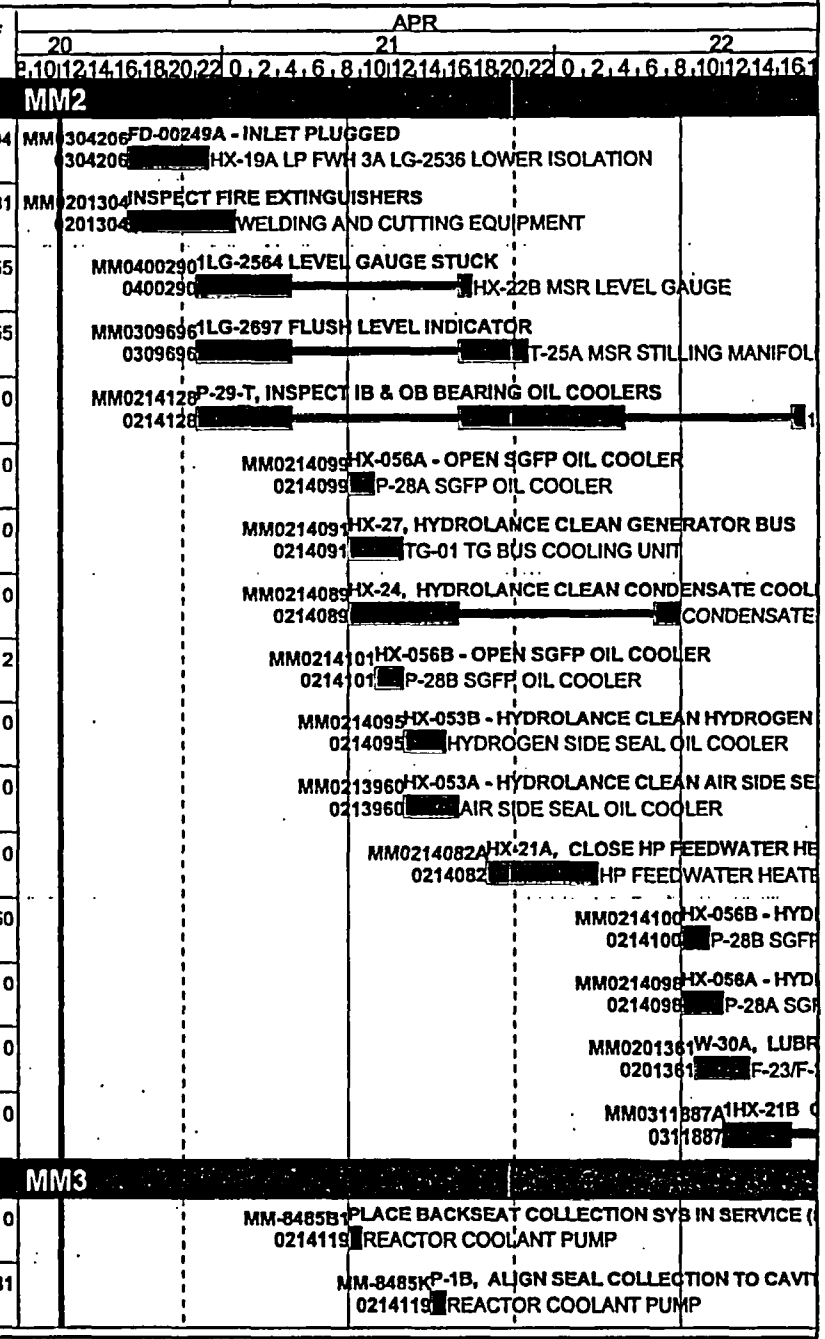
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
263	1	MM-8480E2	MM1	76	R-1	JIT INFO SHARING PRIOR TO UPPER	2	21APR04 21:00	21APR04 22:59		0
264	1	MM-8480E1	MM1	76	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	21APR04 23:00	21APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
265	1	MM-8480E	MM1	76	R-1	REMOVE UPPER INTERNALS	4	22APR04 00:00	22APR04 03:59	DR-N ML-N ORT3-N R-H	0
266	1	MM-I600-20	MM1	76	R-1	INSTALL CONOSEAL COVERS	3	22APR04 05:00	22APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
267	1	MM9934376	MM1	76	HS-15	HS-15, AS-FOUND VT-3, REMOVE SNUBBER	2	22APR04 07:00	22APR04 08:59	DR-Y ML-Y ORT3-N R-L	0
268	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	32	22APR04 09:00	25APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
269	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN	40	22APR04 11:00	26APR04 10:59	DR-N ML-N ORT3-N R-L	0
270	1	MM-8859A	MM1	82	W-001D1	W-1D1, FME CLOSE OUT INSPECTION	1	22APR04 12:00*	22APR04 12:59	DR-Y ML-Y ORT3-N R-L	161
271	1	MM0214182	MM1	76	W-003A	W-3A, INSPECT/LUBRICATE	2	22APR04 17:00*	22APR04 18:59	DR-N ML-N ORT3-N R-L	0
272	1	MM0214183	MM1	76	W-003B	W-3B, INSPECT/LUBRICATE	2	22APR04 17:00	22APR04 18:59	DR-N ML-N ORT3-N R-L	46
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
273	2	MM0213900	MM2	76	Z-104B	Z-104B, CHANGE OIL IN GEAR REDUCER	0	17APR04 22:00A	18APR04 03:59A		
274	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED	75	18APR04 11:00A	27APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
275	1	MM0306045	MM2	76	CS-02291	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	20APR04 13:00*	20APR04 15:59	DR-N ML-N ORT3-N R-L	77
276	1	MM0306051	MM2	76	CS-02292	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	20APR04 13:00*	20APR04 15:59	DR-N ML-N ORT3-N R-L	77
277	1	MM0407389	MM2	76	P-028A	1P-28A, CONTINUE INSPECT SPEED	4	20APR04 13:00*	20APR04 16:59	DR-Y ML-Y ORT3-N R-L	76
278	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO	10	20APR04 13:00*	21APR04 12:59	DR-N ML-N ORT3-N R-L	70
279	1	MM0301046	MM2	76	LG-02561	1LG-2561 LEVEL GAUGE STUCK	6	20APR04 17:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	24
280	1	MM0301048	MM2	76	LG-02563	LG-2563 LEVEL GAUGE STUCK	6	20APR04 17:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	60



U1R28 WORKING SCHEDULE

after 20APR04 12:00

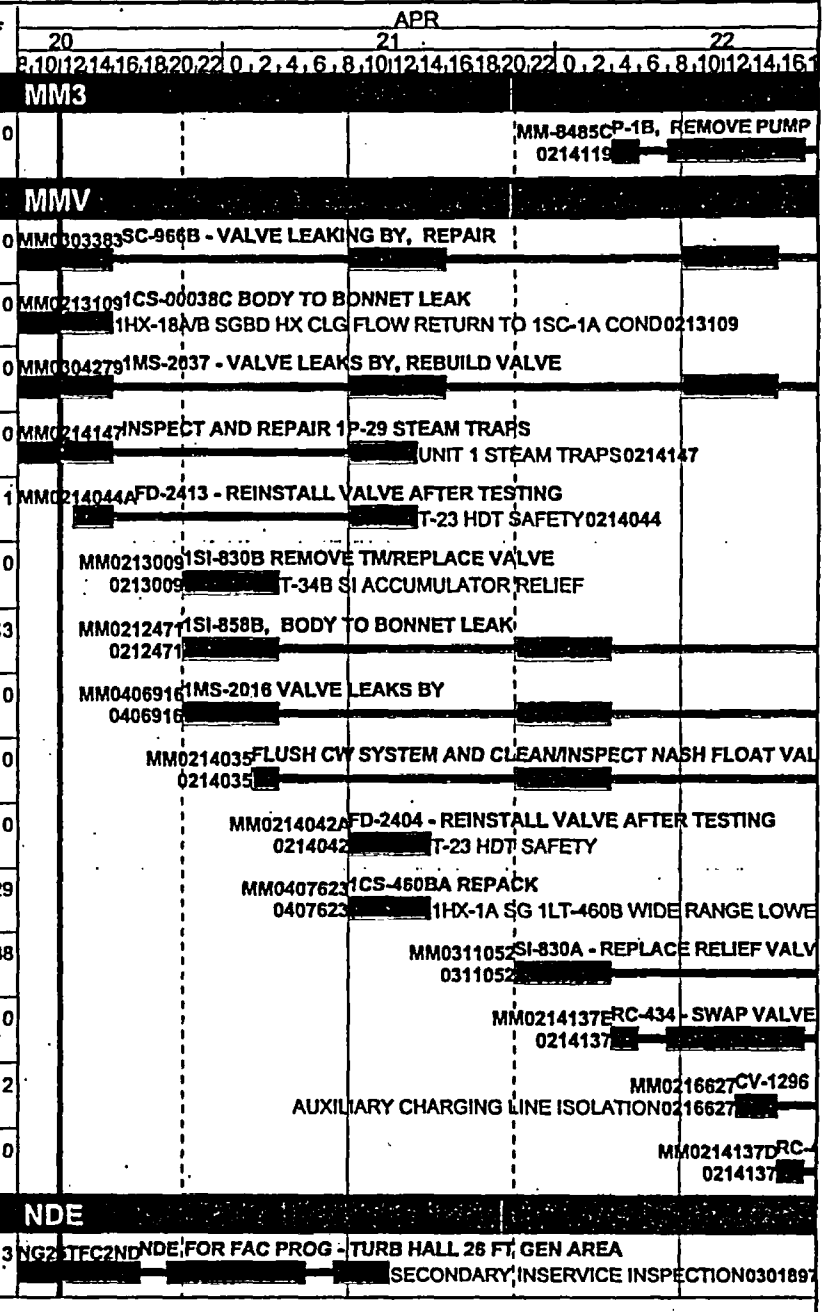
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
281	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	20APR04 17:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	204
282	0	MM0201304	MM2	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	8	20APR04 17:00*	21APR04 00:59	DR-N ML-N ORT3-N R-L	381
283	1	MM0400290	MM2	76	LG-02564	1LG-2564 LEVEL GAUGE STUCK	8	20APR04 22:00*	21APR04 17:59	DR-N ML-N ORT3-N R-L	55
284	1	MM0309696	MM2	76	LG-02697	1LG-2697 FLUSH LEVEL INDICATOR	12	20APR04 22:00*	21APR04 21:59	DR-N ML-N ORT3-N R-L	55
285	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL	20	20APR04 22:00*	22APR04 17:59	DR-N ML-N ORT3-N R-L	0
286	1	MM0214099	MM2	76	HX-056A	HX-056A - OPEN SGFP OIL COOLER	2	21APR04 09:00*	21APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
287	1	MM0214091	MM2	76	HX-027	HX-27, HYDROLANCE CLEAN GENERATOR	4	21APR04 09:00*	21APR04 12:59	DR-N ML-N ORT3-N R-L	0
288	1	MM0214089	MM2	76	HX-024	HX-24, HYDROLANCE CLEAN CONDENSATE	10	21APR04 09:00*	22APR04 08:59	DR-N ML-N ORT3-N R-L	0
289	1	MM0214101	MM2	76	HX-056B	HX-056B - OPEN SGFP OIL COOLER	2	21APR04 11:00*	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	2
290	1	MM0214095	MM2	76	HX-053B	HX-053B - HYDROLANCE CLEAN	3	21APR04 13:00*	21APR04 15:59	DR-N ML-N ORT3-N R-L	0
291	1	MM0213960	MM2	76	HX-053A	HX-053A - HYDROLANCE CLEAN	4	21APR04 13:00*	21APR04 16:59	DR-N ML-N ORT3-N R-L	0
292	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER	8	21APR04 19:00*	22APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
293	1	MM0214100	MM2	76	HX-056B	HX-056B - HYDROLANCE CLEAN	2	22APR04 09:00*	22APR04 10:59	DR-N ML-N ORT3-N R-L	50
294	1	MM0214098	MM2	76	HX-056A	HX-056A - HYDROLANCE CLEAN	3	22APR04 09:00*	22APR04 11:59	DR-N ML-N ORT3-N R-L	0
295	0	MM0201361	MM2	75	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	4	22APR04 10:00	22APR04 13:59	DR-Y ML-Y ORT3-N R-H	0
296	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	8	22APR04 12:00	23APR04 09:59	DR-N ML-N ORT3-N R-L	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
297	1	MM-8485B1	MM3	76	P-001B	PLACE BACKSEAT COLLECTION SYS IN	1	21APR04 09:00	21APR04 09:59	DR-Y ML-Y ORT3-Y R-M	0
298	1	MM-8485K	MM3	76	P-001B	P-1B, ALIGN SEAL COLLECTION TO	1	21APR04 15:00	21APR04 15:59	DR-N ML-N ORT3-N R-M	281



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
299	1	MM-8485C	MM3	76	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	14	22APR04 04:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-M	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
300	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	20	09APR04 11:00A	23APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
301	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	4	19APR04 09:00A	20APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
302	1	MM0304279	MMV	76	MS-02037	1MS-2037 - VALVE LEAKS BY, REBUILD	28	19APR04 10:00A	24APR04 11:59	DR-N ML-N ORT3-N R-L	0
303	1	MM0214147	MMV	76	STEAM-TRAP	INSPECT AND REPAIR 1P-29 STEAM TRAPS	9	19APR04 11:00A	21APR04 13:59	DR-N ML-N ORT3-N R-L	0
304	1	MM0214044A	MMV	76	FD-02413	FD-2413 - REINSTALL VALVE AFTER TESTING	8	20APR04 13:00*	21APR04 13:59	DR-N ML-N ORT3-N R-L	1
305	1	MM0213009	MMV	76	SI-00830B	1SI-830B REMOVE TM/REPLACE VALVE	7	20APR04 21:00	21APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
306	1	MM0212471	MMV	76	SI-00858B	1SI-858B, BODY TO BONNET LEAK	20	20APR04 21:00	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	43
307	1	MM0406916	MMV	76	MS-02016	1MS-2016 VALVE LEAKS BY	40	20APR04 21:00*	27APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
308	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT	28	21APR04 02:00*	25APR04 01:59	DR-N ML-N ORT3-N R-L	0
309	1	MM0214042A	MMV	76	FD-02404	FD-2404 - REINSTALL VALVE AFTER TESTING	6	21APR04 09:00*	21APR04 14:59	DR-N ML-N ORT3-N R-L	0
310	1	MM0407623	MMV	71	CS-00460BA	1CS-460BA REPACK	6	21APR04 09:00*	21APR04 14:59		29
311	1	MM0311052	MMV	76	SI-00830A	SI-830A - REPLACE RELIEF VALVE - IST	8	21APR04 21:00*	22APR04 21:59	DR-N ML-N ORT3-N R-L	88
312	1	MM0214137E	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	14	22APR04 04:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
313	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	22APR04 13:00	29APR04 10:59	DR-N ML-N ORT3-N R-M	12
314	1	MM0214137D	MMV	76	RC-00434	RC-435 - LOOSEN VALVE TO INSTALL	10	22APR04 16:00	23APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
NON-DESTRUCTIVE TESTING											
315	1	NG26TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT GEN	20	05APR04 07:00A	21APR04 11:59	DR-Y ML-Y ORT3-Y R-L	3



