9-111

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Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Friday, April 23, 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
- Guidelines for Information Sharing Sessions
- Defined Critical Path
- Work Activity Risk Assignment
- Outage Schedule

BRIEFING NOTES

Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 4, 6
FOIA-/PA-2004-0282

S-107

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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INTERNAL CORRESPONDENCE

To: All Plant Personnel
From: Jim Shaw
Date: April 23, 2004
Subject: U1R28 Work Release and Control
Copy To:

Attached is the Point Beach, Unit 1, R28 Work Release Plan which will be in effect after exiting the pre-flood up yellow risk path.

All of you were briefed on the conditions that resulted in the "stop work" effort. The resulting response in worker practices, attention-to-detail and desire to perform jobs correctly the first time has been gratifying. Without your effort we could not have succeeded in this effort and would not be in a position to release work as scheduled.

Thank you for your involvement and dedication.

Some of the controls established over the "work recovery and control" period will remain in effect. The differences are explained on the attached briefing sheets.

In order to continue in the scheduled work mode we must continue to communicate, have contingencies in place (expect success but anticipate failure) and work as a team.

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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 19

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

Definition/Goal

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

Meets:	<=75 Rem	Actual Cum.	
Exceeds:	<=71 Rem	Dose:	28.904 Rem

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

Responsible Manager/Owner

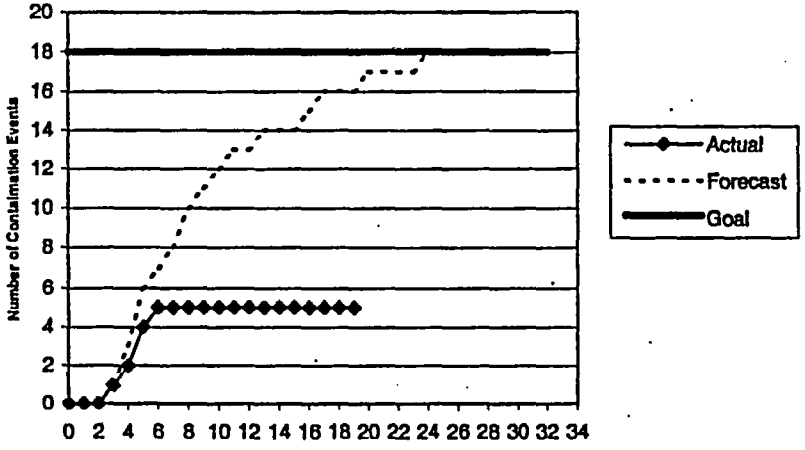
Stu Thomas

Analysis and Actions

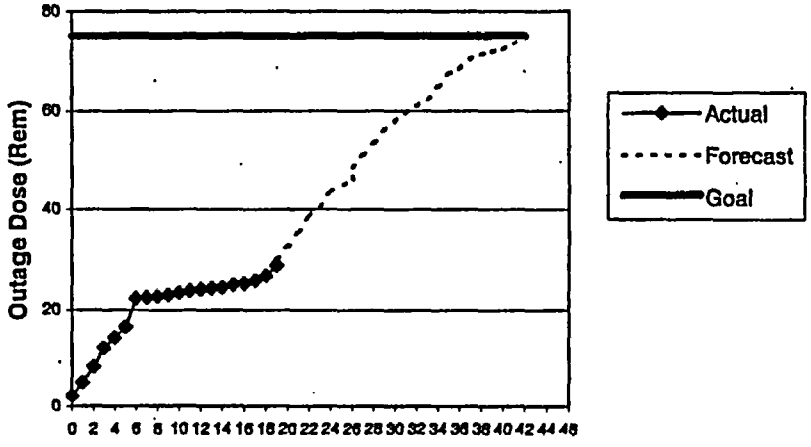
Day 19 - April 22
Actual = 2.018
Cumulative = 28.904
Cumulative Forecast = 29.988

Daily dose goal reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Friday **Today's Date / Time:** 4/23/04 1600

Outage Duration: Day 20 Of A 28 Day Scheduled Refueling Outage

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 28.904 Projected to date *29.988 *Reforecast On 4/23 Outage Goal ≤75 R

Difference -1.084 Number of PCEs 6

Summary: On 4/22/04 – Individual performing support activities for Eddy Current testing contaminated.

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary: 4/21/04 - Incore T/C Column Protective Sleeve Installation Under Evaluation

Plant Status

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

RCS: Temperature: 90 Pressure: Vented to Atmosphere RV Level: Cavity Flooded

Time to Boil: 19 hours

Shutdown Safety Assessment

Reactivity:	Yellow	**Core Cooling:**	Green	**Power Availability:**	Green
Containment:	Yellow	**Inventory:**	Green	**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)
• Incore T/C Column Protective Sleeve Installation • Cavity Flooded • Removed Upper Internals	• Remove Upper Internals • B S/G Sludge Lancing S/G Sludge Lancing • ORT 15 Fuel Manipulator Checks Over Core

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	4/30/04	Clay Hill
4/08/04	Incorporate Lessons Learned from 1ST Reduced Inventory Orange Path	4/25/04	Dave Dyzak
4/22/04	Procedure Changes to Allow Hoses thru Hatch during Fuel Motion	4/23/04	Clay Hill
4/22/04	1P-10B RHR Pump Return to Service Plan	4/24/04	Steve Bach
4/22/04	RP-1C SFP Pump Operability Requirements	4/24/04	Ken Sokol

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	1550	Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 23, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

COMMENTS:

Unit 1 is in Mode 6
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency
RCS Time to Boil is 19 hours
RCS Cavity Level is at Upper Vessel Internal Lift Height
Hot Leg Vent Path is the Pressurizer manway

ex 4

Guidelines for Information Sharing Sessions

For the U1R28 outage duration, the following guidelines will be utilized for all formal information sharing sessions:

Only those information sharing sessions that are directed by the outage schedule need to meet these requirements

All formal information sharing sessions will be documented using an information sharing form, QF-1060-02.

The presenter will be prepared to conduct an effective information sharing session.

Management oversight (First Line Supervisor or above) will be at each session that is in the outage schedule.

The information for the information sharing will be found on either J:\ShareData\Common\Outage U1R28 Briefings, or J:\ShareData\Common\U1R28 Outage JITT.

Materials will be provided to each individual that is in the information sharing session. At a minimum, it will include a copy of the power point presentation.

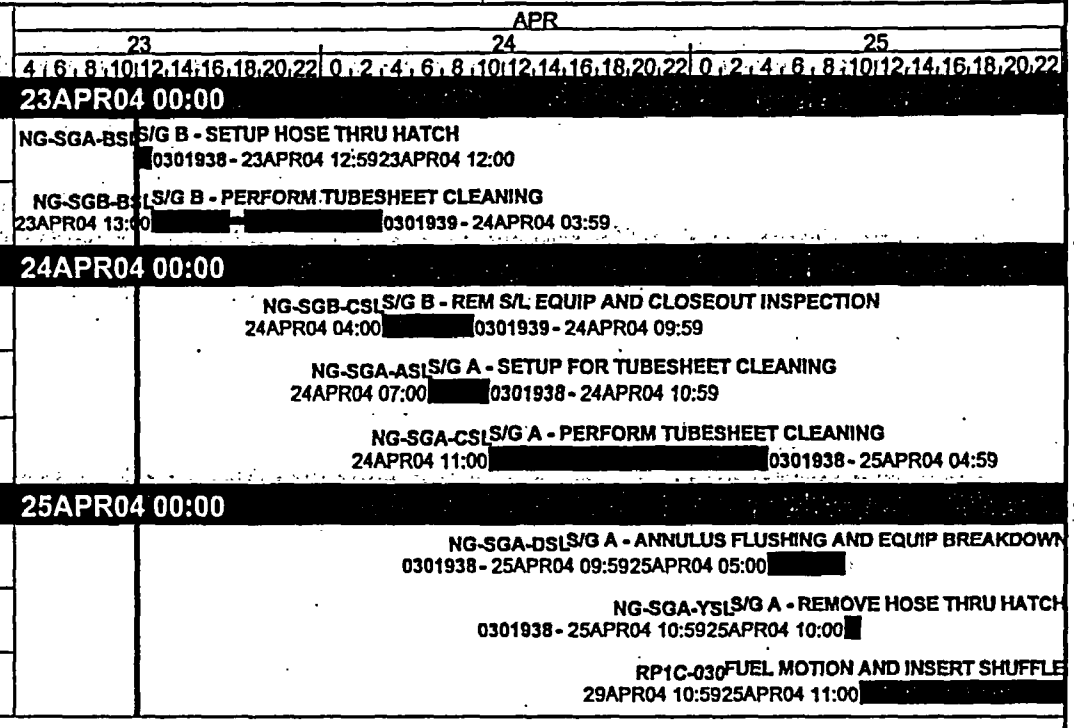
A classroom and the use of a power point projector is highly recommended, but not required.

Contact Randy Amundson (Operations Training) or Mike Pajewski (Technical Training) for training assistance. If necessary, contact Chuck Sizemore at [redacted] Ex 6

For non-outage periods, the requirements will be returned to as needed in accordance with the Fleet training procedure.

