9-100

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Wednesday April 21, 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-96

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.

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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 17

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

Definition/Goal

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

Meets:	<=75 Rem	Actual Cum. Dose:	25.875 Rem
Exceeds:	<=71 Rem		

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

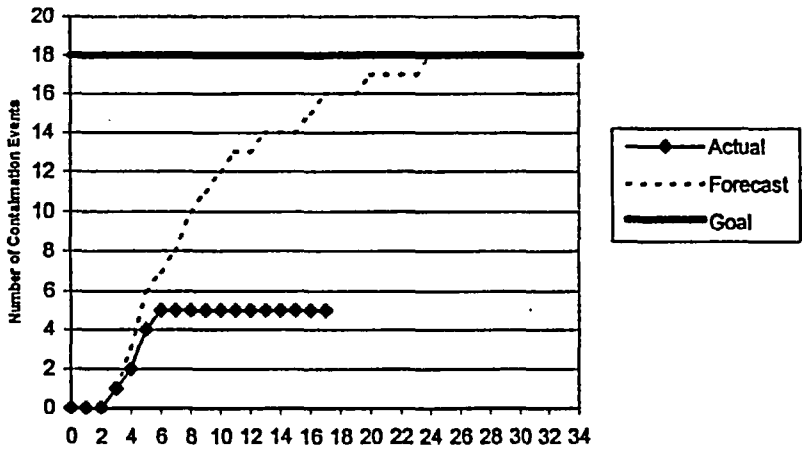
Responsible Manager/Owner

Stu Thomas

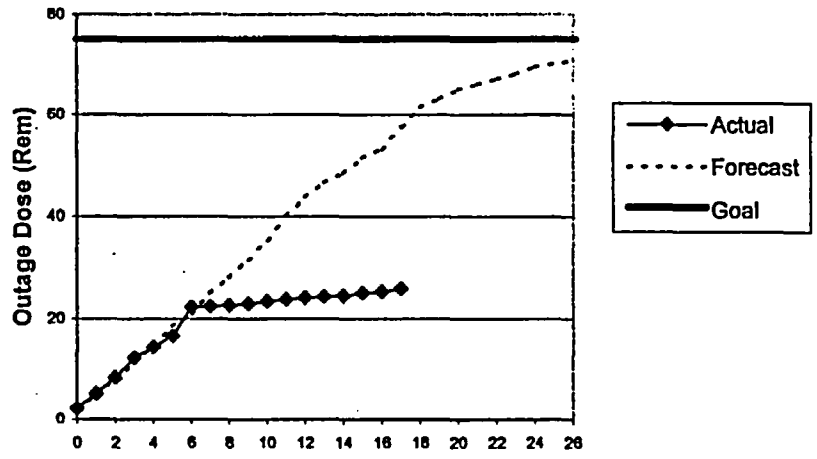
Analysis and Actions

Day 17 - April 20
Actual = 0.607
Cumulative = 25.875
Cumulative Forecast = 57.474

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Wednesday **Today's Date / Time:** 4/21/04 1600

Outage Duration: Day 18 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:

Radiological

Dose outage to date 25.875 Projected to date 57.474 Outage Goal ≤75 R

Difference -31.599 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: 100 Pressure: Vented to Atmosphere RV Level: 69%

Time to Boil: 47 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)
• Reactor Vessel Stud Removal Activity • Installed Cavity Seal Ring • Installed Guide Studs • Removed "B" SG Lower Hand Hole Covers • Installed Tri-Nuke Filter • Rx Vessel Head Lift	Schedule: Activities Required to Exit Yellow Risk Conditions 1) S/G Sludge Lance 2) Flood Cavity for Rod Unlatch 3) Rod Unlatch

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
4/20/04	Conoseal Bullet Nose	4/21/04	John Flannagan

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	4/21/04	1615	Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 21, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

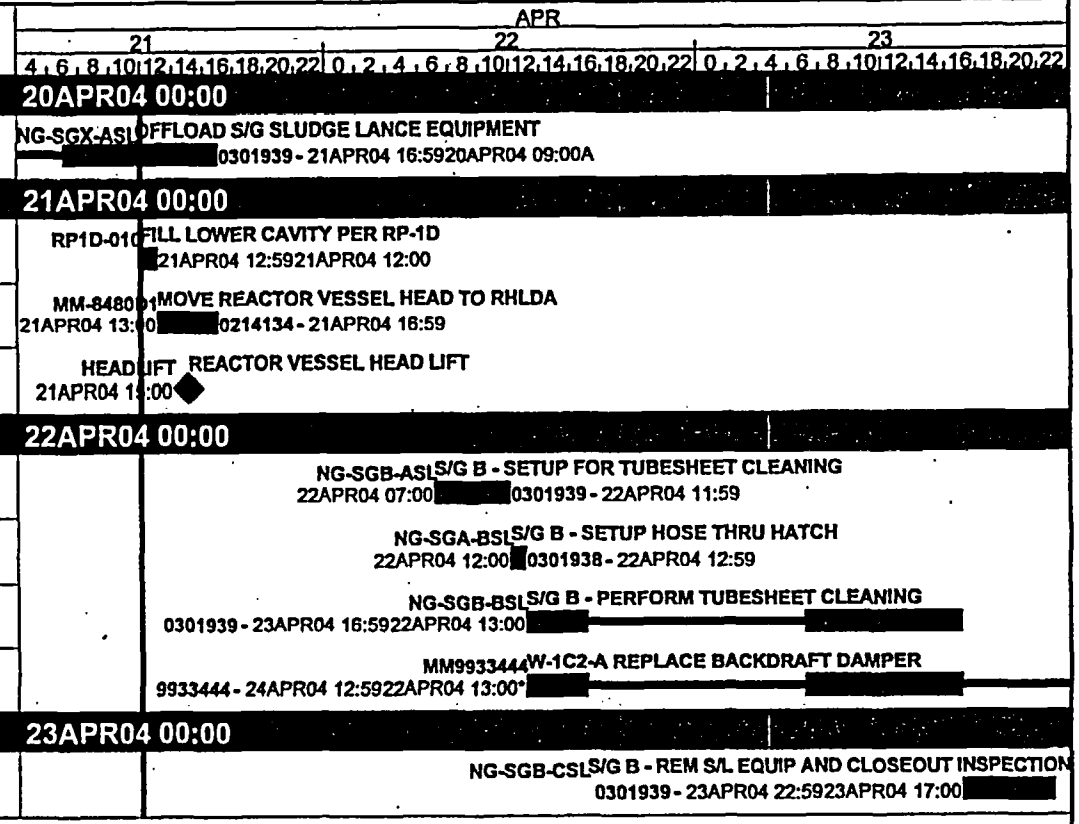
COMMENTS:

ex4

Unit 1 is in Mode 6
Fire Protection Condition III: Credit is taken for fire rounds as fire prevention contingency
RCS Time to Boil is 47 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
20APR04 00:00									
1	NG-SGX-ASL	OFFLOAD S/G SLUDGE LANCE EQUIPMENT	10	5	5	1	MS	HX-001B	0
21APR04 00:00									
1	RP1D-010	FILL LOWER CAVITY PER RP-1D	1	1	1	1	FH	O-RP-001D	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
22APR04 00:00									
1	NG-SGB-ASL	S/G B - SETUP FOR TUBESHEET CLEANING	5	5	5	1	MS	HX-001B	0
1	NG-SGA-BSL	S/G B - SETUP HOSE THRU HATCH	1	1	5	1	MS	HX-001A	0
1	NG-SGB-BSL	S/G B - PERFORM TUBESHEET CLEANING	14	14	5	1	MS	HX-001B	0
1	MM9933444	W-1C2-A REPLACE BACKDRAFT DAMPER	20	20	5	1	VNCC	W-001C2-A	4
23APR04 00:00									
1	NG-SGB-CSL	S/G B - REM S/L EQUIP AND CLOSEOUT INSPECTION	6	6	1	1	MS	HX-001B	0



Run Date 21APR04 13:48

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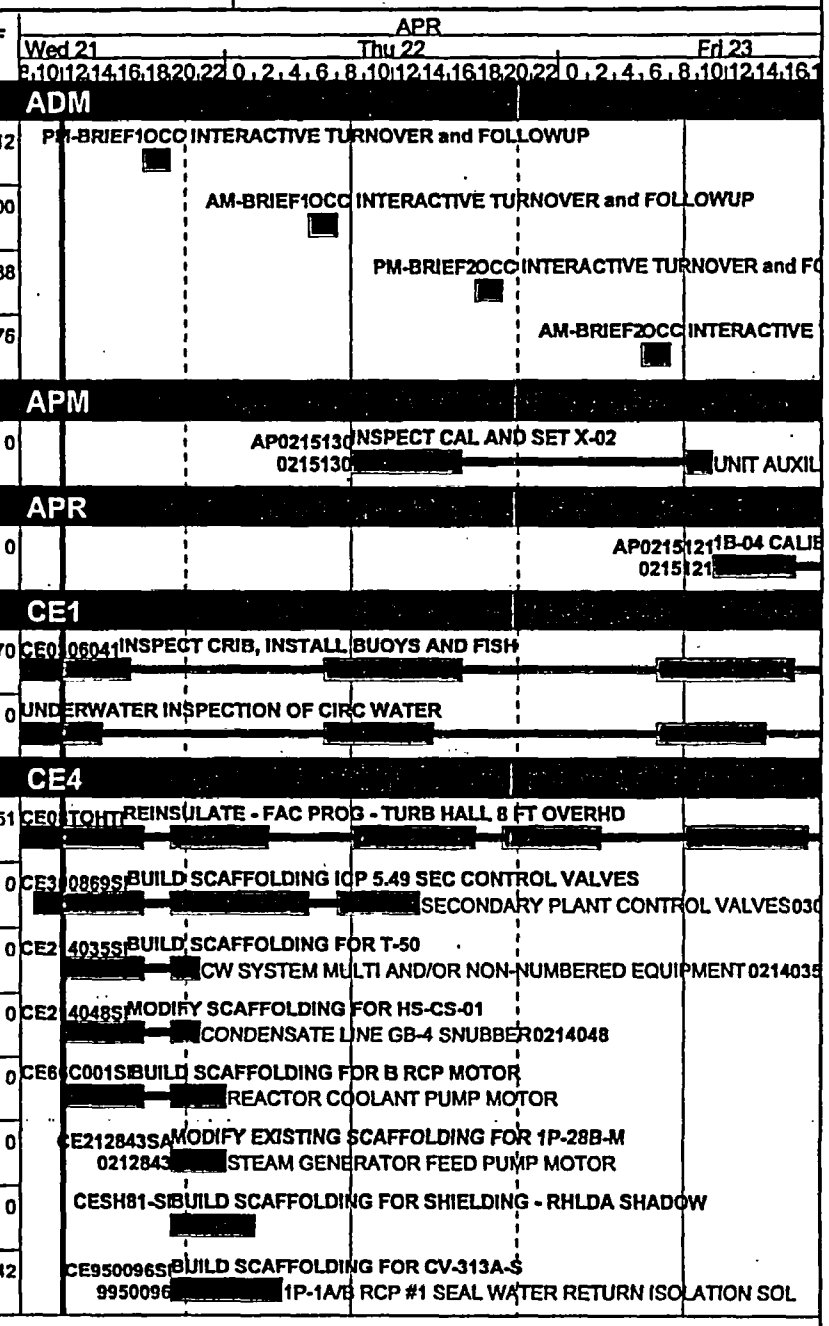
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

U1R28 WORKING SCHEDULE

after 21APR04 12:00

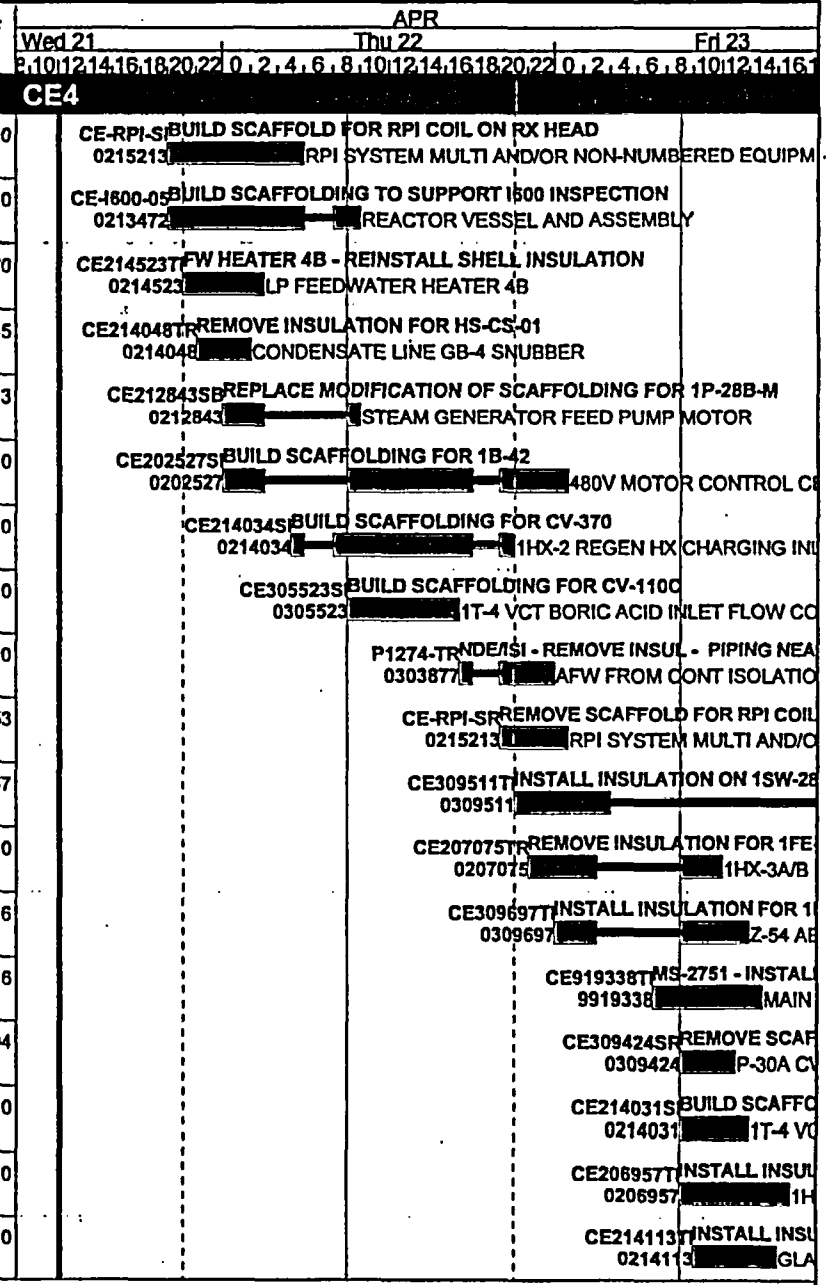
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	PM-BRIEF1	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	21APR04 18:00*	21APR04 19:59		712
2	1	AM-BRIEF1	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	22APR04 06:00*	22APR04 07:59		700
3	1	PM-BRIEF2	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	22APR04 18:00*	22APR04 19:59		688
4	1	AM-BRIEF2	ADM		ADMIN	OCC INTERACTIVE TURNOVER and	2	23APR04 06:00*	23APR04 07:59		676
APPLETON METERING GROUP											
5	1	AP0215130	APM	76	X-02	INSPECT CAL AND SET X-02	10	22APR04 09:00*	23APR04 10:59	DR-N ML-N ORT3-N R-L	0
APPLETON RELAY GROUP											
6	1	AP0215121	APR	76	B-04	1B-04 CALIBRATE TECH SPEC RELAYS	8	23APR04 11:00	24APR04 10:59	DR-N ML-N ORT3-N R-L	0
CONSTRUCTION ENG - K. GRASSO											
7	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND	90	05APR04 10:00A	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-L	170
8	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC	35	21APR04 09:00A	27APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
SCAFFOLDING and INSULATION - NPS											
9	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8	53	20APR04 15:00A	24APR04 16:59	DR-Y ML-Y ORT3-Y R-L	51
10	1	CE300869SI	CE4	76	ICP-05.049	BUILD SCAFFOLDING ICP 5.49 SEC CONTROL	22	21APR04 10:00A	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
11	1	CE214035SI	CE4	76	CW	BUILD SCAFFOLDING FOR T-50	8	21APR04 12:00*	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
12	1	CE214048SI	CE4	76	HS-CS-01	MODIFY SCAFFOLDING FOR HS-CS-01	8	21APR04 12:00*	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
13	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	21APR04 12:00	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
14	1	CE212843SA	CE4	76	P-028B-M	MODIFY EXISTING SCAFFOLDING FOR	4	21APR04 20:00*	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
15	1	CESH81-SI	CE4		PACKAGE 81	BUILD SCAFFOLDING FOR SHIELDING -	6	21APR04 20:00*	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
16	1	CE950096SI	CE4	76	CV-00313A-	BUILD SCAFFOLDING FOR CV-313A-S	8	21APR04 20:00*	22APR04 03:59	DR-Y ML-Y ORT3-Y R-L	42



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
17	1	CE-RPI-SI	CE4	76	RPI	BUILD SCAFFOLD FOR RPI COIL ON RX HEAD	10	21APR04 20:00	22APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
18	1	CE-I600-05	CE4	76	R-1	BUILD SCAFFOLDING TO SUPPORT I600	12	21APR04 20:00	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
19	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	120
20	1	CE214048TR	CE4	76	HS-CS-01	REMOVE INSULATION FOR HS-CS-01	4	21APR04 22:00	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	145
21	1	CE212843SB	CE4	76	P-028B-M	REPLACE MODIFICATION OF	4	22APR04 00:00*	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	3
22	1	CE202527SI	CE4	76	B-42	BUILD SCAFFOLDING FOR 1B-42	17	22APR04 00:00*	23APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
23	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
24	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	22APR04 09:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
25	1	P1274-TR	CE4	77	PIPING EB-	NDE/ISI - REMOVE INSUL - PIPING NEAR	5	22APR04 17:00*	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
26	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	22APR04 20:00	23APR04 00:59	DR-Y ML-Y ORT3-Y R-L	153
27	1	CE309511TI	CE4	76	SW-02862	INSTALL INSULATION ON 1SW-2862	8	22APR04 21:00*	23APR04 21:59	DR-Y ML-Y ORT3-Y R-L	167
28	1	CE207075TR	CE4	76	FE-00134	REMOVE INSULATION FOR 1FE-134	8	22APR04 22:00	23APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
29	1	CE309697TI	CE4	82	MS-00177	INSTALL INSULATION FOR 1MS-177	8	23APR04 00:00*	23APR04 13:59	DR-Y ML-Y ORT3-Y R-L	446
30	1	CE919338TI	CE4	76	PIPING EB-	MS-2751 - INSTALL INSULATION	8	23APR04 07:00	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	216
31	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR	4	23APR04 09:00	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	304
32	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	23APR04 09:00	23APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
33	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	8	23APR04 09:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
34	1	CE214113TI	CE4	76	MS-02719	INSTALL INSULATION FOR MS-2719	6	23APR04 10:00	23APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

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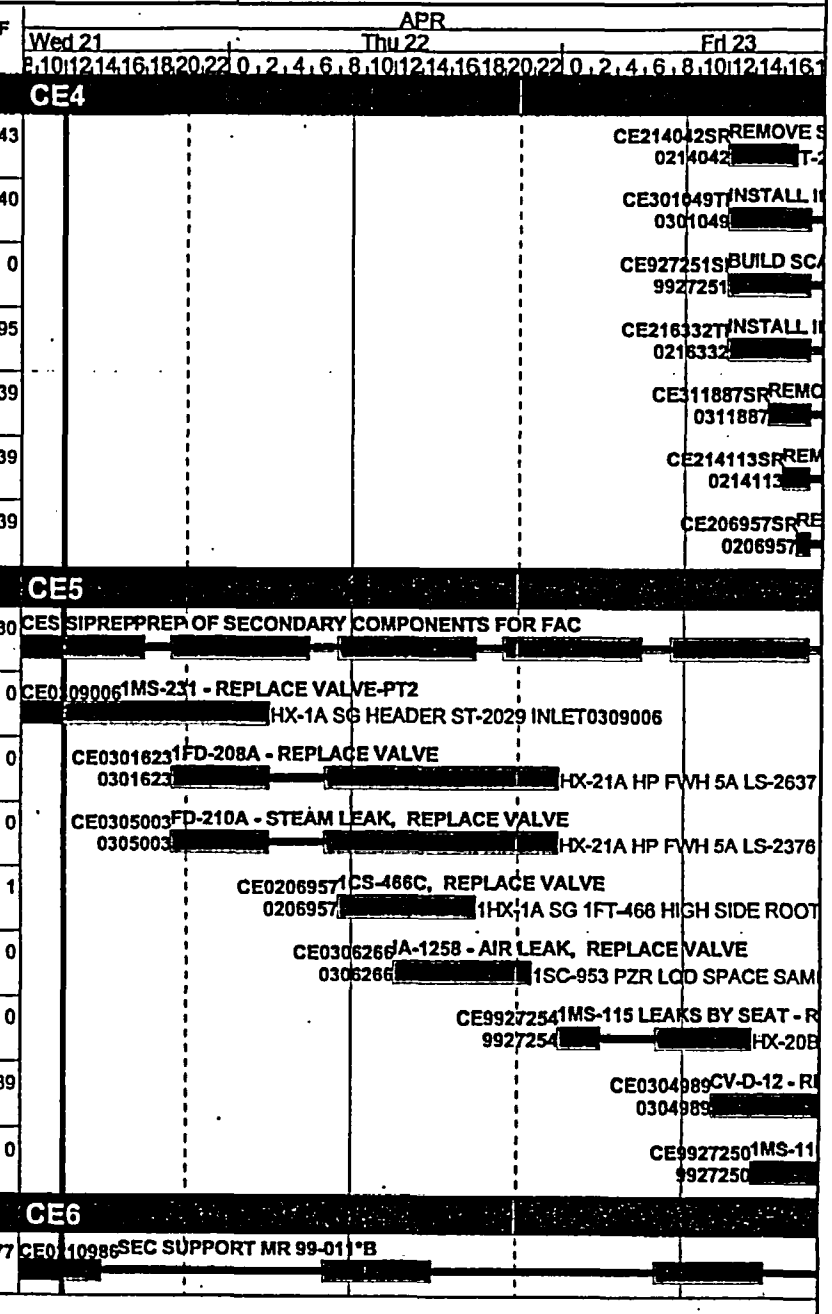
SCAFFOLDING and INSULATION - NPS											
35	1	CE214042SR	CE4	76	FD-02404	REMOVE SCAFFOLDING FOR	5	23APR04 12:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	443
36	1	CE301049TI	CE4	76	FD-00006A	INSTALL INSULATION FOR 1FD-6A	8	23APR04 12:00*	23APR04 21:59	DR-Y ML-Y ORT3-Y R-L	440
37	1	CE927251SI	CE4	76	MS-00117	BUILD SCAFFOLDING FOR MS-117	8	23APR04 12:00	23APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
38	1	CE216332TI	CE4	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	23APR04 12:00	23APR04 23:59	DR-Y ML-Y ORT3-Y R-L	295
39	1	CE311887SR	CE4	76	HX-021B	REMOVE SCAFFOLDING FOR	6	23APR04 15:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-L	439
40	1	CE214113SR	CE4	76	MS-02719	REMOVE SCAFFOLDING FOR	5	23APR04 16:00*	23APR04 22:59	DR-Y ML-Y ORT3-Y R-L	439
41	1	CE206957SR	CE4	76	CS-00466C	REMOVE SCAFFOLDING FOR	4	23APR04 17:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-L	439
CONSTRUCTION ENG - G. GOZDZIALSKI											
42	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR	163	05APR04 07:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-L	230
43	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE-PT2	15	20APR04 23:00A	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
44	1	CE0301623	CE5	76	FD-00208A	1FD-208A - REPLACE VALVE	24	21APR04 20:00*	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
45	1	CE0305003	CE5	76	FD-00210A	FD-210A - STEAM LEAK, REPLACE VALVE	24	21APR04 20:00*	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
46	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
47	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
48	1	CE9927254	CE5	76	MS-00115	1MS-115 LEAKS BY SEAT - REPLACE	10	23APR04 00:00	23APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
49	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	23APR04 11:00*	23APR04 22:59	DR-N ML-N ORT3-N R-L	89
50	1	CE9927250	CE5	76	MS-00116	1MS-116 - LEAKS BY SEAT - REPLACE	10	23APR04 14:00	23APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
CONSTRUCTION ENG - S. CARTER											
51	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	99	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	77



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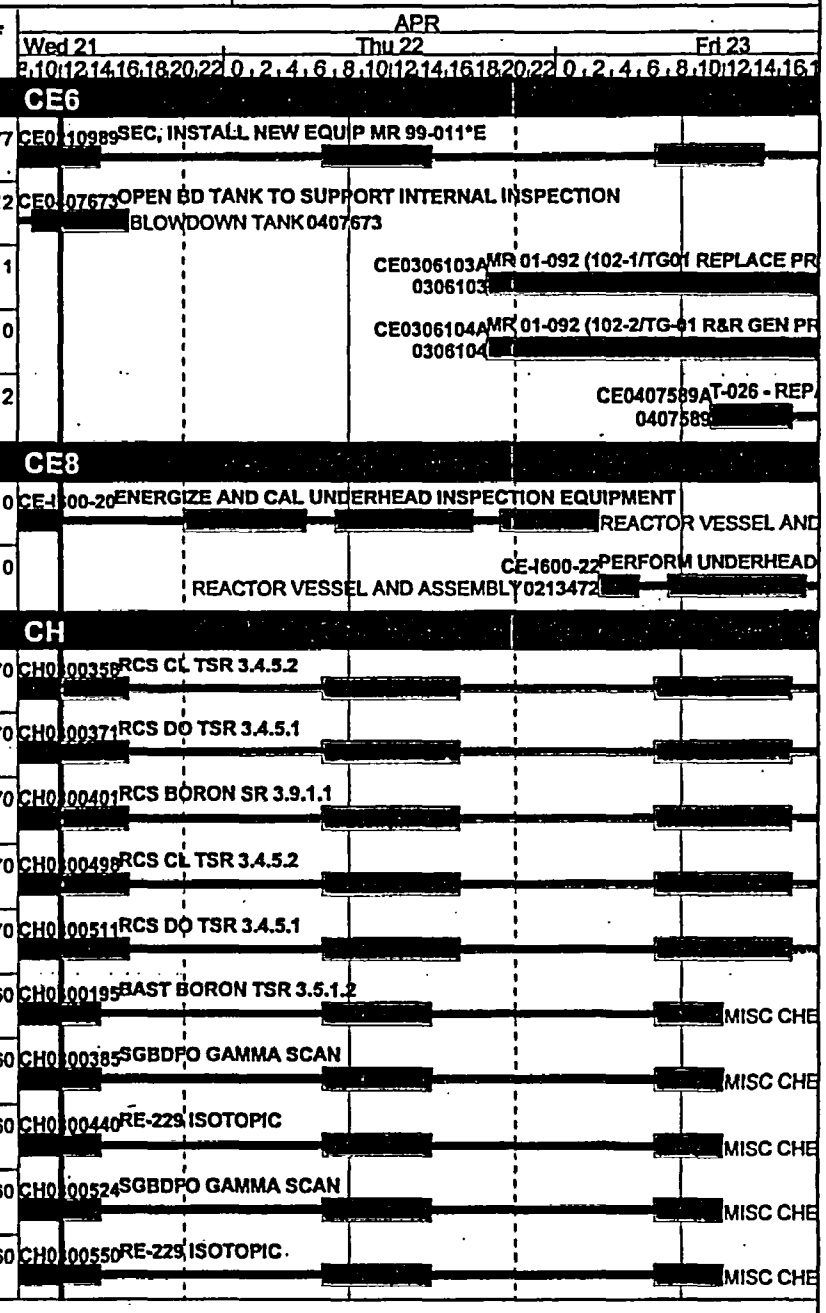
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - S. CARTER											
52	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	99	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-L	77
53	1	CE0407673	CE6	76	T-026	OPEN BD TANK TO SUPPORT INTERNAL	5	20APR04 20:00A	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	12
54	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	84	22APR04 19:00*	27APR04 06:59	DR-Y ML-Y ORT3-N R-L	1
55	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	84	22APR04 19:00*	27APR04 06:59	DR-Y ML-Y ORT3-N R-L	0
56	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE	20	23APR04 11:00*	25APR04 14:59	DR-Y ML-Y ORT3-Y R-L	2
CONSTRUCTION ENG - L. GAUTHIER											
57	1	CE-I600-20	CE8	76	R-1	ENERGIZE AND CAL UNDERHEAD	26	13APR04 02:00A	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
58	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	118	23APR04 03:00	29APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
CHEMISTRY											
59	1	CH0300358	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	30	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	270
60	1	CH0300371	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	30	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	270
61	1	CH0300401	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	30	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	270
62	2	CH0300498	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	30	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	270
63	2	CH0300511	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	30	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	270
64	0	CH0300195	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	160
65	1	CH0300385	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	160
66	1	CH0300440	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	160
67	2	CH0300524	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	160
68	2	CH0300550	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	160