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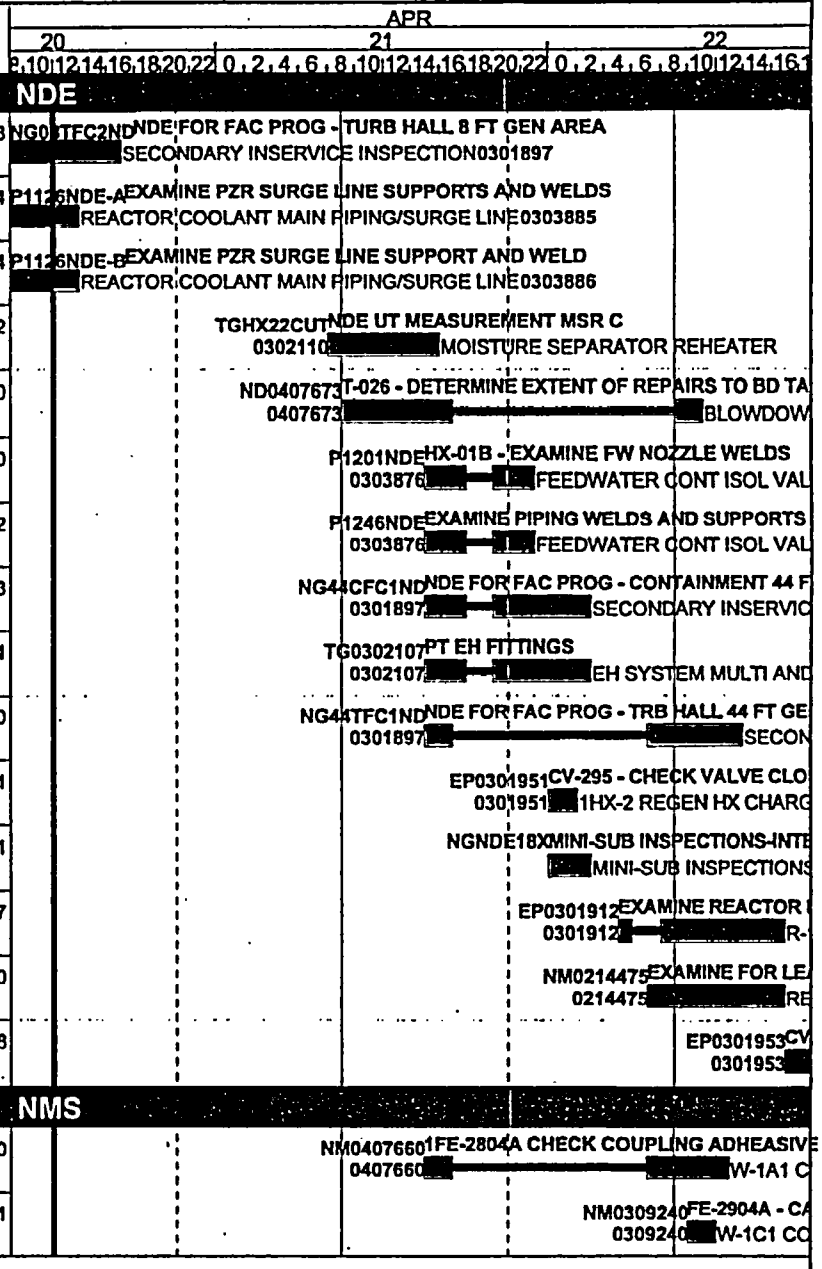
U1R28 WORKING SCHEDULE

after 20APR04 12:00

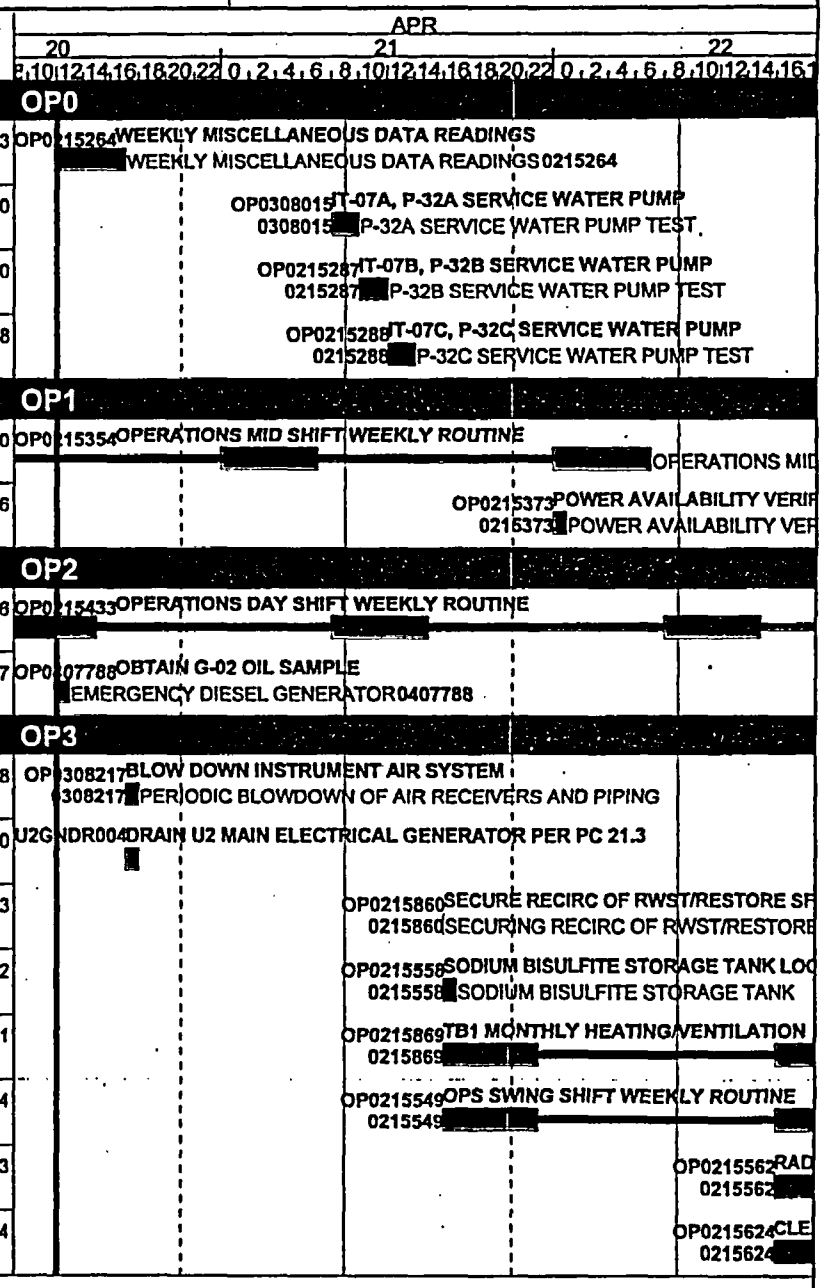
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
316	1	NG08TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 8 FT GEN	5	07APR04 08:00A	20APR04 16:59	DR-Y ML-Y ORT3-Y R-L	18
317	1	P1126NDE-A	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORTS AND	2	08APR04 07:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	114
318	1	P1126NDE-B	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORT AND	2	08APR04 08:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	114
319	1	TGHX22CUT	NDE	76	HX-022C	NDE UT MEASUREMENT MSR C	8	21APR04 08:00	21APR04 15:59	DR-Y ML-Y ORT3-Y R-L	12
320	1	ND0407673	NDE	76	T-026	T-026 - DETERMINE EXTENT OF REPAIRS	10	21APR04 09:00*	22APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
321	1	P1201NDE	NDE	77	PIPING EB-	HX-01B - EXAMINE FW NOZZLE WELDS	6	21APR04 15:00*	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
322	1	P1246NDE	NDE	77	PIPING EB-	EXAMINE PIPING WELDS AND	6	21APR04 15:00*	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	82
323	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	10	21APR04 15:00	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	3
324	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	21APR04 15:00*	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	221
325	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	9	21APR04 15:00*	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
326	1	EP0301951	NDE	77	CV-00295	CV-295 - CHECK VALVE CLOSURE	2	22APR04 00:00*	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	101
327	1	NGNDE18X	NDE		NDE-18	MINI-SUB SPECTIONS-INTERNAL	3	22APR04 00:00	22APR04 02:59	DR-N ML-N ORT3-N R-M	1
328	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	22APR04 05:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	147
329	1	NM0214475	NDE	77	R-1	EXAMINE FOR LEAKING CRDM CANOPY SEAL	10	22APR04 07:00*	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	60
330	1	EP0301953	NDE	77	CV-00304A	CV-304A - CHECK VALVE CLOSURE	2	22APR04 17:00	22APR04 18:59	DR-Y ML-Y ORT3-Y R-L	58
NSSS MECHANICAL SYSTEM ENGINEERING											
331	1	NM0407660	NMS	77	FE-02804A	1FE-2804A CHECK COUPLING ADHEASIVE	8	21APR04 15:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	170
332	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	22APR04 10:00*	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	171



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS RELIEFS											
333	0	OP0215264	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA	5	20APR04 12:00*	20APR04 16:59	DR-N ML-N ORT3-N R-L	773
334	0	OP0308015	OP0	77	O-IT-0007A	IT-07A, P-32A SERVICE WATER PUMP	2	21APR04 08:00*	21APR04 09:59	DR-N ML-N ORT3-N R-M	0
335	0	OP0215287	OP0	77	O-IT-0007B	IT-07B, P-32B SERVICE WATER PUMP	2	21APR04 10:00*	21APR04 11:59	DR-N ML-N ORT3-N R-M	0
336	0	OP0215288	OP0	77	O-IT-0007C	IT-07C, P-32C SERVICE WATER PUMP	2	21APR04 12:00*	21APR04 13:59	DR-N ML-N ORT3-N R-M	218
OPERATIONS MIDSHIFT											
337	0	OP0215354	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	14	16APR04 00:00A	22APR04 06:59	DR-Y ML-Y ORT3-N R-L	210
338	0	OP0215373	OP1	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	22APR04 00:00*	22APR04 00:59	DR-Y ML-Y ORT3-N R-L	216
OPERATIONS DAYSHIFT											
339	0	OP0215433	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	31	19APR04 08:00A	24APR04 14:59	DR-Y ML-Y ORT3-N R-L	196
340	0	OP0407788	OP2	77	G-02	OBTAIN G-02 OIL SAMPLE	1	20APR04 12:00*	20APR04 12:59	DR-N ML-N ORT3-N R-L	647
OPERATIONS SWINGSHIFT											
341	0	OP0308217	OP3	77	O-PC-045.1	BLOW DOWN INSTRUMENT AIR	1	20APR04 17:00*	20APR04 17:59	DR-N ML-N ORT3-N R-L	228
342	2	U2GNDR004	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	20APR04 17:00	20APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
343	1	OP0215860	OP3	77	O-PC-025A.	SECURE RECIRC OF RWST/RESTORE SFP	0	21APR04 16:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	223
344	0	OP0215558	OP3	77	T-132	SODIUM BISULFITE STORAGE TANK LOOP	1	21APR04 16:00*	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	222
345	1	OP0215869	OP3	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	32	21APR04 16:00*	25APR04 19:59	DR-N ML-N ORT3-N R-L	191
346	0	OP0215549	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	21APR04 16:00*	27APR04 22:59	DR-Y ML-Y ORT3-N R-L	174
347	0	OP0215562	OP3	77	O-PC-045.2	RADWASTE HEAT TRACE AMPS LOG	3	22APR04 16:00*	22APR04 18:59	DR-Y ML-Y ORT3-N R-L	213
348	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	22APR04 16:00*	26APR04 19:59	DR-N ML-N ORT3-N R-L	184