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
23APR04 00:00									
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	U	1	MS	HX-001B	0
24APR04 00:00									
1	NG-SGB-CSL	S/G B - REM S/L EQUIP AND CLOSEOUT INSPECTION	6	6	1	1	MS	HX-001B	0
1	NG-SGA-ASL	S/G A - SETUP FOR TUBESHEET CLEANING	4	4	1	1	MS	HX-001A	0
1	NG-SGA-CSL	S/G A - PERFORM TUBESHEET CLEANING	18	18	1	1	MS	HX-001A	0
25APR04 00:00									
1	NG-SGA-DSL	S/G A - ANNULUS FLUSHING AND EQUIP BREAKDOWN	5	5	1	1	MS	HX-001A	0
1	NG-SGA-YSL	S/G A - REMOVE HOSE THRU HATCH	1	1	1	1	MS	HX-001A	0
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	96	1	1	FH	O-RP-001C	0



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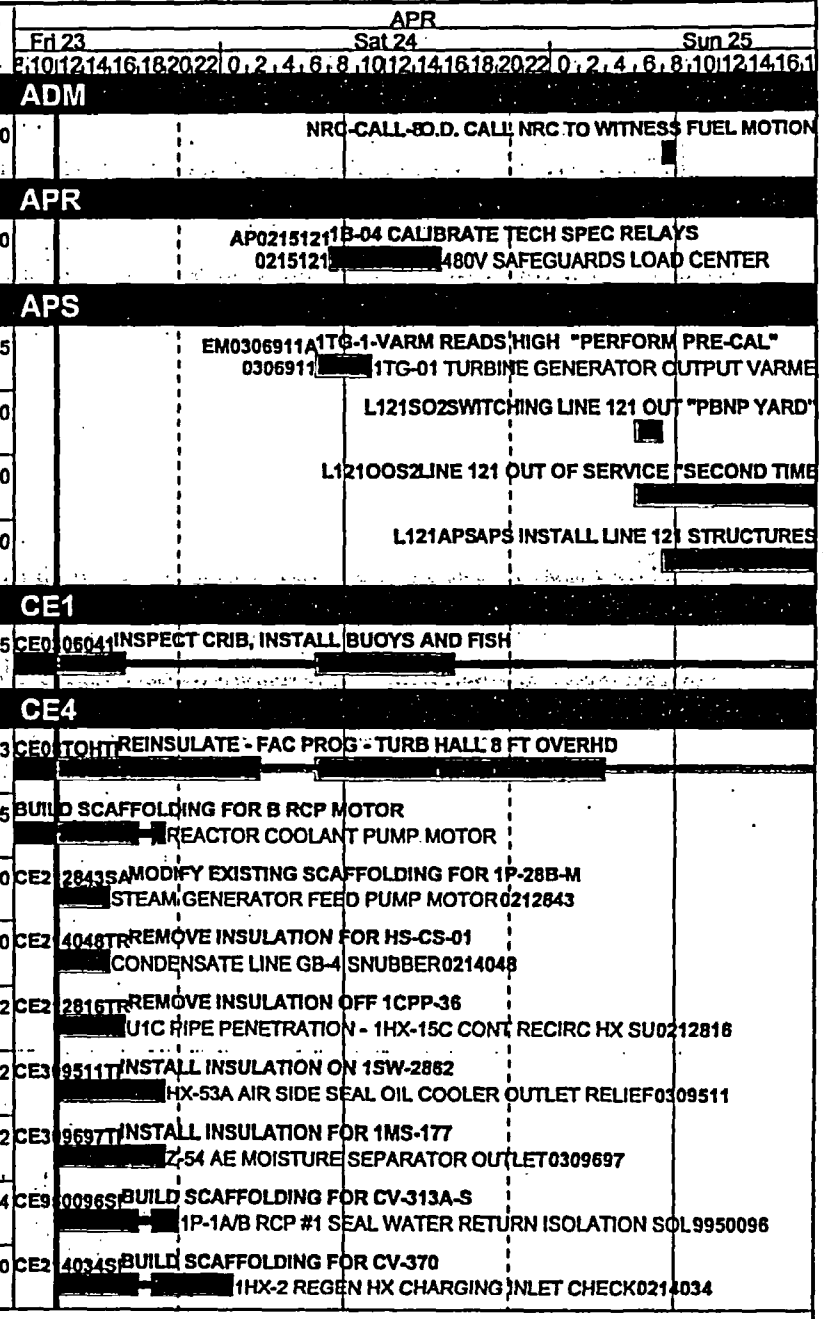
U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL-8	ADM		MILESTONE	O.D. CALL NRC TO WITNESS FUEL	1	25APR04 08:00	25APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
APPLETON RELAY GROUP											
2	1	AP0215121	APR	76	B-04	1B-04 CALIBRATE TECH SPEC RELAYS	8	24APR04 08:00*	24APR04 15:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
3	1	EM0306911A	APS	76	TG-01-VARM	1TG-1-VARM READS HIGH "PERFORM	4	24APR04 07:00*	24APR04 10:59	DR-N ML-N ORT3-N R-N	175
4	0	L121SO2	APS		F52-121	SWITCHING LINE 121 OUT "PBNP YARD"	2	25APR04 06:00*	25APR04 07:59	DR-N ML-N ORT3-N R-N	0
5	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE "SECOND	153*	25APR04 06:00	01MAY04 14:59	DR-N ML-N ORT3-N R-N	0
6	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	147	25APR04 08:00	01MAY04 10:59	DR-N ML-N ORT3-N R-N	0
CONSTRUCTION ENG - K. GRASSO											
7	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND	60	05APR04 10:00A	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	165
SCAFFOLDING and INSULATION - NPS											
8	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8	37	20APR04 15:00A	26APR04 08:59	DR-Y ML-Y ORT3-Y R-N	253
9	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	7	23APR04 09:00A	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	5
10	1	CE212843SA	CE4	76	P-028B-M	MODIFY EXISTING SCAFFOLDING FOR	4	23APR04 12:00*	23APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
11	1	CE214048TR	CE4	76	HS-CS-01	REMOVE INSULATION FOR HS-CS-01	4	23APR04 12:00	23APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
12	1	CE212816TR	CE4	76	CPP-36	REMOVE INSULATION OFF 1CPP-36	5	23APR04 12:00*	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	12
13	1	CE309511TI	CE4	76	SW-02862	INSTALL INSULATION ON 1SW-2862	8	23APR04 12:00*	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	442
14	1	CE309697TI	CE4	82	MS-00177	INSTALL INSULATION FOR 1MS-177	8	23APR04 12:00*	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	442
15	1	CE950096SI	CE4	76	CV-00313A-	BUILD SCAFFOLDING FOR CV-313A-S	8	23APR04 12:00*	23APR04 20:59	DR-Y ML-Y ORT3-Y R-N	14
16	1	CE214034SI	CE4	76	CV-00370	BUILD SCAFFOLDING FOR CV-370	12	23APR04 12:00	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

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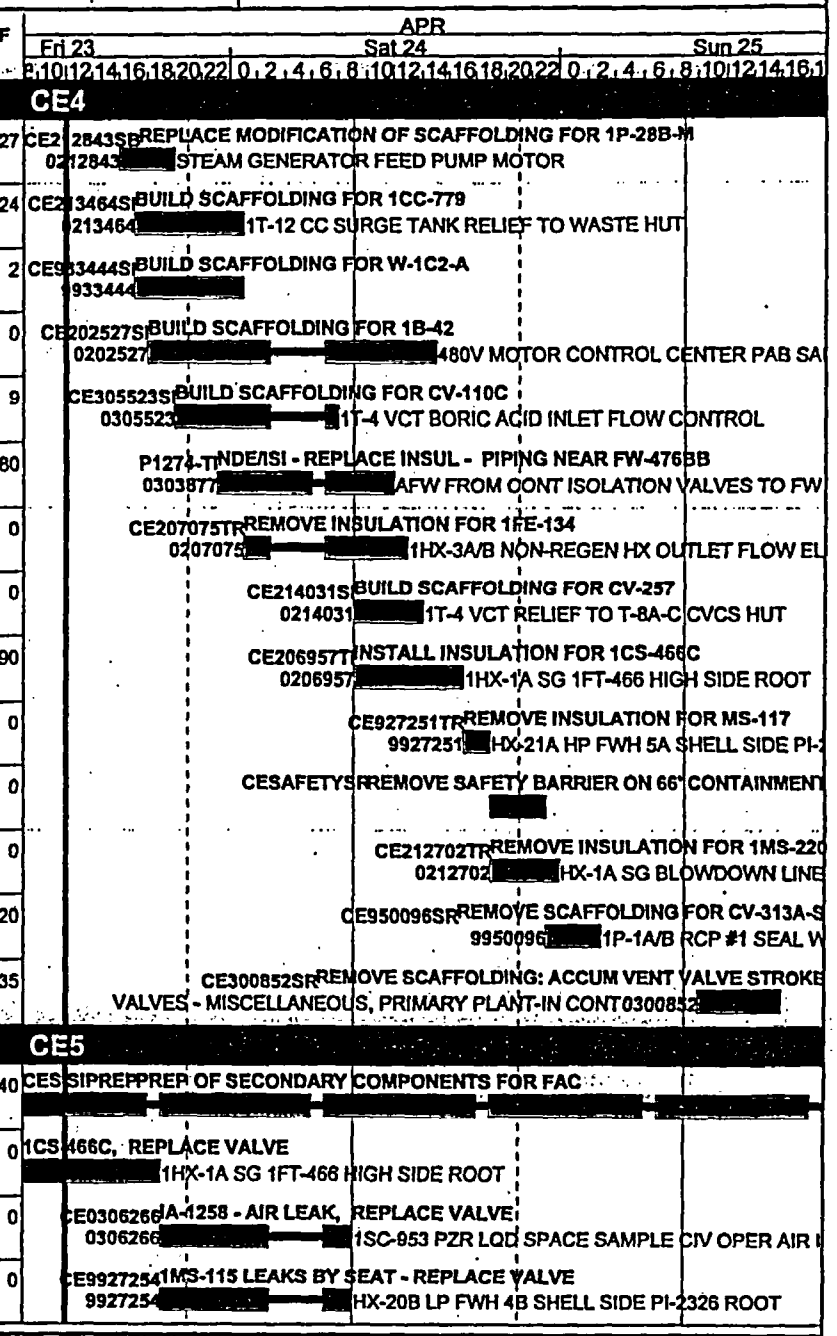
SCAFFOLDING and INSULATION - NPS											
17	1	CE212843SB	CE4	76	P-028B-M	REPLACE MODIFICATION OF	4	23APR04 16:00*	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	27
18	1	CE213464SI	CE4	76	CC-00779	BUILD SCAFFOLDING FOR 1CC-779	8	23APR04 17:00*	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	24
19	1	CE933444SI	CE4		W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	23APR04 17:00*	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	2
20	1	CE202527SI	CE4	76	B-42	BUILD SCAFFOLDING FOR 1B-42	17	23APR04 18:00*	24APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
21	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	23APR04 20:00*	24APR04 07:59	DR-Y ML-Y ORT3-Y R-N	9
22	1	P1274-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR	12	23APR04 23:00	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	380
23	1	CE207075TR	CE4	76	FE-00134	REMOVE INSULATION FOR 1FE-134	8	24APR04 01:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
24	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	24APR04 09:00	24APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
25	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	8	24APR04 09:00	24APR04 16:59	DR-Y ML-Y ORT3-Y R-N	90
26	1	CE927251TR	CE4	76	MS-00117	REMOVE INSULATION FOR MS-117	2	24APR04 17:00	24APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
27	1	CESAFETYSR	CE4		CONT	REMOVE SAFETY BARRIER ON 66'	4	24APR04 19:00	24APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
28	1	CE212702TR	CE4	76	MS-00220	REMOVE INSULATION FOR 1MS-220	5	24APR04 19:00	24APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
29	1	CE950096SR	CE4	76	CV-00313A-	REMOVE SCAFFOLDING FOR	4	24APR04 23:00*	25APR04 02:59	DR-Y ML-Y ORT3-Y R-N	320
30	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM	6	25APR04 10:00*	25APR04 15:59	DR-Y ML-Y ORT3-Y R-N	335
CONSTRUCTION ENG - G. GOZDZIALSKI											
31	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR	143	05APR04 07:00A	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	240
32	1	CE0206957	CE5	76	CS-00466C	1CS-466C, REPLACE VALVE	7	23APR04 09:00A	23APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
33	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	10	23APR04 19:00*	24APR04 08:59	DR-Y ML-Y ORT3-N R-N	0
34	1	CE9927254	CE5	76	MS-00115	1MS-115 LEAKS BY SEAT - REPLACE	10	23APR04 19:00*	24APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