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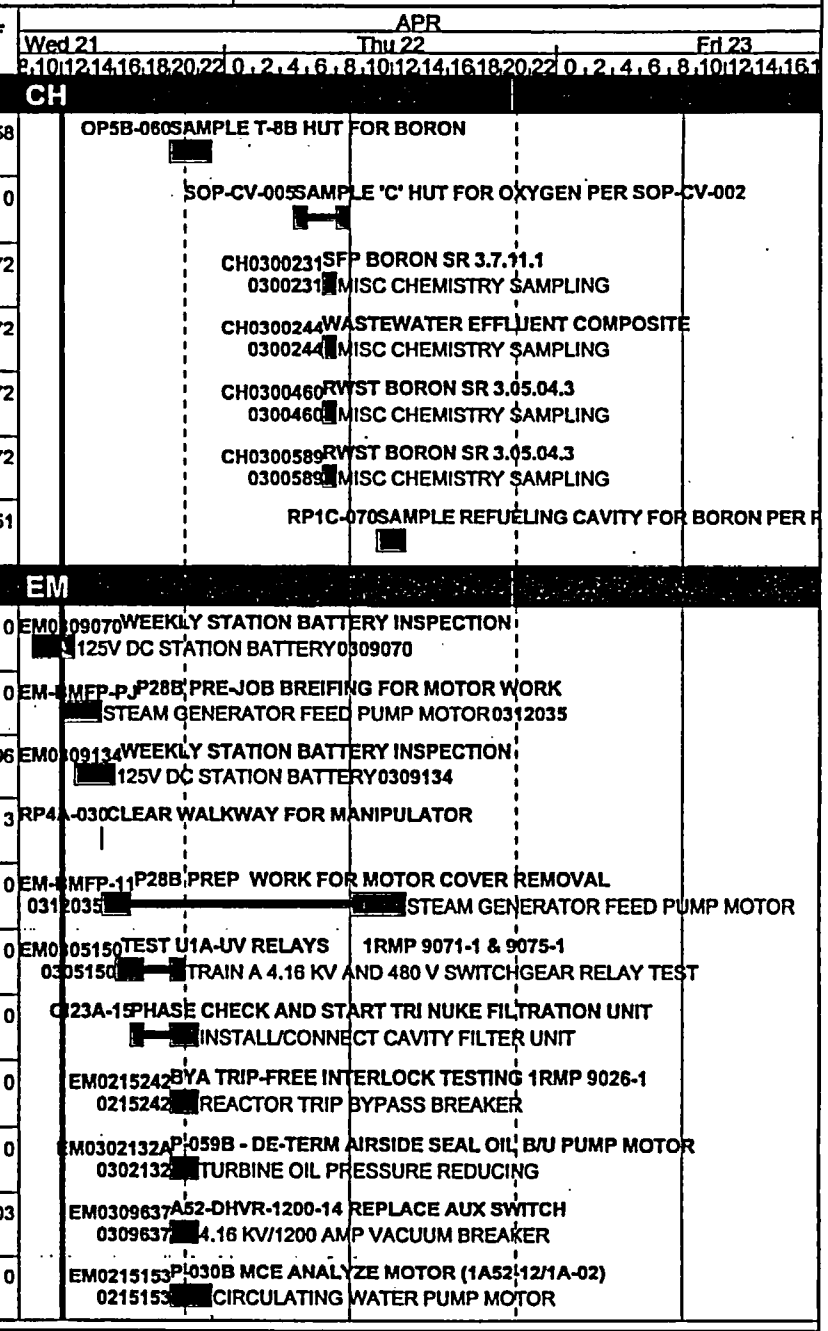
U1R28 WORKING SCHEDULE

after 21APR04 12:00

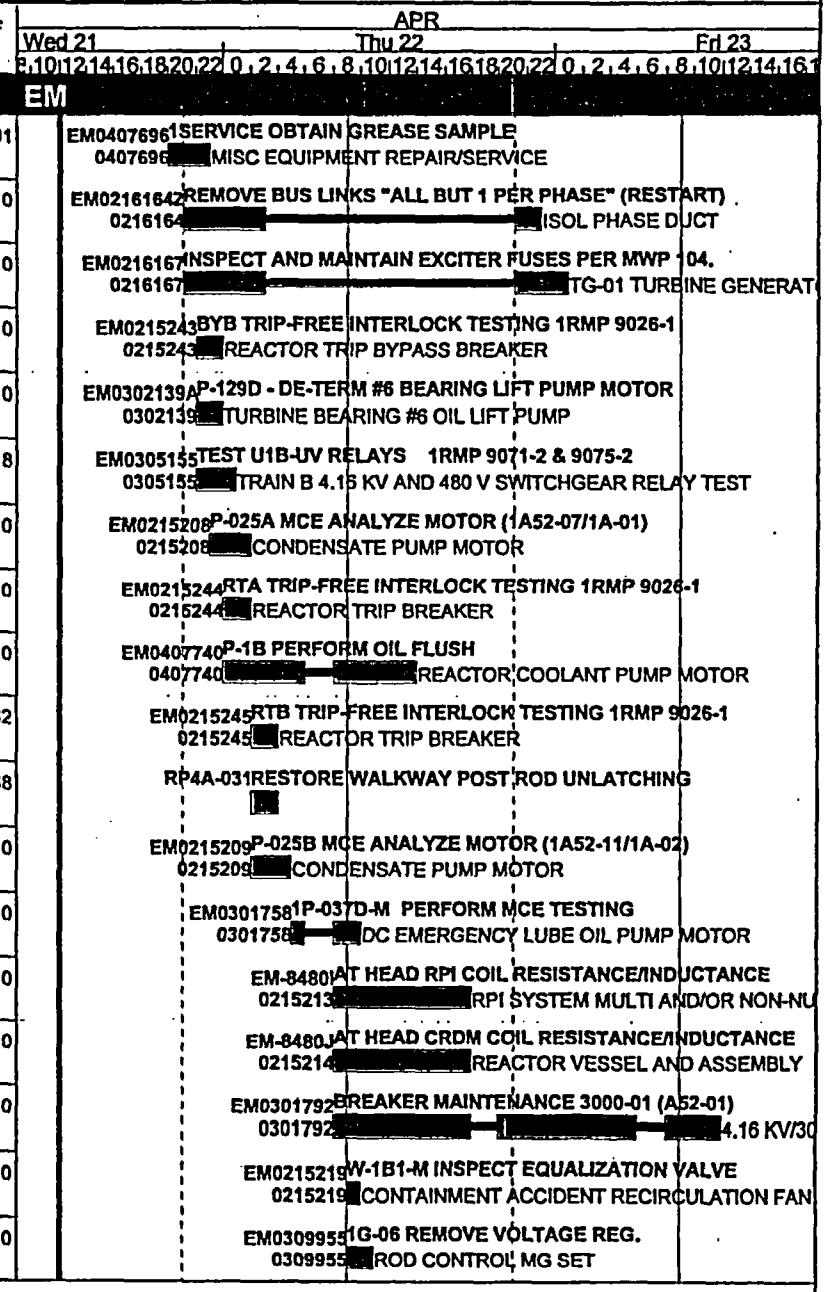
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
69	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	21APR04 20:00*	21APR04 22:59	DR-Y ML-Y ORT3-N R-L	58
70	1	SOP-CV-005	CH		T-008C	SAMPLE 'C' HUT FOR OXYGEN PER	2	22APR04 05:00	22APR04 08:59	DR-N ML-N ORT3-N R-L	0
71	0	CH0300231	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	172
72	0	CH0300244	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	22APR04 07:00*	22APR04 07:59	DR-Y ML-Y ORT3-N R-L	172
73	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	172
74	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	172
75	1	RP1C-070	CH		O-RP-001C	SAMPLE REFUELING CAVITY FOR BORON	2	22APR04 11:00	22APR04 12:59	DR-N ML-N ORT3-N R-L	51
ELECTRICAL MAINTENANCE											
76	0	EM0309070	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	1	21APR04 10:00A	21APR04 12:59	DR-Y ML-Y ORT3-N R-M	0
77	1	EM-BMFP-PJ	EM	76	P-028B-M	P28B PRE-JOB BREIFING FOR MOTOR	3	21APR04 12:00*	21APR04 14:59	DR-Y ML-Y ORT3-N R-M	0
78	0	EM0309134	EM	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	21APR04 13:00*	21APR04 15:59	DR-Y ML-Y ORT3-N R-M	596
79	1	RP4A-030	EM		O-RP-004A	CLEAR WALKWAY FOR MANIPULATOR	2	21APR04 15:00	21APR04 16:59	DR-N ML-N ORT3-N R-L	3
80	1	EM-BMFP-11	EM	76	P-028B-M	P28B PREP WORK FOR MOTOR COVER	6	21APR04 15:00	22APR04 12:59	DR-Y ML-Y ORT3-N R-M	0
81	1	EM0305150	EM	76	U1A-UV REL	TEST U1A-UV RELAYS 1RMP 9071-1 & 9075-1	3	21APR04 16:00	21APR04 20:59	DR-N ML-N ORT3-N R-M	0
82	1	OI23A-15	EM		OI-23A	PHASE CHECK AND START TRI NUKE	3	21APR04 17:00	21APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
83	1	EM0215242	EM	76	52/BYA	BYA TRIP-FREE INTERLOCK TESTING	2	21APR04 20:00*	21APR04 21:59	DR-N ML-N ORT3-N R-L	0
84	1	EM0302132A	EM	76	LO-00291	P-059B - DE-TERM AIRSIDE SEAL OIL B/U	2	21APR04 20:00*	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
85	0	EM0309637	EM	80	A52-DHVR-1	A52-DHVR-1200-14 REPLACE AUX SWITCH	2	21APR04 20:00	21APR04 21:59	DR-Y ML-Y ORT3-N R-L	203
86	1	EM0215153	EM	76	P-030B-M	P-030B MCE ANALYZE MOTOR (1A52-12/1A-02)	3	21APR04 20:00*	21APR04 22:59	DR-N ML-N ORT3-Y R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
87	1	EM0407696	EM	77	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	3	21APR04 20:00*	21APR04 22:59	DR-N ML-N ORT3-N R-M	591
88	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
89	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
90	1	EM0215243	EM	76	52/BYB	BYB TRIP-FREE INTERLOCK TESTING	2	21APR04 22:00	21APR04 23:59	DR-N ML-N ORT3-N R-L	0
91	1	EM0302139A	EM	76	P-129D	P-129D - DE-TERM #6 BEARING LIFT PUMP	2	21APR04 22:00	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0
92	1	EM0305155	EM	76	U1B-UV REL	TEST U1B-UV RELAYS 1RMP 9071-2 & 9075-2	3	21APR04 22:00	22APR04 00:59	DR-N ML-N ORT3-N R-M	8
93	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	21APR04 23:00	22APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
94	1	EM0215244	EM	76	52/RTA	RTA TRIP-FREE INTERLOCK TESTING	2	22APR04 00:00	22APR04 01:59	DR-N ML-N ORT3-N R-L	0
95	1	EM0407740	EM	71	P-001B-M	P-1B PERFORM OIL FLUSH	12	22APR04 00:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	0
96	1	EM0215245	EM	76	52/RTB	RTB TRIP-FREE INTERLOCK TESTING	2	22APR04 02:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	162
97	1	RP4A-031	EM		O-RP-004A	RESTORE WALKWAY POST ROD	2	22APR04 02:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	68
98	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	22APR04 02:00*	22APR04 04:59	DR-Y ML-Y ORT3-N R-L	0
99	1	EM0301758	EM	76	P-037D-M	1P-037D-M PERFORM MCE TESTING	3	22APR04 05:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
100	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	22APR04 08:00	22APR04 17:59	DR-N ML-N ORT3-N R-M	0
101	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	22APR04 08:00	22APR04 17:59	DR-N ML-N ORT3-N R-M	0
102	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
103	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
104	1	EM0309955	EM	76	G-06	1G-06 REMOVE VOLTAGE REG.	2	22APR04 09:00*	22APR04 10:59	DR-N ML-N ORT3-N R-L	0



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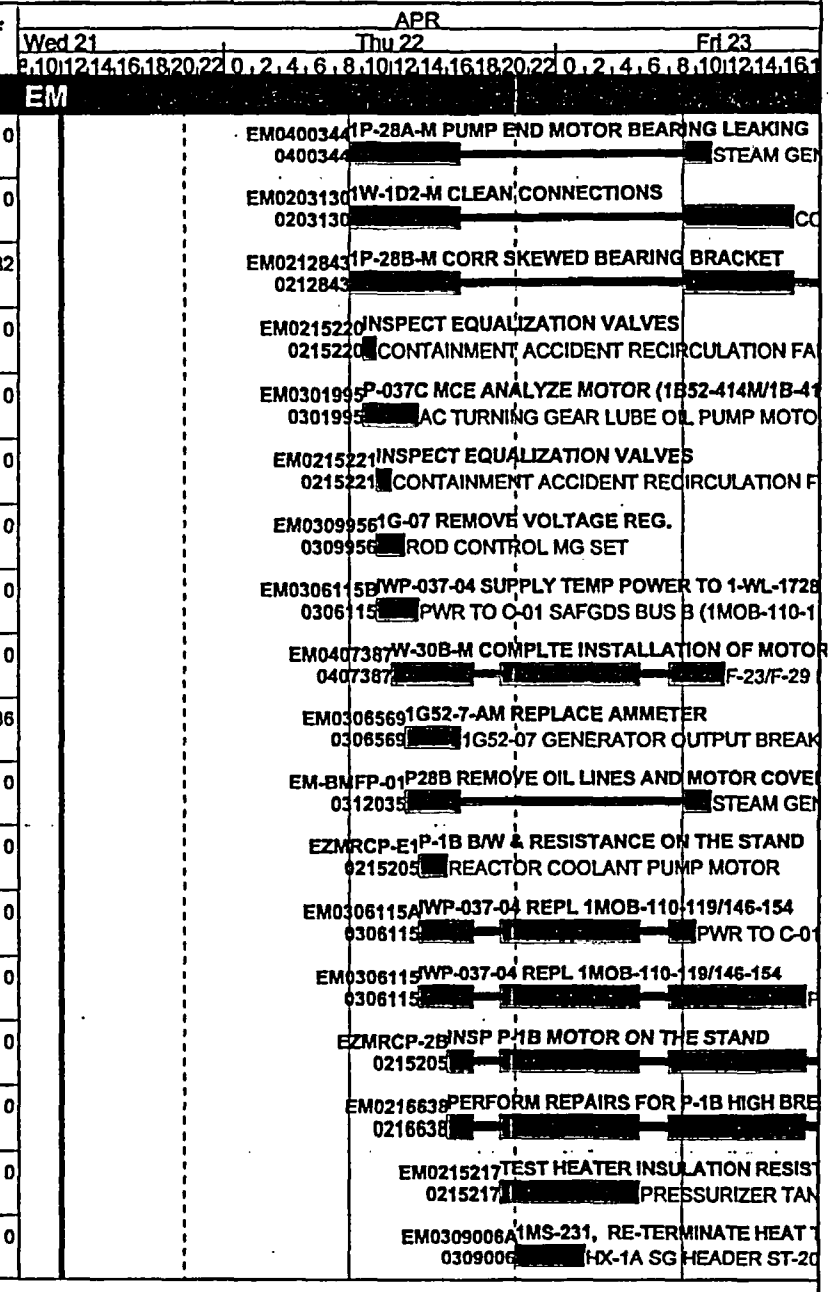
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
105	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	22APR04 09:00*	23APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
106	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	22APR04 09:00*	23APR04 16:59	DR-N ML-N ORT3-N R-L	0
107	1	EM0212843	EM	76	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	22APR04 09:00*	29APR04 12:59	DR-Y ML-Y ORT3-N R-L	82
108	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
109	1	EM0301995	EM	76	P-037C-M	P-037C MCE ANALYZE MOTOR	4	22APR04 10:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	0
110	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
111	1	EM0309956	EM	76	G-07	1G-07 REMOVE VOLTAGE REG.	2	22APR04 11:00	22APR04 12:59	DR-N ML-N ORT3-N R-L	0
112	0	EM0306115B	EM	76	D72-19-03	IWP-037-04 SUPPLY TEMP POWER TO	3	22APR04 11:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	0
113	0	EM0407387	EM	76	W-030B-M	W-30B-M COMPLTE INSTALLATION OF	20	22APR04 12:00	23APR04 11:59		0
114	1	EM0306569	EM	76	G52-07-AM	1G52-7-AM REPLACE AMMETER	4	22APR04 13:00	22APR04 16:59	DR-N ML-N ORT3-N R-L	36
115	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR	6	22APR04 13:00	23APR04 10:59	DR-Y ML-Y ORT3-N R-M	0
116	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE	2	22APR04 14:00	22APR04 15:59	DR-N ML-N ORT3-N R-L	0
117	0	EM0306115A	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	16	22APR04 14:00	23APR04 09:59	DR-N ML-N ORT3-N R-L	0
118	0	EM0306115	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	24*	22APR04 14:00	23APR04 17:59	DR-N ML-N ORT3-N R-L	0
119	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	36	22APR04 16:00	24APR04 11:59	DR-N ML-N ORT3-N R-L	0
120	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH	140	22APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-M	0
121	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION	10	22APR04 20:00*	23APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
122	1	EM0309006A	EM	76	MS-00231	1MS-231, RE-TERMINATE HEAT	5	22APR04 21:00*	23APR04 01:59	DR-N ML-N ORT3-N R-L	0



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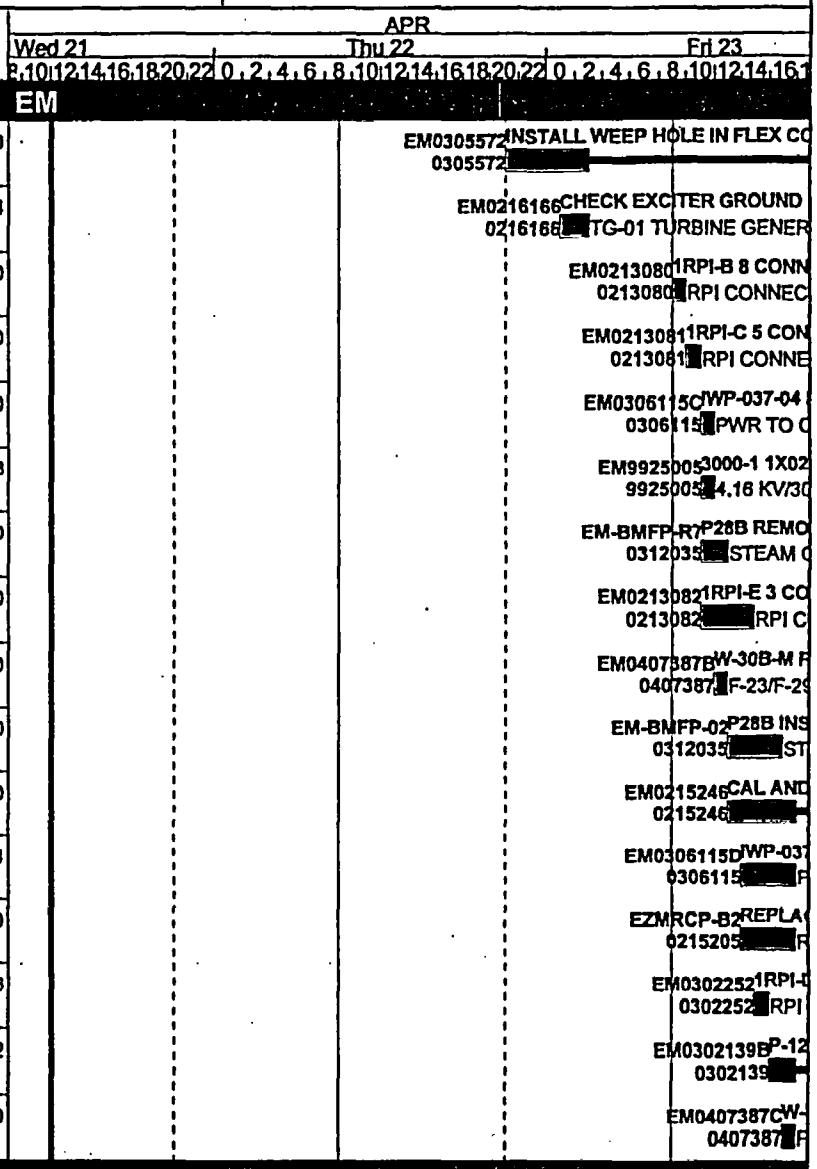
U1R28 WORKING SCHEDULE

after 21APR04 12:00

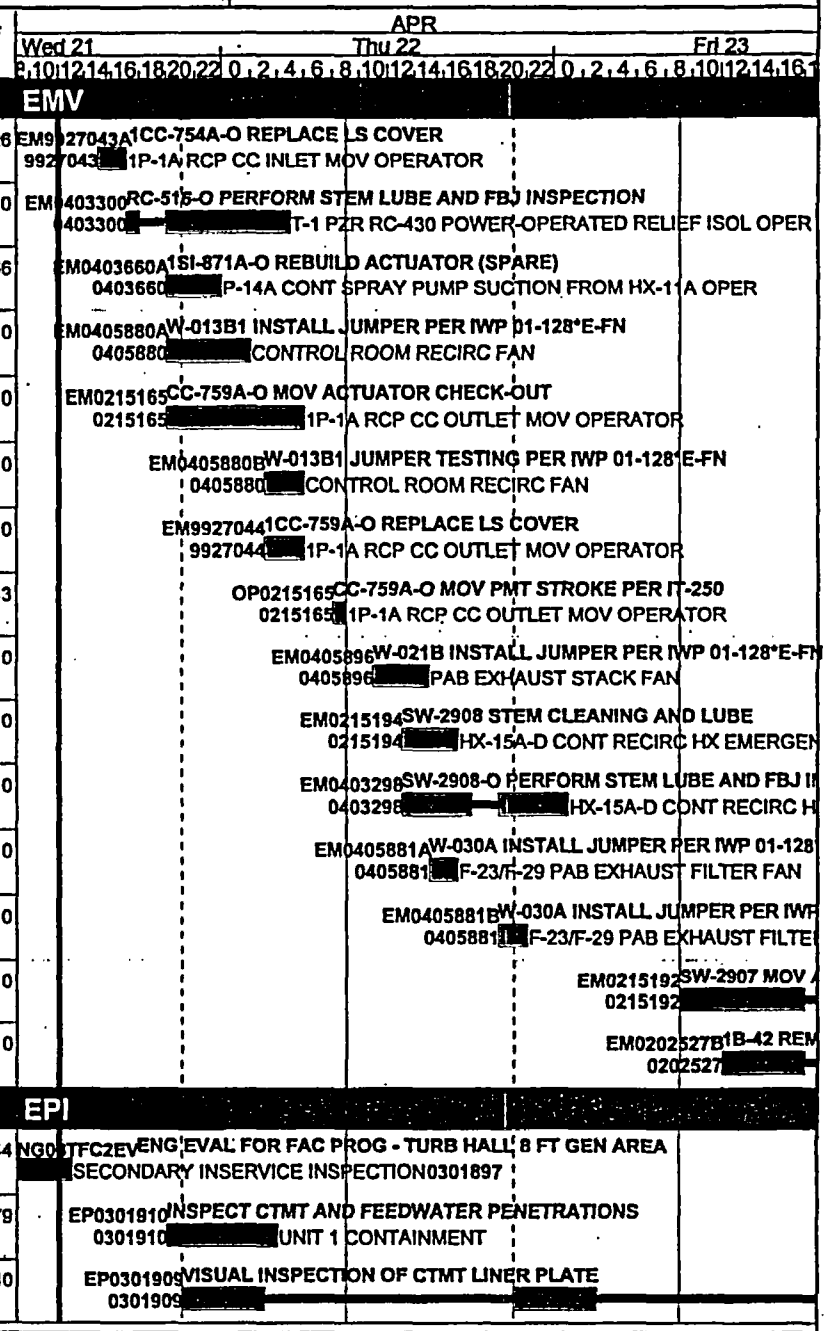
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
123	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	8	22APR04 21:00*	23APR04 22:59	DR-Y ML-Y ORT3-N R-L	0
124	1	EM0216166	EM	76	E-01	CHECK EXCITER GROUND DETECTION	2	23APR04 01:00*	23APR04 02:59	DR-N ML-N ORT3-N R-L	4
125	1	EM0213080	EM	76	RPI-B 8 CO	1RPI-B 8 CONN REPAIR GROUND WIRE	1	23APR04 09:00*	23APR04 09:59	DR-N ML-N ORT3-N R-L	0
126	1	EM0213081	EM	76	RPI-C 5 CO	1RPI-C 5 CONN REPAIR GROUND WIRE	1	23APR04 10:00	23APR04 10:59	DR-N ML-N ORT3-N R-L	0
127	0	EM0306115C	EM	76	D72-19-03	IWP-037-04 PERFORM PMT FOR	1	23APR04 11:00	23APR04 11:59	DR-N ML-N ORT3-N R-L	0
128	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	23APR04 11:00	23APR04 11:59	DR-N ML-N ORT3-N R-L	158
129	1	EM-BMFP-R7	EM	76	P-028B-M	P28B REMOVE COND. RETURN LINE SPOOL	2	23APR04 11:00	23APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
130	1	EM0213082	EM	76	RPI-E 3 CO	1RPI-E 3 CONN REPAIR GROUND WIRE	4	23APR04 11:00	23APR04 14:59	DR-N ML-N ORT3-N R-L	0
131	0	EM0407387B	EM	76	W-030B-M	W-30B-M PERFORM MCE TESTING	1	23APR04 12:00	23APR04 12:59	DR-N ML-N ORT3-N R-L	0
132	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	4	23APR04 13:00	23APR04 16:59	DR-Y ML-Y ORT3-N R-M	0
133	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	23APR04 13:00	23APR04 20:59	DR-N ML-N ORT3-N R-L	0
134	0	EM0306115D	EM	76	D72-19-03	IWP-037-04 RESTORE 1-WL-1728 TO PERM	4	23APR04 14:00	23APR04 17:59	DR-N ML-N ORT3-N R-L	184
135	1	EZMRCP-B2	EM	76	P-001B-M	REPLACE 'B' RCP FLOOR PANEL FIRST	4	23APR04 14:00	23APR04 17:59	DR-N ML-N ORT3-N R-L	0
136	1	EM0302252	EM	76	RPI-D10	1RPI-D10 CONN REPAIR GROUND WIRE	1	23APR04 15:00	23APR04 15:59	DR-N ML-N ORT3-N R-L	216
137	1	EM0302139B	EM	76	P-129D	P-129D - RETERM #6 BEARING LIFT PUMP	4	23APR04 16:00	23APR04 21:59	DR-Y ML-Y ORT3-Y R-L	552
138	0	EM0407387C	EM	76	W-030B-M	W-30B-M PERFORM BUMP FOR ROTATION	1	23APR04 17:00	23APR04 17:59	DR-N ML-N ORT3-N R-L	0
ELECTRICAL VALVE TEAM -											
139	1	EM0215183A	EMV	76	SI-00860A-	SI-860A-O MOV ACTUATOR	3	20APR04 13:00A	21APR04 14:59	DR-Y ML-Y ORT3-N R-L	2
140	1	EM0215163	EMV	76	CC-00754A-	CC-754A-O MOV ACTUATOR	5	21APR04 09:00A	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