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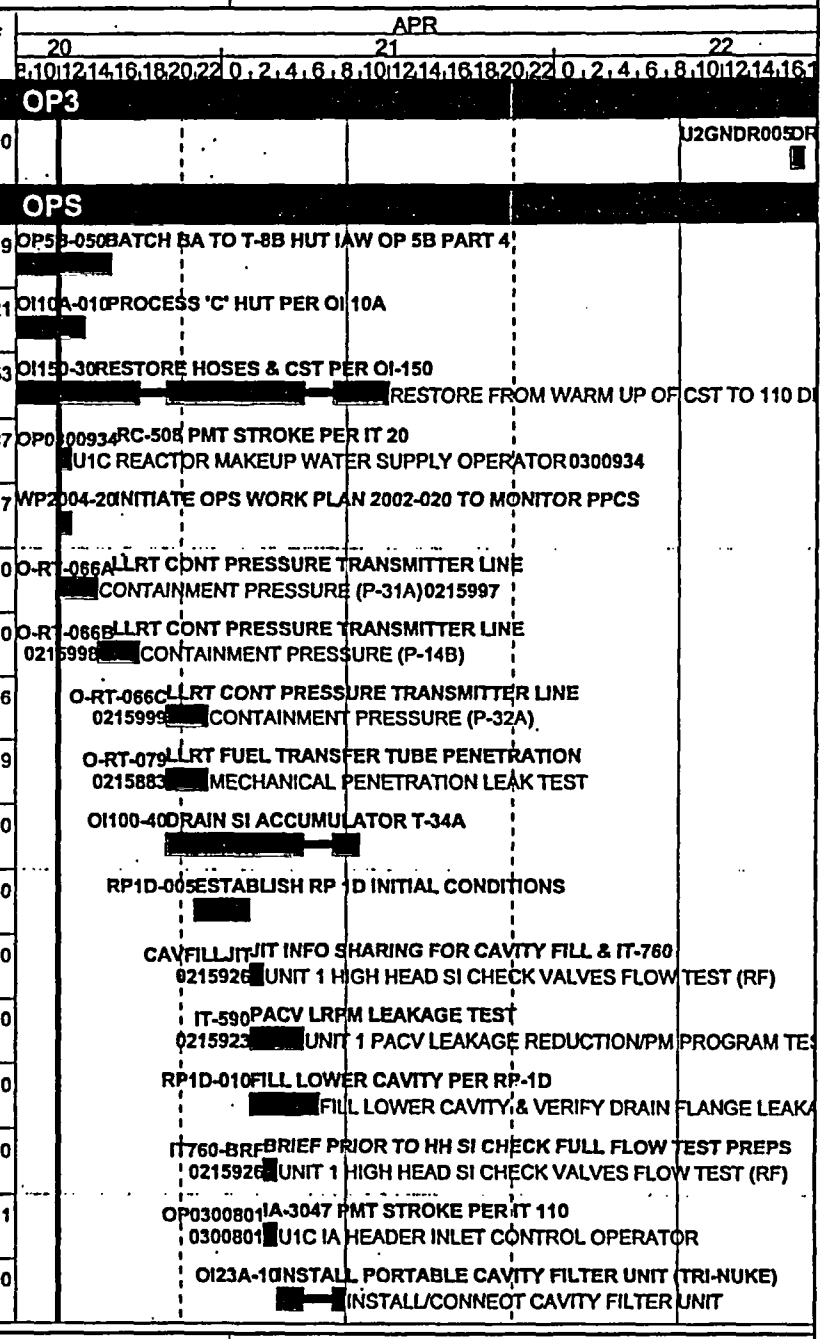
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
349	2	U2GNDR005	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	22APR04 17:00	22APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
OPERATIONS											
350	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	4	03APR04 12:00A	20APR04 15:59	DR-Y ML-Y ORT3-N R-L	19
351	1	OI10A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	2	06APR04 02:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	21
352	0	OI150-30	OPS		T-024A	RESTORE HOSES & CST PER OI-150	20	20APR04 08:00A	21APR04 11:59	DR-N ML-N ORT3-N R-L	453
353	1	OP0300934	OPS	82	RC-00508-O	RC-508 PMT STROKE PER IT 20	1	20APR04 12:00*	20APR04 12:59	DR-Y ML-Y ORT3-N R-L	37
354	2	WP2004-20	OPS		PPCS	INITIATE OPS WORK PLAN 2002-020 TO	1	20APR04 12:00*	20APR04 12:59		647
355	1	O-RT-066A	OPS	77	O-RT-066A	LLRT CONT PRESSURE TRANSMITTER LINE	3	20APR04 12:00	20APR04 14:59	DR-N ML-N ORT3-N R-L	0
356	1	O-RT-066B	OPS	77	O-RT-066B	LLRT CONT PRESSURE TRANSMITTER LINE	3	20APR04 15:00	20APR04 17:59	DR-N ML-N ORT3-N R-L	0
357	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	20APR04 20:00	20APR04 22:59	DR-N ML-N ORT3-N R-L	426
358	1	O-RT-079	OPS	77	O-RT-079	LLRT FUEL TRANSFER TUBE PENETRATION	3	20APR04 20:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	109
359	1	OI100-40	OPS		T-034A	DRAIN SI ACCUMULATOR T-34A	12	20APR04 20:00*	21APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
360	1	RP1D-005	OPS		O-RP-001D	ESTABLISH RP 1D INITIAL CONDITIONS	4	20APR04 22:00	21APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
361	1	CAVFILLJIT	OPS	77	O-IT-0760	JIT INFO SHARING FOR CAVITY FILL & IT-760	1	21APR04 02:00	21APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
362	1	IT-590	OPS	77	O-IT-0590	PACV LRPM LEAKAGE TEST	4	21APR04 02:00*	21APR04 05:59	DR-N ML-N ORT3-N R-L	0
363	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY PER RP-1D	5	21APR04 02:00	21APR04 06:59	DR-Y ML-Y ORT3-N R-L	0
364	1	IT760-BRF	OPS	77	O-IT-0760	BRIEF PRIOR TO HH SI CHECK FULL FLOW	1	21APR04 03:00	21APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
365	1	OP0300801	OPS	76	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	21APR04 03:00*	21APR04 03:59	DR-Y ML-Y ORT3-N R-N	241
366	1	OI23A-10	OPS		OI-23A	INSTALL PORTABLE CAVITY FILTER UNIT	3	21APR04 04:00	21APR04 08:59	DR-N ML-Y ORT3-N R-L	0



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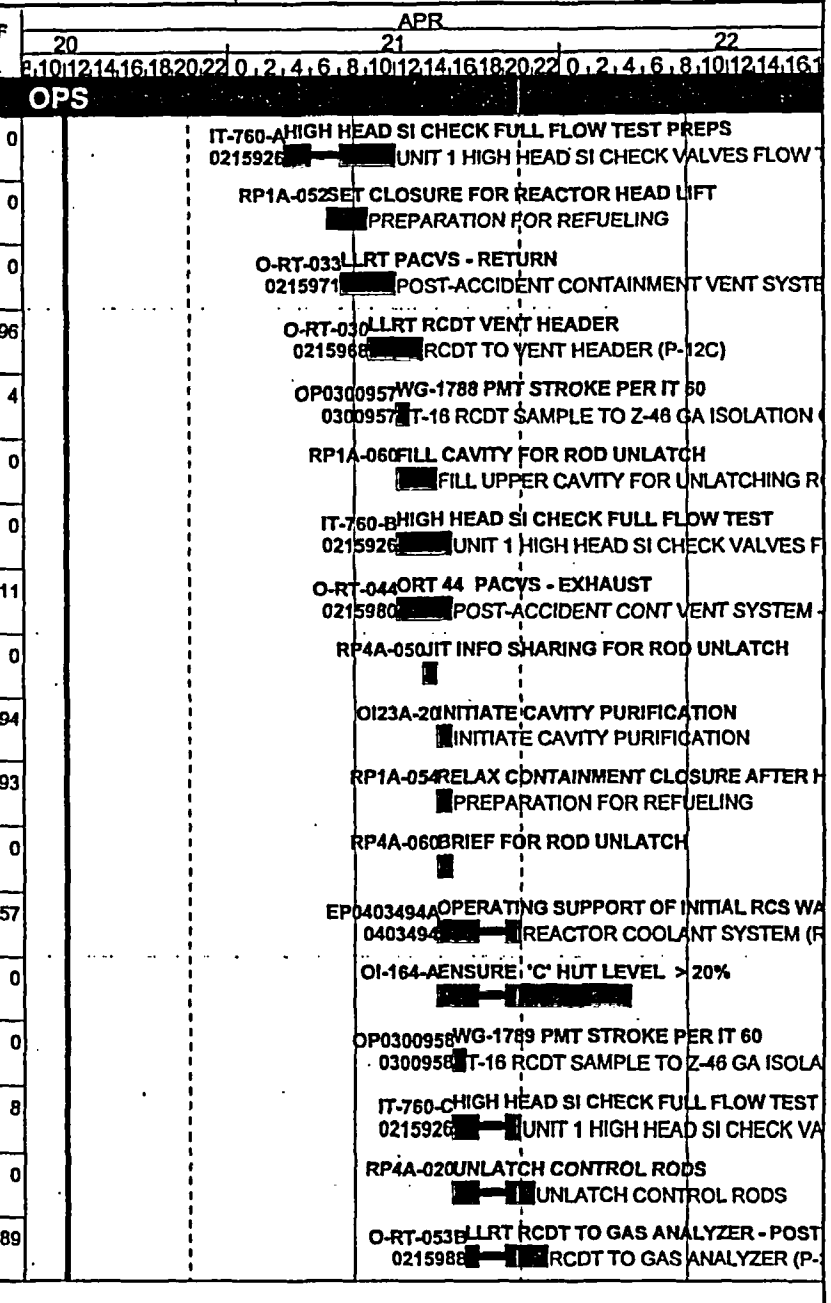
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
367	1	IT-760-A	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	6	21APR04 04:00	21APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
368	1	RP1A-052	OPS		O-RP-001A	SET CLOSURE FOR REACTOR HEAD LIFT	3	21APR04 07:00	21APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
369	1	O-RT-033	OPS	77	O-RT-033	LLRT PACVS - RETURN	4	21APR04 08:00	21APR04 11:59	DR-N ML-N ORT3-N R-L	0
370	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	21APR04 10:00*	21APR04 13:59	DR-Y ML-Y ORT3-N R-L	396
371	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	21APR04 12:00*	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	4
372	1	RP1A-060	OPS		O-RP-001A	FILL CAVITY FOR ROD UNLATCH	3	21APR04 12:00	21APR04 14:59	DR-N ML-N ORT3-N R-M	0
373	1	IT-760-B	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	4	21APR04 12:00	21APR04 15:59	DR-N ML-N ORT3-N R-L	0
374	1	O-RT-044	OPS	77	O-RT-044	ORT 44 PACVS - EXHAUST	4	21APR04 12:00	21APR04 15:59	DR-N ML-N ORT3-N R-L	411
375	1	RP4A-050	OPS		O-RP-004A	JIT INFO SHARING FOR ROD UNLATCH	1	21APR04 14:00	21APR04 14:59		0
376	1	OI23A-20	OPS		OI-23A	INITIATE CAVITY PURIFICATION	1	21APR04 15:00	21APR04 15:59	DR-N ML-N ORT3-N R-L	94
377	1	RP1A-054	OPS		O-RP-001A	RELAX CONTAINMENT CLOSURE AFTER HEAD	1	21APR04 15:00	21APR04 15:59	DR-N ML-N ORT3-N R-L	93
378	1	RP4A-060	OPS		O-RP-004A	BRIEF FOR ROD UNLATCH	1	21APR04 15:00	21APR04 15:59		0
379	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	21APR04 15:00*	21APR04 20:59	DR-Y ML-Y ORT3-N R-L	357
380	1	OI-164-A	OPS		T-008C	ENSURE 'C' HUT LEVEL > 20%	12	21APR04 15:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
381	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	21APR04 16:00*	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
382	1	IT-760-C	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	3	21APR04 16:00	21APR04 20:59	DR-N ML-N ORT3-N R-L	8
383	1	RP4A-020	OPS		O-RP-004A	UNLATCH CONTROL RODS	4	21APR04 16:00	21APR04 21:59	DR-N ML-N ORT3-N R-M	0
384	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	21APR04 17:00	21APR04 22:59	DR-N ML-N ORT3-N R-L	389



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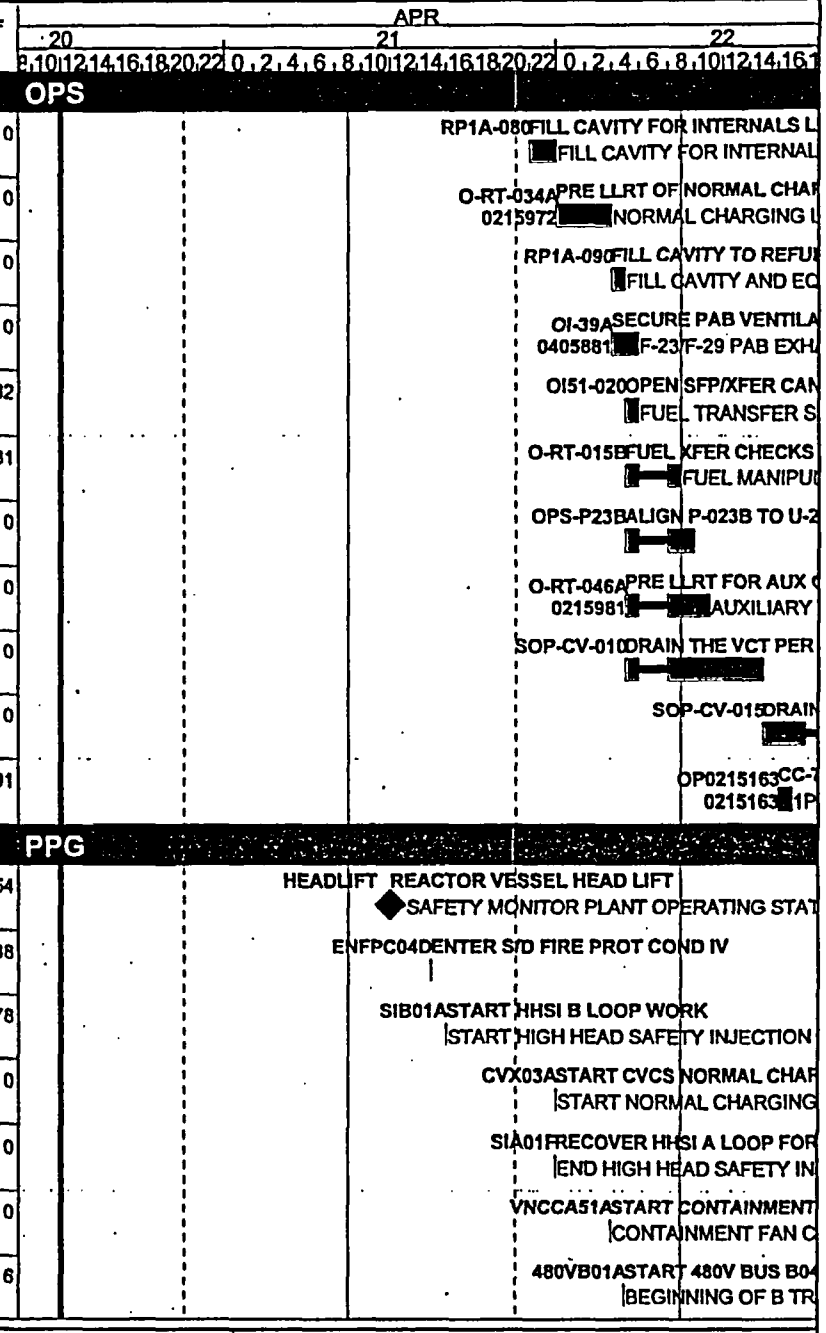
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
385	1	RP1A-080	OPS		O-RP-001A	FILL CAVITY FOR INTERNALS LIFT	2	21APR04 22:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
386	1	O-RT-034A	OPS	77	O-RT-034	PRE LLRT OF NORMAL CHARGING	4	22APR04 00:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
387	1	RP1A-090	OPS		O-RP-001A	FILL CAVITY TO REFUELING HEIGHT	1	22APR04 04:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
388	0	OI-39A	OPS	76	W-030A	SECURE PAB VENTILATION	2	22APR04 04:00	22APR04 05:59		0
389	1	OI51-020	OPS		OI-51	OPEN SFP/XFER CANAL DOOR	1	22APR04 05:00	22APR04 05:59	DR-N ML-N ORT3-N R-L	82
390	1	O-RT-015B	OPS		Z-016	FUEL XFER CHECKS OVER CORE	2	22APR04 05:00	22APR04 08:59	DR-N ML-N ORT3-N R-L	81
391	2	OPS-P23B	OPS		P-023B	ALIGN P-023B TO U-2 BLENDER FOR IWP	3	22APR04 05:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
392	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	22APR04 05:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
393	1	SOP-CV-010	OPS		T-04	DRAIN THE VCT PER SOP-CV-002 SECT 5.1	8	22APR04 05:00	22APR04 14:59	DR-N ML-N ORT3-N R-M	0
394	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	22APR04 15:00	23APR04 00:59	DR-N ML-N ORT3-N R-M	0
395	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	22APR04 16:00	22APR04 16:59	DR-Y ML-Y ORT3-N R-L	291
PRODUCTION PLANNING											
396	1	HEADLIFT	PPG		MILESTONE	REACTOR VESSEL HEAD LIFT	0	21APR04 12:00		DR-N ML-N ORT3-N R-L	754
397	1	ENFPC04D	PPG		MILESTONE	ENTER S/D FIRE PROT COND IV	0	21APR04 15:00	21APR04 14:59	DR-N ML-N ORT3-N R-L	338
398	1	SIB01A	PPG		MILESTONE	START HHSI B LOOP WORK	0	21APR04 16:00	21APR04 15:59	DR-N ML-N ORT3-N R-L	178
399	1	CVX03A	PPG		MILESTONE	START CVCS NORMAL CHARGING WORK	0	22APR04 00:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
400	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY	0	22APR04 00:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
401	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	22APR04 04:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
402	1	480VB01A	PPG		B-04	START 480V BUS B04 RELATED ENERGIZED	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	6