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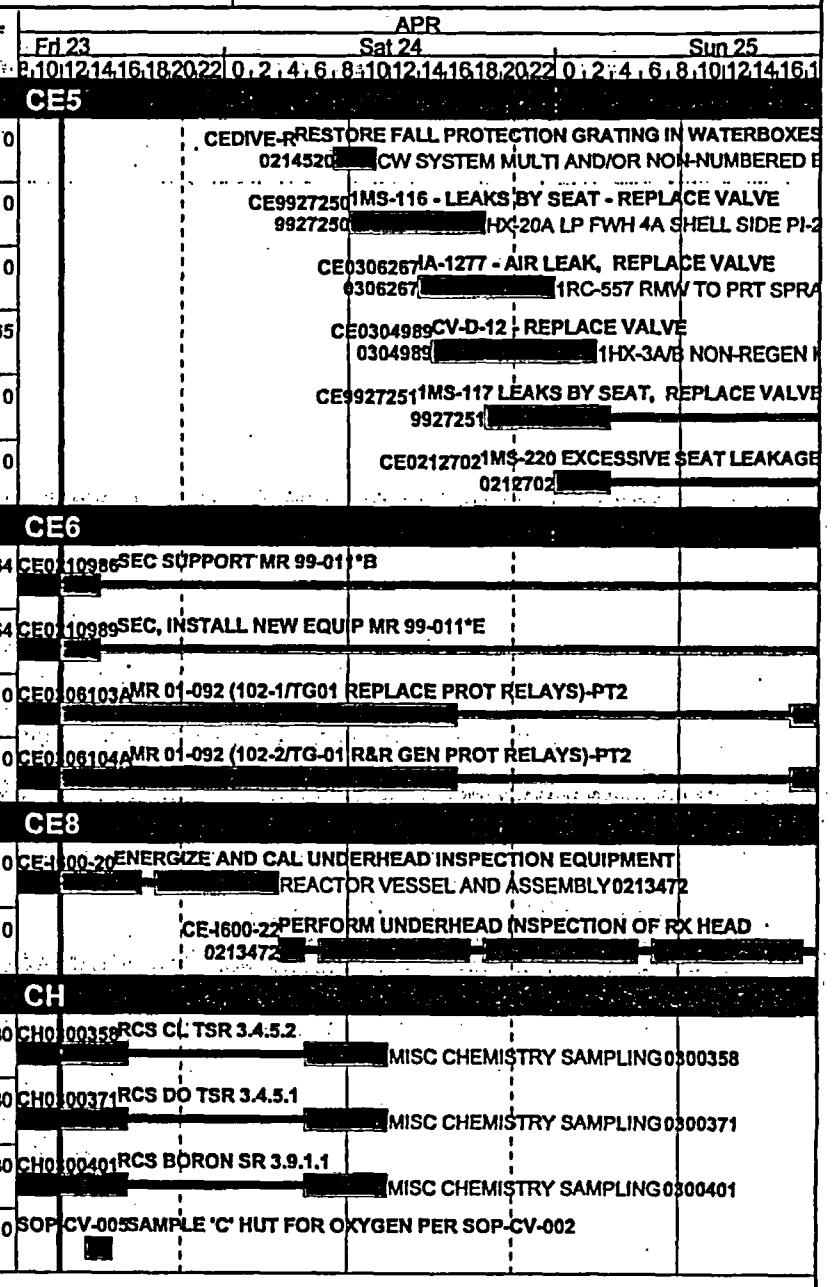
CONSTRUCTION ENG - G. GOZDZIALSKI											
35	1	CEDIVE-R	CE5	76	CW	RESTORE FALL PROTECTION GRATING	3	24APR04 08:00*	24APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
36	1	CE9927250	CE5	76	MS-00116	1MS-116 - LEAKS BY SEAT - REPLACE	10	24APR04 09:00	24APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
37	0	CE0306267	CE5	76	IA-01277	IA-1277 - AIR LEAK, REPLACE VALVE	10	24APR04 14:00	24APR04 23:59	DR-Y ML-Y ORT3-N R-N	0
38	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	24APR04 15:00	25APR04 02:59	DR-N ML-N ORT3-N R-N	65
39	1	CE9927251	CE5	76	MS-00117	1MS-117 LEAKS BY SEAT, REPLACE	10	24APR04 19:00	26APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
40	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	25APR04 00:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
41	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	83	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
42	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	83	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
43	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	74	22APR04 19:00A	27APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
44	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	74	22APR04 19:00A	27APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
CONSTRUCTION ENG - L. GAUTHIER											
45	1	CE-I600-20	CE8	76	R-1	ENERGIZE AND CAL UNDERHEAD	15	13APR04 02:00A	24APR04 03:59	DR-Y ML-Y ORT3-Y R-N	0
46	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	118	24APR04 04:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
47	1	CH0300358	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	11	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-N	280
48	1	CH0300371	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-N	280
49	1	CH0300401	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	11	18APR04 07:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-N	280
50	1	SOP-CV-005	CH		T-008C	SAMPLE 'C' HUT FOR OXYGEN PER	2	23APR04 14:00	23APR04 15:59	DR-N ML-N ORT3-N R-N	0



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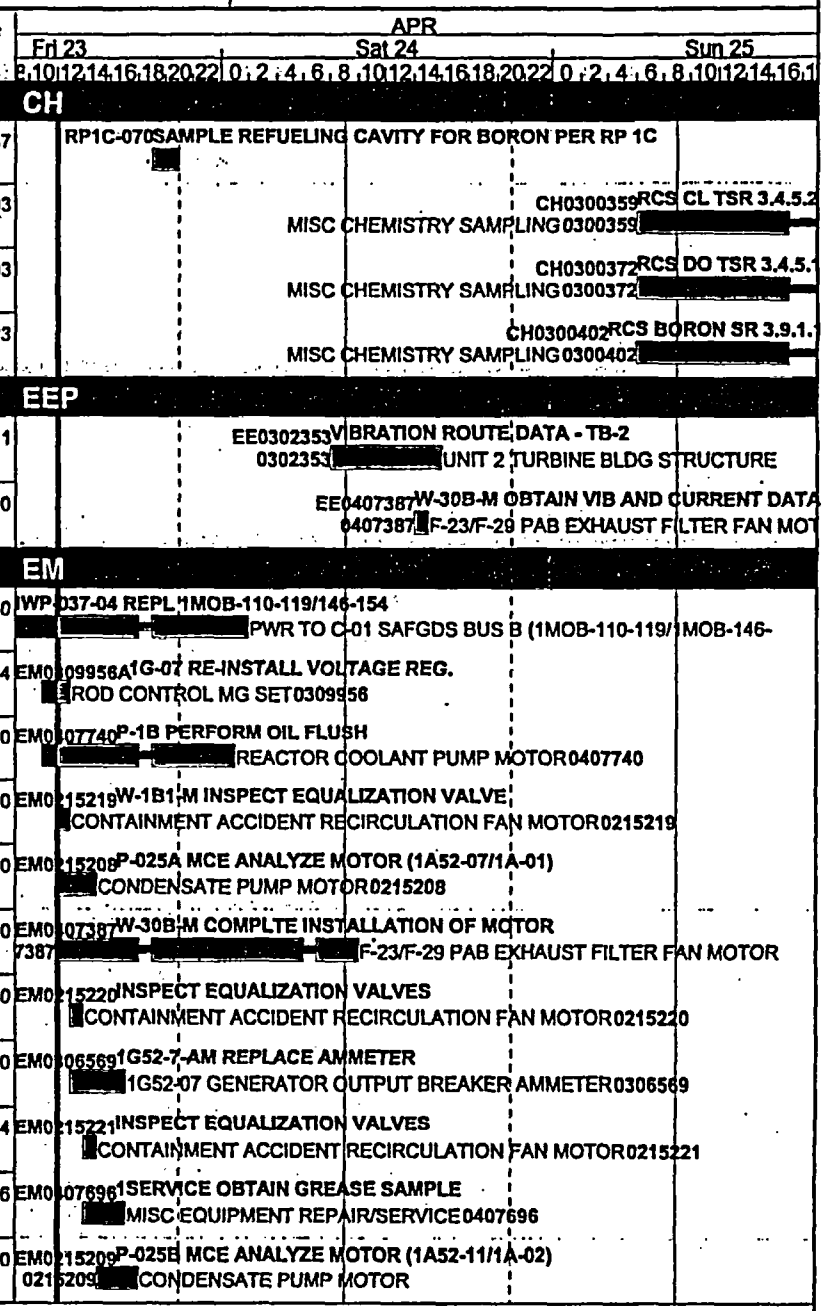
U1R28 WORKING SCHEDULE