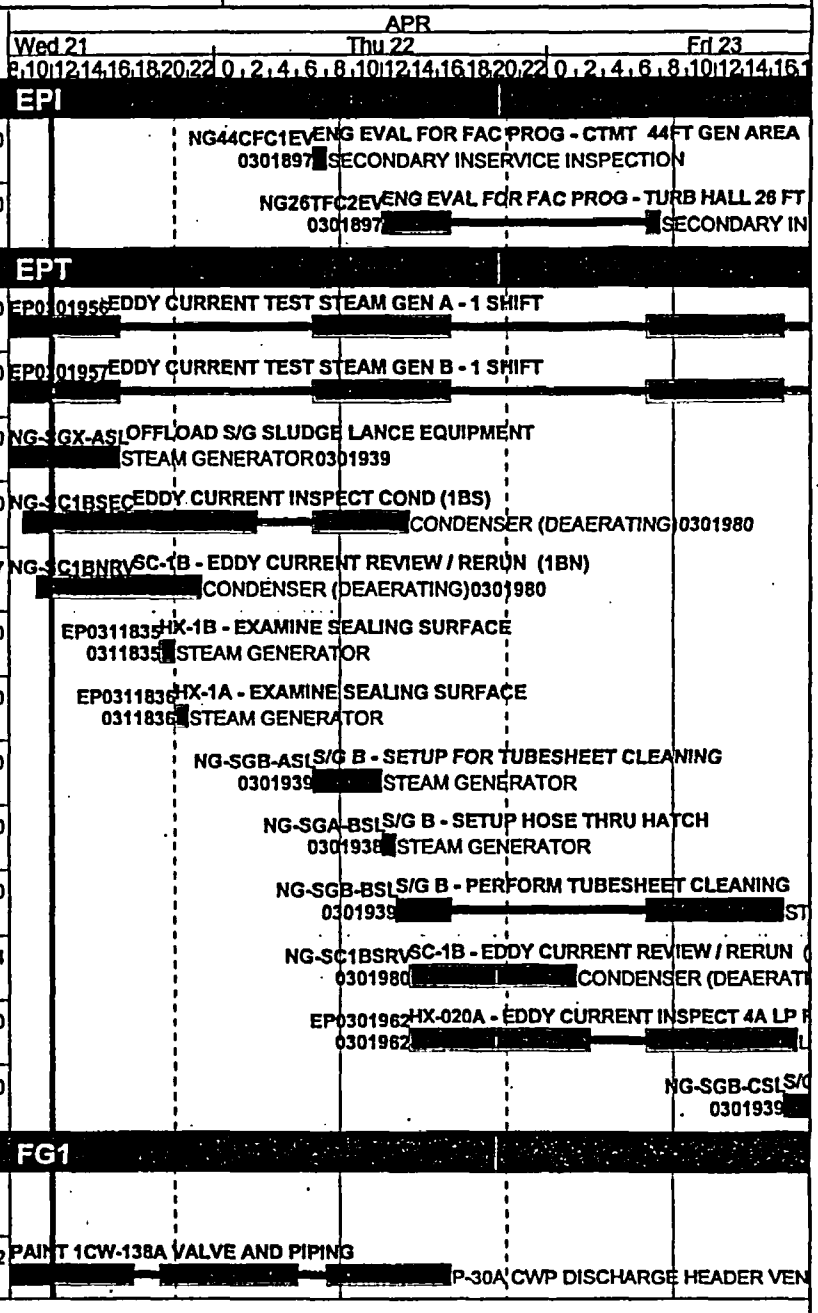
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM - EMV											
141	1	EM9927043A	EMV	76	CC-00754A-	1CC-754A-O REPLACE LS COVER	2	21APR04 15:00	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	26
142	1	EM0403300	EMV	76	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ	10	21APR04 17:00	22APR04 04:59	DR-N ML-N ORT3-N R-L	0
143	1	EM0403660A	EMV	77	SI-00871A-	1SI-871A-O REBUILD ACTUATOR (SPARE)	4	21APR04 20:00	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	166
144	0	EM0405880A	EMV	76	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	21APR04 20:00*	22APR04 01:59	DR-N ML-N ORT3-N R-L	0
145	1	EM0215165	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR	10	21APR04 20:00	22APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
146	0	EM0405880B	EMV	76	W-013B1	W-013B1 JUMPER TESTING PER IWP	3	22APR04 03:00	22APR04 05:59	DR-N ML-N ORT3-N R-L	0
147	1	EM9927044	EMV	76	CC-00759A-	1CC-759A-O REPLACE LS COVER	3	22APR04 03:00	22APR04 05:59	DR-Y ML-Y ORT3-N R-L	0
148	1	OP0215165	EMV	76	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	22APR04 08:00	22APR04 08:59	DR-Y ML-Y ORT3-N R-L	343
149	0	EM0405896	EMV	76	W-021B	W-021B INSTALL JUMPER PER IWP	4	22APR04 11:00	22APR04 14:59	DR-N ML-N ORT3-N R-L	0
150	1	EM0215194	EMV	76	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	22APR04 13:00	22APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
151	1	EM0403298	EMV	76	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	22APR04 13:00	23APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
152	0	EM0405881A	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	22APR04 15:00	22APR04 16:59	DR-N ML-N ORT3-N R-L	0
153	0	EM0405881B	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	22APR04 20:00	22APR04 21:59	DR-N ML-N ORT3-N R-L	0
154	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	23APR04 09:00*	24APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
155	1	EM0202527B	EMV	76	B-42	1B-42 REMOVE BUCKETS MR	20	23APR04 12:00	24APR04 11:59	DR-N ML-N ORT3-N R-L	0
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI											
156	1	NG08TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 8	1	08APR04 14:00A	21APR04 12:59	DR-Y ML-Y ORT3-Y R-L	44
157	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	8	21APR04 20:00*	22APR04 03:59	DR-Y ML-Y ORT3-Y R-L	379
158	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	40



U1R28 WORKING SCHEDULE

after 21APR04 12:00

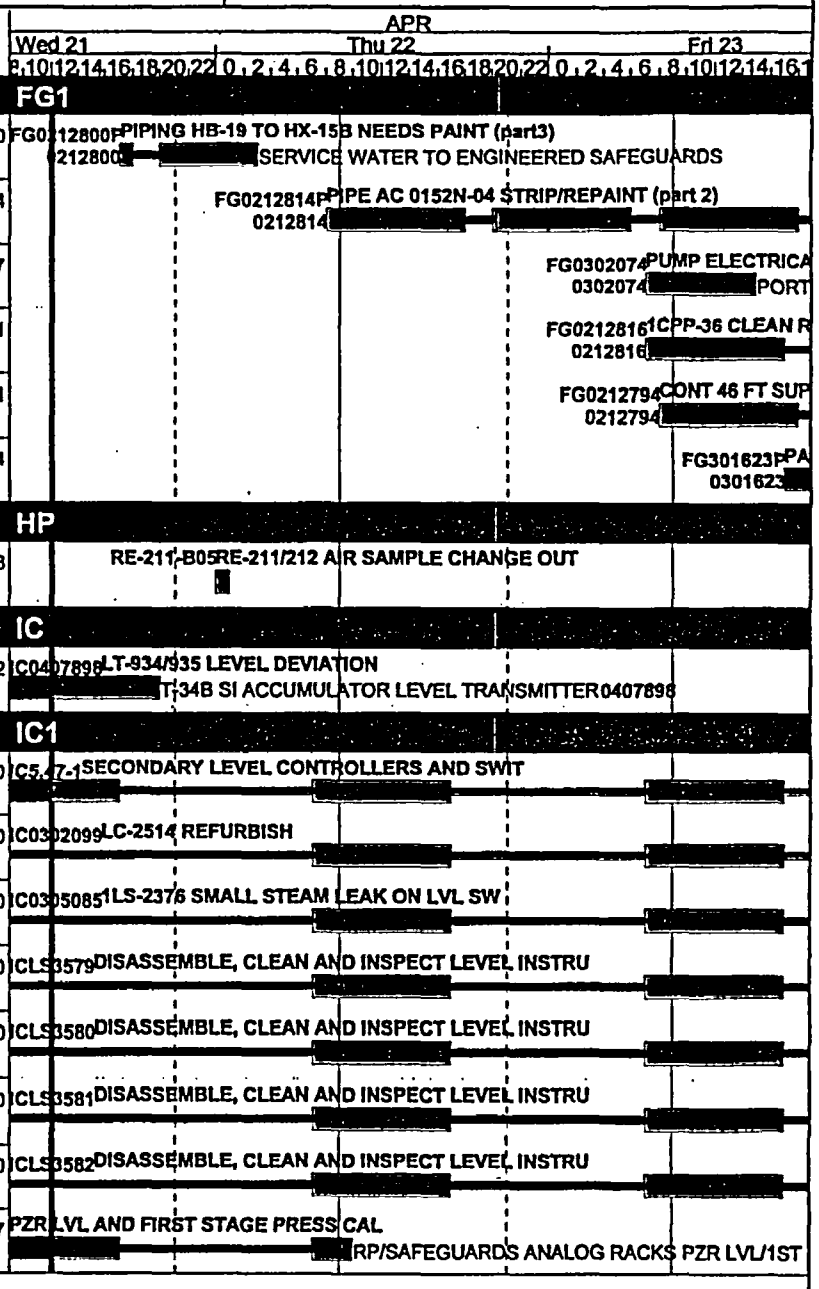
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - INSPECTION SERVICES											
159	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT	1	22APR04 07:00	22APR04 07:59	DR-Y ML-Y ORT3-Y R-L	30
160	1	NG26TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 26	6	22APR04 12:00	23APR04 07:59	DR-Y ML-Y ORT3-Y R-L	20
ENGINEERING PROGRAMS - TEST SERVICES											
161	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	34	17APR04 07:00A	24APR04 15:59	DR-N ML-Y ORT3-N R-L	0
162	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	34	17APR04 07:00A	24APR04 15:59	DR-N ML-Y ORT3-N R-L	0
163	1	NG-SGX-ASL	EPT	76	HX-001B	OFFLOAD S/G SLUDGE LANCE EQUIPMENT	5	20APR04 09:00A	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
164	1	NG-SC1BSEC	EPT	76	SC-1B	EDDY CURRENT INSPECT COND (1BS)	22	21APR04 10:00A	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
165	1	NG-SC1BNRV	EPT	76	SC-1B	SC-1B - EDDY CURRENT REVIEW /	11	21APR04 11:00A	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	67
166	1	EP0311835	EPT	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	21APR04 20:00*	21APR04 20:59	DR-N ML-Y ORT3-N R-L	0
167	1	EP0311836	EPT	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	21APR04 21:00*	21APR04 21:59	DR-N ML-Y ORT3-N R-L	0
168	1	NG-SGB-ASL	EPT	76	HX-001B	S/G B - SETUP FOR TUBESHEET CLEANING	5	22APR04 07:00	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
169	1	NG-SGA-BSL	EPT	76	HX-001A	S/G B - SETUP HOSE THRU HATCH	1	22APR04 12:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
170	1	NG-SGB-BSL	EPT	76	HX-001B	S/G B - PERFORM TUBESHEET CLEANING	14	22APR04 13:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
171	1	NG-SC1BSRV	EPT	76	SC-1B	SC-1B - EDDY CURRENT REVIEW /	12	22APR04 14:00	23APR04 01:59	DR-Y ML-Y ORT3-Y R-L	44
172	1	EP0301962	EPT	76	HX-020A	HX-020A - EDDY CURRENT INSPECT 4A	24	22APR04 14:00	23APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
173	1	NG-SGB-CSL	EPT	76	HX-001B	S/G B - REM S/L EQUIP AND CLOSEOUT	6	23APR04 17:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
FACILITIES GROUP - UTILITY GROUP											
174	1	FG216557RP	FG1	76	FD-00282C	REMOVE PAINT FROM 1FD-282C	0	20APR04 12:00A	20APR04 21:59A	DR-Y ML-Y ORT3-Y R-L	
175	1	FG309424P	FG1	76	CW-00138A	PAINT 1CW-138A VALVE AND PIPING	25	21APR04 09:00A	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	2



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
176	1	FG0212800P	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT	8	21APR04 17:00	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
177	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	49	22APR04 08:00*	24APR04 16:59	DR-Y ML-Y ORT3-Y R-L	244
178	0	FG0302074	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	23APR04 07:00*	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	277
179	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	28	23APR04 07:00*	25APR04 14:59	DR-Y ML-Y ORT3-Y R-L	161
180	1	FG0212794	FG1	77	U1-CONTAIN	CONT 46 FT SUPPORTS NEED PAINT	27	23APR04 08:00*	24APR04 14:59	DR-Y ML-Y ORT3-Y R-L	341
181	1	FG301623P	FG1	76	FD-00208A	PAINT VALVES 1FD-207A & 1FD-208A	4	23APR04 17:00*	23APR04 20:59	DR-Y ML-Y ORT3-Y R-L	224
RADIATION PROTECTION (OLD)											
182	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	178
I&C MAINTENANCE											
183	2	IC0407898	IC	76	LT-00935	LT-934/935 LEVEL DEVIATION	8	20APR04 21:00A	21APR04 19:59	DR-Y ML-Y ORT3-Y R-M	712
I&C - C. RHODEN											
184	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	158	19APR04 11:00A	07MAY04 09:59	DR-Y ML-Y ORT3-Y R-L	0
185	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
186	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
187	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
188	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
189	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
190	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	158	19APR04 11:00A	09MAY04 14:59	DR-Y ML-Y ORT3-Y R-L	0
191	1	IC4.1J	IC1	76	ICP-04.001	PZR LVL AND FIRST STAGE PRESS CAL	8	21APR04 09:00A	22APR04 09:59	DR-N ML-Y ORT3-N R-L	7



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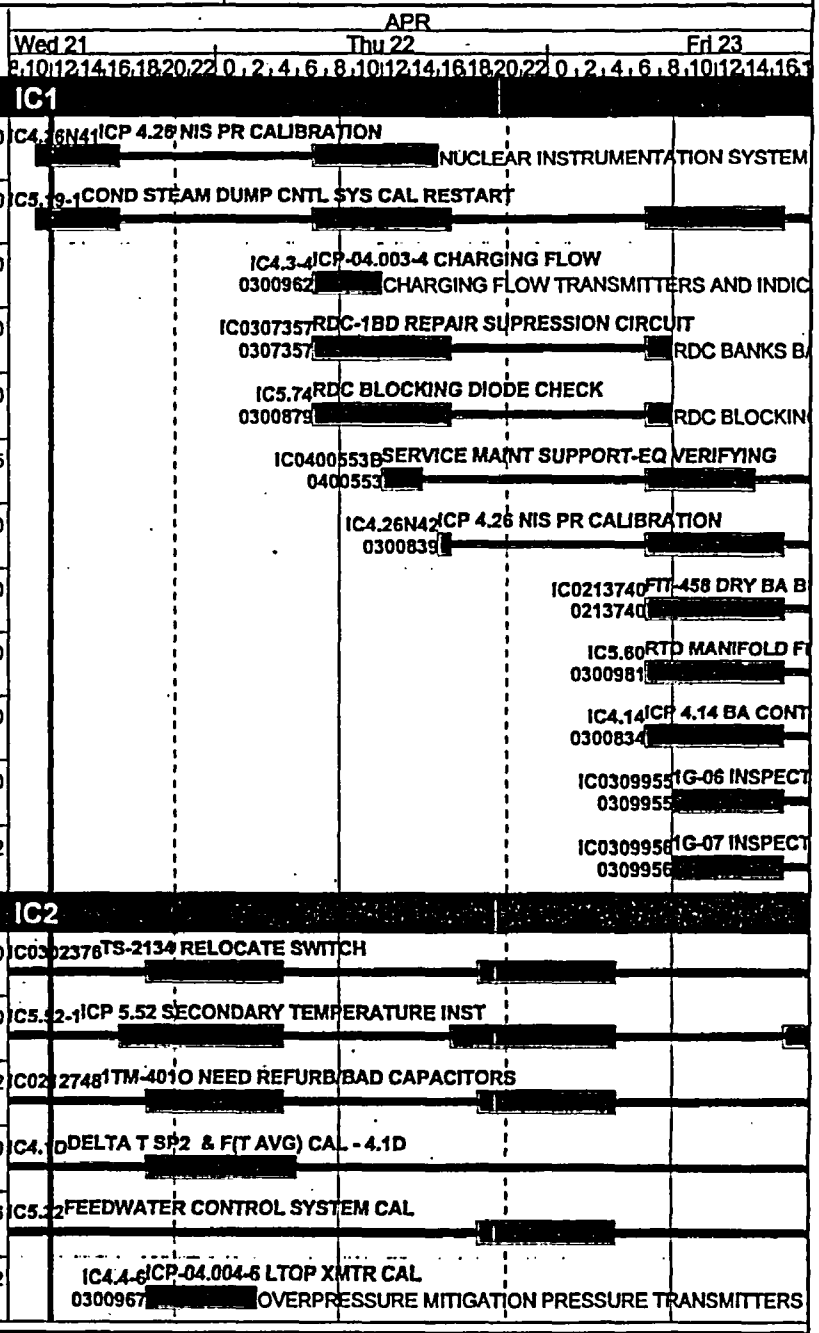
U1R28 WORKING SCHEDULE

after 21APR04 12:00

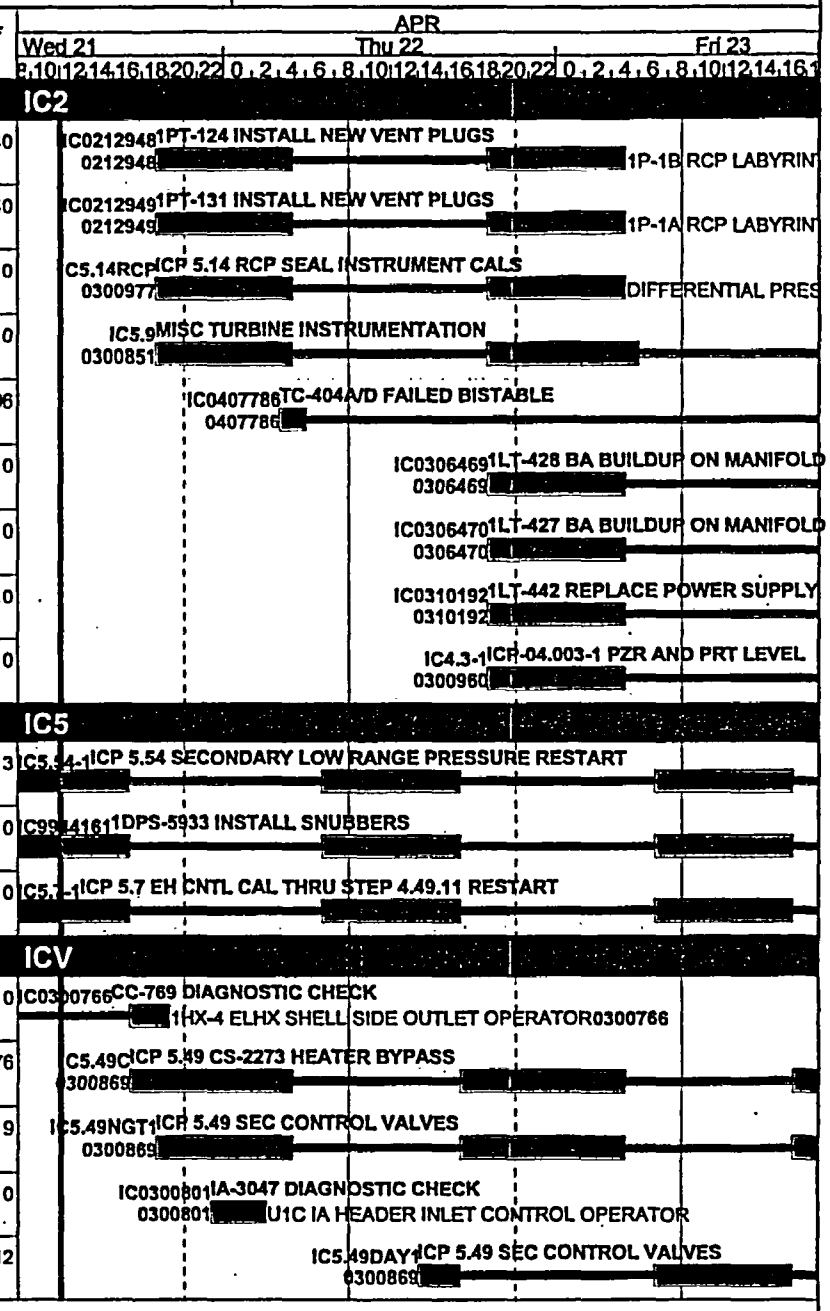
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN											
192	1	IC4.26N41	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	14	21APR04 11:00A	22APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
193	1	IC5.19-1	IC1	76	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	28	21APR04 11:00A	24APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
194	1	IC4.3-4	IC1	76	1ICP-04.00	ICP-04.003-4 CHARGING FLOW	5	22APR04 07:00	22APR04 11:59	DR-N ML-Y ORT3-N R-L	10
195	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
196	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
197	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ	20	22APR04 12:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-L	15
198	1	IC4.26N42	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	22APR04 16:00	24APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
199	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	12	23APR04 07:00	24APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
200	1	IC5.60	IC1	76	1ICP-05.06	RTD MANIFOLD FLOW/CO	12	23APR04 07:00*	24APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
201	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	20	23APR04 07:00*	24APR04 16:59	DR-N ML-N ORT3-N R-L	0
202	1	IC0309955	IC1	76	G-06	1G-06 INSPECT/REPAIR VOLTAGE REG.	10	23APR04 09:00	24APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0
203	1	IC0309956	IC1	76	G-07	1G-07 INSPECT/REPAIR VOLTAGE REG	10	23APR04 09:00	24APR04 08:59	DR-Y ML-Y ORT3-Y R-L	2
I&C - J. SCHMOLDT											
204	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	40	14APR04 22:00A	25APR04 04:59	DR-N ML-Y ORT3-Y R-L	120
205	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	30	14APR04 23:00A	23APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0
206	1	IC0212748	IC2	76	TM-00401O	1TM-401O NEED REFURB/BAD	28	19APR04 23:00A	24APR04 02:59	DR-N ML-Y ORT3-N R-L	72
207	1	IC4.1D	IC2	76	ICP-04.001	DELTA T SP2 & F(T AVG) CAL - 4.1D	29	19APR04 23:00A	25APR04 03:59	DR-N ML-Y ORT3-N R-L	0
208	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	54	19APR04 23:00A	27APR04 22:59	DR-N ML-Y ORT3-N R-L	16
209	1	IC4.4-6	IC2	76	1ICP-04.00	ICP-04.004-6 LTOP XMTR CAL	8	21APR04 19:00*	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	2



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
210	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	140
211	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	140
212	1	IC5.14RCP	IC2	76	1ICP-05.01	ICP 5.14 RCP SEAL INSTRUMENT CALS	20	21APR04 19:00*	23APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
213	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	40	21APR04 19:00*	26APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0
214	1	IC0407786	IC2	76	TC-00404A/	TC-404A/D FAILED BISTABLE	25	22APR04 04:00	25APR04 22:59	DR-Y ML-Y ORT3-Y R-L	96
215	1	IC0306469	IC2	76	LT-00428	1LT-428 BA BUILDUP ON MANIFOLD	36	22APR04 19:00	26APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
216	1	IC0306470	IC2	76	LT-00427	1LT-427 BA BUILDUP ON MANIFOLD	36	22APR04 19:00	26APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
217	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	22APR04 19:00	26APR04 00:59	DR-Y ML-Y ORT3-Y R-L	10
218	1	IC4.3-1	IC2	76	1ICP-04.00	ICP-04.003-1 PZR AND PRT LEVEL	36	22APR04 19:00*	26APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
I&C - M. KENNETT											
219	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE	52	19APR04 11:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-L	3
220	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	52	19APR04 11:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
221	1	IC5.7-1	IC5	76	ICP-05.007	ICP 5.7 EH CNTL CAL THRU STEP 4.49.11	99	20APR04 09:00A	02MAY04 10:59	DR-Y ML-Y ORT3-Y R-L	0
I&C VALVE TEAM											
222	1	IC0300766	ICV	76	CC-00769-O	CC-769 DIAGNOSTIC CHECK	3	21APR04 02:00A	21APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
223	1	IC5.49C	ICV	76	ICP-05.049	ICP 5.49 CS-2273 HEATER BYPASS	140	21APR04 17:00*	03MAY04 00:59	DR-Y ML-Y ORT3-Y R-L	76
224	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	180	21APR04 19:00*	06MAY04 18:59	DR-Y ML-Y ORT3-Y R-L	9
225	1	IC0300801	ICV	76	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	4	21APR04 23:00*	22APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
226	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	160	22APR04 14:00*	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-L	12