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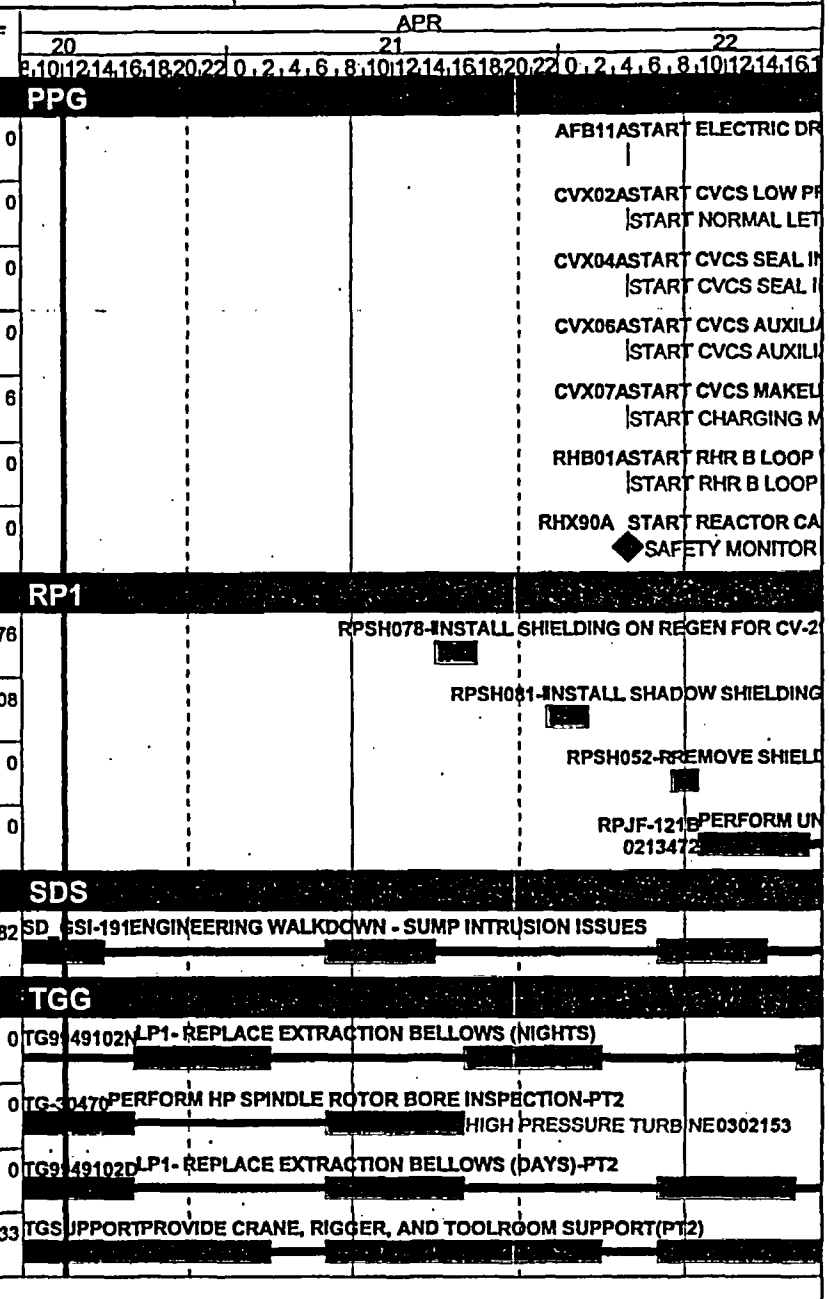
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
403	1	AFB11A	PPG		MILESTONE	START ELECTRIC DRIVEN TRAIN B AUX	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
404	1	CVX02A	PPG		MILESTONE	START CVCS LOW PRESSURE LETDOWN	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
405	1	CVX04A	PPG		MILESTONE	START CVCS SEAL INJECTION WORK	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
406	2	CVX06A	PPG		MILESTONE	START CVCS AUXILIARY CHARGING	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
407	2	CVX07A	PPG		MILESTONE	START CVCS MAKEUP/BLENDER	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	6
408	1	RHB01A	PPG		MILESTONE	START RHR B LOOP WORK	0	22APR04 05:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
409	1	RHX90A	PPG		MILESTONE	START REACTOR CAVITY FLOODED	0	22APR04 05:00		DR-N ML-N ORT3-N R-L	0
LAUNDRY DECON - T. ENGLEMAN											
410	1	RPSH078-I	RP1		PACKAGE 78	INSTALL SHIELDING ON REGEN FOR CV-296	3	21APR04 15:00*	21APR04 17:59	DR-Y ML-Y ORT3-Y R-L	76
411	1	RPSH081-I	RP1		PACKAGE 81	INSTALL SHADOW SHIELDING (FROM RX	3	21APR04 23:00	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	408
412	1	RPSH052-R	RP1		PACKAGE 52	REMOVE SHIELDING FOR 21" RHR LINE	2	22APR04 08:00*	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
413	1	RPJF-121B	RP1	76	R-1	PERFORM UNDERHEAD DECON IN	12	22APR04 10:00	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
SITE DESIGN STRUCTURAL (CIVIL)											
414		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	47	08APR04 08:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-L	82
TURBINE GENERATOR GROUP											
415	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	38	13APR04 00:00A	24APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
416	1	TG-30470	TGG	76	TG-01-T	PERFORM HP SPINDLE ROTOR BORE	15	13APR04 09:00A	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
417	1	TG9949102D	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	35	13APR04 09:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
418	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	237	13APR04 09:00A	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-L	333



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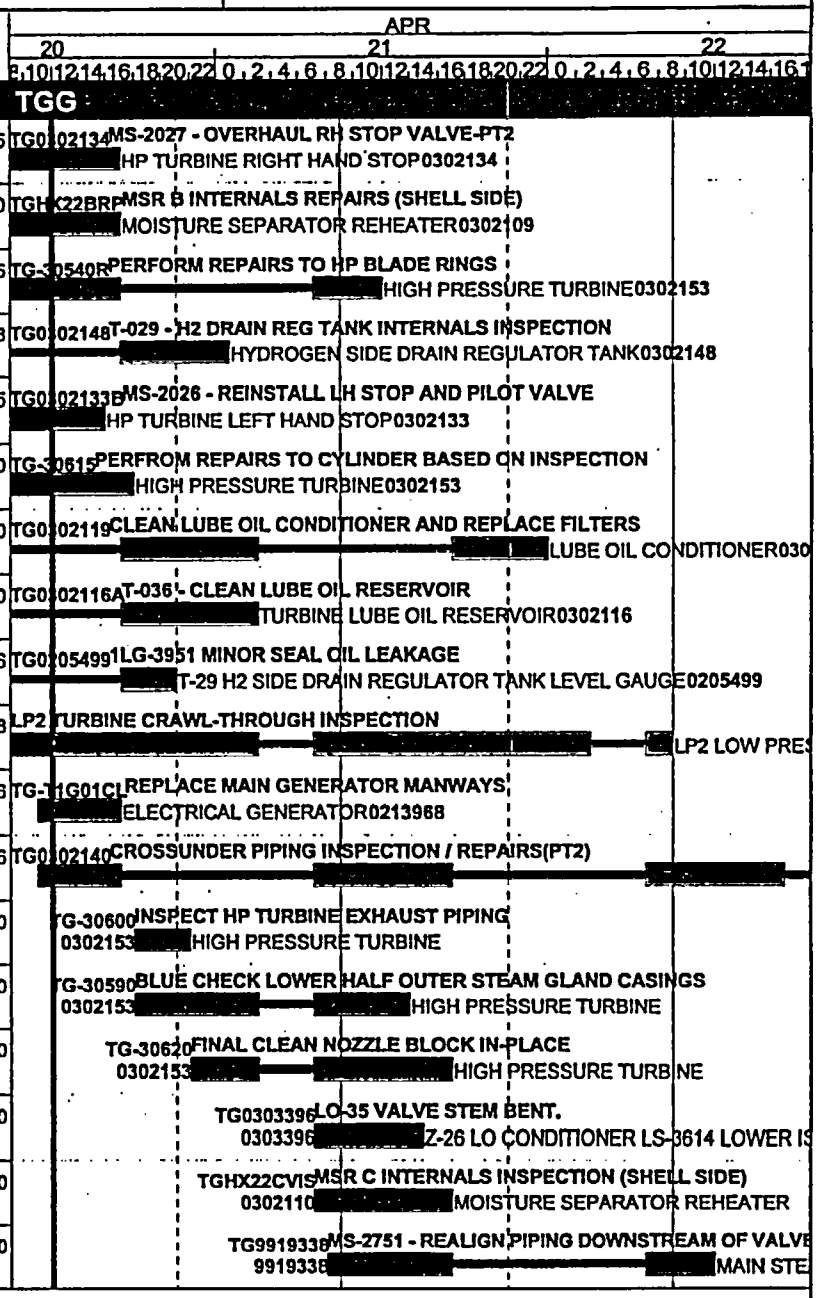
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
419	1	TG0302134	TGG	76	MS-02027	MS-2027 - OVERHAUL RH STOP VALVE-PT2	5	13APR04 12:00A	20APR04 16:59	DR-Y ML-Y ORT3-Y R-L	15
420	1	TGHX22BRP	TGG	76	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	5	16APR04 08:00A	20APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
421	1	TG-30540R	TGG	76	TG-01-T	PERFORM REPAIRS TO HP BLADE RINGS	10	17APR04 14:00A	21APR04 11:59	DR-Y ML-Y ORT3-Y R-L	15
422	1	TG0302148	TGG	76	T-029	T-029 - H2 DRAIN REG TANK INTERNALS	8	17APR04 21:00A	21APR04 00:59	DR-Y ML-Y ORT3-Y R-L	8
423	1	TG0302133B	TGG	76	MS-02026	MS-2026 - REINSTALL LH STOP AND PILOT	4	19APR04 09:00A	20APR04 15:59	DR-Y ML-Y ORT3-Y R-L	55
424	1	TG-30615	TGG	76	TG-01-T	PERFROM REPAIRS TO CYLINDER BASED ON	6	19APR04 09:00A	20APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
425	1	TG0302119	TGG	76	Z-026	CLEAN LUBE OIL CONDITIONER AND	17	19APR04 20:00A	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	10
426	1	TG0302116A	TGG	76	T-036	T-036 - CLEAN LUBE OIL RESERVOIR	10	19APR04 22:00A	21APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
427	1	TG0205499	TGG	76	LG-03951	1LG-3951 MINOR SEAL OIL LEAKAGE	4	20APR04 02:00A	20APR04 20:59	DR-Y ML-Y ORT3-Y R-L	6
428	1	TG0302155	TGG	76	TG-01-T2	LP2 TURBINE CRAWL-THROUGH	37	20APR04 09:00A	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	378
429	1	TG-T1G01CL	TGG	76	TG-01-G	REPLACE MAIN GENERATOR	5	20APR04 11:00A	20APR04 16:59	DR-Y ML-Y ORT3-Y R-L	136
430	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION /	59	20APR04 11:00A	27APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6
431	1	TG-30600	TGG	76	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	20APR04 18:00	20APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
432	1	TG-30590	TGG	76	TG-01-T	BLUE CHECK LOWER HALF OUTER STEAM	16	20APR04 18:00*	21APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
433	1	TG-30620	TGG	76	TG-01-T	FINAL CLEAN NOZZLE BLOCK IN-PLACE	15	20APR04 22:00	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
434	1	TG0303396	TGG	76	LO-00035	LO-35 VALVE STEM BENT.	8	21APR04 07:00	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
435	1	TGHX22CVIS	TGG	76	HX-022C	MSR C INTERNALS INSPECTION (SHELL	10	21APR04 07:00	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
436	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM	14	21APR04 08:00*	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0