after 23APR04 12:00

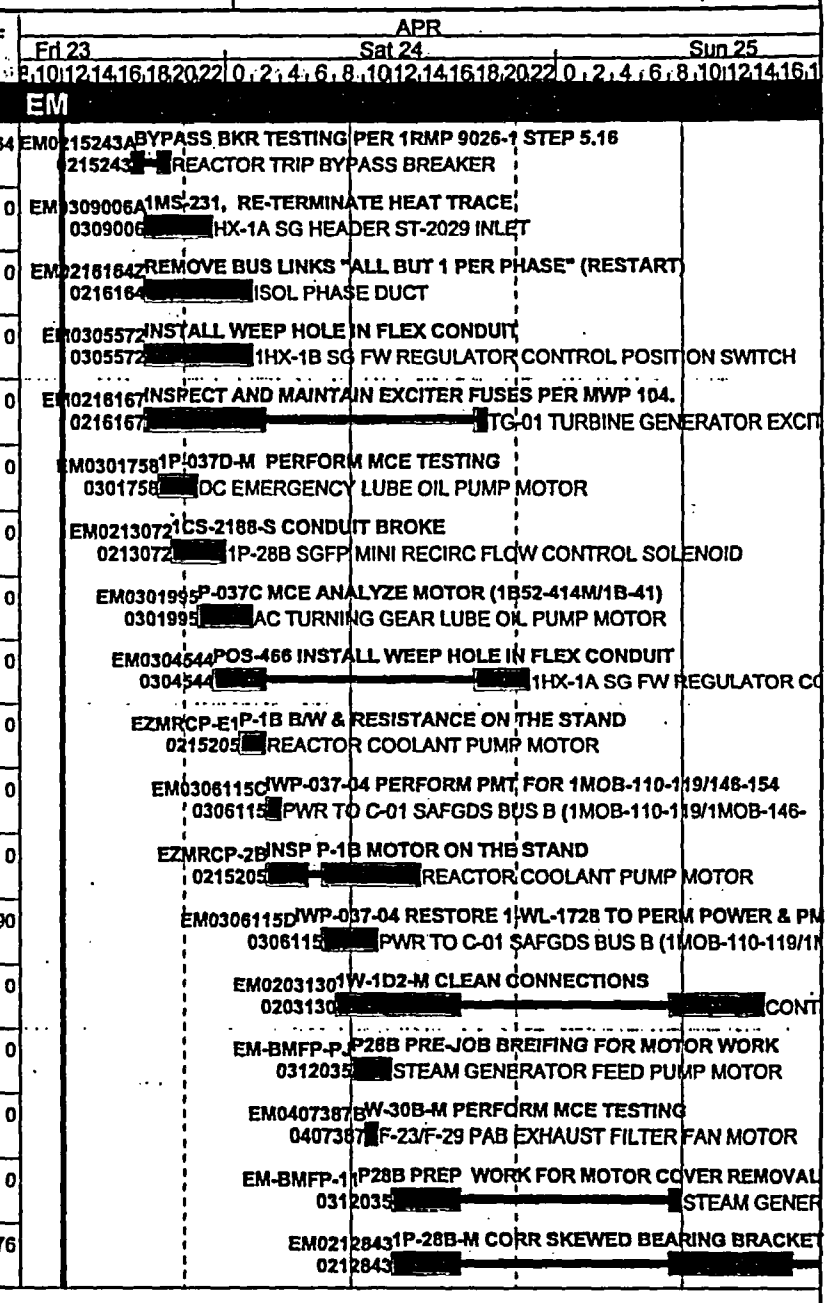
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
51	1	RP1C-070	CH		O-RP-001C	SAMPLE REFUELING CAVITY FOR BORON	2	23APR04 19:00	23APR04 20:59	DR-N ML-N ORT3-N R-N	37
52	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	72	25APR04 06:00*	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
53	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	72	25APR04 06:00*	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
54	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	72	25APR04 06:00*	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
ENGINEERING - PREDICTIVE MAINTENANCE											
55	2	EE0302353	EEP	77	TB-2	VIBRATION ROUTE DATA - TB-2	8	24APR04 08:00*	24APR04 15:59	DR-Y ML-Y ORT3-Y R-N	211
56	0	EE0407387	EEP	76	W-030B-M	W-30B-M OBTAIN VIB AND CURRENT DATA	1	24APR04 14:00	24APR04 14:59		0
ELECTRICAL MAINTENANCE											
57	0	EM0306115A	EM	76	D72-19-03	IWP-037-04 REPL 1MOB-110-119/146-154	13	23APR04 09:00A	24APR04 01:59	DR-N ML-N ORT3-N R-N	0
58	1	EM0309956A	EM	76	G-07	1G-07 RE-INSTALL VOLTAGE REG.	1	23APR04 11:00A	23APR04 12:59	DR-N ML-N ORT3-N R-N	4
59	1	EM0407740	EM	76	P-001B-M	P-1B PERFORM OIL FLUSH	12	23APR04 11:00A	24APR04 00:59	DR-N ML-N ORT3-N R-N	0
60	1	EM0215219	EM	76	W-001B1-M	W-1B1-M INSPECT EQUALIZATION VALVE	1	23APR04 12:00*	23APR04 12:59	DR-N ML-N ORT3-N R-N	0
61	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	23APR04 12:00	23APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
62	0	EM0407387	EM	76	W-030B-M	W-30B-M COMPLTE INSTALLATION OF	20	23APR04 12:00	24APR04 09:59		0
63	1	EM0215220	EM	76	W-001C1-M	INSPECT EQUALIZATION VALVES	1	23APR04 13:00*	23APR04 13:59	DR-N ML-N ORT3-N R-N	0
64	1	EM0306569	EM	76	G52-07-AM	1G52-7-AM REPLACE AMMETER	4	23APR04 13:00*	23APR04 16:59	DR-N ML-N ORT3-N R-N	0
65	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	23APR04 14:00*	23APR04 14:59	DR-N ML-N ORT3-N R-N	44
66	1	EM0407696	EM	77	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	3	23APR04 14:00*	23APR04 16:59	DR-N ML-N ORT3-N R-M	576
67	1	EM0215209	EM	76	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	23APR04 15:00*	23APR04 17:59	DR-Y ML-Y ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