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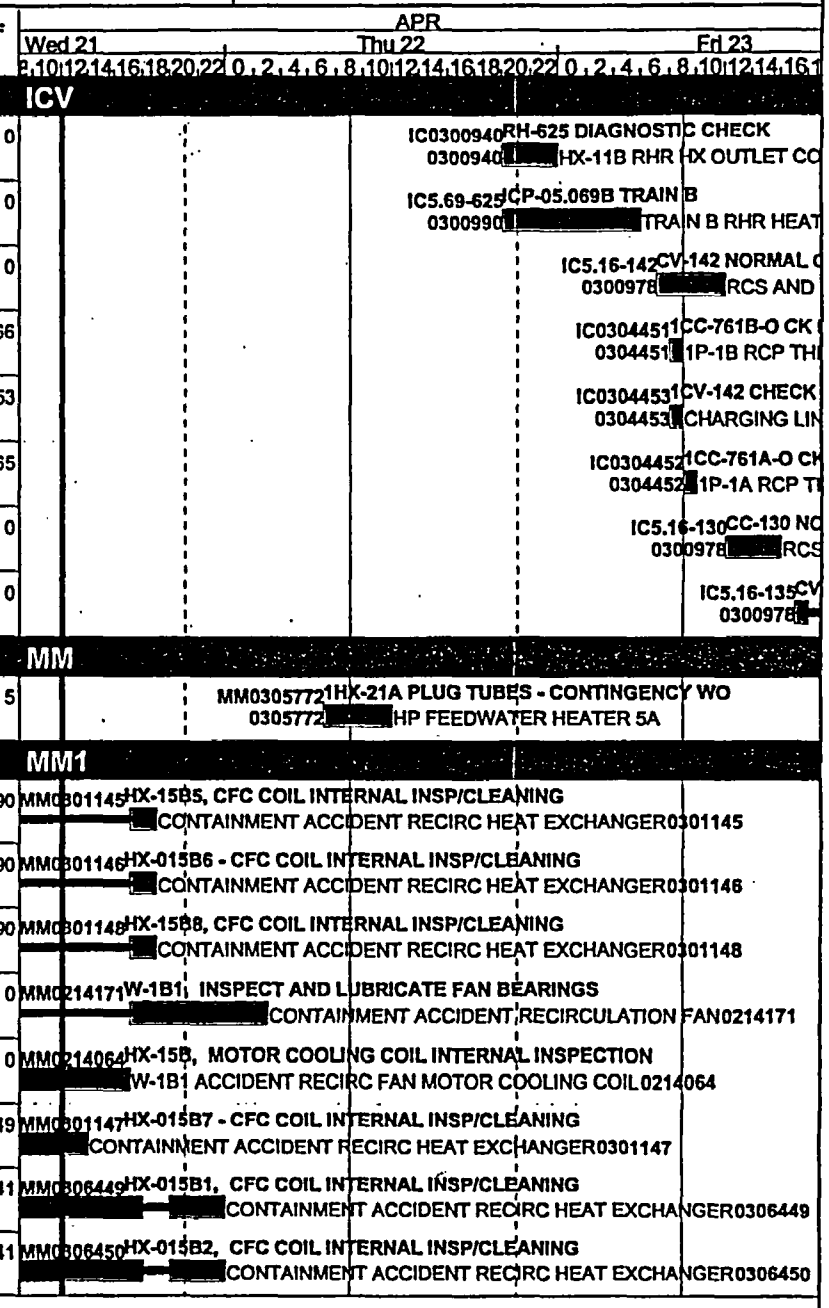
U1R28 WORKING SCHEDULE

after 21APR04 12:00

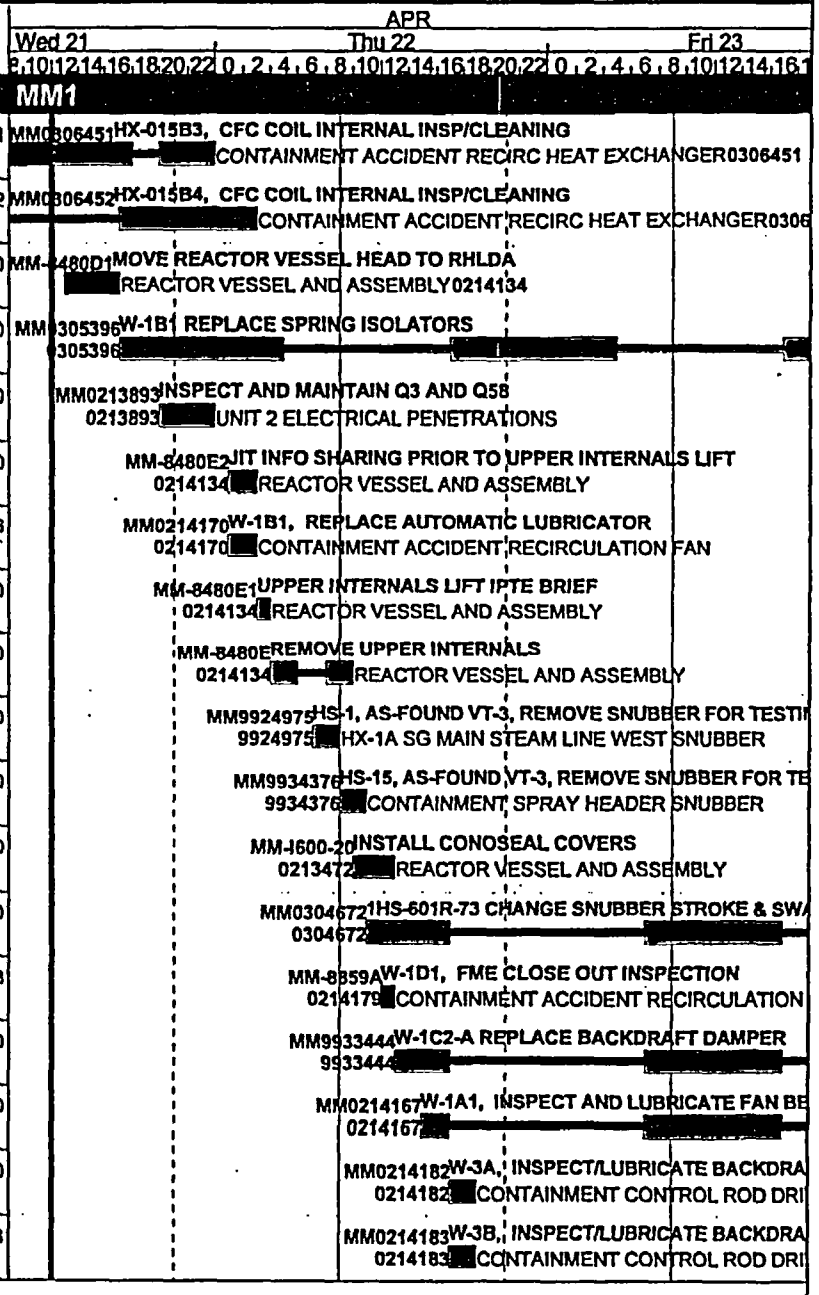
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
227	1	IC0300940	ICV	76	RH-00625-O	RH-625 DIAGNOSTIC CHECK	4	22APR04 20:00	22APR04 23:59	DR-N ML-N ORT3-N R-L	0
228	1	IC5.69-625	ICV	76	1ICP-05.06	ICP-05.069B TRAIN B	10	22APR04 20:00*	23APR04 05:59	DR-N ML-N ORT3-N R-L	0
229	1	IC5.16-142	ICV	76	1ICP-05.01	CV-142 NORMAL CHARGING	5	23APR04 07:00*	23APR04 11:59	DR-N ML-N ORT3-Y R-L	0
230	1	IC0304451	ICV	76	CC-00761B-	1CC-761B-O CK IA SY FOR FOREIGN MATL	1	23APR04 08:00*	23APR04 08:59	DR-Y ML-Y ORT3-Y R-L	266
231	1	IC0304453	ICV	76	CV-00142-O	1CV-142 CHECK IA SY FOR FOREIGN MATL	1	23APR04 08:00	23APR04 08:59	DR-N ML-N ORT3-Y R-L	153
232	1	IC0304452	ICV	76	CC-00761A-	1CC-761A-O CK IA SY FOR FOREIGN MATL	1	23APR04 09:00*	23APR04 09:59	DR-Y ML-Y ORT3-Y R-L	265
233	1	IC5.16-130	ICV	76	1ICP-05.01	CC-130 NONREGEN HX CLG VLV DIAG	4	23APR04 12:00*	23APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
234	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	23APR04 17:00*	23APR04 22:59	DR-N ML-N ORT3-Y R-L	0
MECHANICAL MAINTENANCE											
235	1	MM0305772	MM	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	22APR04 07:00*	22APR04 11:59		5
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
236	1	MM0301145	MM1	76	HX-015B5	HX-15B5, CFC COIL INTERNAL	2	15APR04 02:00A	21APR04 18:59	DR-Y ML-Y ORT3-N R-L	90
237	1	MM0301146	MM1	76	HX-015B6	HX-015B6 - CFC COIL INTERNAL	2	15APR04 02:00A	21APR04 18:59	DR-Y ML-Y ORT3-N R-L	90
238	1	MM0301148	MM1	76	HX-015B8	HX-15B8, CFC COIL INTERNAL	2	15APR04 02:00A	21APR04 18:59	DR-Y ML-Y ORT3-N R-L	90
239	1	MM0214171	MM1	76	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN	10	15APR04 02:00A	22APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
240	1	MM0214064	MM1	76	HX-015B	HX-15B, MOTOR COOLING COIL	5	15APR04 10:00A	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
241	1	MM0301147	MM1	76	HX-015B7	HX-015B7 - CFC COIL INTERNAL	2	17APR04 13:00A	21APR04 13:59	DR-N ML-N ORT3-N R-L	149
242	1	MM0306449	MM1	76	HX-015B1	HX-015B1, CFC COIL INTERNAL	10	19APR04 14:00A	21APR04 23:59	DR-N ML-N ORT3-N R-L	141
243	1	MM0306450	MM1	76	HX-015B2	HX-015B2, CFC COIL INTERNAL	10	19APR04 14:00A	21APR04 23:59	DR-N ML-N ORT3-N R-L	141



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
244	1	MM0306451	MM1	76	HX-015B3	HX-015B3, CFC COIL INTERNAL	10	19APR04 14:00A	21APR04 23:59	DR-N ML-N ORT3-N R-L	141
245	1	MM0306452	MM1	76	HX-015B4	HX-015B4, CFC COIL INTERNAL	10	19APR04 15:00A	22APR04 02:59	DR-N ML-N ORT3-N R-L	82
246	1	MM-8480D1	MM1	76	R-1	MOVE REACTOR VESSEL HEAD TO	4	21APR04 13:00	21APR04 16:59	DR-N ML-N ORT3-Y R-H	0
247	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	36	21APR04 17:00	24APR04 04:59	DR-N ML-N ORT3-N R-L	0
248	2	MM0213893	MM1	77	ELECT PENE	INSPECT AND MAINTAIN Q3 AND Q58	4	21APR04 20:00*	21APR04 23:59	DR-N ML-N ORT3-N R-L	590
249	1	MM-8480E2	MM1	76	R-1	JIT INFO SHARING PRIOR TO UPPER	2	22APR04 01:00	22APR04 02:59		0
250	1	MM0214170	MM1	76	W-001B1	W-1B1, REPLACE AUTOMATIC	2	22APR04 01:00	22APR04 02:59	DR-N ML-N ORT3-N R-L	56
251	1	MM-8480E1	MM1	76	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	22APR04 03:00	22APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
252	1	MM-8480E	MM1	76	R-1	REMOVE UPPER INTERNALS	4	22APR04 04:00	22APR04 09:59	DR-N ML-N ORT3-N R-H	0
253	1	MM9924975	MM1	76	HS-1	HS-1, AS-FOUND VT-3, REMOVE SNUBBER	2	22APR04 07:00*	22APR04 08:59	DR-Y ML-Y ORT3-N R-L	0
254	1	MM9934376	MM1	76	HS-15	HS-15, AS-FOUND VT-3, REMOVE SNUBBER	2	22APR04 09:00	22APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
255	1	MM-I600-20	MM1	76	R-1	INSTALL CONOSEAL COVERS	3	22APR04 10:00	22APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
256	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	32	22APR04 11:00	25APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
257	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	138
258	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	20	22APR04 13:00*	24APR04 12:59	DR-N ML-N ORT3-N R-L	0
259	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN	40	22APR04 15:00	26APR04 14:59	DR-N ML-N ORT3-N R-L	0
260	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
261	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



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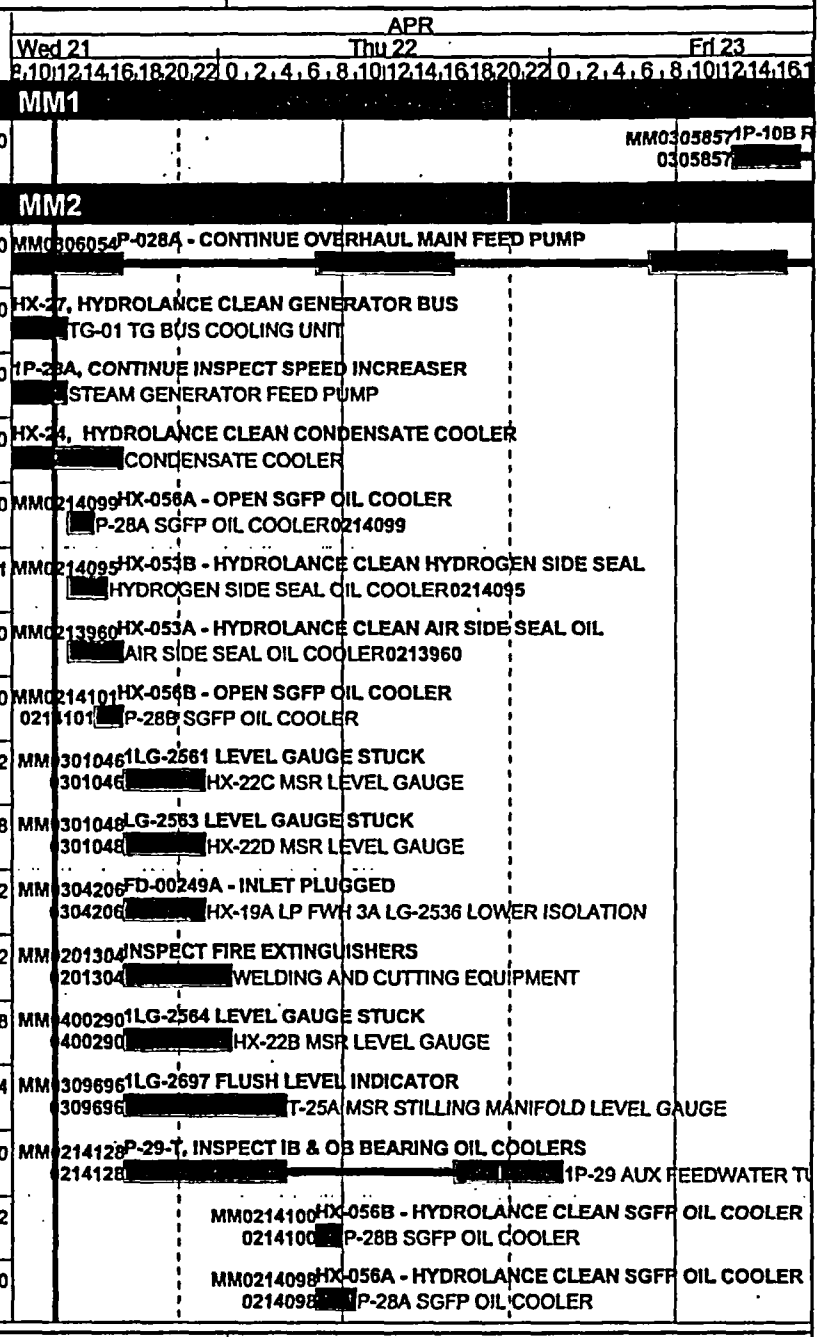
U1R28 WORKING SCHEDULE

after 21APR04 12:00

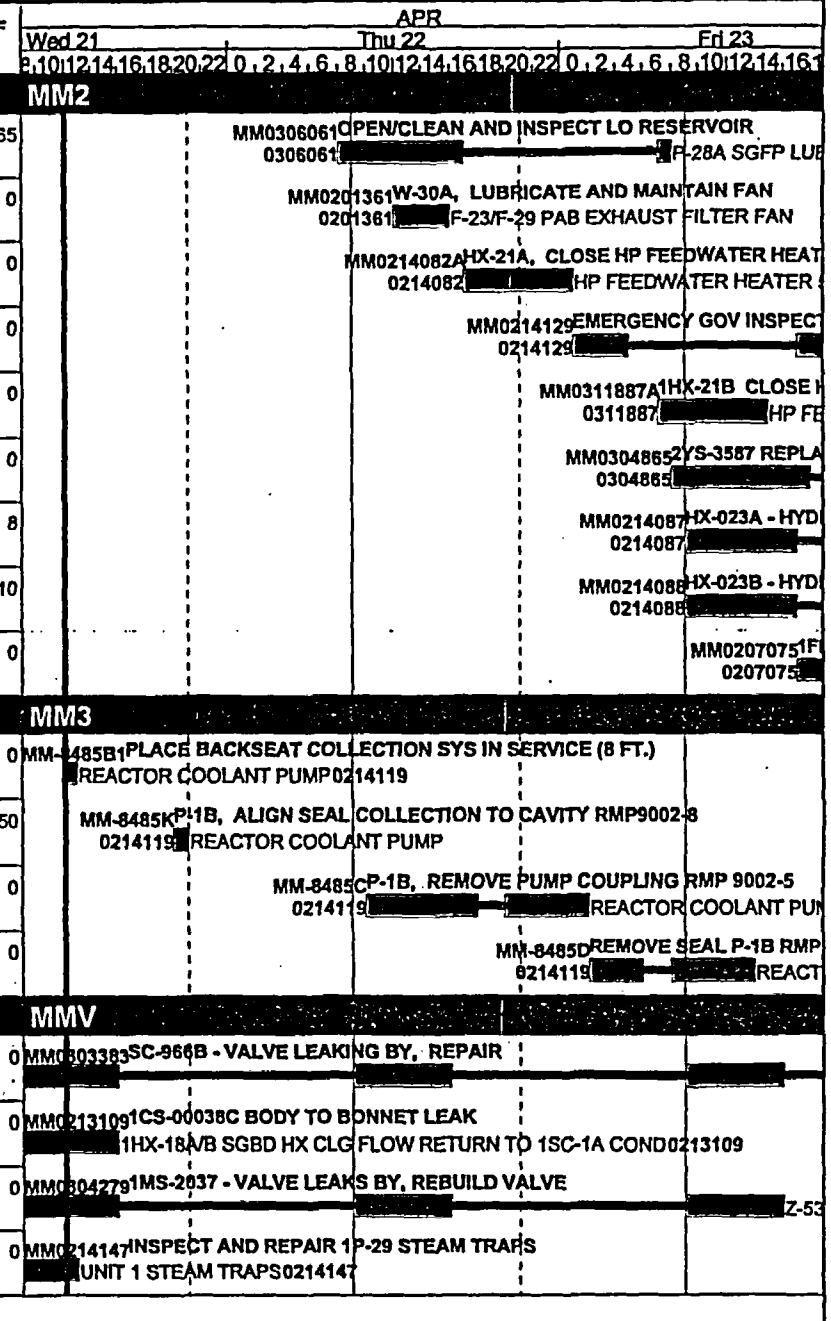
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
262	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	30	23APR04 13:00	25APR04 00:59	DR-N ML-N ORT3-N R-L	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
263	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED	45	18APR04 11:00A	25APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
264	1	MM0214091	MM2	76	HX-027	HX-27, HYDROLANCE CLEAN GENERATOR	1	21APR04 09:00A	21APR04 12:59	DR-N ML-N ORT3-N R-L	0
265	1	MM0407389	MM2	76	P-028A	1P-28A, CONTINUE INSPECT SPEED	1	21APR04 09:00A	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	80
266	1	MM0214089	MM2	76	HX-024	HX-24, HYDROLANCE CLEAN CONDENSATE	5	21APR04 09:00A	21APR04 16:59	DR-N ML-N ORT3-N R-L	0
267	1	MM0214099	MM2	76	HX-056A	HX-056A - OPEN SGFP OIL COOLER	2	21APR04 13:00*	21APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
268	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	1
269	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
270	1	MM0214101	MM2	76	HX-056B	HX-056B - OPEN SGFP OIL COOLER	2	21APR04 15:00*	21APR04 16:59	DR-Y ML-Y ORT3-N R-L	0
271	1	MM0301046	MM2	76	LG-02561	1LG-2561 LEVEL GAUGE STUCK	6	21APR04 17:00*	21APR04 22:59	DR-N ML-N ORT3-N R-L	12
272	1	MM0301048	MM2	76	LG-02563	LG-2563 LEVEL GAUGE STUCK	6	21APR04 17:00*	21APR04 22:59	DR-N ML-N ORT3-N R-L	48
273	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	21APR04 17:00*	21APR04 22:59	DR-N ML-N ORT3-N R-L	192
274	0	MM0201304	MM2	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	8	21APR04 17:00*	22APR04 00:59	DR-N ML-N ORT3-N R-L	352
275	1	MM0400290	MM2	76	LG-02564	1LG-2564 LEVEL GAUGE STUCK	8	21APR04 17:00*	22APR04 00:59	DR-N ML-N ORT3-N R-L	48
276	1	MM0309696	MM2	76	LG-02697	1LG-2697 FLUSH LEVEL INDICATOR	12	21APR04 17:00*	22APR04 04:59	DR-N ML-N ORT3-N R-L	24
277	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL	20	21APR04 17:00*	23APR04 00:59	DR-N ML-N ORT3-N R-L	0
278	1	MM0214100	MM2	76	HX-056B	HX-056B - HYDROLANCE CLEAN	2	22APR04 07:00*	22APR04 08:59	DR-N ML-N ORT3-N R-L	52
279	1	MM0214098	MM2	76	HX-056A	HX-056A - HYDROLANCE CLEAN	3	22APR04 07:00*	22APR04 09:59	DR-N ML-N ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

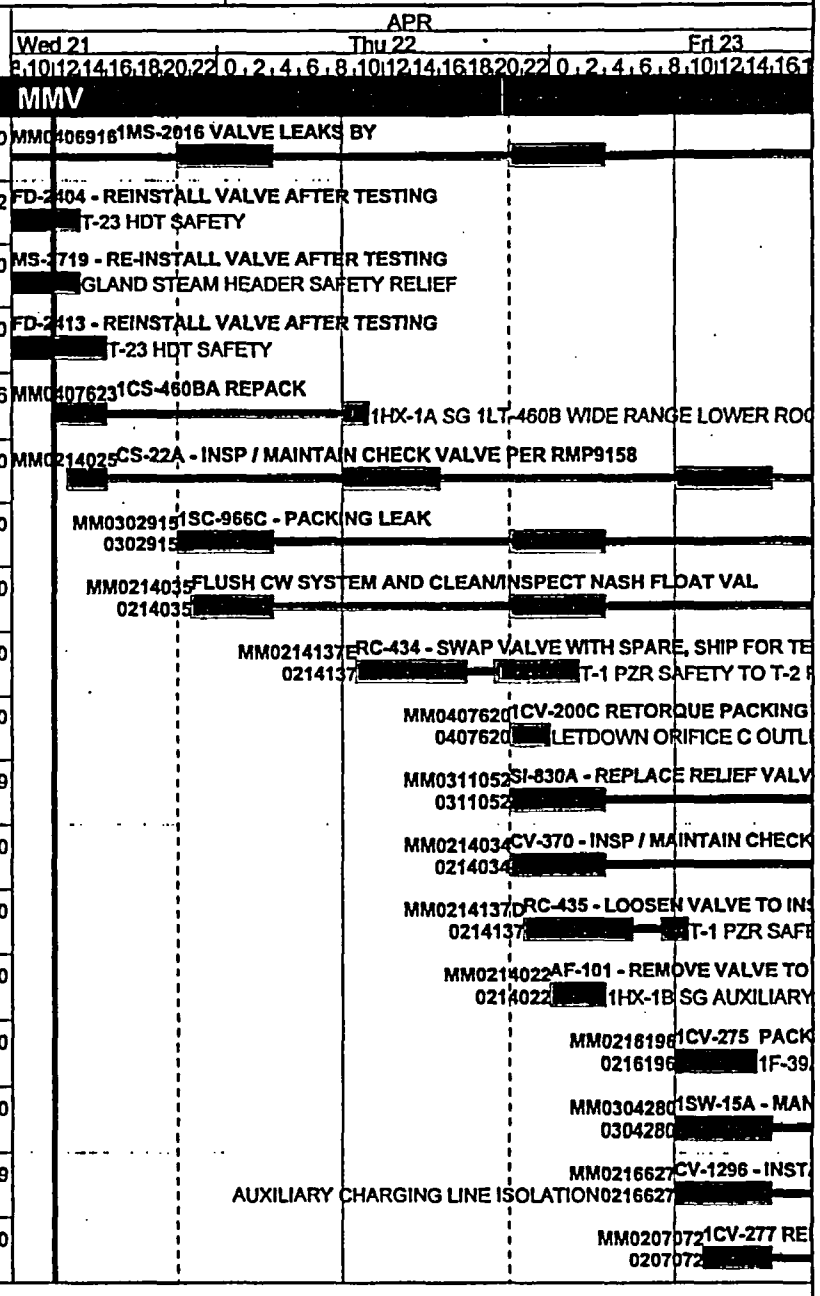
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
280	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO	10	22APR04 08:00*	23APR04 07:59	DR-N ML-N ORT3-N R-L	65
281	0	MM0201361	MM2	75	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	4	22APR04 12:00	22APR04 15:59	DR-Y ML-Y ORT3-N R-H	0
282	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER	8	22APR04 17:00*	23APR04 00:59	DR-Y ML-Y ORT3-N R-L	0
283	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	6	23APR04 01:00	23APR04 18:59	DR-N ML-N ORT3-N R-L	0
284	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	8	23APR04 07:00	23APR04 14:59	DR-N ML-N ORT3-N R-L	0
285	2	MM0304865	MM2	75	YS-03587	2YS-3587 REPLACE STRAINER	36	23APR04 08:00*	25APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
286	1	MM0214087	MM2	76	HX-023A	HX-023A - HYDROLANCE CLEAN	20	23APR04 09:00*	25APR04 08:59	DR-N ML-N ORT3-N R-L	8
287	1	MM0214088	MM2	76	HX-023B	HX-023B - HYDROLANCE CLEAN	20	23APR04 09:00*	25APR04 08:59	DR-N ML-N ORT3-N R-L	10
288	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	23APR04 17:00*	24APR04 00:59	DR-N ML-N ORT3-N R-L	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
289	1	MM-8485B1	MM3	76	P-001B	PLACE BACKSEAT COLLECTION SYS IN	1	21APR04 12:00	21APR04 12:59	DR-Y ML-Y ORT3-Y R-M	0
290	1	MM-8485K	MM3	76	P-001B	P-1B, ALIGN SEAL COLLECTION TO	1	21APR04 20:00	21APR04 20:59	DR-N ML-N ORT3-N R-M	250
291	1	MM-8485C	MM3	76	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	14	22APR04 10:00	23APR04 01:59	DR-Y ML-Y ORT3-Y R-M	0
292	1	MM-8485D	MM3	76	P-001B	REMOVE SEAL P-1B RMP 9002-5	10	23APR04 02:00	23APR04 13:59	DR-Y ML-Y ORT3-N R-M	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
293	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	20	09APR04 11:00A	24APR04 10:59	DR-Y ML-Y ORT3-N R-L	0
294	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	4	19APR04 09:00A	21APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
295	1	MM0304279	MMV	76	MS-02037	1MS-2037 - VALVE LEAKS BY, REBUILD	18	19APR04 10:00A	23APR04 15:59	DR-N ML-N ORT3-N R-L	0
296	1	MM0214147	MMV	76	STEAM-TRAP	INSPECT AND REPAIR 1P-29 STEAM TRAPS	1	19APR04 11:00A	21APR04 12:59	DR-N ML-N ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
297	1	MM0406916	MMV	76	MS-02016	1MS-2016 VALVE LEAKS BY	35	20APR04 22:00A	27APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
298	1	MM0214042A	MMV	76	FD-02404	FD-2404 - REINSTALL VALVE AFTER TESTING	2	21APR04 09:00A	21APR04 13:59	DR-N ML-N ORT3-N R-L	2
299	1	MM0214113A	MMV	76	MS-02719	MS-2719 - RE-INSTALL VALVE AFTER TESTING	2	21APR04 09:00A	21APR04 13:59	DR-N ML-N ORT3-N R-L	0
300	1	MM0214044A	MMV	76	FD-02413	FD-2413 - REINSTALL VALVE AFTER TESTING	4	21APR04 09:00A	21APR04 15:59	DR-N ML-N ORT3-N R-L	0
301	1	MM0407623	MMV	75	CS-00460BA	1CS-460BA REPACK	6	21APR04 12:00*	22APR04 10:59		26
302	1	MM0214025	MMV	76	CS-00022A	CS-22A - INSP / MAINTAIN CHECK	30	21APR04 13:00*	26APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
303	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	20	21APR04 21:00*	24APR04 02:59	DR-N ML-N ORT3-N R-L	0
304	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT	28	21APR04 22:00*	26APR04 21:59	DR-N ML-N ORT3-N R-L	0
305	1	MM0214137E	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	14	22APR04 10:00	23APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0
306	1	MM0407620	MMV	76	CV-00200C	1CV-200C RETORQUE PACKING	3	22APR04 21:00*	22APR04 23:59		60
307	1	MM0311052	MMV	76	SI-00830A	SI-830A - REPLACE RELIEF VALVE - IST	8	22APR04 21:00*	23APR04 21:59	DR-N ML-N ORT3-N R-L	69
308	1	MM0214034	MMV	76	CV-00370	CV-370 - INSP / MAINTAIN CHECK	40	22APR04 21:00	29APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
309	1	MM0214137D	MMV	76	RC-00434	RC-435 - LOOSEN VALVE TO INSTALL	10	22APR04 22:00	23APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
310	1	MM0214022	MMV	76	AF-00101	AF-101 - REMOVE VALVE TO SUPPORT	4	23APR04 00:00*	23APR04 03:59	DR-N ML-N ORT3-N R-L	0
311	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	23APR04 09:00*	23APR04 14:59	DR-N ML-N ORT3-N R-L	0
312	1	MM0304280	MMV	76	SW-00015A	1SW-15A - MANUALLY CYCLE VALVE FOR IST	10	23APR04 09:00*	24APR04 11:59	DR-Y ML-Y ORT3-N R-L	0
313	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	23APR04 09:00	29APR04 13:59	DR-N ML-N ORT3-N R-M	9
314	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	12	23APR04 11:00	24APR04 15:59	DR-N ML-N ORT3-N R-L	0