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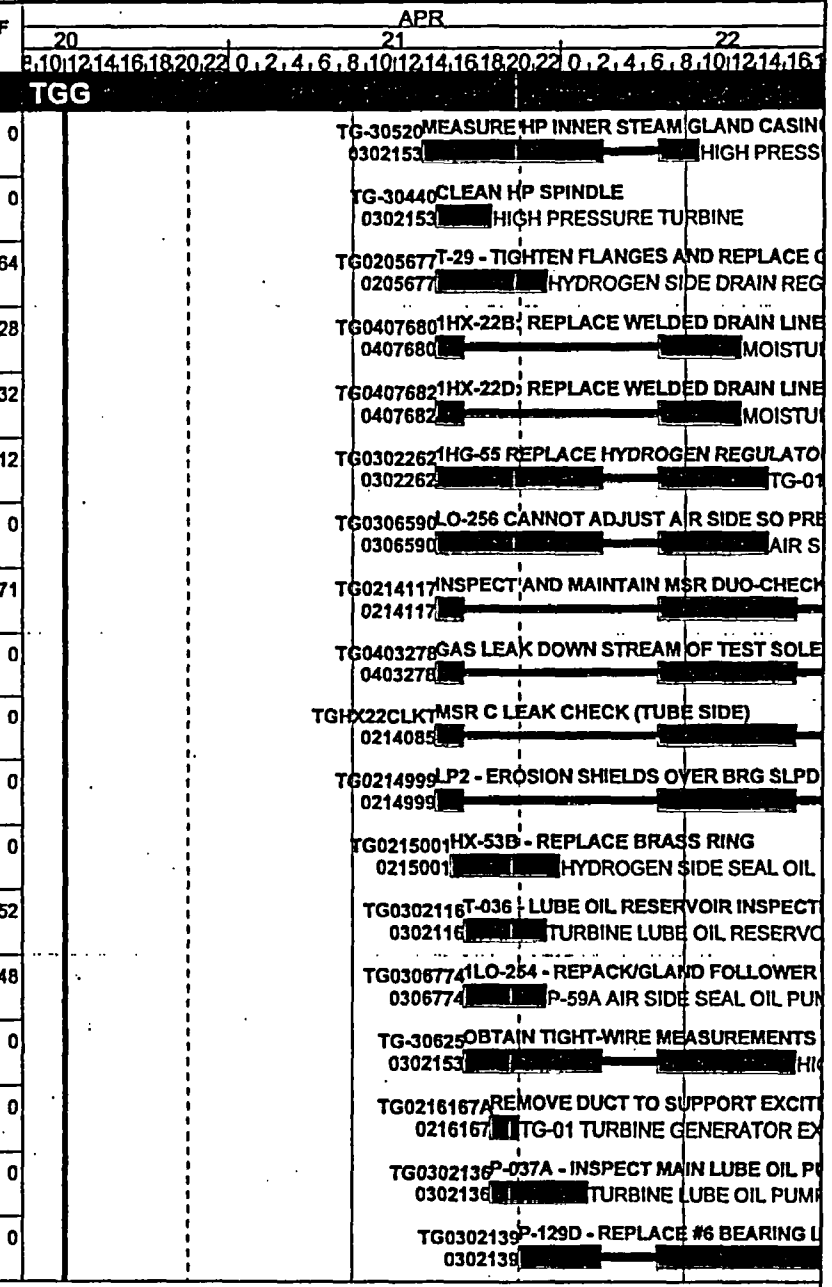
U1R28 WORKING SCHEDULE

after 20APR04 12:00

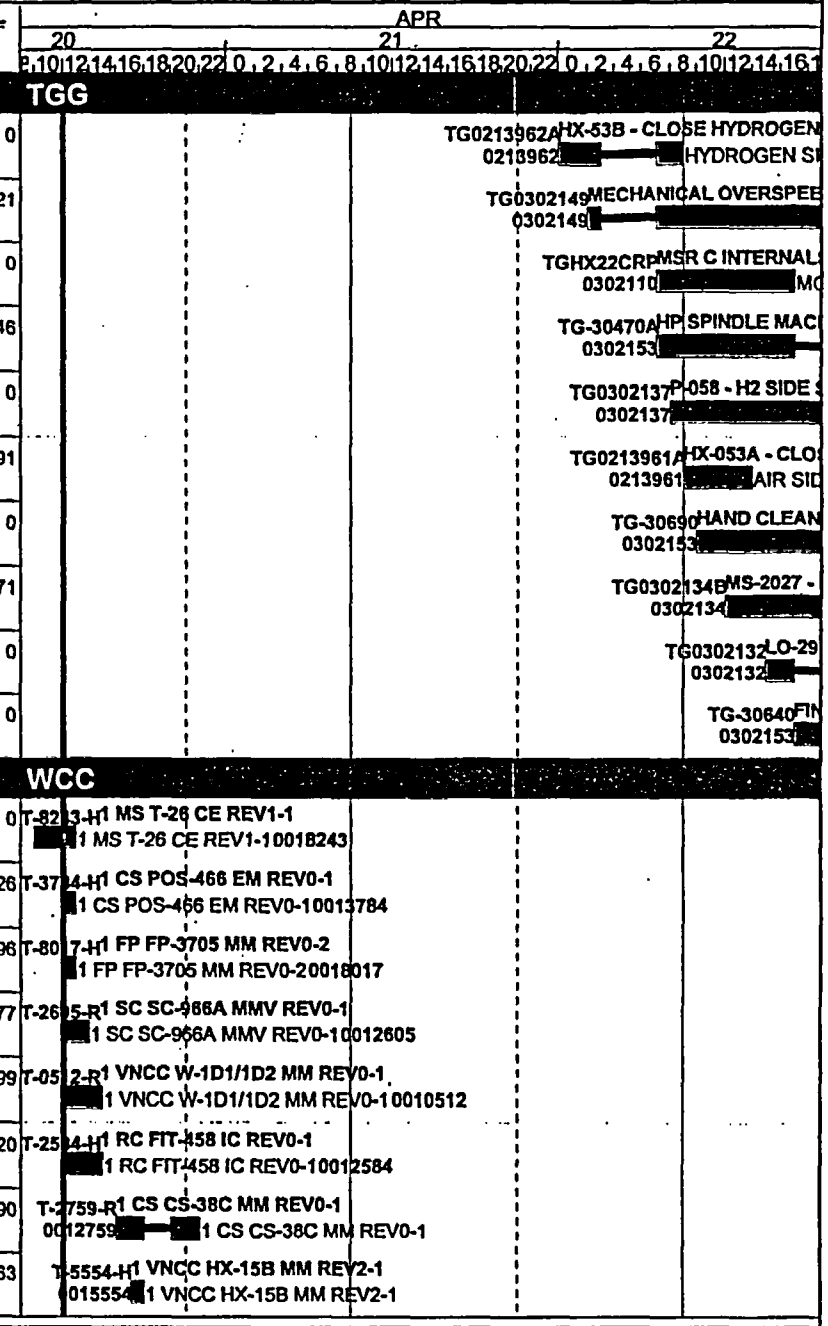
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
437	1	TG-30520	TGG	76	TG-01-T	MEASURE HP INNER STEAM GLAND	16	21APR04 14:00	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
438	1	TG-30440	TGG	76	TG-01-T	CLEAN HP SPINDLE	4	21APR04 15:00	21APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
439	1	TG0205677	TGG	76	T-029	T-29 - TIGHTEN FLANGES AND	8	21APR04 15:00	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	164
440	1	TG0407680	TGG	76	HX-022B	1HX-22B: REPLACE WELDED DRAIN LINE	8	21APR04 15:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	28
441	1	TG0407682	TGG	76	HX-022D	1HX-22D: REPLACE WELDED DRAIN LINE	8	21APR04 15:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	32
442	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN	20	21APR04 15:00*	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	312
443	1	TG0306590	TGG	76	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO	20	21APR04 15:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
444	1	TG0214117	TGG	76	MSR DUO-CH	INSPECT AND MAINTAIN MSR	20	21APR04 15:00*	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	71
445	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	21APR04 15:00*	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
446	1	TGHX22CLKT	TGG	76	HX-022C	MSR C LEAK CHECK (TUBE SIDE)	20	21APR04 15:00	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
447	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG	30	21APR04 15:00	24APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
448	1	TG0215001	TGG	76	HX-053B	HX-53B - REPLACE BRASS RING	8	21APR04 16:00*	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
449	1	TG0302116	TGG	76	T-036	T-036 - LUBE OIL RESERVOIR	6	21APR04 17:00	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	52
450	1	TG0306774	TGG	76	LO-00254	1LO-254 - REPACK/GLAND	6	21APR04 17:00*	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	148
451	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF	20	21APR04 17:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
452	1	TG0216167A	TGG	76	E-01	REMOVE DUCT TO SUPPORT EXCITER	2	21APR04 19:00	21APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0
453	1	TG0302136	TGG	76	P-037A	P-037A - INSPECT MAIN LUBE OIL PUMP	7	21APR04 19:00	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
454	1	TG0302139	TGG	76	P-129D	P-129D - REPLACE #6 BEARING LIFT PUMP	32	21APR04 21:00*	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 20APR04 12:00

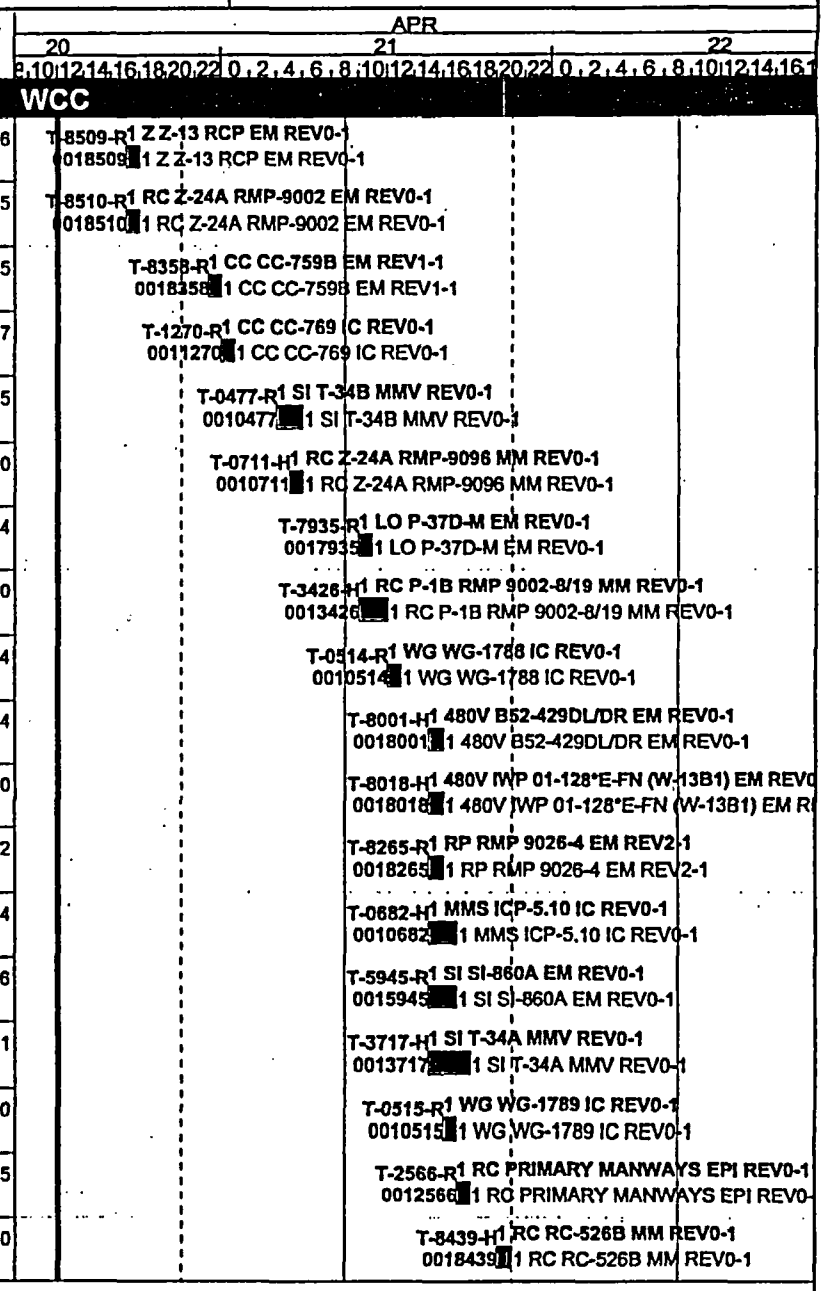
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
455	1	TG0213962A	TGG	76	HX-053B	HX-53B - CLOSE HYDROGEN SIDE SEAL	5	22APR04 00:00	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
456	1	TG0302149	TGG	76	TG-01	MECHANICAL OVERSPEED DEVICE	15	22APR04 02:00	22APR04 20:59	DR-Y ML-Y ORT3-Y R-L	21
457	1	TGHX22CRP	TGG	76	HX-022C	MSR C INTERNALS REPAIRS (SHELL SIDE)	10	22APR04 07:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
458	1	TG-30470A	TGG	76	TG-01-T	HP SPINDLE MACHINING	24	22APR04 07:00	24APR04 10:59	DR-Y ML-Y ORT3-Y R-L	246
459	1	TG0302137	TGG	76	P-058	P-058 - H2 SIDE SEAL OIL PUMP OVERHAUL	40	22APR04 08:00*	24APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0
460	1	TG0213961A	TGG	76	HX-053A	HX-053A - CLOSE AIR SIDE SEAL OIL COOLER	5	22APR04 09:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	91
461	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	30	22APR04 10:00	23APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
462	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	8	22APR04 12:00	22APR04 19:59	DR-Y ML-Y ORT3-Y R-L	71
463	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	25	22APR04 15:00	26APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
464	1	TG-30640	TGG	76	TG-01-T	FINAL INSPECT HP TURBINE CYLINDER	2	22APR04 17:00	22APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
WORK CONTROL CENTER											
465	1	T-8243-H	WCC		T-26	1 MS T-26 CE REV1-1	1	20APR04 10:00A	20APR04 12:59		0
466	1	T-3784-H	WCC		POS-466	1 CS POS-466 EM REV0-1	1	20APR04 12:00	20APR04 12:59	DR-Y ML-Y ORT3-N R-L	26
467	1	T-8017-H	WCC		FP-03705	1 FP FP-3705 MM REV0-2	1	20APR04 12:00	20APR04 12:59		96
468	1	T-2605-R	WCC		SC-966A	1 SC SC-966A MMV REV0-1	2	20APR04 12:00	20APR04 13:59		377
469	1	T-0512-R	WCC		W-1D1/1D2	1 VNCC W-1D1/1D2 MM REV0-1	3	20APR04 12:00	20APR04 14:59	DR-Y ML-Y ORT3-Y R-L	199
470	1	T-2584-H	WCC		FIT-00458	1 RC FIT-458 IC REV0-1	3	20APR04 12:00*	20APR04 14:59	DR-Y ML-Y ORT3-N R-L	20
471	1	T-2759-R	WCC		CS-38C	1 CS CS-38C MM REV0-1	4	20APR04 16:00	20APR04 21:59		390
472	1	T-5554-H	WCC		HX-15B	1 VNCC HX-15B MM REV2-1	1	20APR04 17:00	20APR04 17:59	DR-Y ML-Y ORT3-N R-L	163