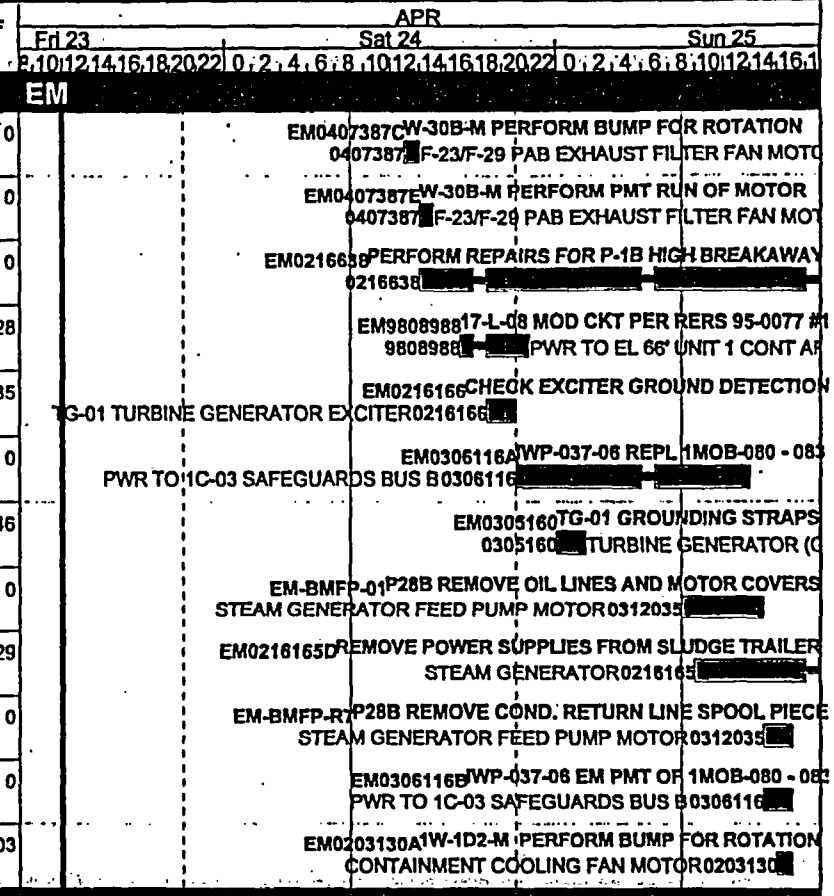
#	U	ID	RESP	WO ST.	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
68	1	EM0215243A	EM	76	52/BYB	BYPASS BKR TESTING PER 1RMP 9026-1 STEP	2	23APR04 17:00*	23APR04 19:59	DR-N ML-N ORT3-N R-N	164
69	1	EM0309006A	EM	76	MS-00231	1MS-231, RE-TERMINATE HEAT	5	23APR04 18:00*	23APR04 22:59	DR-N ML-N ORT3-N R-N	0
70	1	EM0216164Z	EM	76	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE"	8	23APR04 18:00*	24APR04 01:59	DR-N ML-N ORT3-N R-N	0
71	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	8	23APR04 18:00*	24APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
72	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER	10	23APR04 18:00*	24APR04 18:59	DR-N ML-N ORT3-N R-M	0
73	1	EM0301758	EM	76	P-037D-M	1P-037D-M PERFORM MCE TESTING	3	23APR04 19:00	23APR04 21:59	DR-N ML-N ORT3-N R-N	0
74	1	EM0213072	EM	76	CS-02188-S	1CS-2188-S CONDUIT BROKE	4	23APR04 20:00*	23APR04 23:59	DR-N ML-N ORT3-N R-N	0
75	1	EM0301995	EM	76	P-037C-M	P-037C MCE ANALYZE MOTOR	4	23APR04 22:00	24APR04 01:59	DR-N ML-N ORT3-N R-N	0
76	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX	8	23APR04 23:00*	24APR04 21:59	DR-N ML-N ORT3-N R-N	0
77	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE	2	24APR04 01:00	24APR04 02:59	DR-N ML-N ORT3-N R-N	0
78	0	EM0306115C	EM	76	D72-19-03	IWP-037-04 PERFORM PMT FOR	1	24APR04 03:00	24APR04 03:59	DR-N ML-N ORT3-N R-N	0
79	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	10	24APR04 03:00	24APR04 13:59	DR-N ML-N ORT3-N R-N	0
80	0	EM0306115D	EM	76	D72-19-03	IWP-037-04 RESTORE 1-WL-1728 TO PERM	4	24APR04 07:00	24APR04 10:59	DR-N ML-N ORT3-N R-N	190
81	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	24APR04 08:00*	25APR04 14:59	DR-N ML-N ORT3-N R-N	0
82	1	EM-BMFP-PJ	EM	76	P-028B-M	P28B PRE-JOB BREIFING FOR MOTOR	3	24APR04 09:00*	24APR04 11:59	DR-Y ML-Y ORT3-N R-M	0
83	0	EM0407387B	EM	76	W-030B-M	W-30B-M PERFORM MCE TESTING	1	24APR04 10:00	24APR04 10:59	DR-N ML-N ORT3-N R-N	0
84	1	EM-BMFP-11	EM	76	P-028B-M	P28B PREP WORK FOR MOTOR COVER	6	24APR04 12:00	25APR04 08:59	DR-Y ML-Y ORT3-N R-M	0
85	1	EM0212843	EM	76	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	24APR04 12:00*	01MAY04 08:59	DR-Y ML-Y ORT3-N R-N	76



U1R28 WORKING SCHEDULE

after 23APR04 12:00

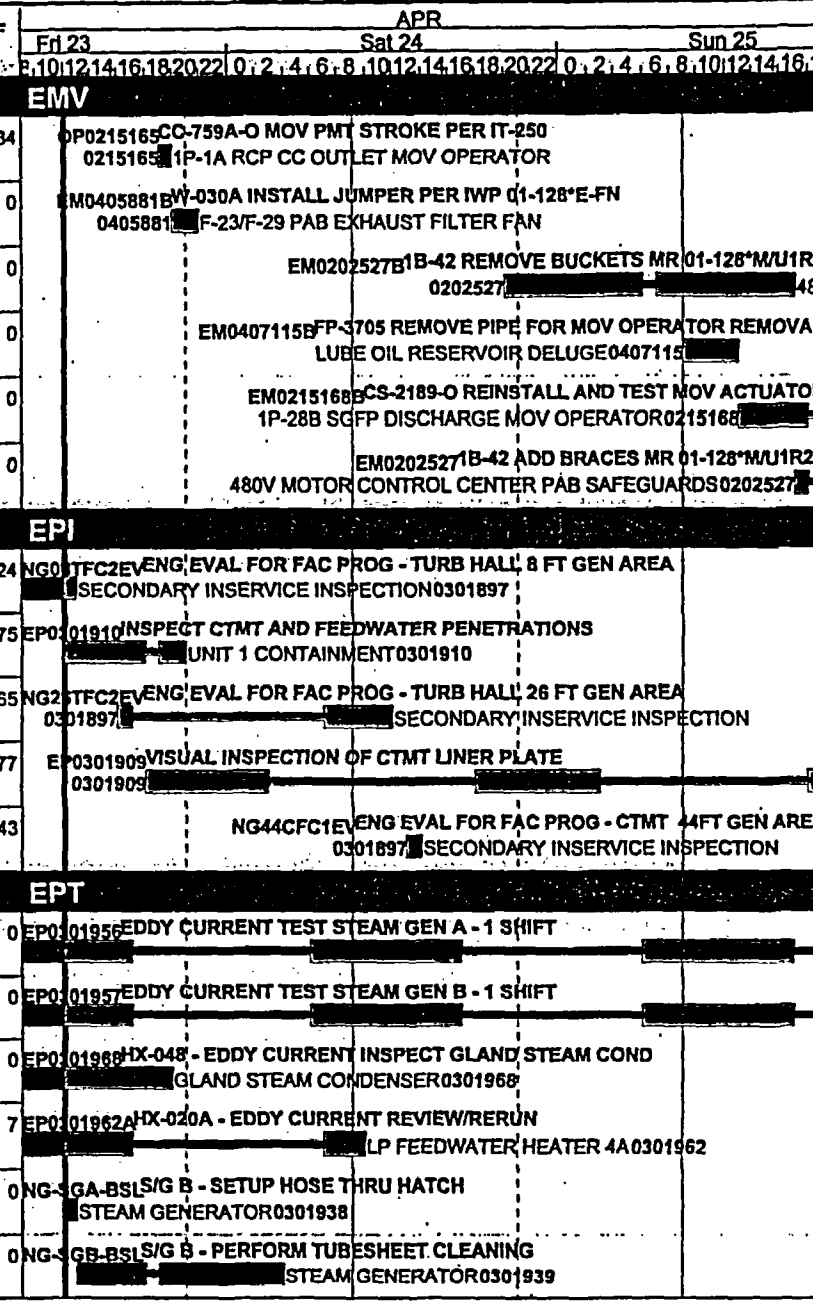
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
86	0	EM0407387C	EM	76	W-030B-M	W-30B-M PERFORM BUMP FOR ROTATION	1	24APR04 13:00	24APR04 13:59	DR-N ML-N ORT3-N R-N	0
87	0	EM0407387E	EM	76	W-030B-M	W-30B-M PERFORM PMT RUN OF MOTOR	1	24APR04 14:00	24APR04 14:59	DR-N ML-N ORT3-N R-N	0
88	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH	140	24APR04 14:00	30APR04 22:59	DR-N ML-N ORT3-N R-M	0
89	0	EM9808988	EM	76	17-L-08	17-L-08 MOD CKT PER RERS 95-0077 #1	4	24APR04 17:00*	24APR04 21:59	DR-N ML-N ORT3-N R-N	328
90	1	EM0216166	EM	76	E-01	CHECK EXCITER GROUND DETECTION	2	24APR04 19:00*	24APR04 20:59	DR-N ML-N ORT3-N R-N	35
91	0	EM0306116A	EM	76	D72-21-07	IWP-037-06 REPL 1MOB-080 - 083	18	24APR04 21:00	25APR04 13:59	DR-N ML-N ORT3-N R-N	0
92	1	EM0305160	EM	77	TG-01	TG-01 GROUNDING STRAPS	2	25APR04 00:00*	25APR04 01:59	DR-N ML-N ORT3-N R-M	546
93	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR	6	25APR04 09:00	25APR04 14:59	DR-Y ML-Y ORT3-N R-M	0
94	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	25APR04 10:00	25APR04 20:59	DR-Y ML-Y ORT3-N R-N	529
95	1	EM-BMFP-R7	EM	76	P-028B-M	P28B REMOVE COND. RETURN LINE SPOOL	2	25APR04 15:00	25APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
96	0	EM0306116B	EM	76	D72-21-07	IWP-037-06 EM PMT OF 1MOB-080 - 083	2	25APR04 15:00	25APR04 16:59	DR-N ML-N ORT3-N R-N	0
97	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	25APR04 16:00	25APR04 16:59	DR-N ML-N ORT3-N R-N	103
ELECTRICAL VALVE TEAM -											
98	1	EM0215165	EMV	76	CC-00759A-	CC-759A-O MOV ACTUATOR	6	23APR04 08:00A	23APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
99	1	EM0407743	EMV	76	AF-04000-O	1AF-4000-O RHEOSTAT BROKEN	4	23APR04 10:00A	23APR04 15:59		0
100	0	EM0405896	EMV	76	W-021B	W-021B INSTALL JUMPER PER IWP	4	23APR04 12:00	23APR04 15:59	DR-N ML-N ORT3-N R-N	0
101	1	EM9927044	EMV	76	CC-00759A-	1CC-759A-O REPLACE LS COVER	3	23APR04 15:00	23APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
102	1	EM0303679A	EMV	76	AF-04000	1AF-4000 IND. NOT WORKING CORRECTLY	2	23APR04 16:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0
103	0	EM0405881A	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	23APR04 16:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