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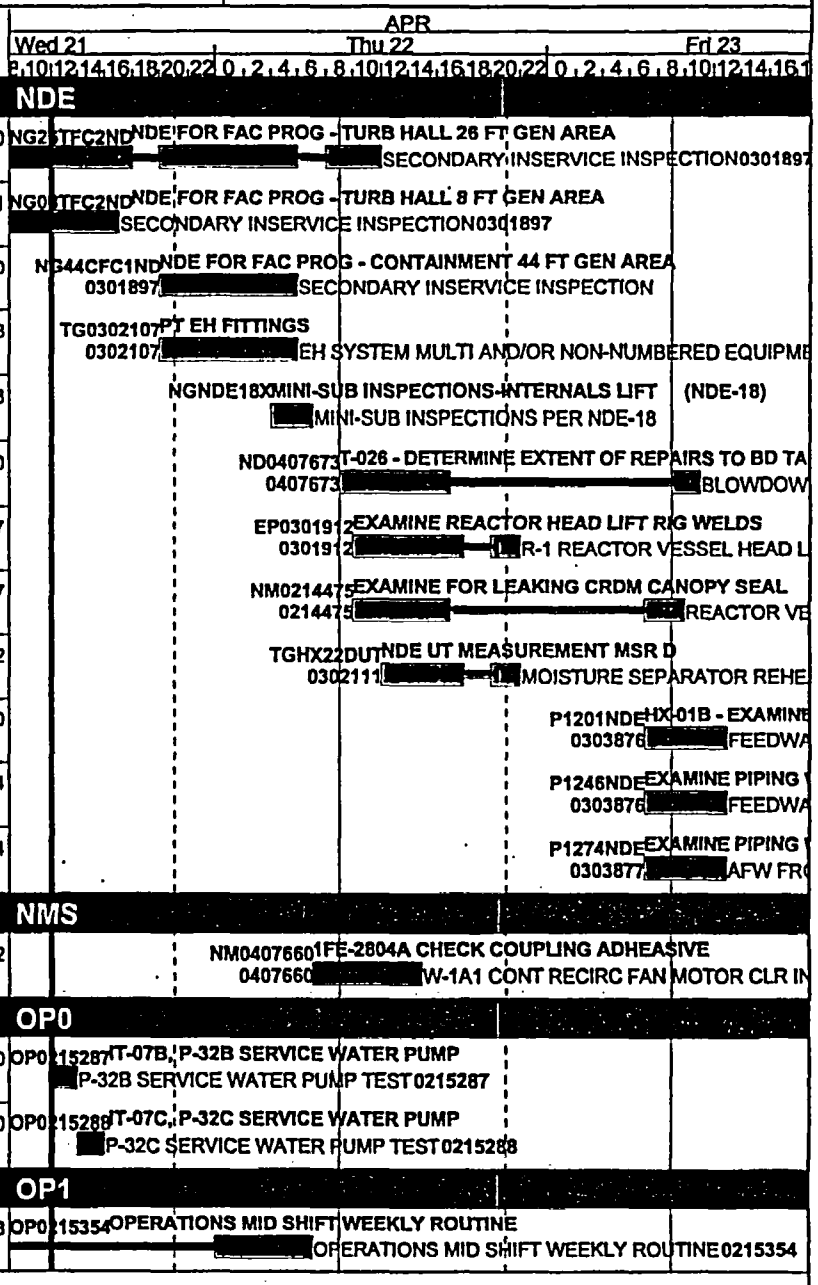
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
315	1	NG26TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT GEN	20	05APR04 07:00A	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
316	1	NG08TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 8 FT GEN	5	07APR04 08:00A	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	1
317	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	10	21APR04 20:00	22APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0
318	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	21APR04 20:00*	22APR04 05:59	DR-Y ML-Y ORT3-Y R-L	218
319	1	NGNDE18X	NDE		NDE-18	MINI-SUB SPECTIONS-INTERNAL	3	22APR04 04:00	22APR04 06:59	DR-N ML-N ORT3-N R-M	3
320	1	ND0407673	NDE	76	T-026	T-026 - DETERMINE EXTENT OF REPAIRS	10	22APR04 09:00*	23APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
321	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	22APR04 10:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	147
322	1	NM0214475	NDE	77	R-1	EXAMINE FOR LEAKING CRDM CANOPY SEAL	10	22APR04 10:00*	23APR04 09:59	DR-Y ML-Y ORT3-Y R-L	57
323	1	TGHX22DUT	NDE	76	HX-022D	NDE UT MEASUREMENT MSR D	8	22APR04 12:00	22APR04 21:59	DR-Y ML-Y ORT3-Y R-L	12
324	1	P1201NDE	NDE	77	PIPING EB-	HX-01B - EXAMINE FW NOZZLE WELDS	6	23APR04 07:00*	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
325	1	P1246NDE	NDE	77	PIPING EB-	EXAMINE PIPING WELDS AND	6	23APR04 07:00*	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	14
326	1	P1274NDE	NDE	77	PIPING EB-	EXAMINE PIPING WELDS NEAR	6	23APR04 07:00*	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	4
NSSS MECHANICAL SYSTEM ENGINEERING											
327	1	NM0407660	NMS	77	FE-02804A	1FE-2804A CHECK COUPLING ADHEASIVE	8	22APR04 07:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	152
OPERATIONS RELIEFS											
328	0	OP0215287	OP0	77	O-IT-0007B	IT-07B, P-32B SERVICE WATER PUMP	2	21APR04 12:00*	21APR04 13:59	DR-N ML-N ORT3-N R-M	0
329	0	OP0215288	OP0	77	O-IT-0007C	IT-07C, P-32C SERVICE WATER PUMP	2	21APR04 14:00	21APR04 15:59	DR-N ML-N ORT3-N R-M	0
OPERATIONS MIDSHIFT											
330	0	OP0215354	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	7	16APR04 00:00A	22APR04 06:59	DR-Y ML-Y ORT3-N R-L	203



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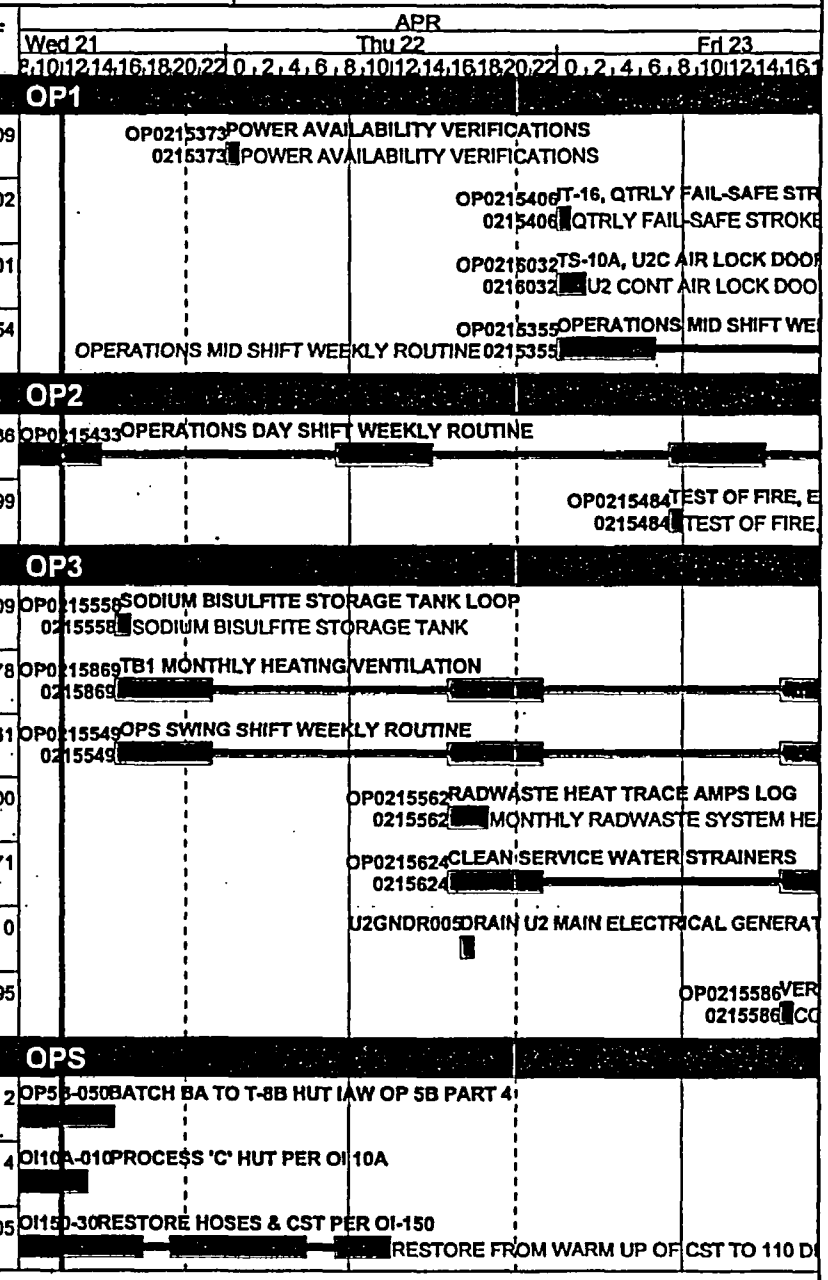
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS MIDSHIFT											
331	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	209
332	0	OP0215406	OP1	77	O-IT-0016	IT-16, QTRLY FAIL-SAFE STROKE TEST	1	23APR04 00:00*	23APR04 00:59	DR-N ML-N ORT3-N R-M	202
333	2	OP0216032	OP1	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	23APR04 00:00*	23APR04 01:59	DR-Y ML-Y ORT3-N R-M	201
334	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	49	23APR04 00:00*	29APR04 06:59	DR-Y ML-Y ORT3-N R-L	154
OPERATIONS DAYSHIFT											
335	0	OP0215433	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	24	19APR04 08:00A	24APR04 14:59	DR-Y ML-Y ORT3-N R-L	186
336	0	OP0215484	OP2	77	O-PC-028.1	TEST OF FIRE, EVACUATION AND	1	23APR04 08:00*	23APR04 08:59	DR-N ML-N ORT3-N R-L	199
OPERATIONS SWINGSHIFT											
337	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	209
338	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	178
339	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	161
340	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	200
341	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	171
342	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
343	0	OP0215586	OP3	77	O-PC-083.6	VERIFY ANY OOS CONT ISOL VALVES ARE	1	23APR04 16:00*	23APR04 16:59	DR-N ML-N ORT3-N R-L	195
OPERATIONS											
344	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	4	03APR04 12:00A	21APR04 15:59	DR-Y ML-Y ORT3-N R-L	2
345	1	OI10A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	2	06APR04 02:00A	21APR04 13:59	DR-Y ML-Y ORT3-Y R-L	4
346	0	OI150-30	OPS		T-024A	RESTORE HOSES & CST PER OI-150	20	20APR04 08:00A	22APR04 11:59	DR-N ML-N ORT3-N R-L	405



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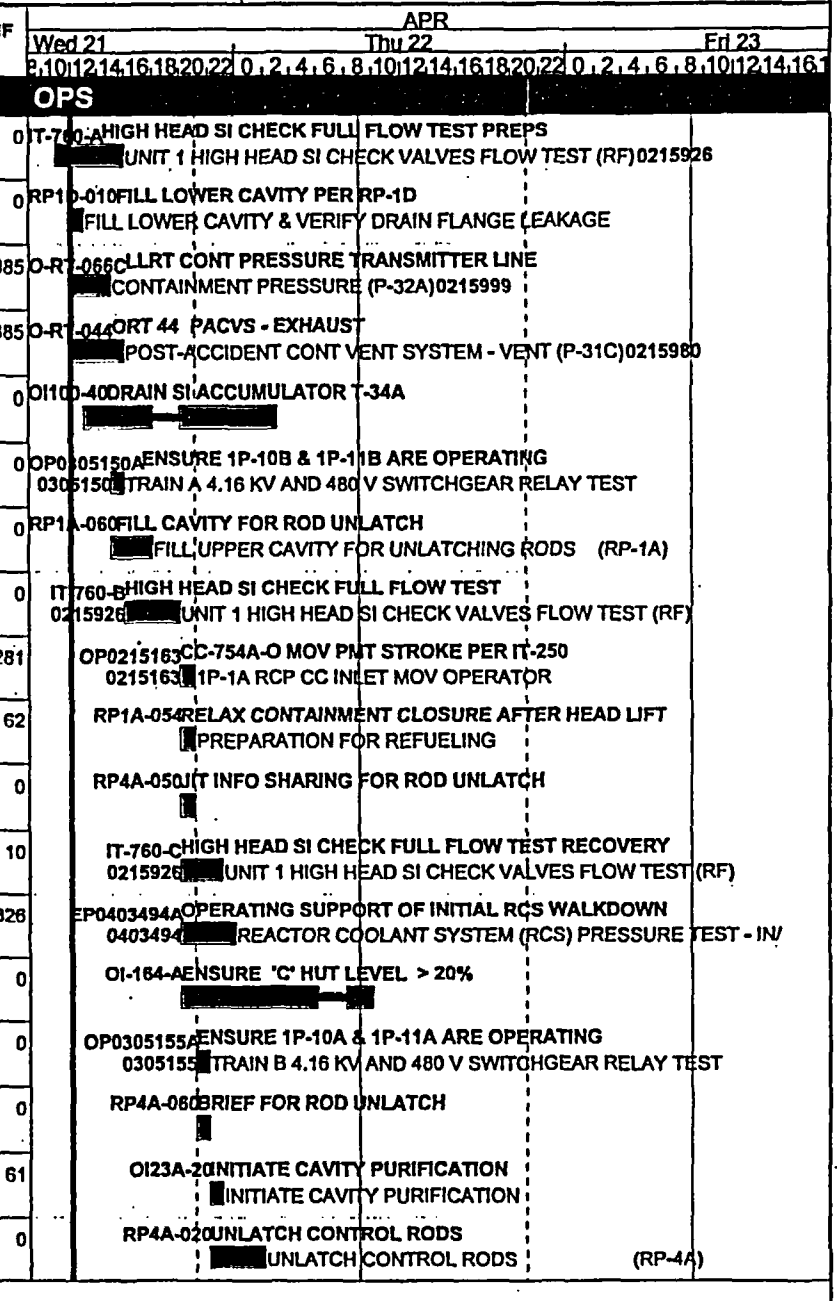
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
347	1	IT-760-A	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	4	21APR04 11:00A	21APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
348	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY PER RP-1D	1	21APR04 12:00	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	0
349	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	21APR04 12:00	21APR04 14:59	DR-N ML-N ORT3-N R-L	385
350	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	385
351	1	OI100-40	OPS		T-034A	DRAIN SI ACCUMULATOR T-34A	12	21APR04 13:00*	22APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
352	1	OP0305150A	OPS	76	P-010B	ENSURE 1P-10B & 1P-11B ARE	1	21APR04 15:00*	21APR04 15:59	DR-N ML-N ORT3-N R-M	0
353	1	RP1A-060	OPS		O-RP-001A	FILL CAVITY FOR ROD UNLATCH	3	21APR04 15:00	21APR04 17:59	DR-N ML-N ORT3-N R-M	0
354	1	IT-760-B	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	4	21APR04 16:00	21APR04 19:59	DR-N ML-N ORT3-N R-L	0
355	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	21APR04 20:00	21APR04 20:59	DR-Y ML-Y ORT3-N R-L	281
356	1	RP1A-054	OPS		O-RP-001A	RELAX CONTAINMENT CLOSURE AFTER HEAD	1	21APR04 20:00	21APR04 20:59	DR-N ML-N ORT3-N R-L	62
357	1	RP4A-050	OPS		O-RP-004A	JIT INFO SHARING FOR ROD UNLATCH	1	21APR04 20:00	21APR04 20:59		0
358	1	IT-760-C	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST	3	21APR04 20:00	21APR04 22:59	DR-N ML-N ORT3-N R-L	10
359	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	21APR04 20:00*	21APR04 23:59	DR-Y ML-Y ORT3-N R-L	326
360	1	OI-164-A	OPS		T-008C	ENSURE 'C' HUT LEVEL > 20%	12	21APR04 20:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
361	1	OP0305155A	OPS	76	P-010A	ENSURE 1P-10A & 1P-11A ARE	1	21APR04 21:00	21APR04 21:59	DR-N ML-N ORT3-N R-M	0
362	1	RP4A-060	OPS		O-RP-004A	BRIEF FOR ROD UNLATCH	1	21APR04 21:00	21APR04 21:59		0
363	1	OI23A-20	OPS		OI-23A	INITIATE CAVITY PURIFICATION	1	21APR04 22:00	21APR04 22:59	DR-N ML-N ORT3-N R-L	61
364	1	RP4A-020	OPS		O-RP-004A	UNLATCH CONTROL RODS	4	21APR04 22:00	22APR04 01:59	DR-N ML-N ORT3-N R-M	0



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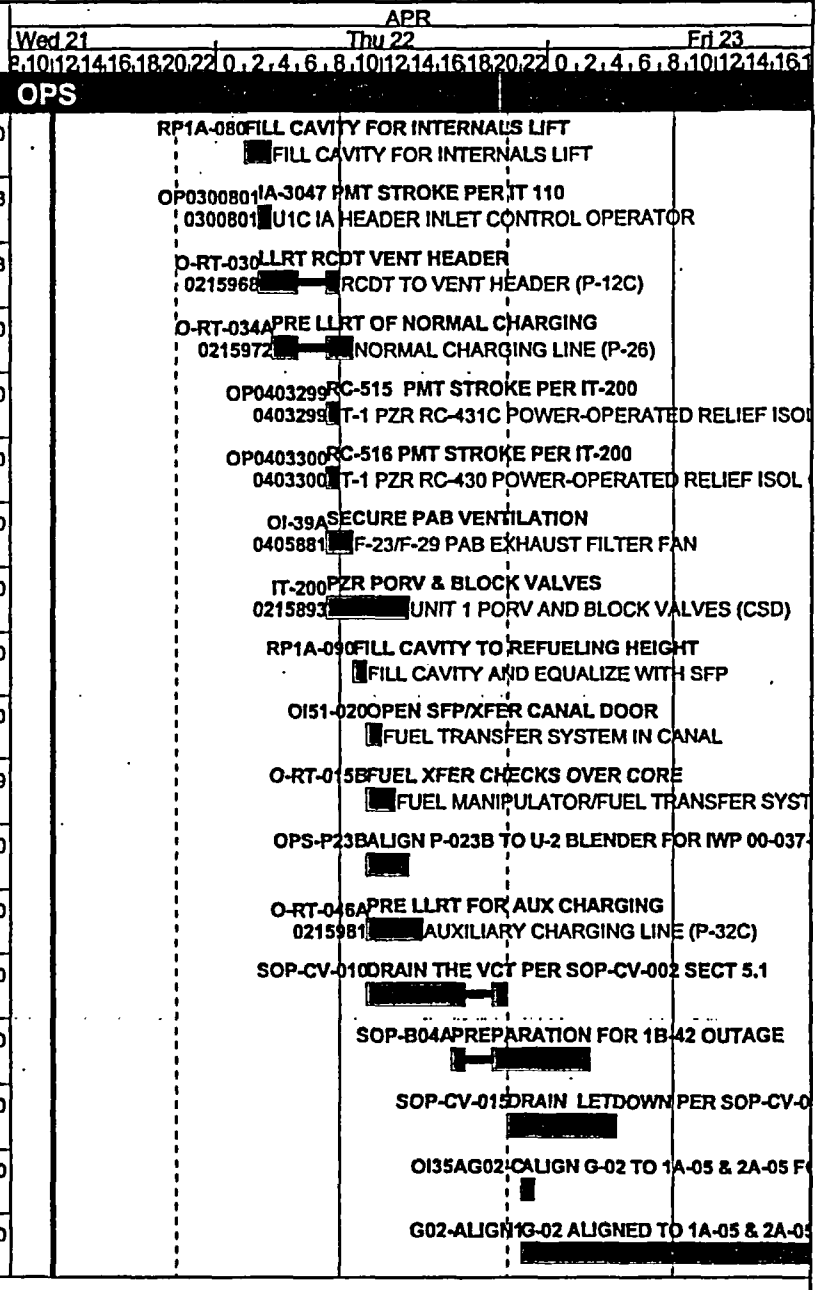
U1R28 WORKING SCHEDULE

after 21APR04 12:00

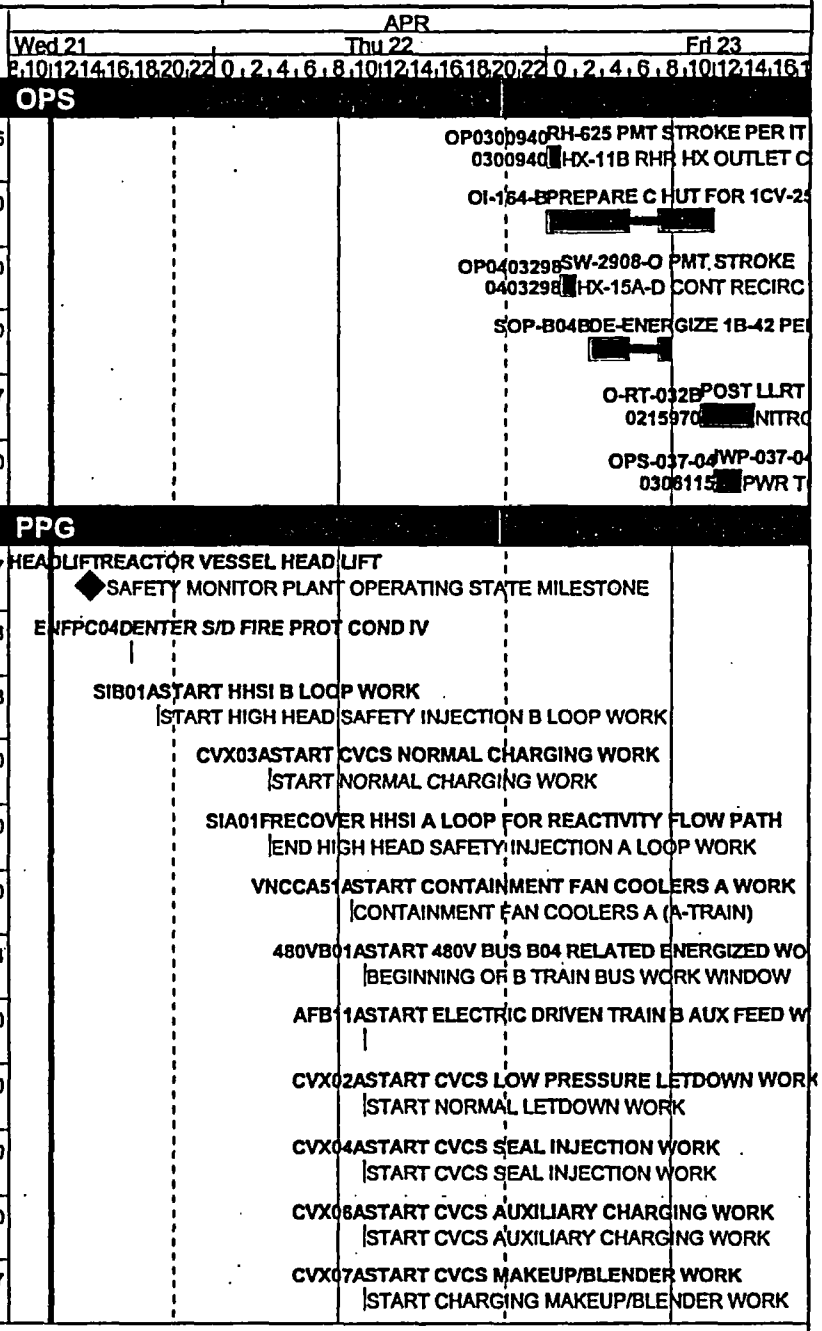
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
365	1	RP1A-080	OPS		O-RP-001A	FILL CAVITY FOR INTERNALS LIFT	2	22APR04 02:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
366	1	OP0300801	OPS	76	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	22APR04 03:00*	22APR04 03:59	DR-Y ML-Y ORT3-N R-N	193
367	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	22APR04 03:00*	22APR04 08:59	DR-Y ML-Y ORT3-N R-L	353
368	1	O-RT-034A	OPS	77	O-RT-034	PRE LLRT OF NORMAL CHARGING	4	22APR04 04:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
369	1	OP0403299	OPS	76	RC-00515-O	RC-515 PMT STROKE PER IT-200	1	22APR04 08:00	22APR04 08:59	DR-N ML-N ORT3-N R-L	0
370	1	OP0403300	OPS	76	RC-00516-O	RC-516 PMT STROKE PER IT-200	1	22APR04 08:00	22APR04 08:59	DR-N ML-N ORT3-N R-L	0
371	0	OI-39A	OPS	76	W-030A	SECURE PAB VENTILATION	2	22APR04 08:00	22APR04 09:59		0
372	1	IT-200	OPS	77	O-IT-0200	PZR PORV & BLOCK VALVES	6	22APR04 08:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	0
373	1	RP1A-090	OPS		O-RP-001A	FILL CAVITY TO REFUELING HEIGHT	1	22APR04 10:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
374	1	OI51-020	OPS		OI-51	OPEN SFP/XFER CANAL DOOR	1	22APR04 11:00	22APR04 11:59	DR-N ML-N ORT3-N R-L	50
375	1	O-RT-015B	OPS		Z-016	FUEL XFER CHECKS OVER CORE	2	22APR04 11:00	22APR04 12:59	DR-N ML-N ORT3-N R-L	49
376	2	OPS-P23B	OPS		P-023B	ALIGN P-023B TO U-2 BLENDER FOR IWP	3	22APR04 11:00	22APR04 13:59	DR-N ML-N ORT3-N R-L	0
377	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	22APR04 11:00	22APR04 14:59	DR-N ML-N ORT3-N R-L	0
378	1	SOP-CV-010	OPS		T-04	DRAIN THE VCT PER SOP-CV-002 SECT 5.1	8	22APR04 11:00	22APR04 20:59	DR-N ML-N ORT3-N R-M	0
379	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	22APR04 17:00	23APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
380	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	22APR04 21:00	23APR04 04:59	DR-N ML-N ORT3-N R-M	0
381	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	22APR04 22:00	22APR04 22:59	DR-N ML-N ORT3-N R-L	0
382	0	G02-ALIGN1	OPS		G-02	G-02 ALIGNED TO 1A-05 & 2A-05 FOR 1B-42	138*	22APR04 22:00	28APR04 15:59	DR-N ML-N ORT3-N R-L	0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
383	1	OP0300940	OPS	76	RH-00625-O	RH-625 PMT STROKE PER IT 390	1	23APR04 00:00	23APR04 00:59	DR-N ML-N ORT3-N R-L	5
384	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257	10	23APR04 00:00	23APR04 11:59	DR-N ML-N ORT3-N R-M	0
385	1	OP0403298	OPS	76	SW-02908-O	SW-2908-O PMT STROKE	1	23APR04 01:00	23APR04 01:59	DR-Y ML-Y ORT3-N R-L	0
386	1	SOP-B04B	OPS		B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	23APR04 03:00	23APR04 08:59	DR-N ML-N ORT3-N R-L	0
387	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	23APR04 11:00	23APR04 14:59	DR-N ML-N ORT3-N R-L	307
388	0	OPS-037-04	OPS	76	D72-19-03	IWP-037-04 ALIGN MOBS AND RESTORE	2	23APR04 12:00	23APR04 13:59	DR-N ML-N ORT3-N R-L	0
PRODUCTION PLANNING											
389	1	HEADLIFT	PPG		MILESTONE	REACTOR VESSEL HEAD LIFT	0	21APR04 15:00		DR-N ML-N ORT3-N R-L	717
390	1	ENFPC04D	PPG		MILESTONE	ENTER S/D FIRE PROT COND IV	0	21APR04 18:00	21APR04 17:59	DR-N ML-N ORT3-N R-L	303
391	1	SIB01A	PPG		MILESTONE	START HHSI B LOOP WORK	0	21APR04 20:00	21APR04 19:59	DR-N ML-N ORT3-N R-L	163
392	1	CVX03A	PPG		MILESTONE	START CVCS NORMAL CHARGING WORK	0	22APR04 04:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
393	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY	0	22APR04 04:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
394	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	22APR04 10:00	22APR04 09:59	DR-N ML-N ORT3-N R-L	0
395	1	480VB01A	PPG		B-04	START 480V BUS B04 RELATED ENERGIZED	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	24
396	1	AFB11A	PPG		MILESTONE	START ELECTRIC DRIVEN TRAIN B AUX	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
397	1	CVX02A	PPG		MILESTONE	START CVCS LOW PRESSURE LETDOWN	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
398	1	CVX04A	PPG		MILESTONE	START CVCS SEAL INJECTION WORK	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
399	2	CVX06A	PPG		MILESTONE	START CVCS AUXILIARY CHARGING	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
400	2	CVX07A	PPG		MILESTONE	START CVCS MAKEUP/BLENDER	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	17