U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
473	1	T-8509-R	WCC		Z-13	1 Z Z-13 RCP EM REV0-1	1	20APR04 17:00	20APR04 17:59	DR-Y ML-Y ORT3-N R-L	16
474	1	T-8510-R	WCC		Z-24A	1 RC Z-24A RMP-9002 EM REV0-1	1	20APR04 17:00	20APR04 17:59	DR-Y ML-Y ORT3-N R-L	35
475	1	T-8358-R	WCC		CC-759B	1 CC CC-759B EM REV1-1	1	20APR04 23:00	20APR04 23:59		85
476	1	T-1270-R	WCC		CC-769	1 CC CC-769 IC REV0-1	1	21APR04 00:00	21APR04 00:59		247
477	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	21APR04 04:00	21APR04 05:59		65
478	1	T-0711-H	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	21APR04 05:00	21APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
479	1	T-7935-R	WCC		P-037D-M	1 LO P-37D-M EM REV0-1	1	21APR04 10:00	21APR04 10:59		184
480	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	21APR04 10:00	21APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
481	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	21APR04 12:00	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	4
482	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	21APR04 15:00*	21APR04 15:59		84
483	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	21APR04 15:00*	21APR04 15:59		0
484	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	21APR04 15:00	21APR04 15:59		152
485	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	21APR04 15:00	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	44
486	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	21APR04 15:00	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	216
487	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	21APR04 15:00	21APR04 17:59	DR-Y ML-Y ORT3-N R-L	1
488	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	21APR04 16:00	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
489	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	21APR04 17:00	21APR04 17:59	DR-Y ML-Y ORT3-Y R-L	55
490	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	21APR04 20:00*	21APR04 20:59	DR-N ML-N ORT3-N R-L	70



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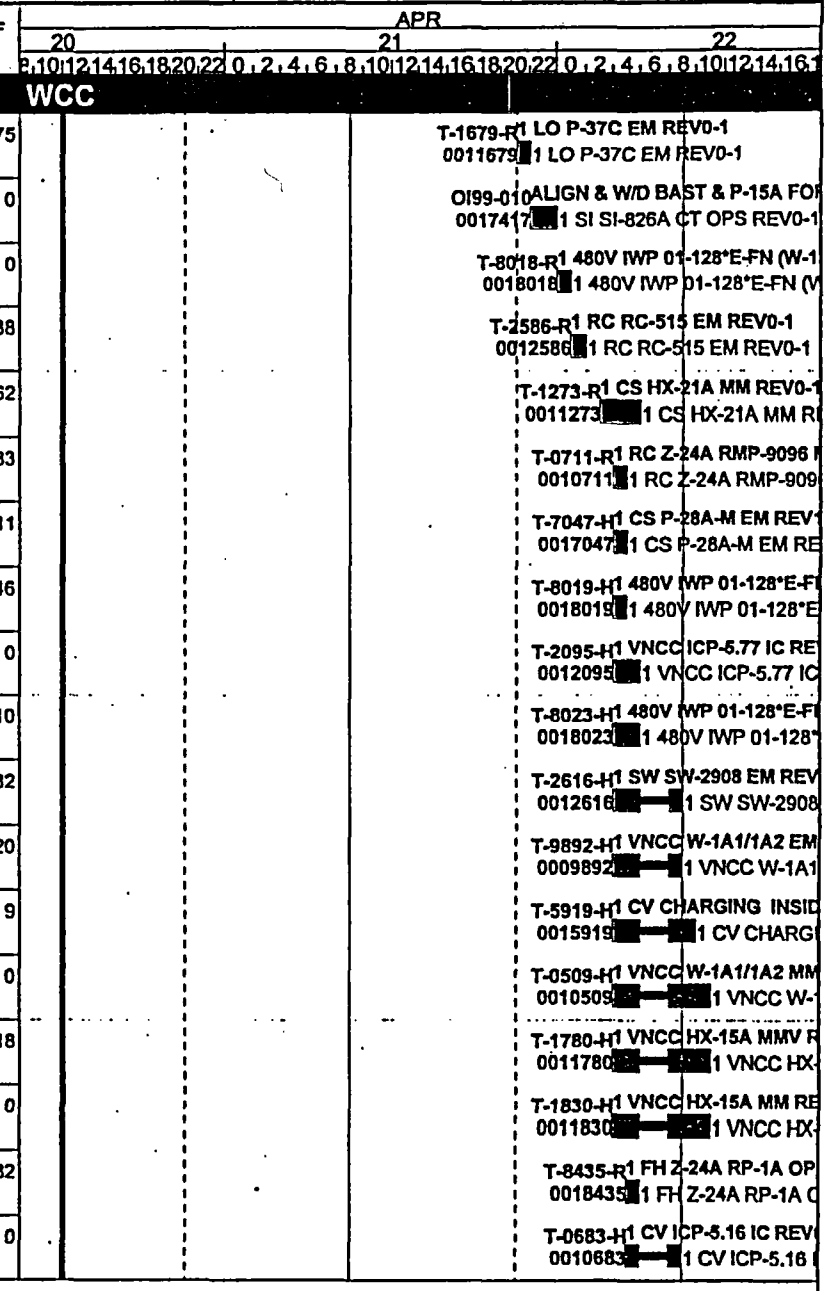
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
491	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	21APR04 21:00	21APR04 21:59		175
492	1	OI99-010	WCC		SI-826A	ALIGN & W/D BAST & P-15A FOR REACTIVITY	2	21APR04 22:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
493	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	22APR04 00:00	22APR04 00:59		0
494	1	T-2586-R	WCC		RC-00515	1 RC RC-515 EM REV0-1	1	22APR04 01:00	22APR04 01:59		38
495	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	22APR04 03:00	22APR04 05:59		362
496	1	T-0711-R	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	22APR04 04:00	22APR04 04:59		83
497	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	22APR04 04:00	22APR04 04:59	DR-Y ML-Y ORT3-Y R-L	11
498	1	T-8019-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) CAUT REV0-1	1	22APR04 04:00	22APR04 04:59		46
499	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	22APR04 04:00	22APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
500	1	T-8023-H	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	2	22APR04 04:00	22APR04 05:59		10
501	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	22APR04 04:00	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	32
502	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	22APR04 04:00	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	120
503	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT	4	22APR04 04:00	22APR04 09:59		9
504	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	22APR04 04:00	22APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
505	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	22APR04 04:00	22APR04 10:59	DR-Y ML-Y ORT3-Y R-L	18
506	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	22APR04 04:00	22APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
507	1	T-8435-R	WCC		Z-24A	1 FH Z-24A RP-1A OPS REV1-5	1	22APR04 05:00	22APR04 05:59		82
508	1	T-0683-H	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	2	22APR04 05:00*	22APR04 08:59		0



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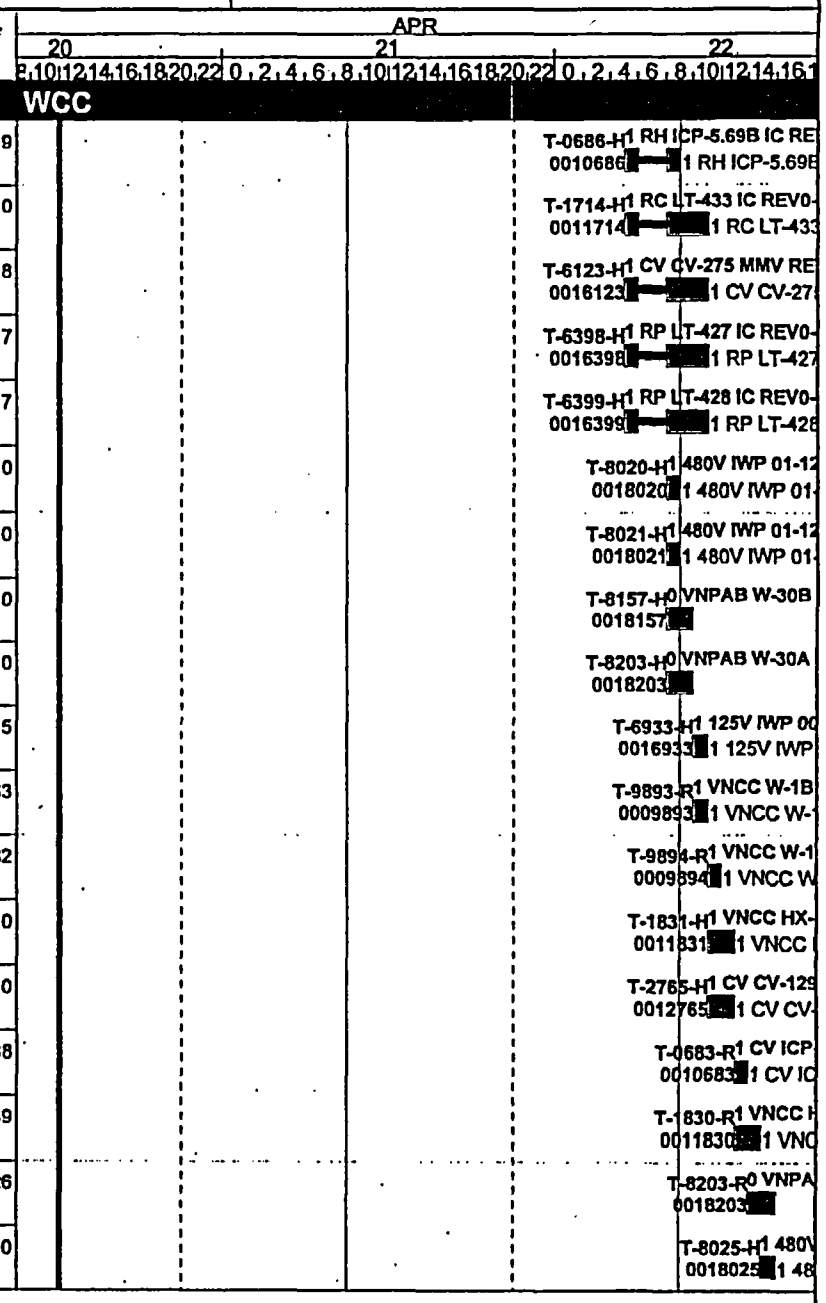
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
509	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	22APR04 05:00	22APR04 08:59		9
510	1	T-1714-H	WCC		LT-433	1 RC LT-433 IC REV0-1	4	22APR04 05:00	22APR04 10:59		0
511	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	22APR04 05:00	22APR04 10:59		18
512	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	22APR04 05:00	22APR04 10:59		7
513	1	T-6399-H	WCC		LT-00428	1 RP LT-428 IC REV0-1	4	22APR04 05:00	22APR04 10:59		7
514	1	T-8020-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21X) EM REV0-1	1	22APR04 08:00*	22APR04 08:59		0
515	1	T-8021-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21A) CAUT REV0-1	1	22APR04 08:00	22APR04 08:59		0
516	0	T-8157-H	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP	2	22APR04 08:00	22APR04 09:59		0
517	0	T-8203-H	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	22APR04 08:00	22APR04 09:59		0
518	1	T-6933-H	WCC		D72-19-03	1 125V IWP 00-037-04 EM REV0-1	1	22APR04 10:00	22APR04 10:59		15
519	1	T-9893-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 EM REV0-1	1	22APR04 10:00	22APR04 10:59		163
520	1	T-9894-R	WCC		W-001C1	1 VNCC W-1C1/1C2 EM REV0-1	1	22APR04 11:00	22APR04 11:59		282
521	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	22APR04 11:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
522	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	22APR04 11:00	22APR04 12:59		0
523	1	T-0683-R	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	1	22APR04 13:00	22APR04 13:59		238
524	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	22APR04 13:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	39
525	0	T-8203-R	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	22APR04 14:00	22APR04 15:59		26
526	1	T-8025-H	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	22APR04 15:00	22APR04 15:59		0



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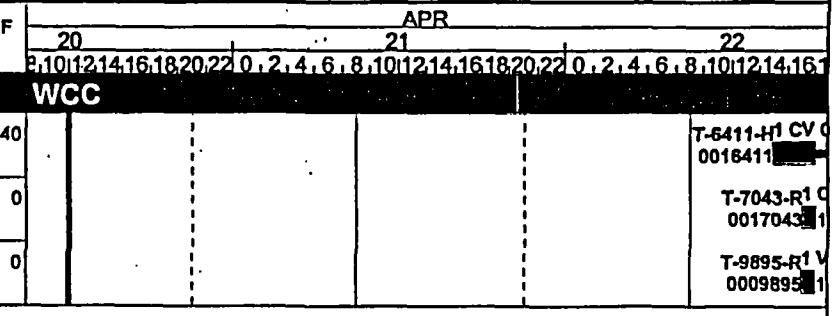
U1R28 WORKING SCHEDULE

after 20APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
527	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	22APR04 15:00	22APR04 21:59		40
528	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	22APR04 17:00	22APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
529	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	22APR04 17:00	22APR04 17:59		0



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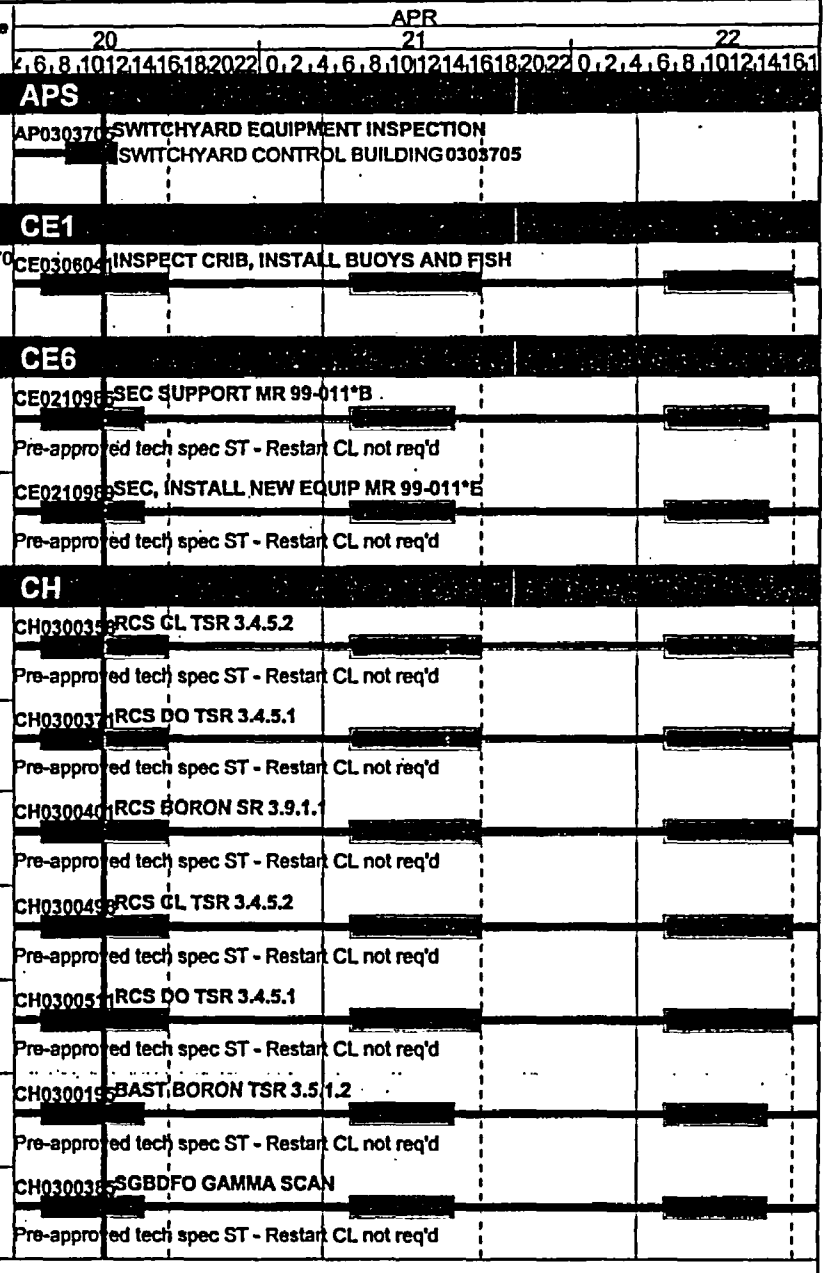
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