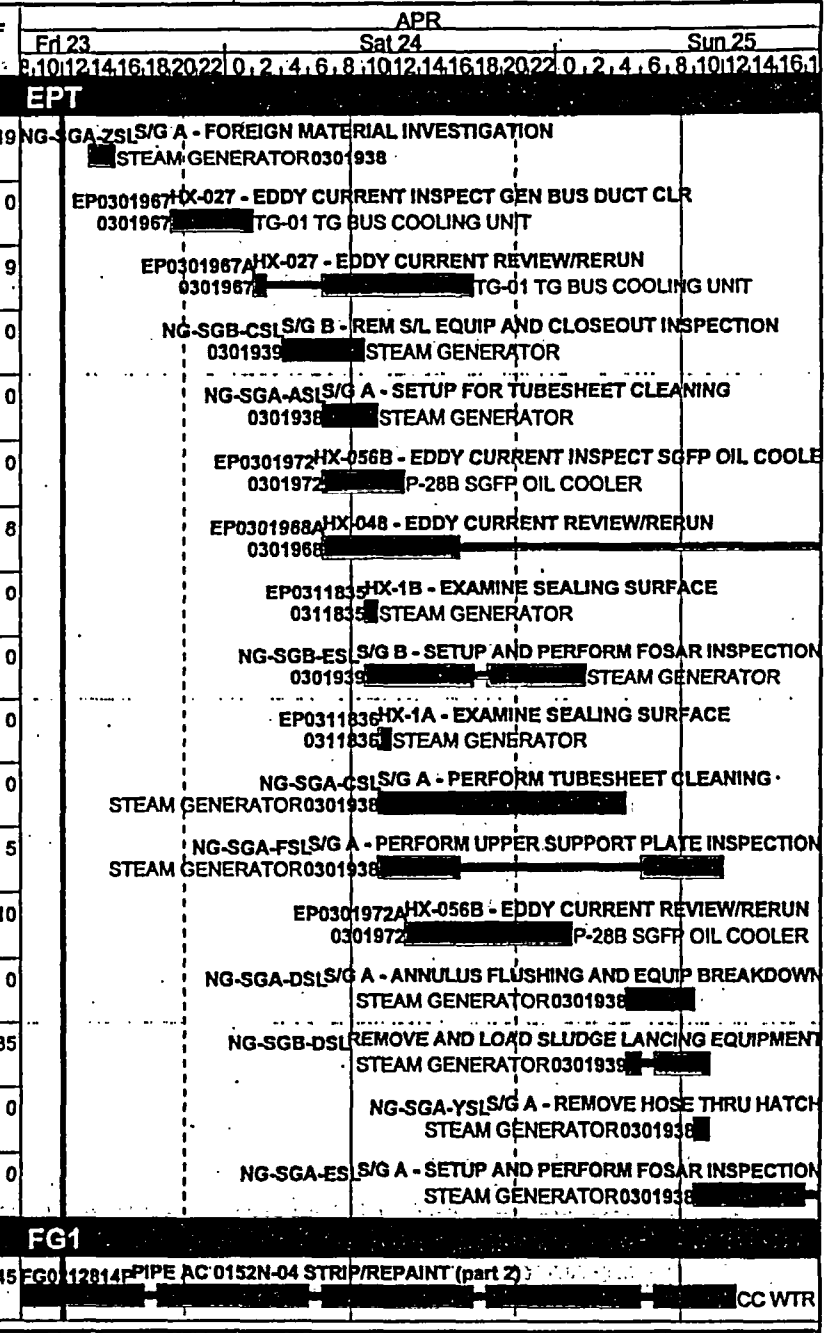
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM - EMV											
104	1	OP0215165	EMV	76	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	23APR04 19:00	23APR04 19:59	DR-Y ML-Y ORT3-N R-N	334
105	0	EM0405881B	EMV	76	W-030A	W-030A INSTALL JUMPER PER IWP	2	23APR04 20:00	23APR04 21:59	DR-N ML-N ORT3-N R-N	0
106	1	EM0202527B	EMV	76	B-42	1B-42 REMOVE BUCKETS MR	20	24APR04 20:00	25APR04 16:59	DR-N ML-N ORT3-N R-N	0
107	1	EM0407115B	EMV	76	FP-03705	FP-3705 REMOVE PIPE FOR MOV OPERATOR	4	25APR04 09:00*	25APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
108	1	EM0215168B	EMV	76	CS-02189-O	CS-2189-O REINSTALL AND TEST MOV	15	25APR04 13:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	0
109	1	EM0202527	EMV	76	B-42	1B-42 ADD BRACES MR 01-128*M/U1R28	35	25APR04 17:00	27APR04 07:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI											
110	1	NG08TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 8	1	08APR04 14:00A	23APR04 12:59	DR-Y ML-Y ORT3-Y R-N	24
111	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	8	23APR04 12:00*	23APR04 20:59	DR-Y ML-Y ORT3-Y R-N	375
112	1	NG26TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 26	6	23APR04 16:00	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	65
113	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	23APR04 18:00	02MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	77
114	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT	1	24APR04 13:00	24APR04 13:59	DR-Y ML-Y ORT3-Y R-N	43
ENGINEERING PROGRAMS - TEST SERVICES EPT											
115	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	60	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
116	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	60	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
117	1	EP0301968	EPT	76	HX-048	HX-048 - EDDY CURRENT INSPECT	8	23APR04 08:00A	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
118	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	8	23APR04 08:00A	24APR04 09:59	DR-Y ML-Y ORT3-Y R-N	7
119	1	NG-SGA-BSL	EPT	76	HX-001A	S/G B - SETUP HOSE THRU HATCH	1	23APR04 12:00	23APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
120	1	NG-SGB-BSL	EPT	76	HX-001B	S/G B - PERFORM TUBESHEET CLEANING	14	23APR04 13:00	24APR04 03:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
121	1	NG-SGA-ZSL	EPT	76	HX-001A	S/G A - FOREIGN MATERIAL	2	23APR04 14:00*	23APR04 15:59	DR-N ML-N ORT3-Y R-N	19
122	1	EP0301967	EPT	76	HX-027	HX-027 - EDDY CURRENT INSPECT	6	23APR04 20:00	24APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
123	1	EP0301967A	EPT	76	HX-027	HX-027 - EDDY CURRENT	12	24APR04 02:00	24APR04 17:59	DR-Y ML-Y ORT3-Y R-N	9
124	1	NG-SGB-CSL	EPT	76	HX-001B	S/G B - REM S/L EQUIP AND CLOSEOUT	6	24APR04 04:00	24APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
125	1	NG-SGA-ASL	EPT	76	HX-001A	S/G A - SETUP FOR TUBESHEET CLEANING	4	24APR04 07:00	24APR04 10:59	DR-N ML-N ORT3-Y R-N	0
126	1	EP0301972	EPT	76	HX-056B	HX-056B - EDDY CURRENT INSPECT	6	24APR04 07:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
127	1	EP0301968A	EPT	76	HX-048	HX-048 - EDDY CURRENT	12	24APR04 07:00	26APR04 08:59	DR-Y ML-Y ORT3-Y R-N	8
128	1	EP0311835	EPT	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	24APR04 10:00*	24APR04 10:59	DR-N ML-Y ORT3-N R-N	0
129	1	NG-SGB-ESL	EPT	76	HX-001B	S/G B - SETUP AND PERFORM FOSAR	15	24APR04 10:00	25APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
130	1	EP0311836	EPT	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	24APR04 11:00*	24APR04 11:59	DR-N ML-Y ORT3-N R-N	0
131	1	NG-SGA-CSL	EPT	76	HX-001A	S/G A - PERFORM TUBESHEET CLEANING	18	24APR04 11:00	25APR04 04:59	DR-N ML-N ORT3-Y R-N	0
132	1	NG-SGA-FSL	EPT	76	HX-001A	S/G A - PERFORM UPPER SUPPORT	12	24APR04 11:00	25APR04 11:59	DR-Y ML-Y ORT3-Y R-N	5
133	1	EP0301972A	EPT	76	HX-056B	HX-056B - EDDY CURRENT	12	24APR04 13:00	25APR04 00:59	DR-Y ML-Y ORT3-Y R-N	10
134	1	NG-SGA-DSL	EPT	76	HX-001A	S/G A - ANNULUS FLUSHING AND EQUIP	5	25APR04 05:00	25APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
135	1	NG-SGB-DSL	EPT	76	HX-001B	REMOVE AND LOAD SLUDGE LANCING	5	25APR04 05:00	25APR04 10:59	DR-Y ML-Y ORT3-Y R-N	335
136	1	NG-SGA-YSL	EPT	76	HX-001A	S/G A - REMOVE HOSE THRU HATCH	1	25APR04 10:00	25APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
137	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR	15	25APR04 10:00	26APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
138	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	25APR04 12:59	DR-Y ML-Y ORT3-Y R-N	245