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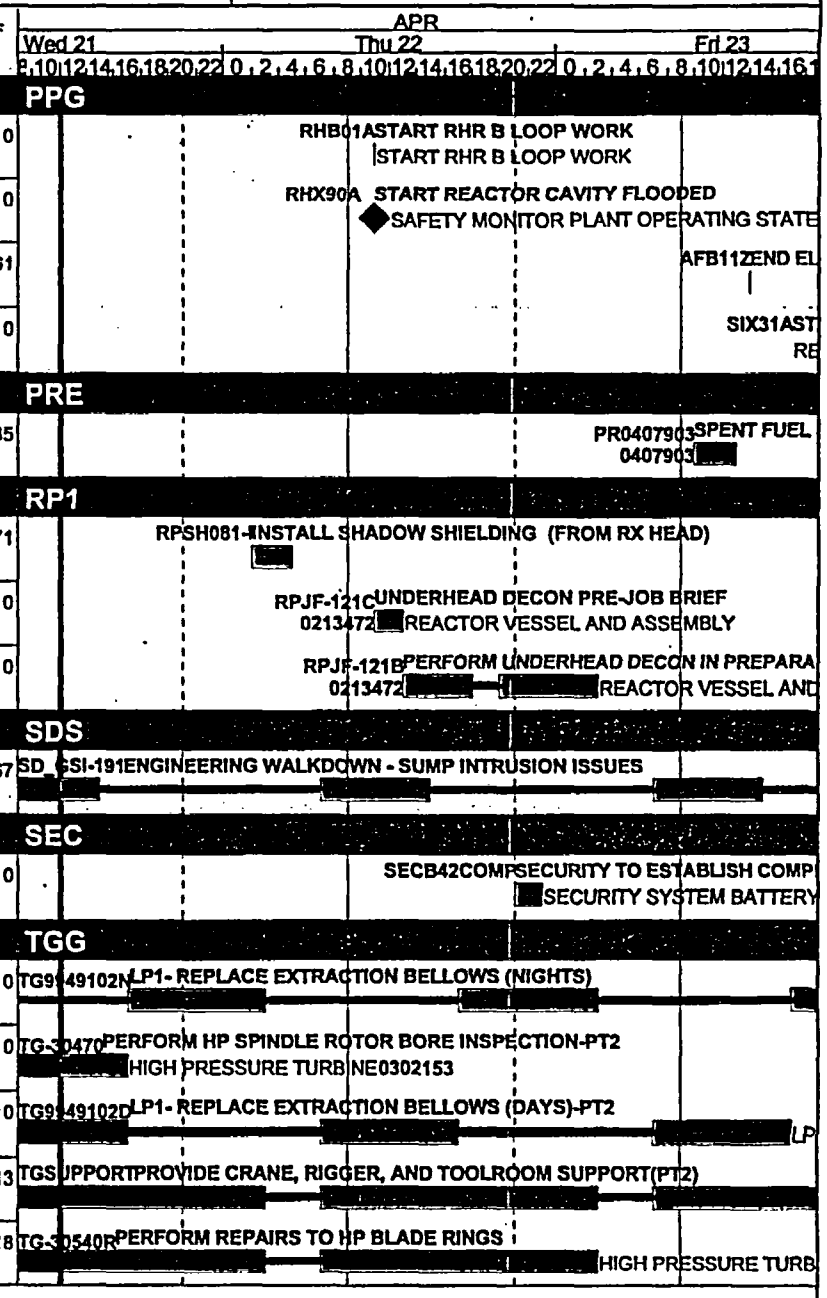
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
401	1	RHB01A	PPG		MILESTONE	START RHR B LOOP WORK	0	22APR04 11:00	22APR04 10:59	DR-N ML-N ORT3-N R-L	0
402	1	RHX90A	PPG		MILESTONE	START REACTOR CAVITY FLOODED	0	22APR04 11:00		DR-N ML-N ORT3-N R-L	0
403	1	AFB11Z	PPG		MILESTONE	END ELECTRIC DRIVEN TRAIN B AUX FEED	0	23APR04 14:00	23APR04 13:59	DR-N ML-N ORT3-N R-L	61
404	1	SIX31A	PPG		MILESTONE	START RWST AND COMMON ECCS	0	23APR04 17:00	23APR04 16:59	DR-N ML-N ORT3-N R-L	0
REACTOR ENGINEERING											
405	0	PR0407903	PRE	76	Z-025A	SPENT FUEL POOL - INSPECT OPEN CELLS	3	23APR04 10:00*	23APR04 12:59		35
LAUNDRY DECON - T. ENGLEMAN											
406	1	RPSH081-I	RP1		PACKAGE 81	INSTALL SHADOW SHIELDING (FROM RX	3	22APR04 02:00	22APR04 04:59	DR-Y ML-Y ORT3-Y R-L	371
407	1	RPJF-121C	RP1	76	R-1	UNDERHEAD DECON PRE-JOB BRIEF	2	22APR04 11:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
408	1	RPJF-121B	RP1	76	R-1	PERFORM UNDERHEAD DECON IN	12	22APR04 13:00	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
SITE DESIGN STRUCTURAL (CIVIL)											
409		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	40	08APR04 08:00A	28APR04 11:59	DR-Y ML-Y ORT3-Y R-L	67
SECURITY GROUP											
410	0	SECB42COMP	SEC		D-24	SECURITY TO ESTABLISH	2	22APR04 21:00	22APR04 22:59	DR-N ML-N ORT3-N R-L	0
TURBINE GENERATOR GROUP											
411	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	28	13APR04 00:00A	24APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
412	1	TG-30470	TGG	76	TG-01-T	PERFORM HP SPINDLE ROTOR BORE	5	13APR04 09:00A	21APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
413	1	TG9949102D	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	25	13APR04 09:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
414	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	207	13APR04 09:00A	03MAY04 18:59	DR-Y ML-Y ORT3-Y R-L	313
415	1	TG-30540R	TGG	76	TG-01-T	PERFORM REPAIRS TO HP BLADE RINGS	35	17APR04 14:00A	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	18



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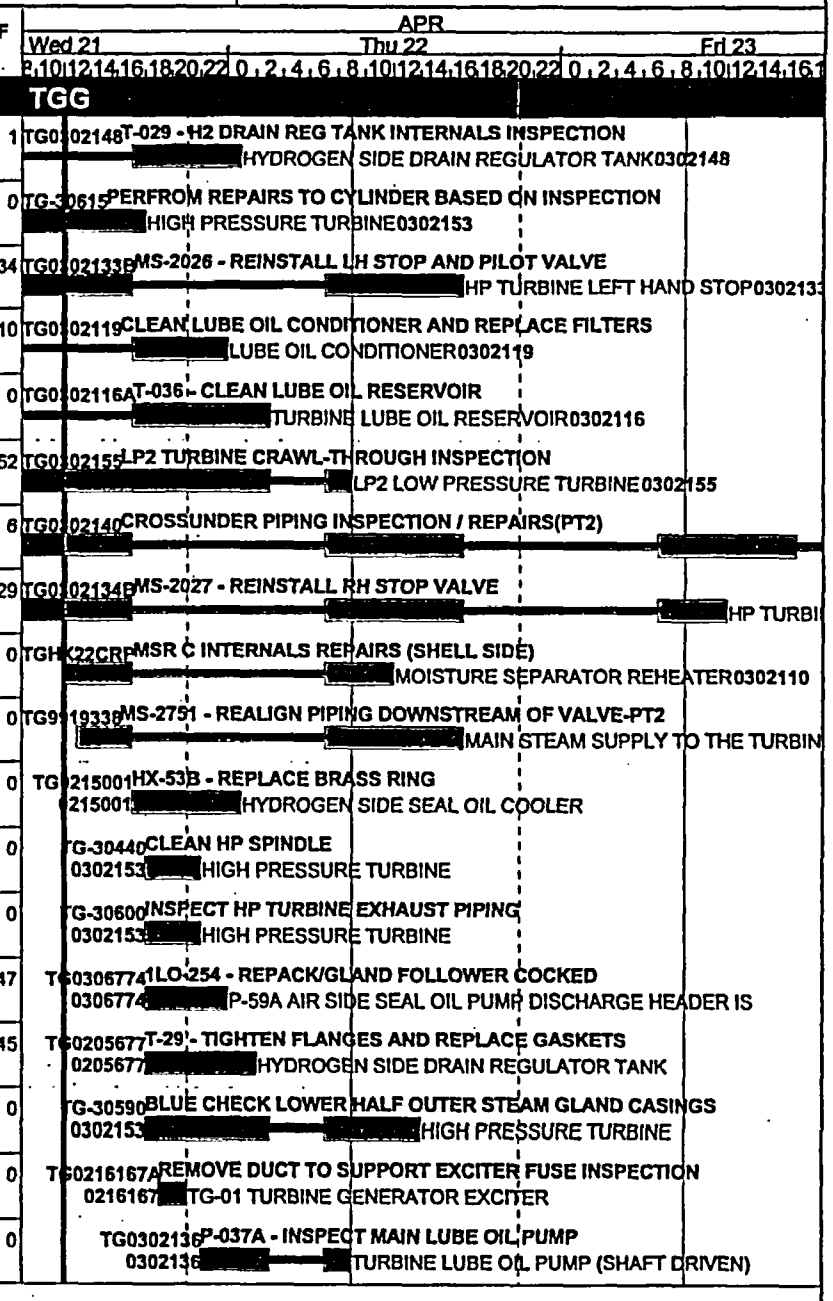
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
416	1	TG0302148	TGG	76	T-029	T-029 - H2 DRAIN REG TANK INTERNALS	8	17APR04 21:00A	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	1
417	1	TG-30615	TGG	76	TG-01-T	PERFROM REPAIRS TO CYLINDER BASED ON	6	19APR04 09:00A	21APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0
418	1	TG0302133B	TGG	76	MS-02026	MS-2026 - REINSTALL LH STOP AND PILOT	15	19APR04 09:00A	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	34
419	1	TG0302119	TGG	76	Z-026	CLEAN LUBE OIL CONDITIONER AND	7	19APR04 20:00A	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	10
420	1	TG0302116A	TGG	76	T-036	T-036 - CLEAN LUBE OIL RESERVOIR	10	19APR04 22:00A	22APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
421	1	TG0302155	TGG	76	TG-01-T2	LP2 TURBINE CRAWL-THROUGH	17	20APR04 09:00A	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	352
422	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION /	49	20APR04 11:00A	27APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6
423	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	20	21APR04 08:00A	23APR04 11:59	DR-Y ML-Y ORT3-Y R-L	29
424	1	TGHX22CRP	TGG	76	HX-022C	MSR C INTERNALS REPAIRS (SHELL SIDE)	10	21APR04 12:00	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
425	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM	14	21APR04 13:00*	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
426	1	TG0215001	TGG	76	HX-053B	HX-53B - REPLACE BRASS RING	8	21APR04 17:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0
427	1	TG-30440	TGG	76	TG-01-T	CLEAN HP SPINDLE	4	21APR04 18:00	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
428	1	TG-30600	TGG	76	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	21APR04 18:00	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0
429	1	TG0306774	TGG	76	LO-00254	1LO-254 - REPACK/GLAND	6	21APR04 18:00*	21APR04 23:59	DR-Y ML-Y ORT3-Y R-L	147
430	1	TG0205677	TGG	76	T-029	T-29 - TIGHTEN FLANGES AND	8	21APR04 18:00	22APR04 01:59	DR-Y ML-Y ORT3-Y R-L	145
431	1	TG-30590	TGG	76	TG-01-T	BLUE CHECK LOWER HALF OUTER STEAM	16	21APR04 18:00*	22APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0
432	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
433	1	TG0302136	TGG	76	P-037A	P-037A - INSPECT MAIN LUBE OIL PUMP	7	21APR04 22:00	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0



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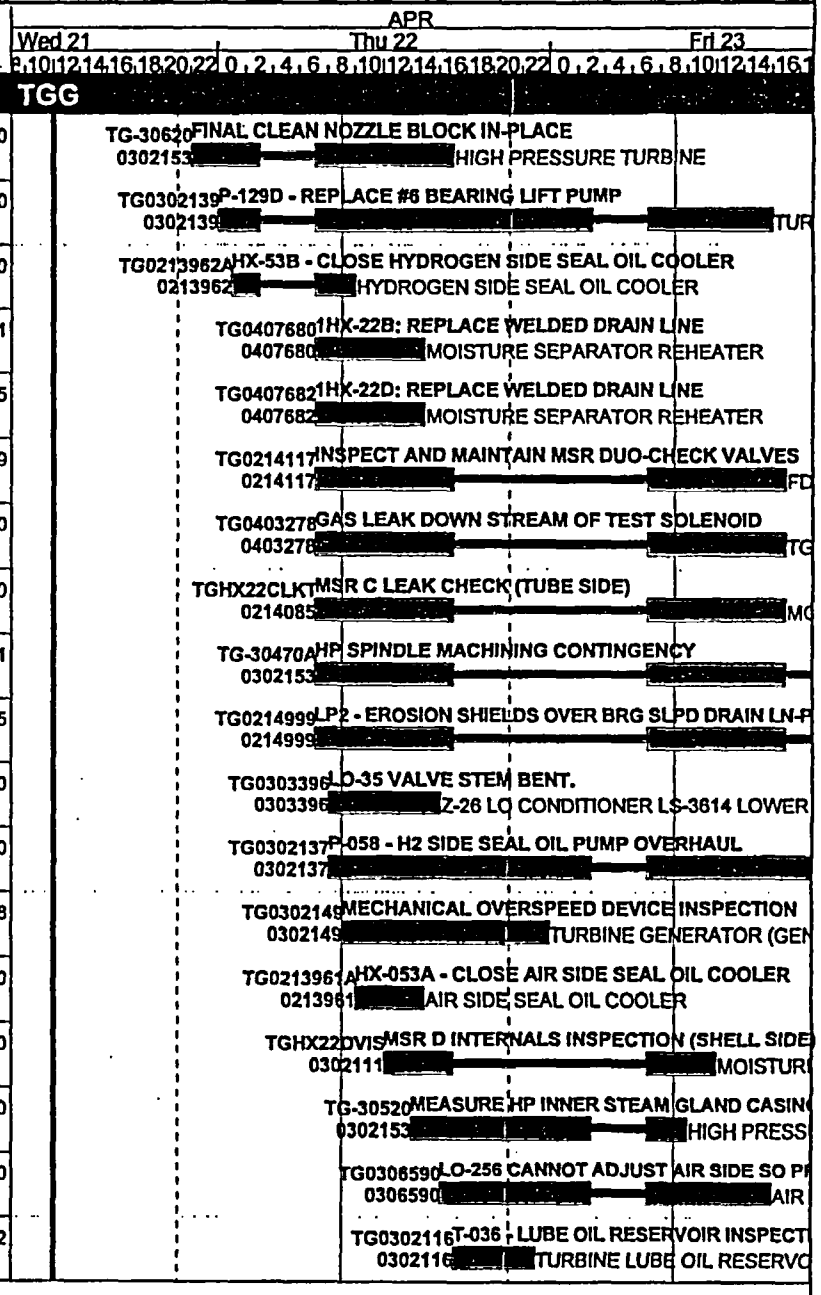
U1R28 WORKING SCHEDULE

after 21APR04 12:00

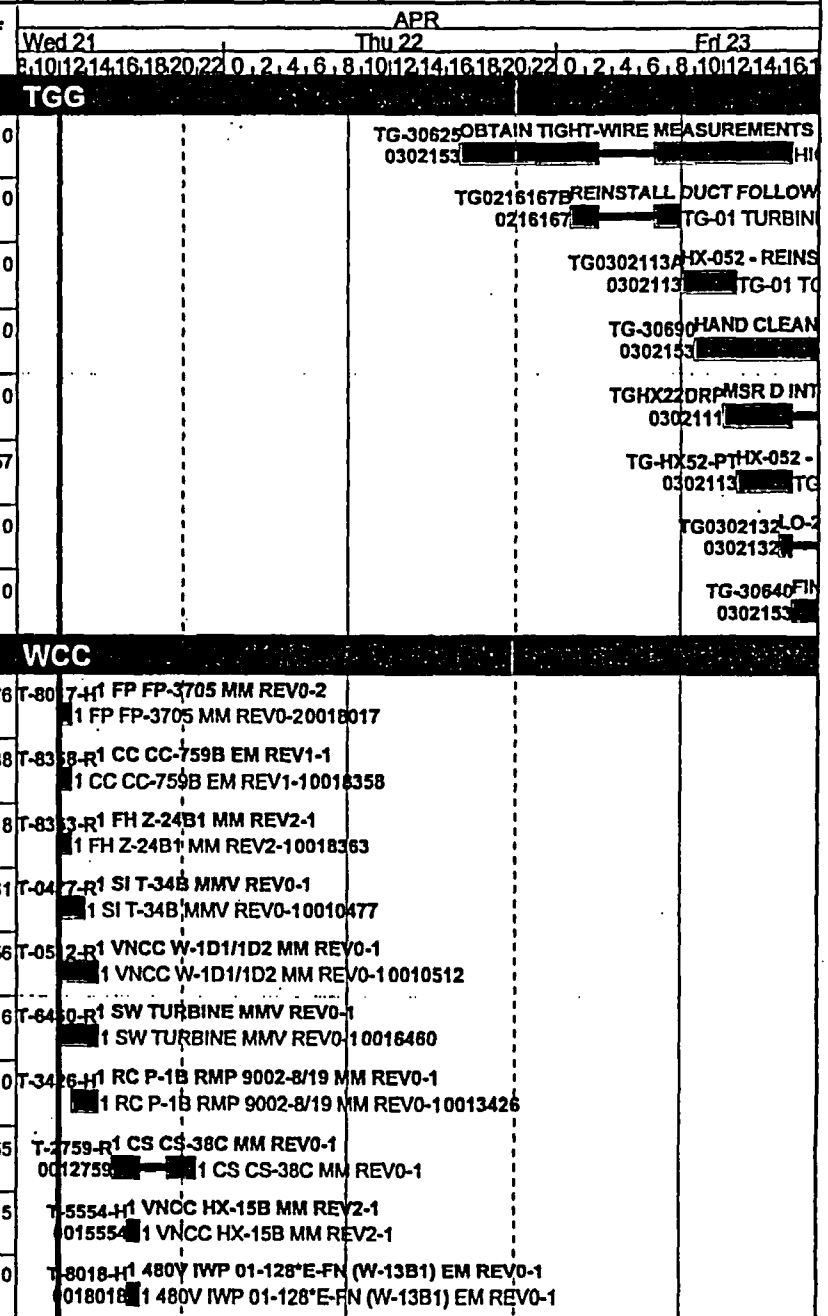
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
434	1	TG-30620	TGG	76	TG-01-T	FINAL CLEAN NOZZLE BLOCK IN-PLACE	15	21APR04 22:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
435	1	TG0302139	TGG	76	P-129D	P-129D - REPLACE #6 BEARING LIFT PUMP	32	22APR04 00:00*	23APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
436	1	TG0213962A	TGG	76	HX-053B	HX-53B - CLOSE HYDROGEN SIDE SEAL	5	22APR04 01:00	22APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
437	1	TG0407680	TGG	76	HX-022B	1HX-22B: REPLACE WELDED DRAIN LINE	8	22APR04 07:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	21
438	1	TG0407682	TGG	76	HX-022D	1HX-22D: REPLACE WELDED DRAIN LINE	8	22APR04 07:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	25
439	1	TG0214117	TGG	76	MSR DUO-CH	INSPECT AND MAINTAIN MSR	20	22APR04 07:00*	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	69
440	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	22APR04 07:00*	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
441	1	TGHX22CLKT	TGG	76	HX-022C	MSR C LEAK CHECK (TUBE SIDE)	20	22APR04 07:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
442	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	231
443	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG	30	22APR04 07:00	24APR04 16:59	DR-Y ML-Y ORT3-Y R-L	5
444	1	TG0303396	TGG	76	LO-00035	LO-35 VALVE STEM BENT.	8	22APR04 08:00*	22APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
445	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
446	1	TG0302149	TGG	76	TG-01	MECHANICAL OVERSPEED DEVICE	15	22APR04 09:00	22APR04 23:59	DR-Y ML-Y ORT3-Y R-L	38
447	1	TG0213961A	TGG	76	HX-053A	HX-053A - CLOSE AIR SIDE SEAL OIL COOLER	5	22APR04 10:00	22APR04 14:59	DR-N ML-N ORT3-N R-L	90
448	1	TGHX22DVIS	TGG	76	HX-022D	MSR D INTERNALS INSPECTION (SHELL	10	22APR04 12:00	23APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
449	1	TG-30520	TGG	76	TG-01-T	MEASURE HP INNER STEAM GLAND	16	22APR04 14:00	23APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0
450	1	TG0306590	TGG	76	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO	20	22APR04 16:00	23APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0
451	1	TG0302116	TGG	76	T-036	T-036 - LUBE OIL RESERVOIR	6	22APR04 17:00	22APR04 22:59	DR-Y ML-Y ORT3-Y R-L	42



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
452	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF	20	22APR04 17:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
453	1	TG0216167B	TGG	76	E-01	REINSTALL DUCT FOLLOWING EXCITER	4	23APR04 01:00	23APR04 08:59	DR-N ML-N ORT3-N R-L	0
454	1	TG0302113A	TGG	76	HX-052	HX-052 - REINSTALL GENERATOR EXCITER	4	23APR04 09:00	23APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
455	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	30	23APR04 10:00	24APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0
456	1	TGHX22DRP	TGG	76	HX-022D	MSR D INTERNALS REPAIRS (SHELL SIDE)	10	23APR04 12:00	24APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
457	1	TG-HX52-PT	TGG	76	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	23APR04 13:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	157
458	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	25	23APR04 16:00	27APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0
459	1	TG-30640	TGG	76	TG-01-T	FINAL INSPECT HP TURBINE CYLINDER	2	23APR04 17:00	23APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0
WORK CONTROL CENTER											
460	1	T-8017-H	WCC		FP-03705	1 FP FP-3705 MM REV0-2	1	21APR04 12:00	21APR04 12:59		76
461	1	T-8358-R	WCC		CC-759B	1 CC CC-759B EM REV1-1	1	21APR04 12:00	21APR04 12:59		38
462	1	T-8363-R	WCC		Z-24B1	1 FH Z-24B1 MM REV2-1	1	21APR04 12:00	21APR04 12:59	DR-Y ML-Y ORT3-N R-L	18
463	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	21APR04 12:00	21APR04 13:59		31
464	1	T-0512-R	WCC		W-1D1/1D2	1 VNCC W-1D1/1D2 MM REV0-1	3	21APR04 12:00	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	156
465	1	T-6460-R	WCC		TURBINE	1 SW TURBINE MMV REV0-1	3	21APR04 12:00	21APR04 14:59		116
466	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	21APR04 13:00	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
467	1	T-2759-R	WCC		CS-38C	1 CS CS-38C MM REV0-1	4	21APR04 16:00	21APR04 21:59		355
468	1	T-5554-H	WCC		HX-15B	1 VNCC HX-15B MM REV2-1	1	21APR04 17:00	21APR04 17:59	DR-Y ML-Y ORT3-N R-L	145
469	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	21APR04 17:00*	21APR04 17:59		0