WORKWEEK SCHEDULE

U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
APPLETON STATION GROUP											
0	AP0303705	APS	P	77	SWYD CTL B	SWITCHYARD EQUIPMENT INSPECTION	1	19APR04 09:00A	20APR04 12:59	DR-Y ML-Y ORT3-N R-L	830
CONSTRUCTION ENG - K. GRASSO											
0	CE0306041	CE1	P	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	100	05APR04 10:00A	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-L	406, 470
CONSTRUCTION ENG - S. CARTER											
0	CE0210986	CE6	M	77	SEC	SEC SUPPORT MR 99-011*B	107	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	926
0	CE0210989	CE6	M	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	107	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	926
CHEMISTRY											
1	CH0300358	CH	P	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300371	CH	P	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300401	CH	P	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300498	CH	P	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300511	CH	P	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	
0	CH0300195	CH	P	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300385	CH	P	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	



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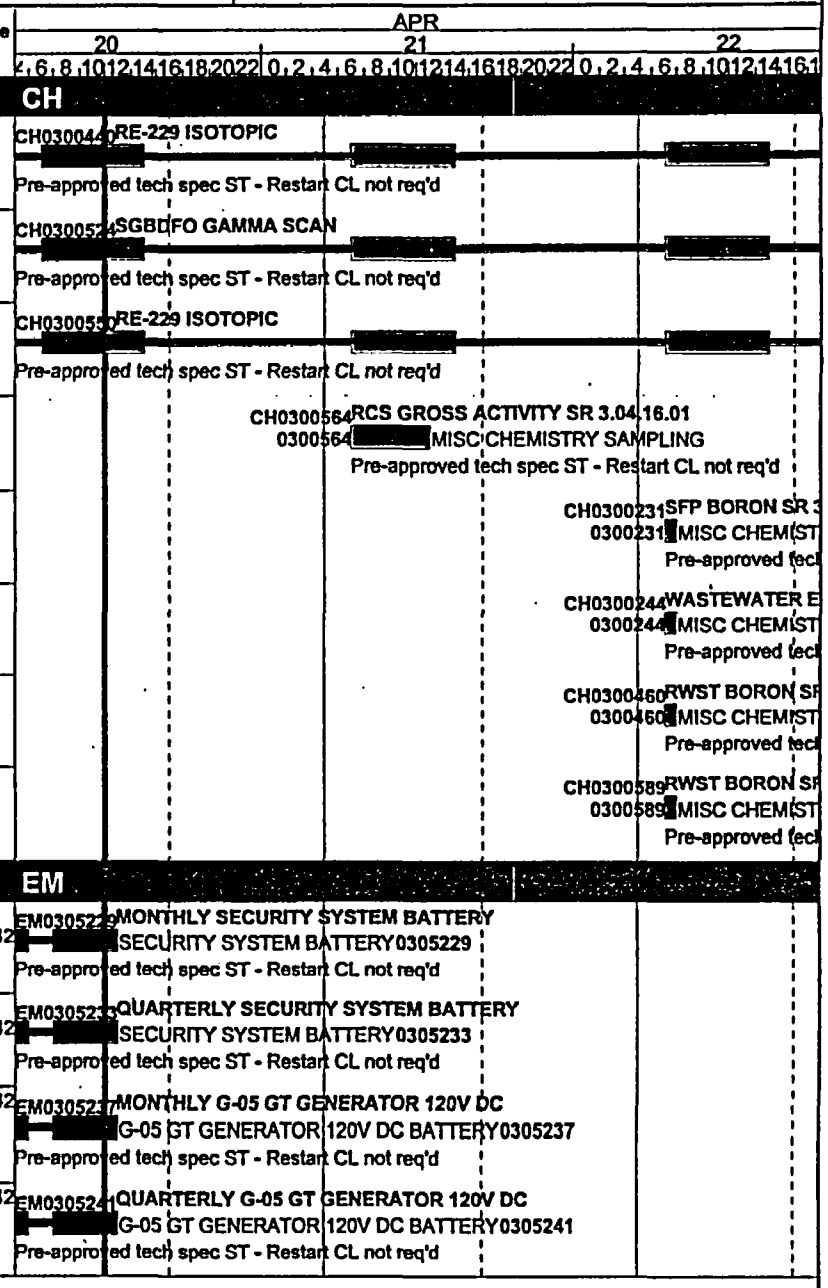
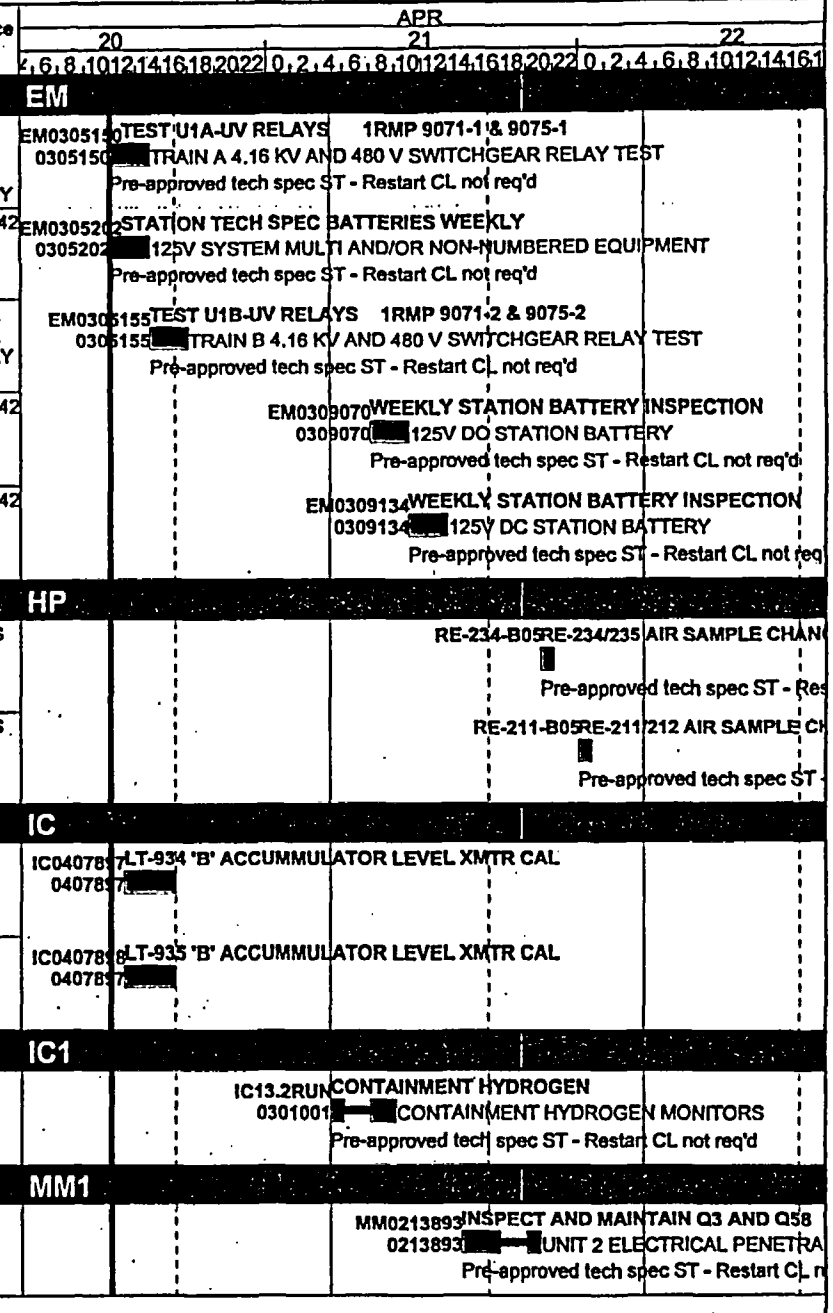
LT-52 WORKWEEK ACTIVITIES DURING U1R28
FL-52 Workweek Activities during U1R28

after 20APR04 12:00	WORKWEEK SCHEDULE	thru 22APR04 1700

U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
CHEMISTRY											
1	CH0300440	CH	P	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300524	CH	P	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300550	CH	P	77	CHEM-SAMPL	RE-229 ISOTOPIC	24	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300564	CH	P	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	21APR04 07:00*	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	
0	CH0300231	CH	P	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	
0	CH0300244	CH	P	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300460	CH	P	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300589	CH	P	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	
ELECTRICAL MAINTENANCE											
0	EM0305229	EM	P	76	D-23	MONTHLY SECURITY SYSTEM BATTERY	1	19APR04 09:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	160, 420, 442
0	EM0305233	EM	P	76	D-23	QUARTERLY SECURITY SYSTEM BATTERY	1	19APR04 09:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	160, 420, 442
0	EM0305237	EM	P	76	D-501	MONTHLY G-05 GT GENERATOR 120V DC	1	19APR04 13:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	420, 442
0	EM0305241	EM	P	76	D-501	QUARTERLY G-05 GT GENERATOR 120V DC	1	19APR04 13:00A	20APR04 12:59	DR-N ML-N ORT3-N R-M	420, 442

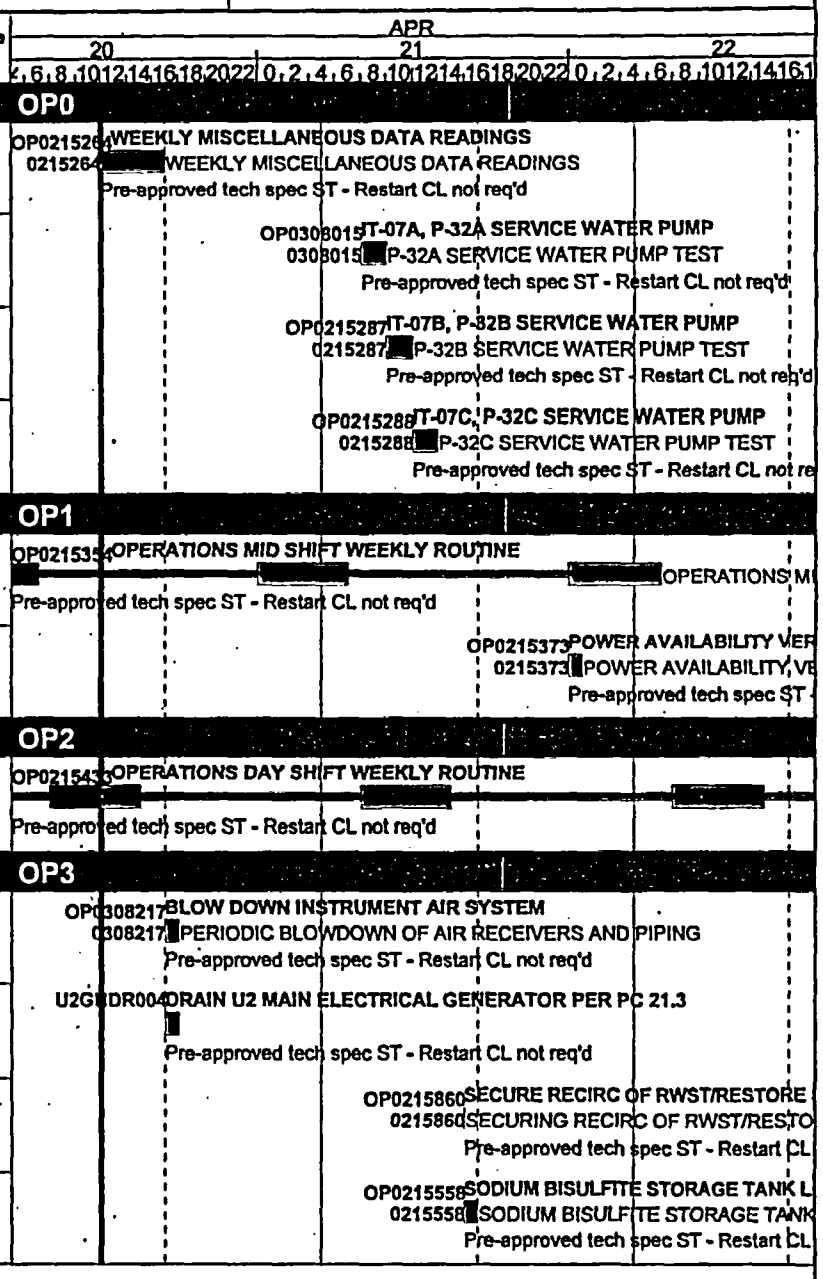


U	ID	RESP	TY	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
ELECTRICAL MAINTENANCE											
1	EM0305150	EM	S	76	U1A-UV REL	TEST U1A-UV RELAYS 1RMP 9071-1 & 9075-1	3	20APR04 12:00*	20APR04 14:59	DR-N ML-N ORT3-N R-M	420, J06, 442, RELAY
0	EM0305202	EM	P	76	125V	STATION TECH SPEC BATTERIES WEEKLY	3	20APR04 12:00*	20APR04 14:59	DR-N ML-N ORT3-N R-M	420, 442
1	EM0305155	EM	S	76	U1B-UV REL	TEST U1B-UV RELAYS 1RMP 9071-2 & 9075-2	3	20APR04 15:00	20APR04 17:59	DR-N ML-N ORT3-N R-M	442, 420, RELAY
0	EM0309070	EM	P	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	21APR04 08:00*	21APR04 10:59	DR-Y ML-Y ORT3-N R-M	420, 442
0	EM0309134	EM	P	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	21APR04 11:00*	21APR04 13:59	DR-Y ML-Y ORT3-N R-M	420, 442
RADIATION PROTECTION (OLD)											
0	RE-234-B05	HP			HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	21APR04 21:00*	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	RMS
0	RE-211-B05	HP			HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	22APR04 00:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	RMS
I&C MAINTENANCE											
2	IC0407897	IC	C	28	LT-00934	LT-934 'B' ACCUMMULATOR LEVEL XMTR CAL	4	20APR04 13:00*	20APR04 16:59	DR-Y ML-Y ORT3-Y R-M	330
2	IC0407898	IC	C	28	LT-00935	LT-935 'B' ACCUMMULATOR LEVEL XMTR CAL	4	20APR04 13:00*	20APR04 16:59	DR-Y ML-Y ORT3-Y R-M	330
I&C - C. RHODEN											
2	IC13.2RUN	IC1	S	76	ICP-13.002	CONTAINMENT HYDROGEN	3	21APR04 05:00*	21APR04 09:59	DR-N ML-N ORT3-N R-L	321
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
2	MM0213893	MM1	P	77	ELECT PENE	INSPECT AND MAINTAIN Q3 AND Q58	4	21APR04 15:00*	21APR04 20:59	DR-N ML-N ORT3-N R-L	441