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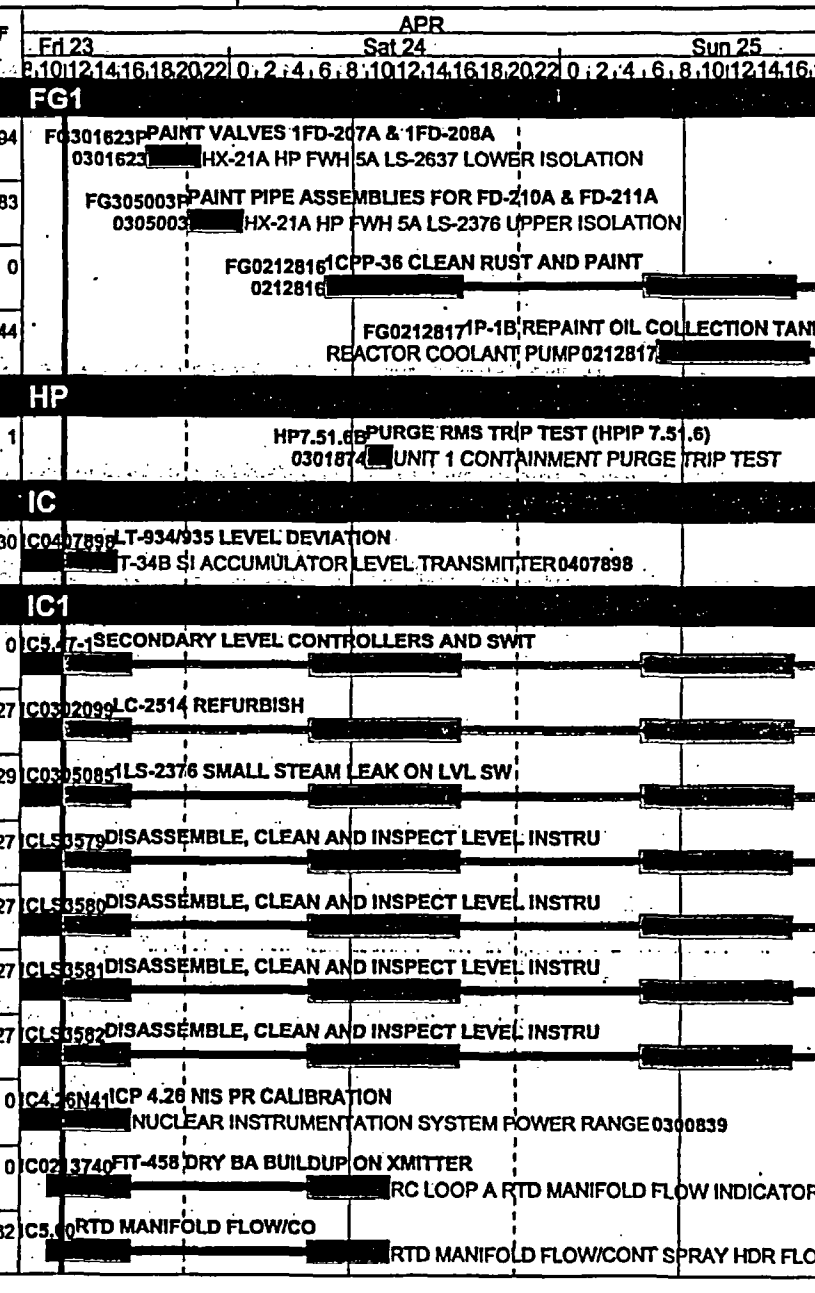
U1R28 WORKING SCHEDULE

after 23APR04 12:00

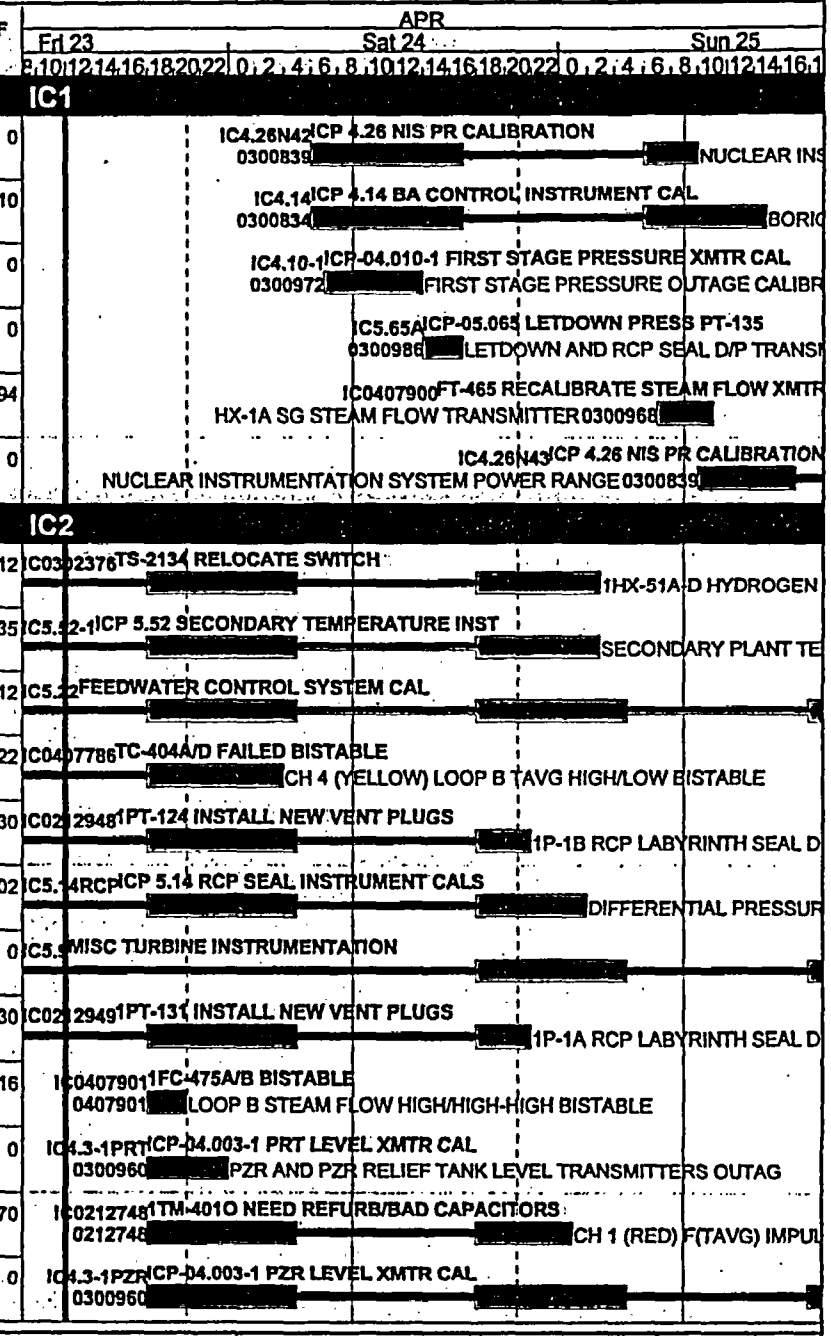
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
139	1	FG301623P	FG1	76	FD-00208A	PAINT VALVES 1FD-207A & 1FD-208A	4	23APR04 18:00*	23APR04 21:59	DR-Y ML-Y ORT3-Y R-N	194
140	1	FG305003P	FG1	76	FD-00210A	PAINT PIPE ASSEMBLIES FOR	4	23APR04 21:00*	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	283
141	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	28	24APR04 07:00*	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
142	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	60	25APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	244
RADIATION PROTECTION (OLD)											
143	1	HP7.51.6B	HP	85	HP PURGE T	PURGE RMS TRIP TEST (HPIP 7.51.6)	2	24APR04 10:00*	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	1
I&C MAINTENANCE											
144	2	IC0407898	IC	76	LT-00935	LT-934/935 LEVEL DEVIATION	4	20APR04 21:00A	23APR04 15:59	DR-Y ML-Y ORT3-Y R-M	630
I&C - C. RHODEN & R. YOUNG											
145	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	108	19APR04 11:00A	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
146	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27
147	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	29
148	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27
149	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27
150	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27
151	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	108	19APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27
152	1	IC4.26N41	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	5	21APR04 11:00A	23APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
153	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	11	23APR04 11:00A	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
154	1	IC5.60	IC1	76	1ICP-05.06	RTD MANIFOLD FLOW/CO	11	23APR04 11:00A	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	82