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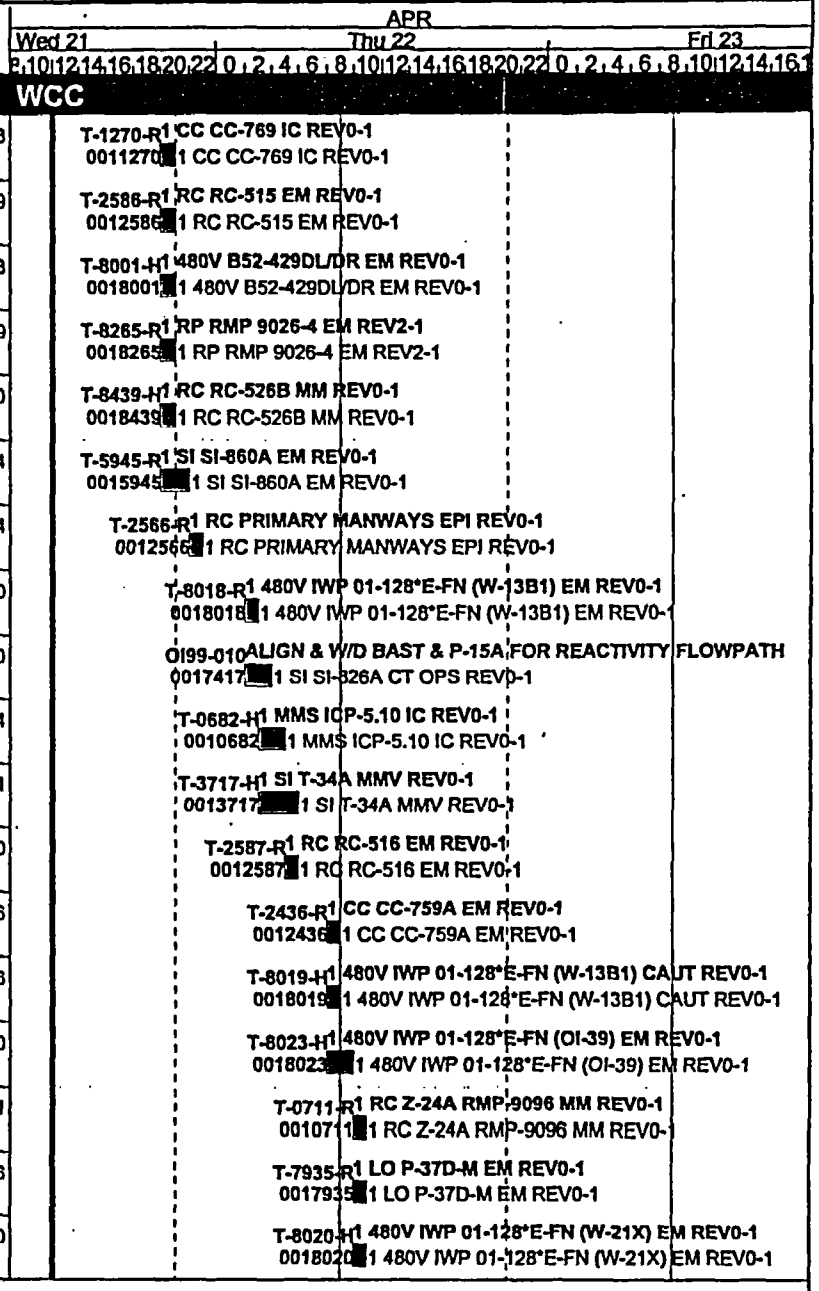
U1R28 WORKING SCHEDULE

after 21APR04 12:00

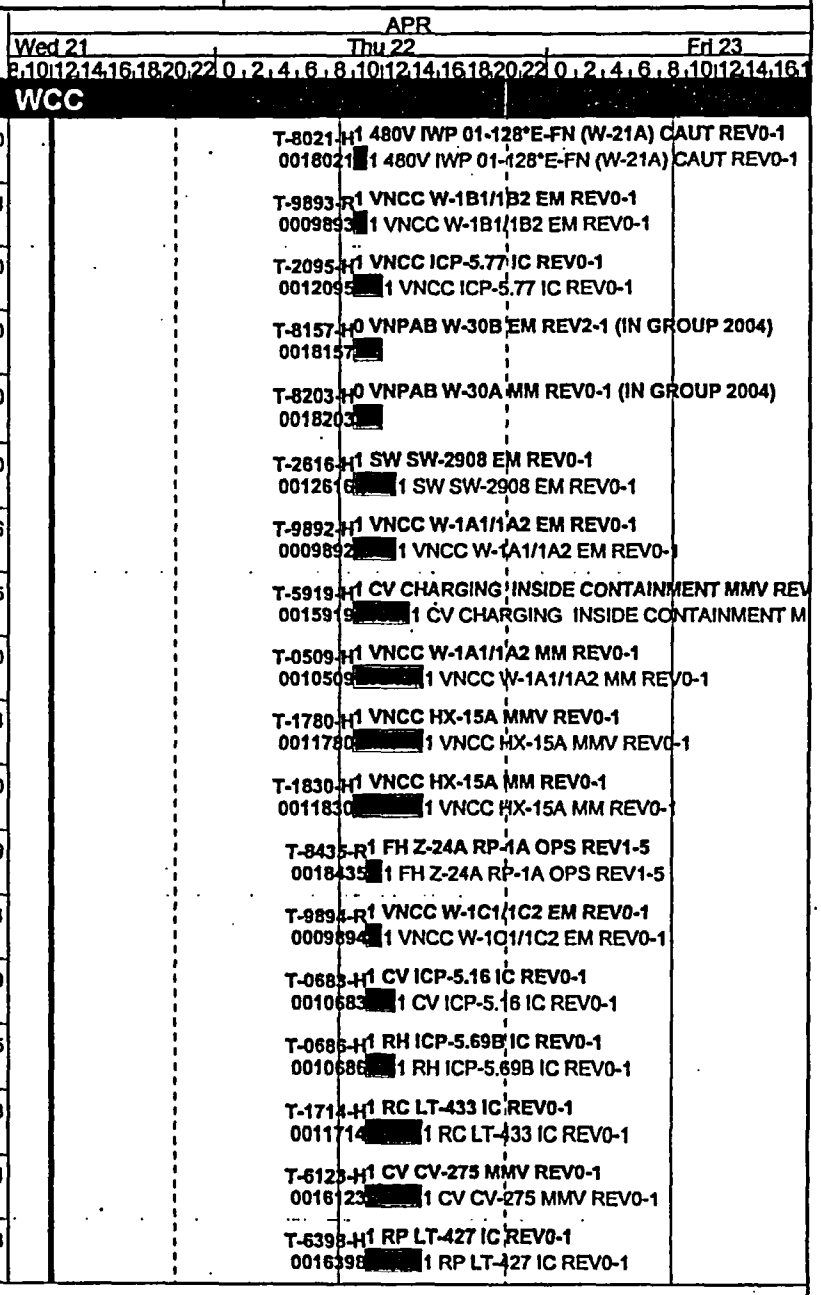
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
470	1	T-1270-R	WCC		CC-769	1 CC CC-769 IC REV0-1	1	21APR04 20:00	21APR04 20:59		203
471	1	T-2586-R	WCC		RC-00515	1 RC RC-515 EM REV0-1	1	21APR04 20:00	21APR04 20:59		9
472	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	21APR04 20:00*	21APR04 20:59		53
473	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	21APR04 20:00	21APR04 20:59		169
474	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
475	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	21APR04 20:00	21APR04 21:59	DR-Y ML-Y ORT3-Y R-L	204
476	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1.	21APR04 22:00	21APR04 22:59	DR-Y ML-Y ORT3-Y R-L	24
477	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	22APR04 02:00	22APR04 02:59		0
478	1	OI99-010	WCC		SI-826A	ALIGN & W/D BAST & P-15A FOR REACTIVITY	2	22APR04 02:00	22APR04 03:59	DR-N ML-N ORT3-N R-L	0
479	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	22APR04 03:00	22APR04 04:59	DR-Y ML-Y ORT3-N R-L	34
480	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	22APR04 03:00	22APR04 05:59	DR-Y ML-Y ORT3-N R-L	11
481	1	T-2587-R	WCC		RC-00516	1 RC RC-516 EM REV0-1	1	22APR04 05:00	22APR04 05:59		0
482	1	T-2436-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	22APR04 08:00	22APR04 08:59	DR-Y ML-Y ORT3-Y R-L	16
483	1	T-8019-H	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) CAUT REV0-1	1	22APR04 08:00	22APR04 08:59		16
484	1	T-8023-H	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	2	22APR04 08:00	22APR04 09:59		10
485	1	T-0711-R	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	22APR04 10:00	22APR04 10:59		51
486	1	T-7935-R	WCC		P-037D-M	1 LO P-37D-M EM REV0-1	1	22APR04 10:00	22APR04 10:59		136
487	1	T-8020-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21X) EM REV0-1	1	22APR04 10:00*	22APR04 10:59		0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
488	1	T-8021-H	WCC		W-021A	1 480V IWP 01-128*E-FN (W-21A) CAUT REV0-1	1	22APR04 10:00	22APR04 10:59		0
489	1	T-9893-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 EM REV0-1	1	22APR04 10:00	22APR04 10:59		154
490	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	22APR04 10:00	22APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
491	0	T-8157-H	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP	2	22APR04 10:00	22APR04 11:59		0
492	0	T-8203-H	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	22APR04 10:00	22APR04 11:59		0
493	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	22APR04 10:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0
494	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	22APR04 10:00	22APR04 12:59	DR-Y ML-Y ORT3-Y R-L	116
495	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT	4	22APR04 10:00	22APR04 13:59		5
496	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	22APR04 10:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
497	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	22APR04 10:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	14
498	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	22APR04 10:00	22APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0
499	1	T-8435-R	WCC		Z-24A	1 FH Z-24A RP-1A OPS REV1-5	1	22APR04 11:00	22APR04 11:59		50
500	1	T-9894-R	WCC		W-001C1	1 VNCC W-1C1/1C2 EM REV0-1	1	22APR04 11:00	22APR04 11:59		204
501	1	T-0683-H	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	2	22APR04 11:00*	22APR04 12:59		19
502	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	22APR04 11:00	22APR04 12:59		5
503	1	T-1714-H	WCC		LT-433	1 RC LT-433 IC REV0-1	4	22APR04 11:00	22APR04 14:59		33
504	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	22APR04 11:00	22APR04 14:59		14
505	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	22APR04 11:00	22APR04 14:59		3



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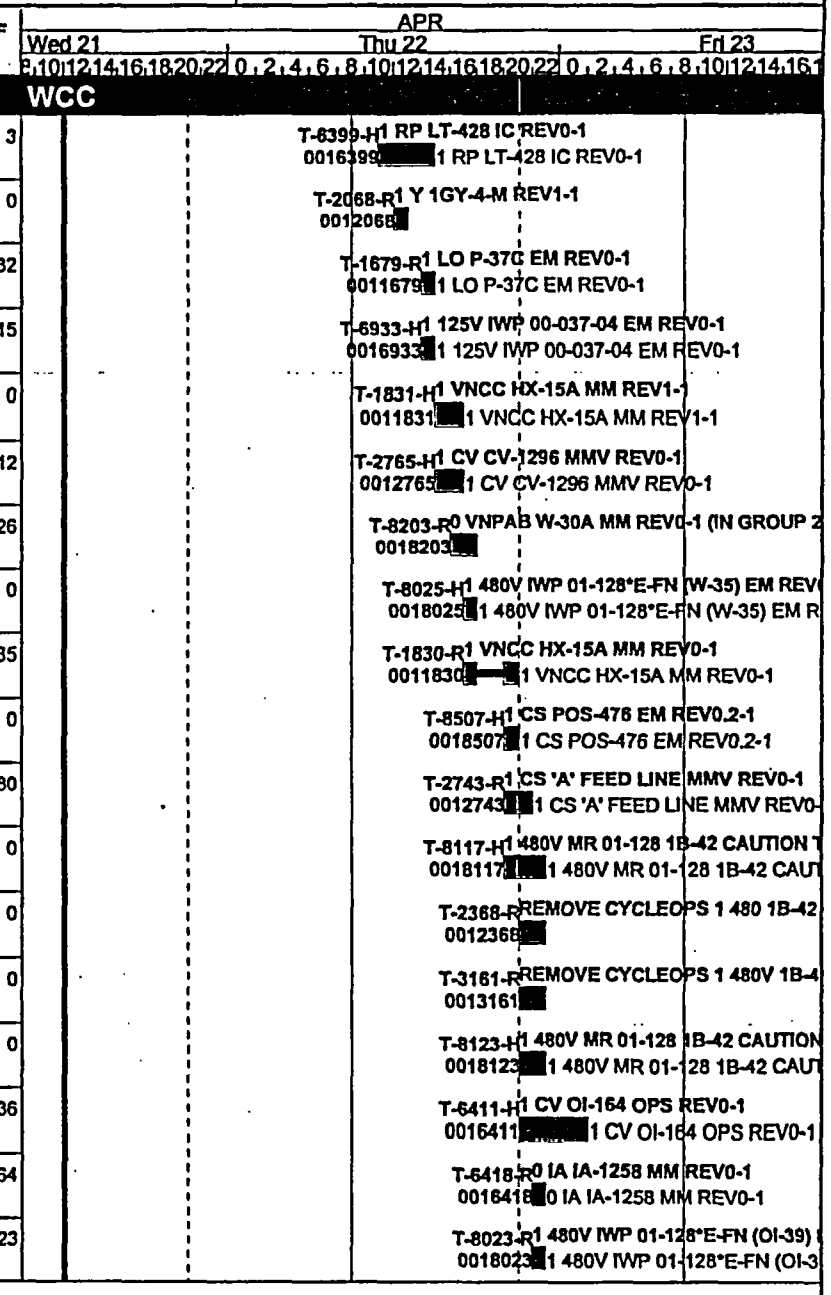
U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
506	1	T-6399-H	WCC		LT-00428	1 RP LT-428 IC REV0-1	4	22APR04 11:00	22APR04 14:59		3
507	1	T-2068-R	WCC			1 Y 1GY-4-M REV1-1	1	22APR04 12:00	22APR04 12:59		0
508	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	22APR04 14:00	22APR04 14:59		132
509	1	T-6933-H	WCC		D72-19-03	1 125V IWP 00-037-04 EM REV0-1	1	22APR04 14:00	22APR04 14:59		15
510	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	22APR04 15:00	22APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0
511	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	22APR04 15:00	22APR04 16:59		12
512	0	T-8203-R	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	22APR04 16:00	22APR04 17:59		26
513	1	T-8025-H	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	22APR04 17:00	22APR04 17:59		0
514	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	22APR04 17:00	22APR04 20:59	DR-Y ML-Y ORT3-Y R-L	35
515	1	T-8507-H	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	22APR04 20:00	22APR04 20:59	DR-Y ML-Y ORT3-N R-L	0
516	1	T-2743-R	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	2	22APR04 20:00	22APR04 21:59		80
517	1	T-8117-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	3	22APR04 20:00	22APR04 22:59		0
518	1	T-2368-R	WCC		B-42	REMOVE CYCLEOPS 1 480 1B-42 CTS OPS	2	22APR04 21:00	22APR04 22:59		0
519	1	T-3161-R	WCC		B-42	REMOVE CYCLEOPS 1 480V 1B-42 BUCKETS	2	22APR04 21:00	22APR04 22:59		0
520	1	T-8123-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	2	22APR04 21:00	22APR04 22:59		0
521	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	22APR04 21:00	23APR04 01:59		36
522	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	22APR04 22:00	22APR04 22:59		164
523	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	1	22APR04 22:00	22APR04 22:59		23



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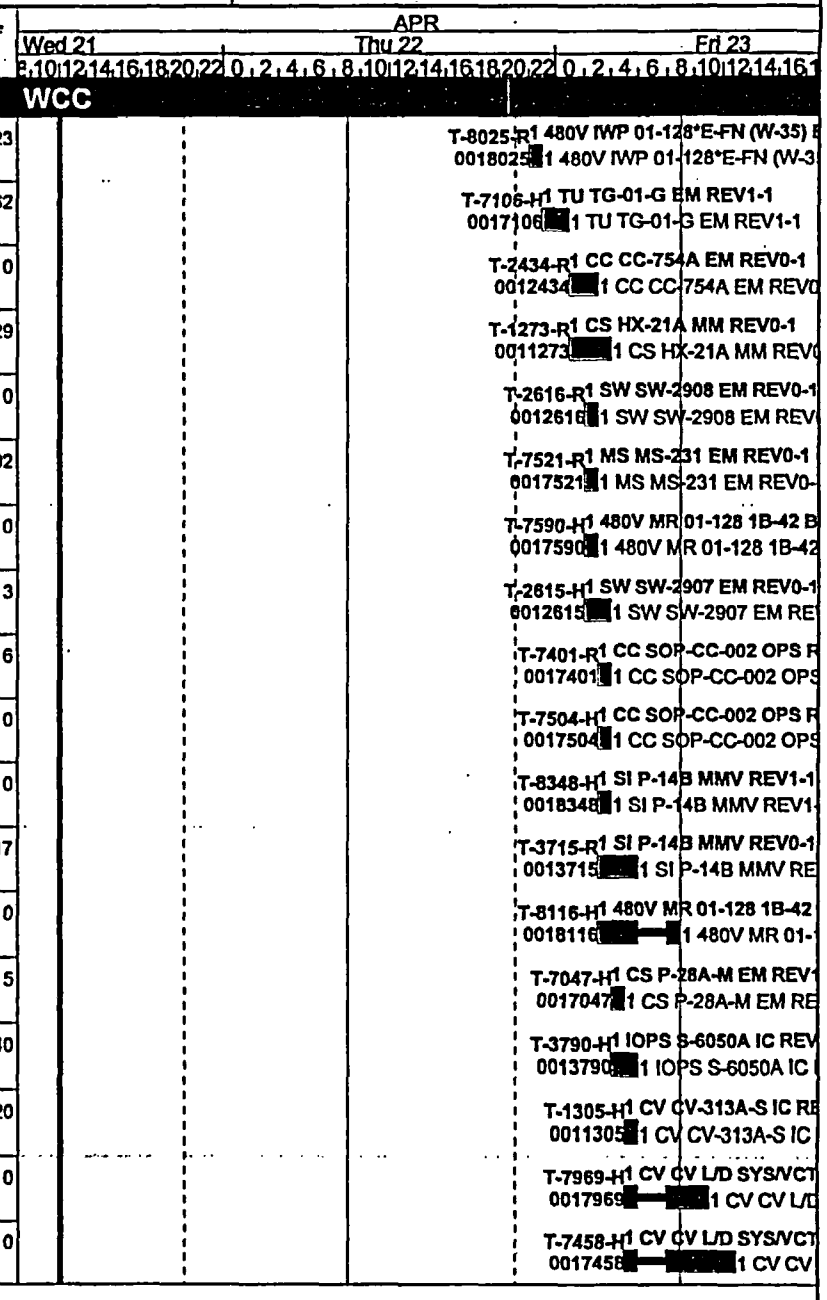
U1R28 WORKING SCHEDULE

after 21APR04 12:00

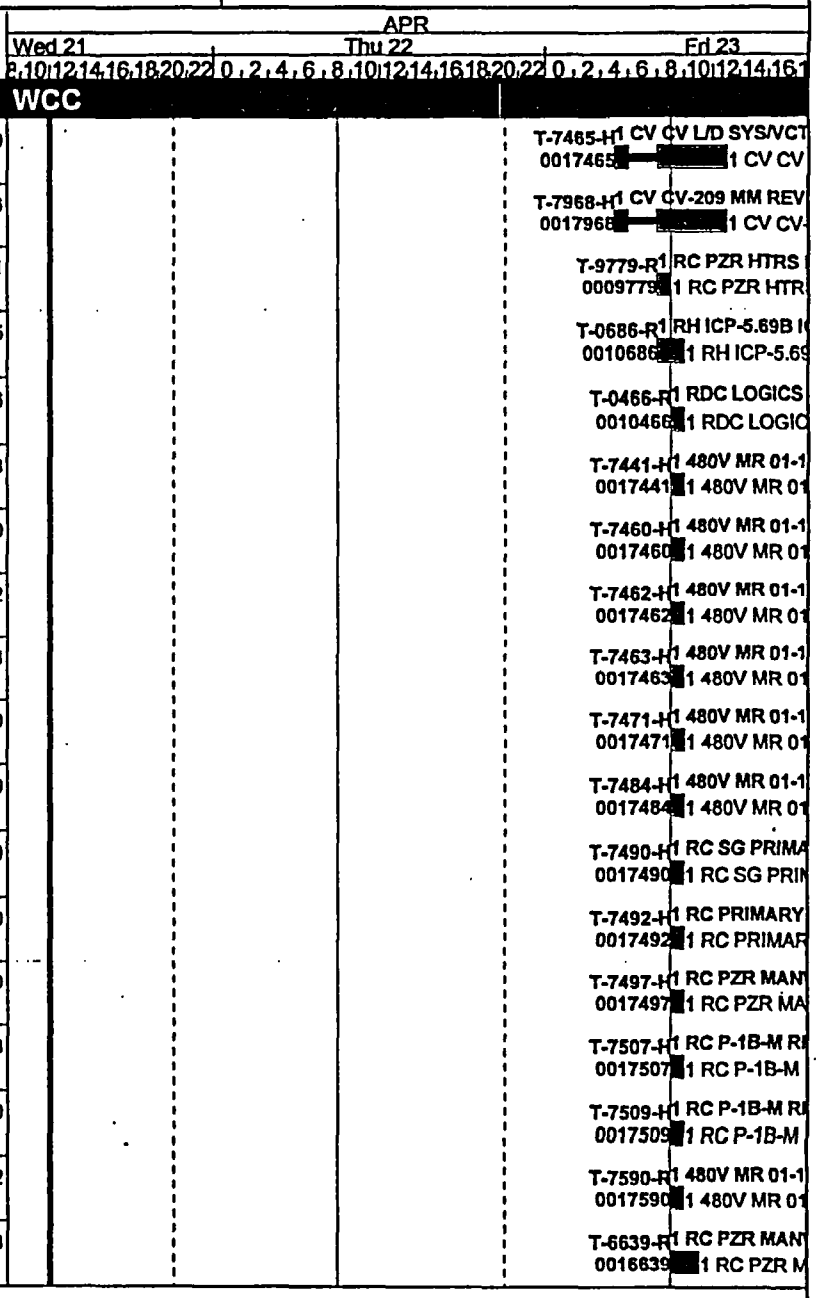
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
524	1	T-8025-R	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	22APR04 22:00	22APR04 22:59		23
525	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	22APR04 23:00	23APR04 00:59		62
526	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	23APR04 01:00	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
527	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	23APR04 01:00	23APR04 03:59		329
528	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	23APR04 02:00	23APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0
529	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	23APR04 02:00	23APR04 02:59		392
530	1	T-7590-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	23APR04 02:00	23APR04 02:59		0
531	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	23APR04 02:00*	23APR04 03:59	DR-Y ML-Y ORT3-Y R-L	3
532	1	T-7401-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV3-1	1	23APR04 03:00	23APR04 03:59		6
533	1	T-7504-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV4-1	1	23APR04 03:00	23APR04 03:59		0
534	1	T-8348-H	WCC		P-14B	1 SI P-14B MMV REV1-1	1	23APR04 03:00	23APR04 03:59	DR-Y ML-Y ORT3-N R-L	0
535	1	T-3715-R	WCC		P-014B	1 SI P-14B MMV REV0-1	3	23APR04 03:00	23APR04 05:59		117
536	1	T-8116-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	4	23APR04 03:00	23APR04 08:59		0
537	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	23APR04 04:00	23APR04 04:59	DR-Y ML-Y ORT3-Y R-L	5
538	1	T-3790-H	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	2	23APR04 04:00*	23APR04 05:59		40
539	1	T-1305-H	WCC		CV-00313A-	1 CV CV-313A-S IC REV0-1	1	23APR04 05:00	23APR04 05:59		20
540	1	T-7969-H	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	4	23APR04 05:00	23APR04 10:59		0
541	1	T-7458-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	6	23APR04 05:00	23APR04 12:59		0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
542	1	T-7465-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	6	23APR04 05:00	23APR04 12:59		0
543	1	T-7968-H	WCC		CV-209	1 CV CV-209 MM REV0.1-1	6	23APR04 05:00	23APR04 12:59		6
544	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	23APR04 08:00	23APR04 08:59	DR-Y ML-Y ORT3-Y R-L	341
545	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	23APR04 08:00	23APR04 09:59		135
546	1	T-0466-R	WCC		LOGICS	1 RDC LOGICS IC REV0-1	1	23APR04 09:00	23APR04 09:59		26
547	1	T-7441-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	23APR04 09:00	23APR04 09:59		108
548	1	T-7460-H	WCC		MR 01-128	1 480V MR 01-128 1B52-426C (CC-719)	1	23APR04 09:00	23APR04 09:59		110
549	1	T-7462-H	WCC		B52-426F	1 480V MR 01-128 1B52-426F (CV-1298)	1	23APR04 09:00	23APR04 09:59		112
550	1	T-7463-H	WCC		B52-426M	1 480V MR 01-128 1B52-426M (RC-427)	1	23APR04 09:00	23APR04 09:59		113
551	1	T-7471-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210F (SW-2880)	1	23APR04 09:00	23APR04 09:59		120
552	1	T-7484-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210C (SW-2908)	1	23APR04 09:00	23APR04 09:59		119
553	1	T-7490-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV1-1	1	23APR04 09:00	23APR04 09:59		0
554	1	T-7492-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV1-1	1	23APR04 09:00	23APR04 09:59		0
555	1	T-7497-H	WCC		T-001	1 RC PZR MANWAY MM REV1-1	1	23APR04 09:00	23APR04 09:59		0
556	1	T-7507-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2.1-1	1	23APR04 09:00	23APR04 09:59		73
557	1	T-7509-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV1-1	1	23APR04 09:00	23APR04 09:59		0
558	1	T-7590-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	23APR04 09:00	23APR04 09:59		102
559	1	T-6639-R	WCC		T-001	1 RC PZR MANWAY MM REV0-1	2	23APR04 09:00	23APR04 10:59		303



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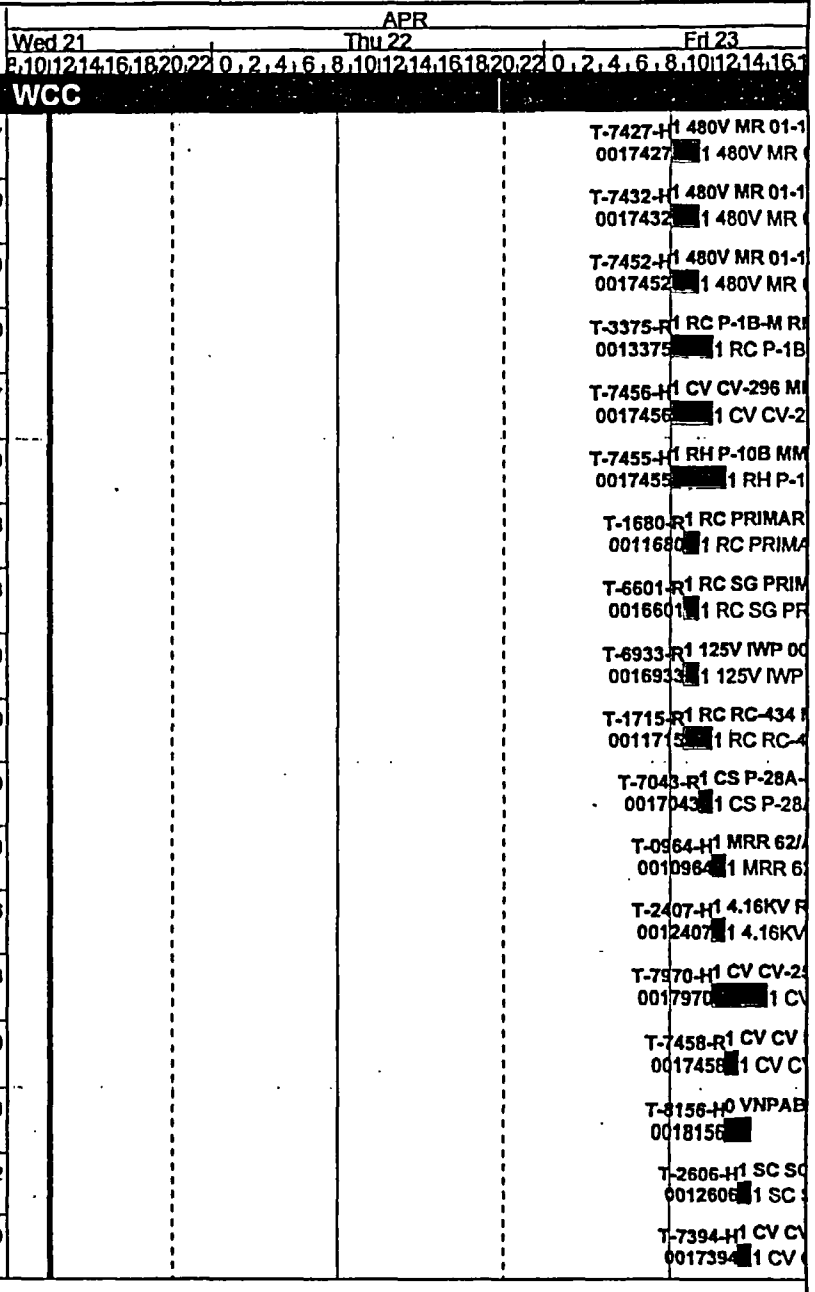
U1R28 WORKING SCHEDULE

after 21APR04 12:00

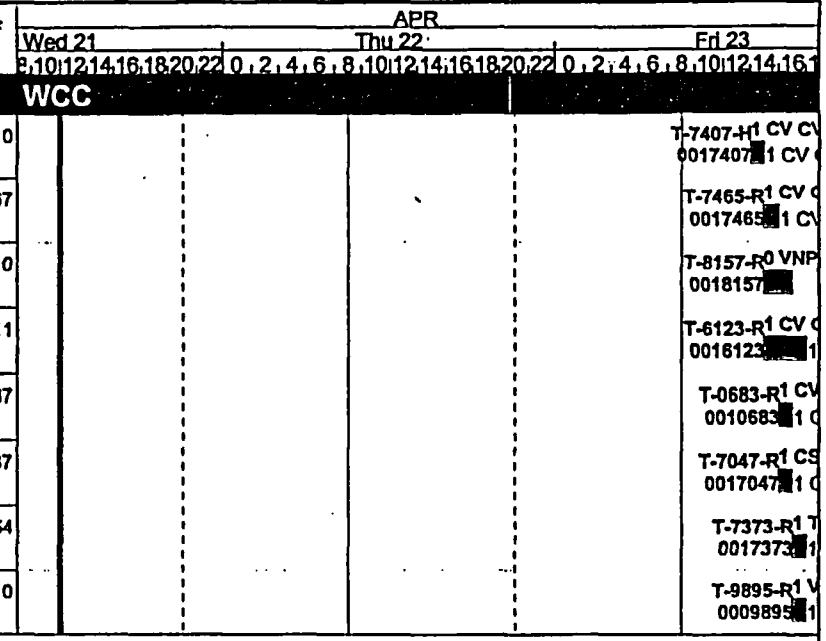
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
560	1	T-7427-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B)	2	23APR04 09:00	23APR04 10:59		107
561	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B)	2	23APR04 09:00	23APR04 10:59		109
562	1	T-7452-H	WCC		B52-425M	1 480V MR 01-128 1B52-425M (CV-350)	2	23APR04 09:00	23APR04 10:59		110
563	1	T-3375-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV0-1	3	23APR04 09:00	23APR04 11:59		0
564	1	T-7456-H	WCC		CV-00296	1 CV CV-296 MMV REV1-1	3	23APR04 09:00	23APR04 11:59		7
565	1	T-7455-H	WCC		P-010B	1 RH P-10B MM REV1-1	4	23APR04 09:00	23APR04 12:59		0
566	1	T-1680-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV0-1	1	23APR04 10:00	23APR04 10:59		103
567	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	23APR04 10:00	23APR04 10:59		303
568	1	T-6933-R	WCC		D72-19-03	1 125V IWP 00-037-04 EM REV0-1	1	23APR04 10:00	23APR04 10:59		0
569	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	23APR04 10:00	23APR04 11:59		289
570	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	23APR04 11:00	23APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0
571	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	23APR04 12:00	23APR04 12:59		0
572	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	23APR04 12:00	23APR04 12:59		56
573	1	T-7970-H	WCC		CV-257	1 CV CV-257 MM REV0.1-1	4	23APR04 12:00	23APR04 15:59		3
574	1	T-7458-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	1	23APR04 13:00	23APR04 13:59		0
575	0	T-8156-H	WCC		W-030B	0 VNPAB W-30B EM REV3-1 (IN GROUP	2	23APR04 13:00	23APR04 14:59		0
576	1	T-2606-H	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	23APR04 14:00*	23APR04 14:59		92
577	1	T-7394-H	WCC		CV-112C	1 CV CV-112C EM REV0-1	1	23APR04 14:00	23APR04 14:59		0