WORKWEEK SCHEDULE

U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
OPERATIONS RELIEFS											
0	OP0215264	OP0	P	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	20APR04 12:00*	20APR04 16:59	DR-N ML-N ORT3-N R-L	
0	OP0308015	OP0	S	77	O-IT-0007A	IT-07A, P-32A SERVICE WATER PUMP	2	21APR04 08:00*	21APR04 09:59	DR-N ML-N ORT3-N R-M	510, 010, 521, K06
0	OP0215287	OP0	P	77	O-IT-0007B	IT-07B, P-32B SERVICE WATER PUMP	2	21APR04 10:00*	21APR04 11:59	DR-N ML-N ORT3-N R-M	010, 521, 510, K06
0	OP0215288	OP0	P	77	O-IT-0007C	IT-07C, P-32C SERVICE WATER PUMP	2	21APR04 12:00*	21APR04 13:59	DR-N ML-N ORT3-N R-M	521, 510, 010, K06
OPERATIONS MIDSHIFT											
0	OP0215354	OP1	P	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	14	16APR04 00:00A	22APR04 06:59	DR-Y ML-Y ORT3-N R-L	
0	OP0215373	OP1	P	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	22APR04 00:00*	22APR04 00:59	DR-Y ML-Y ORT3-N R-L	
OPERATIONS DAYSHIFT											
0	OP0215433	OP2	P	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	19APR04 08:00A	24APR04 14:59	DR-Y ML-Y ORT3-N R-L	
OPERATIONS SWINGSHIFT											
0	OP0308217	OP3	S	77	O-PC-045.1	BLOW DOWN INSTRUMENT AIR SYSTEM	1	20APR04 17:00*	20APR04 17:59	DR-N ML-N ORT3-N R-L	528
2	U2GNDR004	OP3			O-PC-021.3	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3	1	20APR04 17:00	20APR04 17:59	DR-Y ML-Y ORT3-Y R-L	524
1	OP0215860	OP3	P	77	O-PC-025A.	SECURE RECIRC OF RWST/RESTORE SFP	0	21APR04 16:00*	20APR04 22:59	DR-N ML-N ORT3-N R-L	
0	OP0215558	OP3	P	77	T-132	SODIUM BISULFITE STORAGE TANK LOOP	1	21APR04 16:00*	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	



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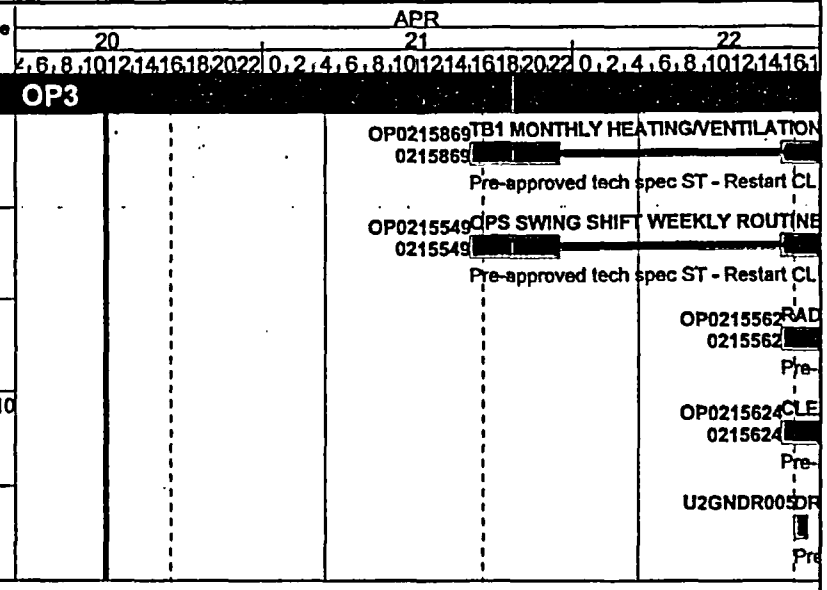
LT-52 WORKWEEK ACTIVITIES DURING U1R28
FL-52 Workweek Activities during U1R28

after 20APR04 12:00	WORKWEEK SCHEDULE	thru 22APR04 1700

U	ID	RESP	TY	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
OPERATIONS SWINGSHIFT											
1	OP0215869	OP3	P	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	32	21APR04 16:00*	25APR04 19:59	DR-N ML-N ORT3-N R-L	
0	OP0215549	OP3	P	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	21APR04 16:00*	27APR04 22:59	DR-Y ML-Y ORT3-N R-L	
0	OP0215562	OP3	P	77	O-PC-045.2	RADWASTE HEAT TRACE AMPS LOG	3	22APR04 16:00*	22APR04 18:59	DR-Y ML-Y ORT3-N R-L	
0	OP0215624	OP3	P	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	22APR04 16:00*	26APR04 19:59	DR-N ML-N ORT3-N R-L	521, 010
2	U2GNDR005	OP3			O-PC-021.3	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3	1	22APR04 17:00	22APR04 17:59	DR-Y ML-Y ORT3-Y R-L	524



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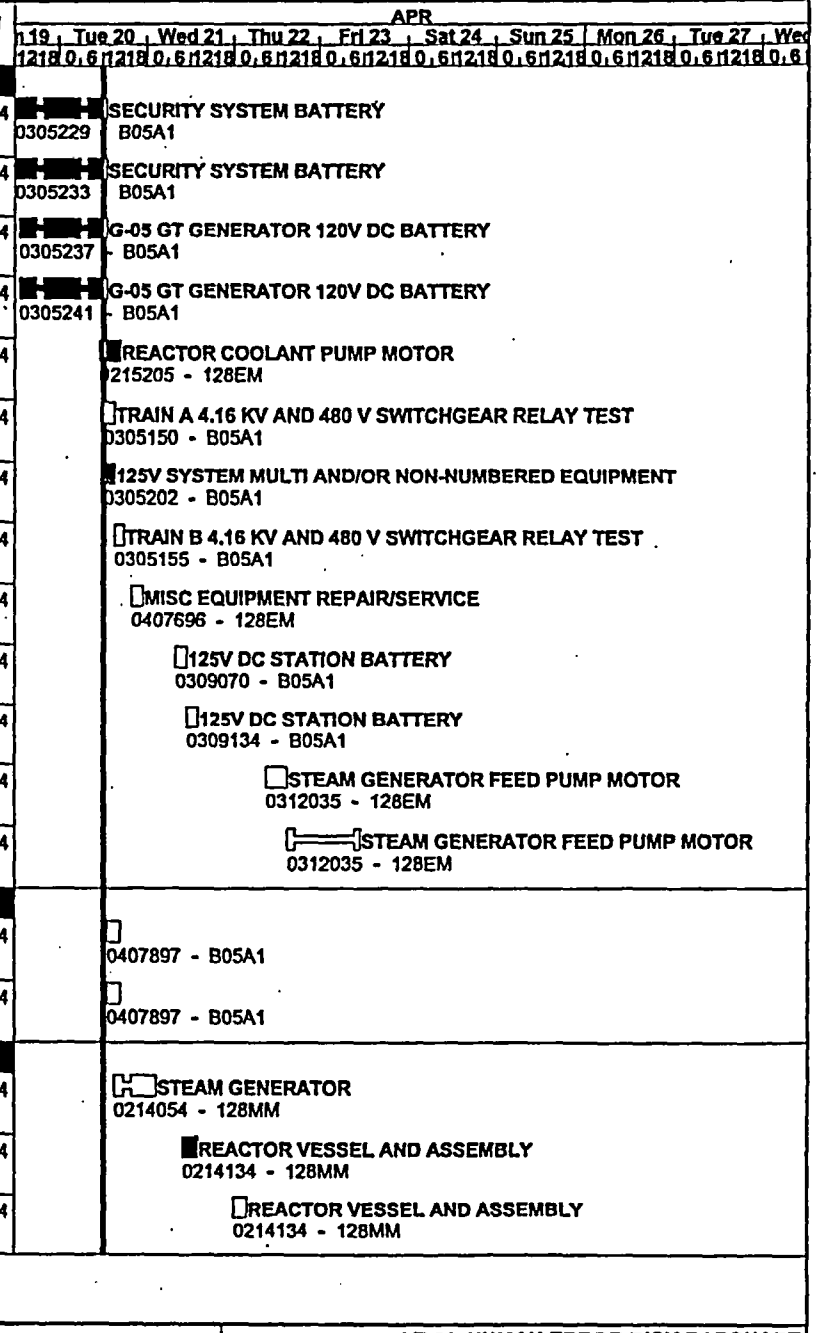
Run Date 20APR04 13:58

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
0	EM0305229	76	EM	DR-N ML-N ORT3-N R-M	D-23	MONTHLY SECURITY SYSTEM BATTERY	U	1	19APR04 09:00A	20APR04 12:59
0	EM0305233	76	EM	DR-N ML-N ORT3-N R-M	D-23	QUARTERLY SECURITY SYSTEM BATTERY	U	1	19APR04 09:00A	20APR04 12:59
0	EM0305237	76	EM	DR-N ML-N ORT3-N R-M	D-501	MONTHLY G-05 GT GENERATOR 120V DC	U	1	19APR04 13:00A	20APR04 12:59
0	EM0305241	76	EM	DR-N ML-N ORT3-N R-M	D-501	QUARTERLY G-05 GT GENERATOR 120V DC	U	1	19APR04 13:00A	20APR04 12:59
1	EZMRCP-K	76	EM	DR-Y ML-Y ORT3-N R-H	P-001B-M	P1B MOVE MOTOR FROM PUMP TO STAND	1	5	20APR04 11:00A	20APR04 16:59
1	EM0305150	76	EM	DR-N ML-N ORT3-N R-M	U1A-UV RELAYS	TEST U1A-UV RELAYS 1RMP 9071-1 & 9075-1	U	3	20APR04 12:00*	20APR04 14:59
0	EM0305202	76	EM	DR-N ML-N ORT3-N R-M	125V	STATION TECH SPEC BATTERIES WEEKLY	U	3	20APR04 12:00*	20APR04 14:59
1	EM0305155	76	EM	DR-N ML-N ORT3-N R-M	U1B-UV RELAYS	TEST U1B-UV RELAYS 1RMP 9071-2 & 9075-2	U	3	20APR04 15:00	20APR04 17:59
1	EM0407696	77	EM	DR-N ML-N ORT3-N R-M	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	U	3	20APR04 20:00*	20APR04 22:59
	EM0309070	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	U	3	21APR04 08:00*	21APR04 10:59
0	EM0309134	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	U	3	21APR04 11:00*	21APR04 13:59
1	EM-BMFP-01	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	8	6	22APR04 09:00	22APR04 14:59
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	4	22APR04 15:00	23APR04 10:59
I&C MAINTENANCE										
2	IC0407897	28	IC	DR-Y ML-Y ORT3-Y R-M		LT-934 'B' ACCUMMULATOR LEVEL XMTR CAL	1	4	20APR04 13:00*	20APR04 16:59
2	IC0407898	28	IC	DR-Y ML-Y ORT3-Y R-M		LT-935 'B' ACCUMMULATOR LEVEL XMTR CAL	1	4	20APR04 13:00*	20APR04 16:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0214054	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, OPEN SG HANDHOLES	U	10	20APR04 15:00*	21APR04 02:59
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	1	4	21APR04 10:00	21APR04 13:59
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	U	4	22APR04 00:00	22APR04 03:59



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- RIDINGS/BRITT (RCP "B")										
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN	U	1	21APR04 09:00	21APR04 09:59
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	U	1	21APR04 15:00	21APR04 15:59
NON-DESTRUCTIVE TESTING										
1	NGNDE18X		NDE	DR-N ML-N ORT3-N R-M	NDE-18	MINI-SUB INSPECTIONS-INTERNALS	1	3	22APR04 00:00	22APR04 02:59
OPERATIONS RELIEFS										
0	OP0308015	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007A	IT-07A, P-32A SERVICE WATER PUMP	U	2	21APR04 08:00*	21APR04 09:59
0	OP0215287	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007B	IT-07B, P-32B SERVICE WATER PUMP	2	2	21APR04 10:00*	21APR04 11:59
0	OP0215288	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007C	IT-07C, P-32C SERVICE WATER PUMP	2	2	21APR04 12:00*	21APR04 13:59
OPERATIONS										
1	RP1A-060		OPS	DR-N ML-N ORT3-N R-M	O-RP-001A	FILL CAVITY FOR ROD UNLATCH	U	3	21APR04 12:00	21APR04 14:59
1	RP4A-020		OPS	DR-N ML-N ORT3-N R-M	O-RP-004A	UNLATCH CONTROL RODS	U	4	21APR04 16:00	21APR04 21:59

APR: 19 Tue 20 Wed 21 Thu 22 Fri 23 Sat 24 Sun 25 Mon 26 Tue 27 Wed

REACTOR COOLANT PUMP
0214119 - 128MM

REACTOR COOLANT PUMP
0214119 - 128MM

MINI-SUB INSPECTIONS PER NDE-18
226EN

P-32A SERVICE WATER PUMP TEST
0308015 - B05A1

P-32B SERVICE WATER PUMP TEST
0215287 - B05A1

P-32C SERVICE WATER PUMP TEST
0215288 - B05A1

FILL UPPER CAVITY FOR UNLATCHING RODS (RP-1A)
128OP

UNLATCH CONTROL RODS (RP-4A)
128OP

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