U1R28 WORKING SCHEDULE

after 21APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
578	1	T-7407-H	WCC		CV-112C	1 CV CV-112C EM REV1-1	1	23APR04 14:00	23APR04 14:59		10
579	1	T-7465-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	1	23APR04 15:00	23APR04 15:59		167
580	0	T-8157-R	WCC		W-030B	0 VNPAB W-30B EM REV2-1 (IN GROUP	2	23APR04 15:00	23APR04 16:59		0
581	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	23APR04 15:00	23APR04 17:59		111
582	1	T-0683-R	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	1	23APR04 16:00	23APR04 16:59		187
583	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	23APR04 16:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-L	37
584	1	T-7373-R	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	23APR04 17:00	23APR04 17:59		554
585	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	23APR04 17:00	23APR04 17:59		0



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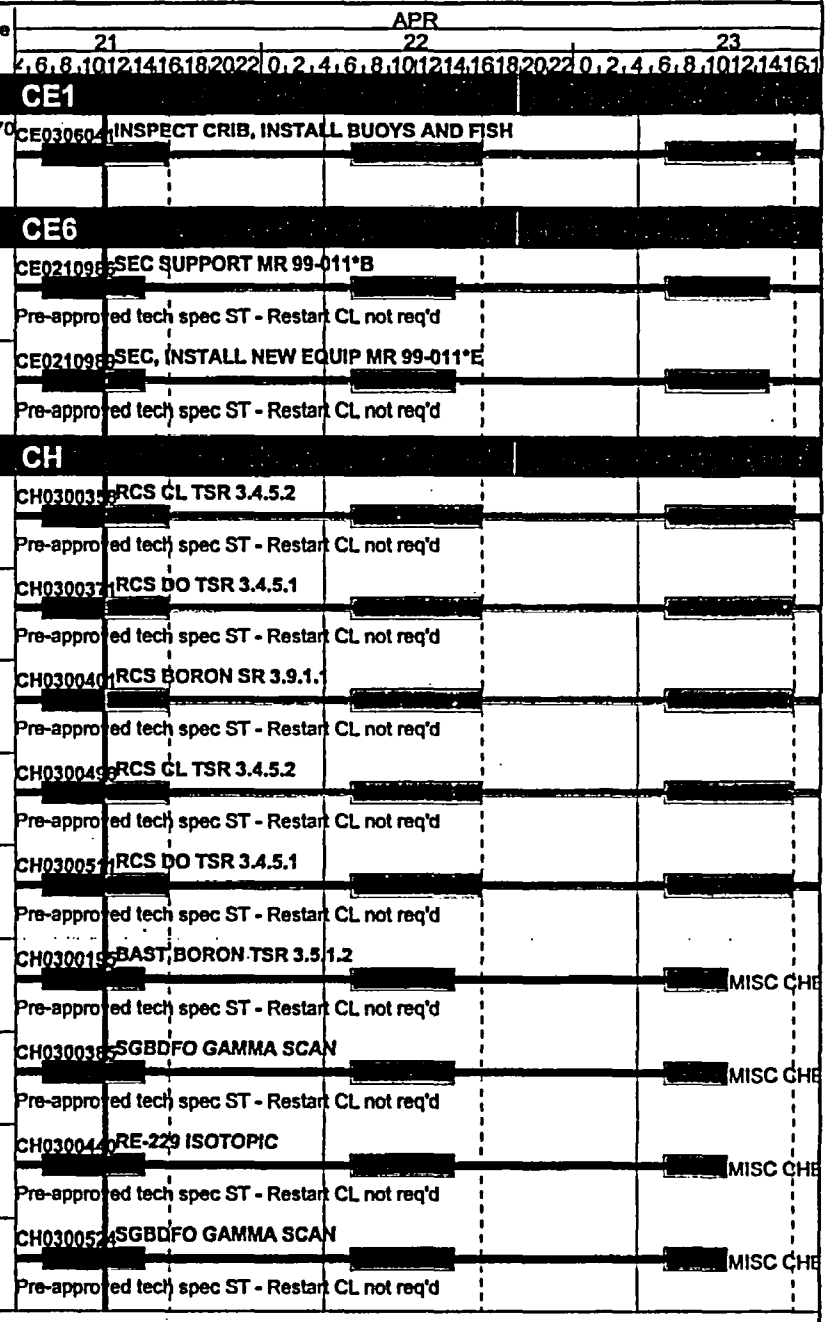
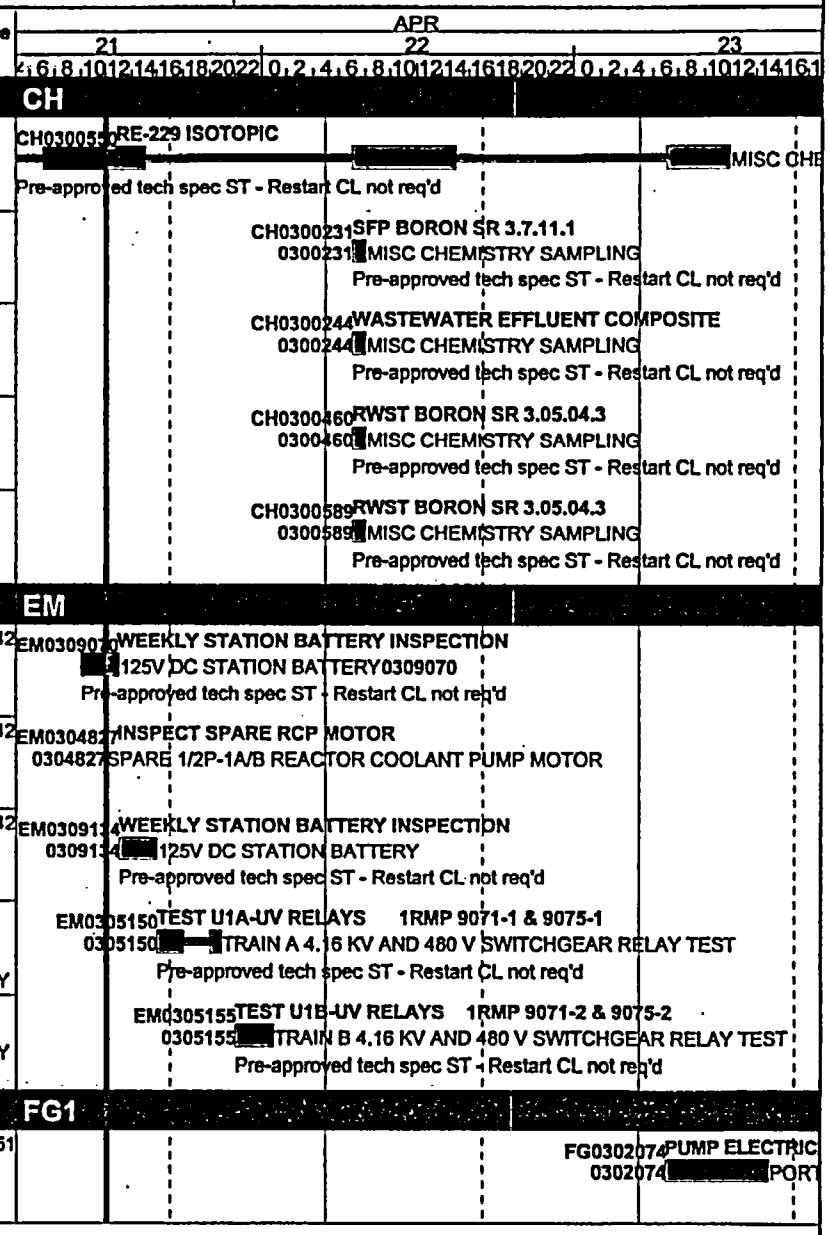
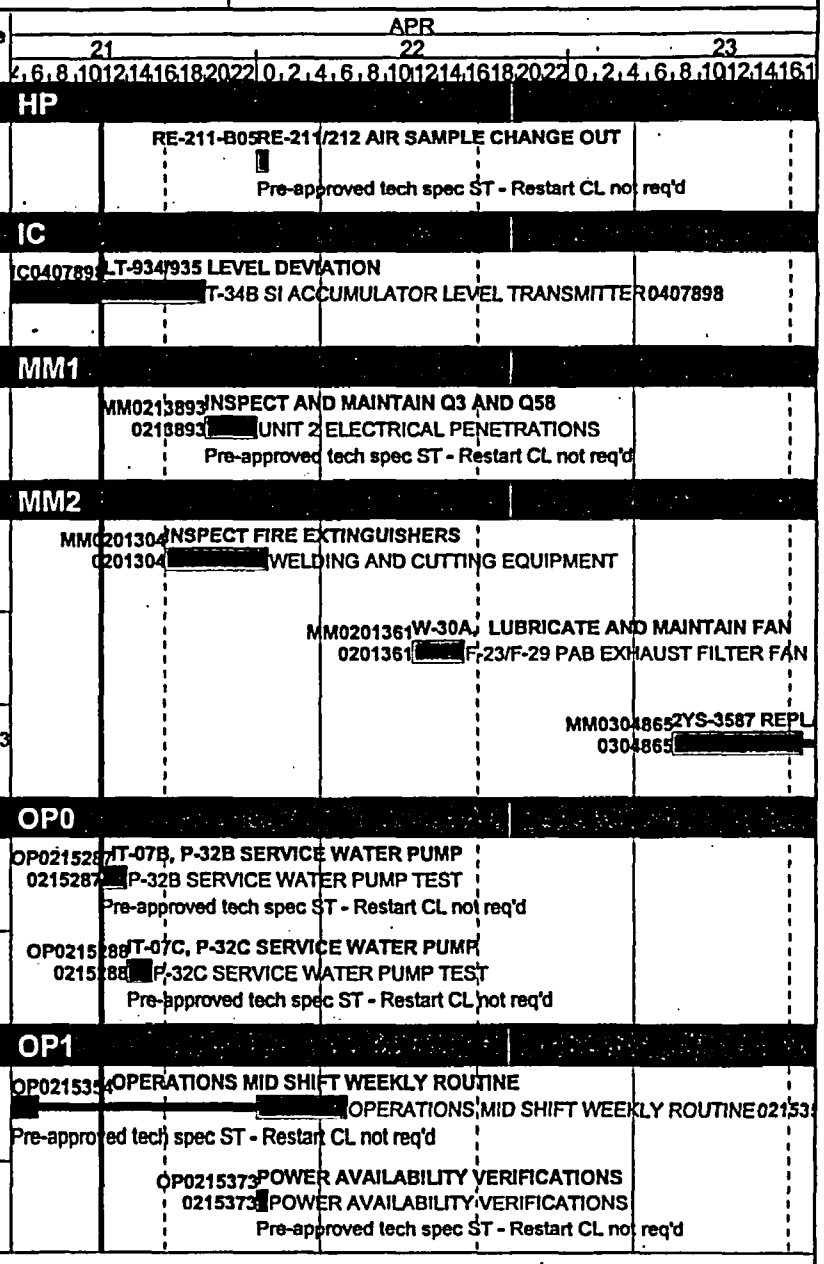
U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
CONSTRUCTION ENG - K. GRASSO											
0	CE0306041	CE1	P	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	90	05APR04 10:00A	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-L	406, 470
CONSTRUCTION ENG - S. CARTER											
0	CE0210986	CE6	M	77	SEC	SEC SUPPORT MR 99-011*B	99	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	99	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	30	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	30	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	30	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	30	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	30	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	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300385	CH	P	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
1	CH0300440	CH	P	77	CHEM-SAMPL	RE-229 ISOTOPIC	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	
2	CH0300524	CH	P	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	16	19APR04 07:00A	23APR04 11:59	DR-Y ML-Y ORT3-N R-L	



U	ID	RESP	TY	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
CHEMISTRY											
2	CH0300550	CH	P	77	CHEM-SAMPL	RE-229 ISOTOPIC	16	19APR04 07:00A	23APR04 11:59	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	EM0309070	EM	P	76	D-105	WEEKLY STATION BATTERY INSPECTION	1	21APR04 10:00A	21APR04 12:59	DR-Y ML-Y ORT3-N R-M	420, 442
0	EM0304827	EM	P	77	P-001A/B-M	INSPECT SPARE RCP MOTOR	0	21APR04 12:00*	21APR04 11:59		420, 442
0	EM0309134	EM	P	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	21APR04 13:00*	21APR04 15:59	DR-Y ML-Y ORT3-N R-M	420, 442
1	EM0305150	EM	S	76	U1A-UV REL	TEST U1A-UV RELAYS 1RMP 9071-1 & 9075-1	3	21APR04 16:00	21APR04 20:59	DR-N ML-N ORT3-N R-M	420, J06, 442, RELAY
1	EM0305155	EM	S	76	U1B-UV REL	TEST U1B-UV RELAYS 1RMP 9071-2 & 9075-2	3	21APR04 22:00	22APR04 00:59	DR-N ML-N ORT3-N R-M	442, 420, RELAY
FACILITIES GROUP - UTILITY GROUP											
0	FG0302074	FG1	P	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	23APR04 07:00*	23APR04 14:59	DR-Y ML-Y ORT3-Y R-L	160, 451

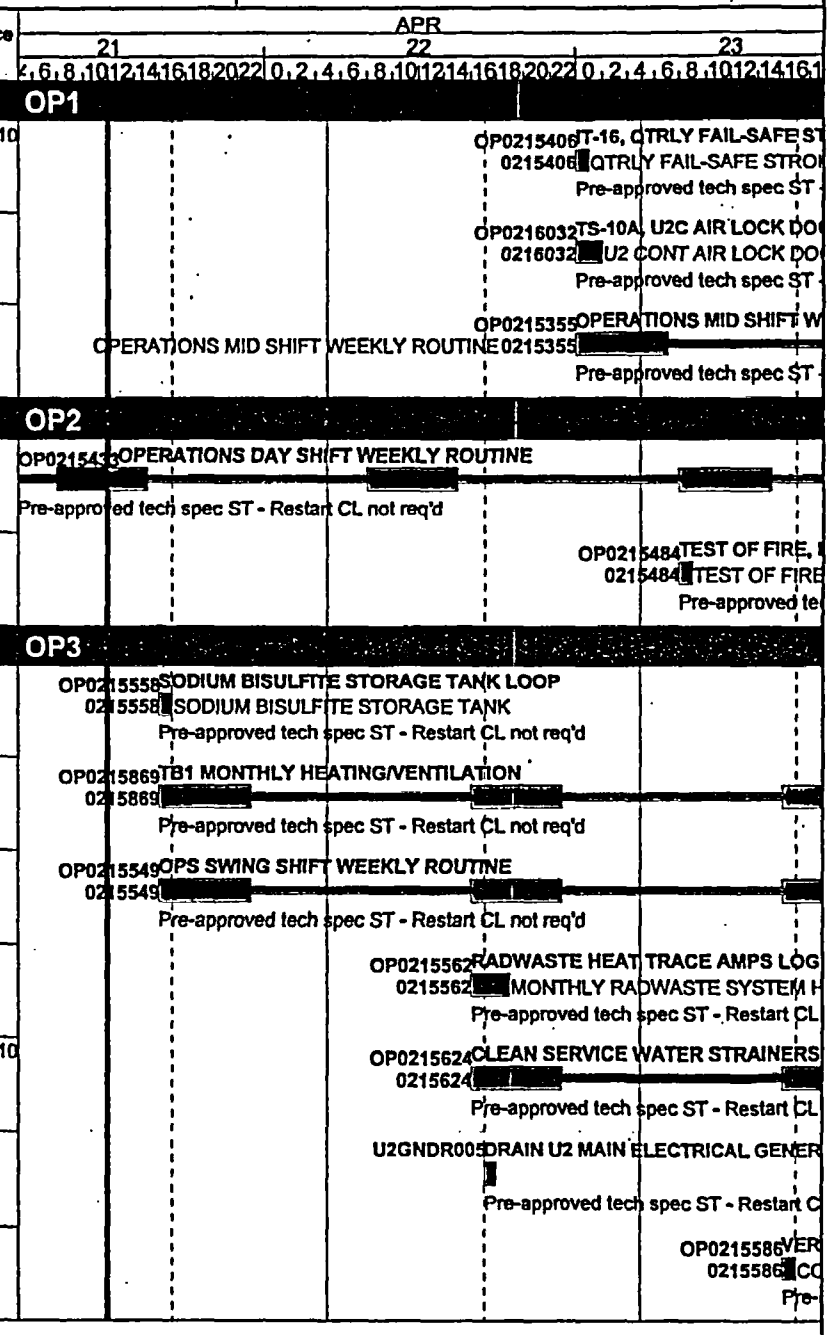


U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
RADIATION PROTECTION (OLD)											
0	RE-211-B05	HP			HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	22APR04 00:00*	22APR04 00:59	DR-Y ML-Y ORT3-Y R-L	RMS
I&C MAINTENANCE											
2	IC0407898	IC	P	76	LT-00935	LT-934/935 LEVEL DEVIATION	8	20APR04 21:00A	21APR04 19:59	DR-Y ML-Y ORT3-Y R-M	330
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
2	MM0213893	MM1	P	77	ELECT PENE	INSPECT AND MAINTAIN Q3 AND Q58	4	21APR04 20:00*	21APR04 23:59	DR-N ML-N ORT3-N R-L	441
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
0	MM0201304	MM2	P	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	8	21APR04 17:00*	22APR04 00:59	DR-N ML-N ORT3-N R-L	441
0	MM0201361	MM2	C	75	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	4	22APR04 12:00	22APR04 15:59	DR-Y ML-Y ORT3-N R-H	
2	MM0304865	MM2	M	75	YS-03587	2YS-3587 REPLACE STRAINER	36	23APR04 08:00*	25APR04 01:59	DR-Y ML-Y ORT3-Y R-L	441, 430, 913
OPERATIONS RELIEFS											
0	OP0215287	OP0	P	77	O-IT-0007B	IT-07B, P-32B SERVICE WATER PUMP	2	21APR04 12:00*	21APR04 13:59	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 14:00	21APR04 15:59	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	7	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	



WORKWEEK SCHEDULE

U	ID	RESP	T Y	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
OPERATIONS MIDSHIFT											
0	OP0215406	OP1	P	77	O-IT-0016	IT-16, QTRLY FAIL-SAFE STROKE TEST	1	23APR04 00:00*	23APR04 00:59	DR-N ML-N ORT3-N R-M	521, 510
2	OP0216032	OP1	P	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	23APR04 00:00*	23APR04 01:59	DR-Y ML-Y ORT3-N R-M	
0	OP0215355	OP1	P	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	23APR04 00:00*	29APR04 06:59	DR-Y ML-Y ORT3-N R-L	
OPERATIONS DAYSHIFT											
0	OP0215433	OP2	P	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	24	19APR04 08:00A	24APR04 14:59	DR-Y ML-Y ORT3-N R-L	
0	OP0215484	OP2	P	77	O-PC-028.1	TEST OF FIRE, EVACUATION AND	1	23APR04 08:00*	23APR04 08:59	DR-N ML-N ORT3-N R-L	
OPERATIONS SWINGSHIFT											
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	
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
0	OP0215586	OP3	P	77	O-PC-083.6	VERIFY ANY OOS CONTISOL VALVES ARE	1	23APR04 16:00*	23APR04 16:59	DR-N ML-N ORT3-N R-L	



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

WORKWEEK SCHEDULE

U	ID	RESP	TY	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	Resrce ID
OPERATIONS											
1	OP0305150A	OPS	S	76	P-010B	ENSURE 1P-10B & 1P-11B ARE OPERATING	1	21APR04 15:00*	21APR04 15:59	DR-N ML-N ORT3-N R-M	506
1	OP0305155A	OPS	S	76	P-010A	ENSURE 1P-10A & 1P-11A ARE OPERATING	1	21APR04 21:00	21APR04 21:59	DR-N ML-N ORT3-N R-M	506

APR 21 22 23

2 4 6 8 10 12 14 16 18 20 22 0 2 4 6 8 10 12 14 16 18 20 22 0 2 4 6 8 10 12 14 16 1

OPS

OP0305150A 0305150 ENSURE 1P-10B & 1P-11B ARE OPERATING
TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY TEST
Pre-approved tech spec ST - Restart CL not req'd

OP0305155A 0305155 ENSURE 1P-10A & 1P-11A ARE OPERATING
TRAIN B 4.16 KV AND 480 V SWITCHGEAR RELAY TEST
Pre-approved tech spec ST - Restart CL not req'd

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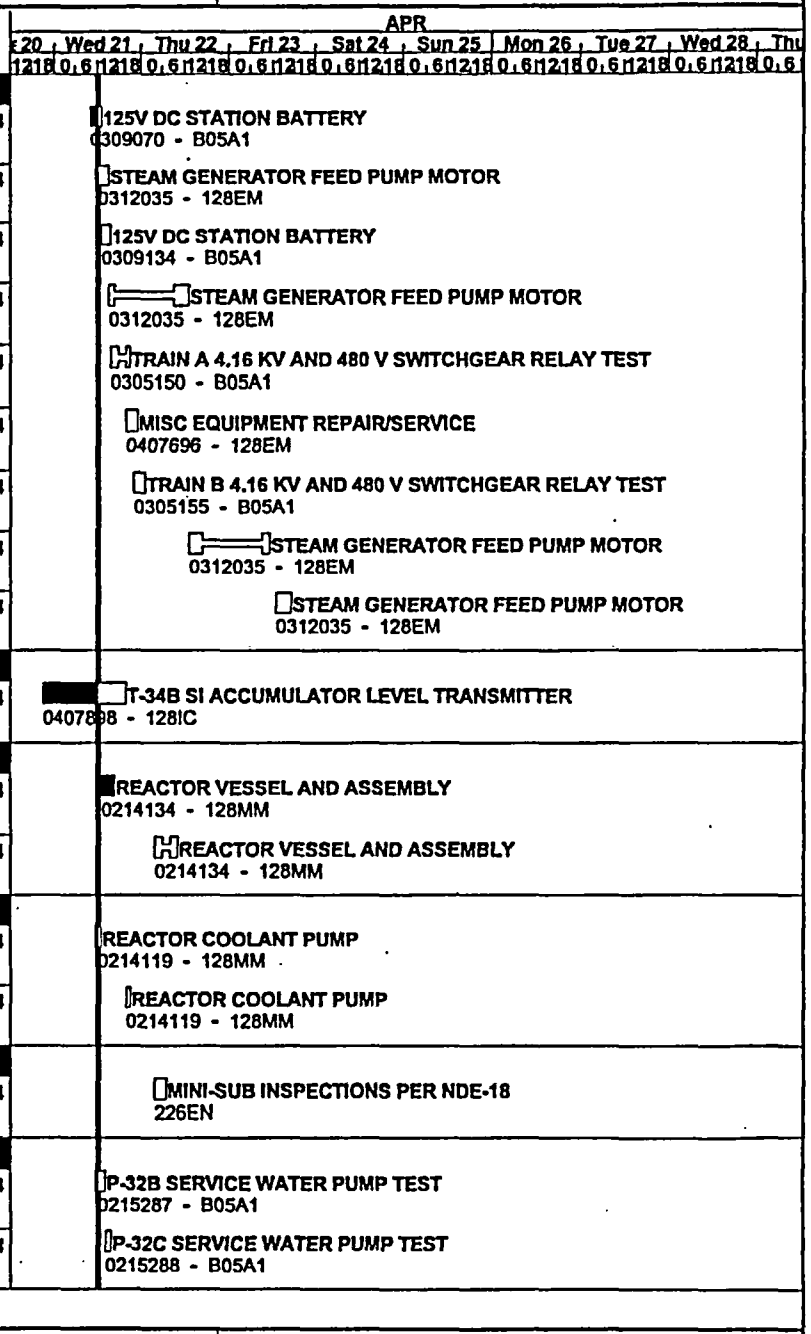
Run Date 21APR04 13:52

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
0	EM0309070	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	U	1	21APR04 10:00A	21APR04 12:59
1	EM-BMFP-PJ	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B PRE-JOB BREIFING FOR MOTOR WORK	U	3	21APR04 12:00*	21APR04 14:59
0	EM0309134	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	U	3	21APR04 13:00*	21APR04 15:59
1	EM-BMFP-11	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B PREP WORK FOR MOTOR COVER REMOVAL	8	6	21APR04 15:00	22APR04 12:59
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	21APR04 16:00	21APR04 20:59
1	EM0407696	77	EM	DR-N ML-N ORT3-N R-M	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	U	3	21APR04 20:00*	21APR04 22:59
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	21APR04 22:00	22APR04 00:59
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 13:00	23APR04 10:59
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	4	23APR04 13:00	23APR04 16:59
IC MAINTENANCE										
2	IC0407898	76	IC	DR-Y ML-Y ORT3-Y R-M	LT-00935	LT-934/935 LEVEL DEVIATION	1	8	20APR04 21:00A	21APR04 19:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHLDA	1	4	21APR04 13:00	21APR04 16:59
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	U	4	22APR04 04:00	22APR04 09:59
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 12:00	21APR04 12:59
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 20:00	21APR04 20:59
NON-DESTRUCTIVE TESTING										
1	NGNDE18X		NDE	DR-N ML-N ORT3-N R-M	NDE-18	MINI-SUB INSPECTIONS-INTERNALS	1	3	22APR04 04:00	22APR04 06:59
OPERATIONS RELIEFS										
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 12:00*	21APR04 13:59
0	OP0215288	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007C	IT-07C, P-32C SERVICE WATER PUMP	1	2	21APR04 14:00	21APR04 15:59



Early Bar
Progress Bar
Critical Activity

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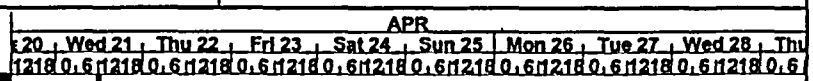
NMC / WE
PBNP U1 Refueling 28 Outage

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

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS MIDSHIFT										
0	OP0215406	77	OP1	DR-N ML-N ORT3-N R-M	O-IT-0016	IT-16, QTRLY FAIL-SAFE STROKE TEST	4	1	23APR04 00:00*	23APR04 00:59
2	OP0216032	77	OP1	DR-Y ML-Y ORT3-N R-M	O-TS-010AB.1	TS-10A, U2C AIR LOCK DOOR SEAL TEST	4	2	23APR04 00:00*	23APR04 01:59
OPERATIONS										
1	OP0305150A	76	OPS	DR-N ML-N ORT3-N R-M	P-010B	ENSURE 1P-10B & 1P-11B ARE OPERATING	1	1	21APR04 15:00*	21APR04 15:59
1	RP1A-060		OPS	DR-N ML-N ORT3-N R-M	O-RP-001A	FILL CAVITY FOR ROD UNLATCH	U	3	21APR04 15:00	21APR04 17:59
1	OP0305155A	76	OPS	DR-N ML-N ORT3-N R-M	P-010A	ENSURE 1P-10A & 1P-11A ARE OPERATING	1	1	21APR04 21:00	21APR04 21:59
1	RP4A-020		OPS	DR-N ML-N ORT3-N R-M	O-RP-004A	UNLATCH CONTROL RODS	U	4	21APR04 22:00	22APR04 01:59



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