U1R28 WORKING SCHEDULE

after 23APR04 12:00

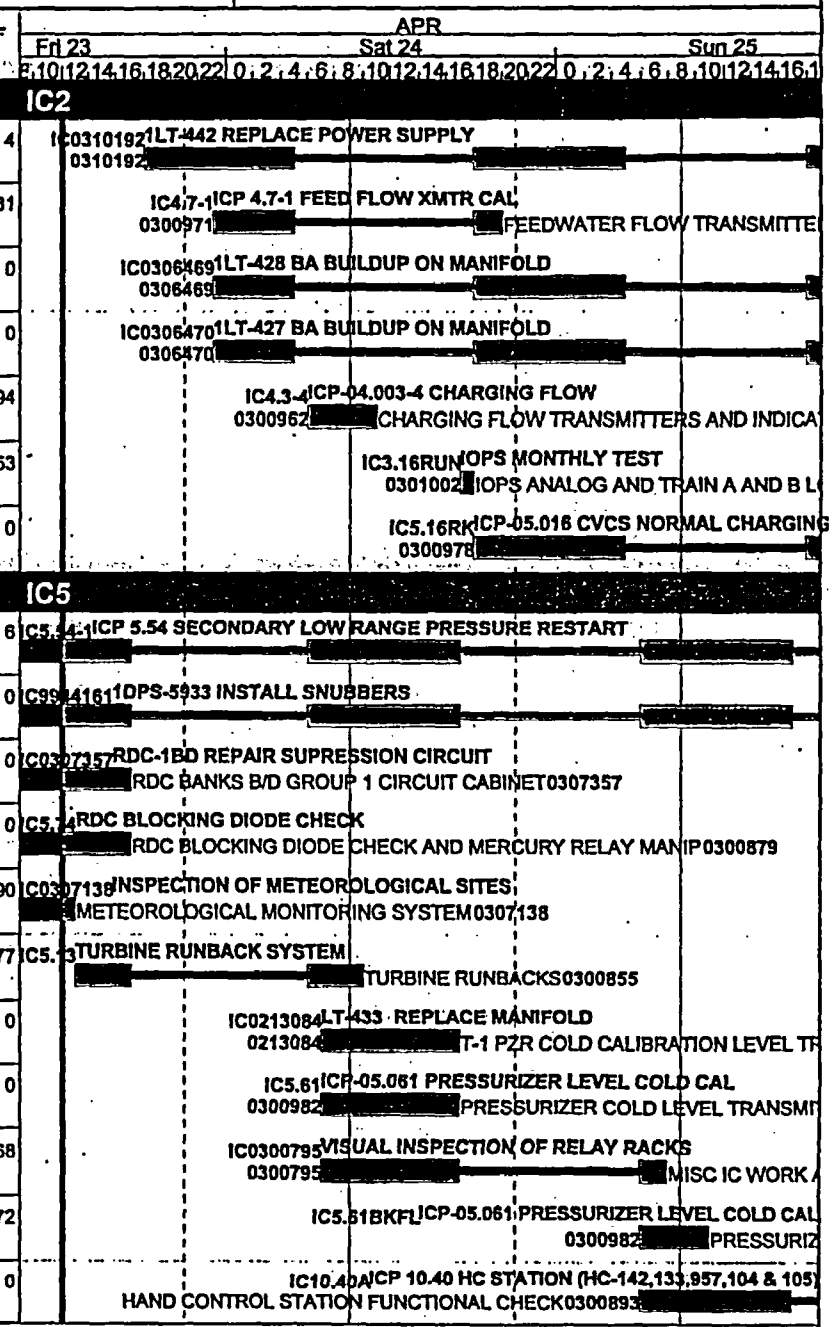
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
155	1	IC4.26N42	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	24APR04 06:00	25APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
156	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	20	24APR04 06:00*	25APR04 14:59	DR-N ML-N ORT3-N R-N	10
157	1	IC4.10-1	IC1	76	1ICP-04.01	ICP-04.010-1 FIRST STAGE PRESSURE	7	24APR04 07:00*	24APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
158	1	IC5.65A	IC1	76	1ICP-05.06	ICP-05.065 LETDOWN PRESS PT-135	3	24APR04 14:00*	24APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
159	1	IC0407900	IC1	87	1ICP-04.00	FT-465 RECALIBRATE STEAM FLOW XMTR	4	25APR04 07:00*	25APR04 10:59	DR-Y ML-Y ORT3-N R-N	94
160	1	IC4.26N43	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	25APR04 10:00	27APR04 13:59	DR-N ML-Y ORT3-N R-N	0
I&C - J. SCHMOLDT											
161	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	20	14APR04 22:00A	25APR04 02:59	DR-N ML-Y ORT3-Y R-N	112
162	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	25APR04 02:59	DR-Y ML-Y ORT3-Y R-N	35
163	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	54	19APR04 23:00A	28APR04 03:59	DR-N ML-Y ORT3-N R-N	12
164	1	IC0407786	IC2	76	TC-00404A/	TC-404A/D FAILED BISTABLE	10	21APR04 21:00A	24APR04 03:59	DR-Y ML-Y ORT3-Y R-N	122
165	1	IC0212948	IC2	76	PT-00124	1PT-124 INSTALL NEW VENT PLUGS	15	21APR04 21:00A	24APR04 21:59	DR-Y ML-Y ORT3-Y R-N	130
166	1	IC5.14RCP	IC2	76	1ICP-05.01	ICP 5.14 RCP SEAL INSTRUMENT CALS	19	21APR04 21:00A	25APR04 01:59	DR-Y ML-Y ORT3-Y R-N	102
167	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	33	21APR04 21:00A	27APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
168	1	IC0212949	IC2	76	PT-00131	1PT-131 INSTALL NEW VENT PLUGS	15	22APR04 18:00A	24APR04 21:59	DR-Y ML-Y ORT3-Y R-N	130
169	1	IC0407901	IC2	76	FC-00475A/	1FC-475A/B BISTABLE	3	23APR04 18:00	23APR04 20:59	DR-Y ML-Y ORT3-Y R-N	116
170	1	IC4.3-1PRT	IC2	76	1ICP-04.00	ICP-04.003-1 PRT LEVEL XMTR CAL	6	23APR04 18:00*	23APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
171	1	IC0212748	IC2	76	TM-00401O	1TM-401O NEED REFURB/BAD	18	23APR04 18:00	25APR04 00:59	DR-N ML-Y ORT3-N R-N	70
172	1	IC4.3-1PZR	IC2	76	1ICP-04.00	ICP-04.003-1 PZR LEVEL XMTR CAL	30	23APR04 18:00*	26APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

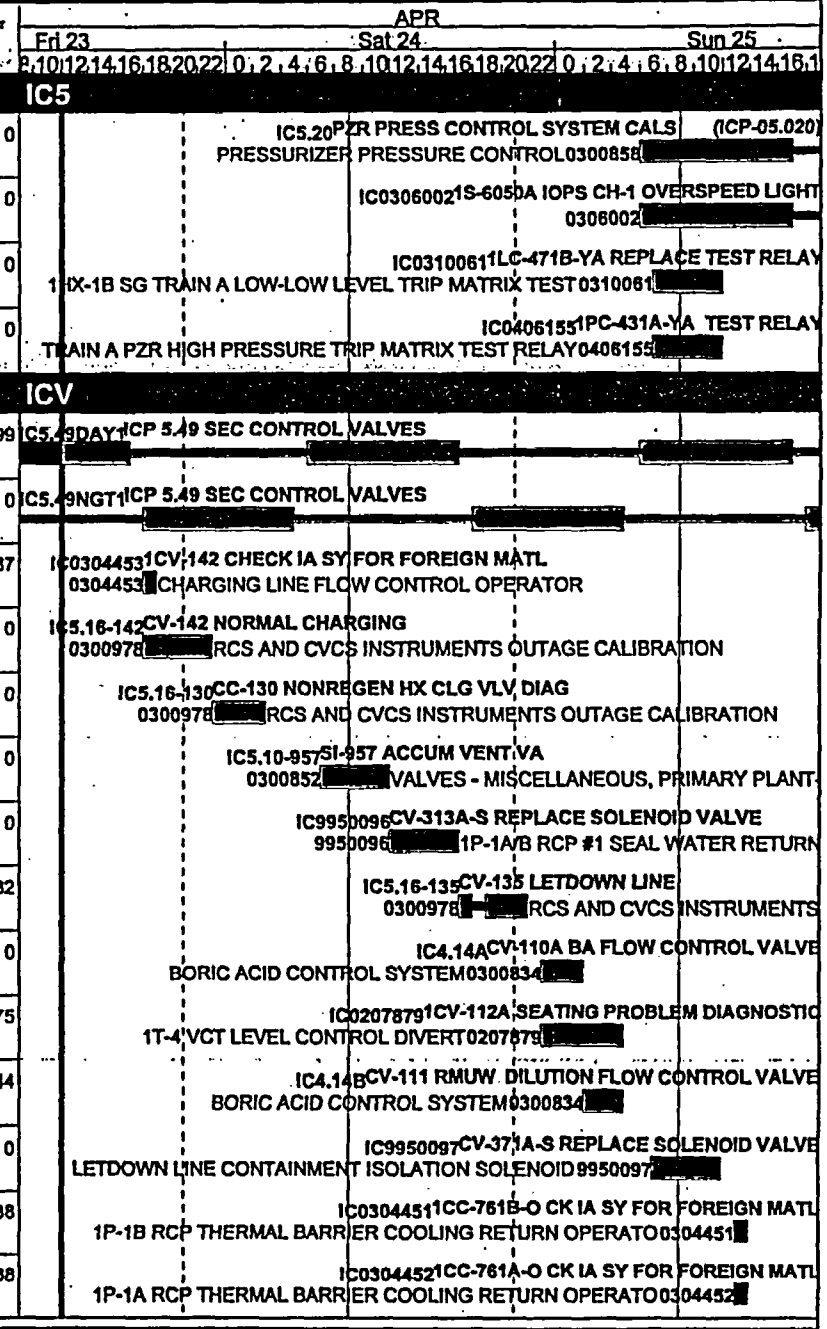
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
173	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	23APR04 18:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	4
174	1	IC4.7-1	IC2	76	1ICP-04.00	ICP 4.7-1 FEED FLOW XMTR CAL	8	23APR04 23:00*	24APR04 19:59	DR-Y ML-Y ORT3-Y R-N	31
175	1	IC0306469	IC2	76	LT-00428	1LT-428 BA BUILDUP ON MANIFOLD	36	23APR04 23:00	28APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
176	1	IC0306470	IC2	76	LT-00427	1LT-427 BA BUILDUP ON MANIFOLD	36	23APR04 23:00	28APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
177	1	IC4.3-4	IC2	76	1ICP-04.00	ICP-04.003-4 CHARGING FLOW	5	24APR04 06:00*	24APR04 10:59	DR-N ML-Y ORT3-N R-N	94
178	2	IC3.16RUN	IC2	76	ICP-03.016	IOPS MONTHLY TEST	1	24APR04 17:00*	24APR04 17:59	DR-N ML-Y ORT3-N R-M	553
179	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	12	24APR04 18:00*	25APR04 18:59	DR-N ML-N ORT3-N R-N	0
I&C - M. KENNETT & R. YOUNG											
180	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE	32	19APR04 11:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	6
181	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	32	19APR04 11:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
182	1	IC0307357	IC5	76	RDC-1BD	RDC-1BD REPAIR SUPRESSION CIRCUIT	5	22APR04 15:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
183	1	IC5.74	IC5	76	ICP-05.074	RDC BLOCKING DIODE CHECK	5	22APR04 15:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
184	0	IC0307138	IC5	77	ICP-07.030	INSPECTION OF METEOROLOGICAL	1	23APR04 08:00A	23APR04 12:59	DR-Y ML-Y ORT3-Y R-N	290
185	1	IC5.13	IC5	76	ICP-05.013	TURBINE RUNBACK SYSTEM	8	23APR04 13:00*	24APR04 09:59	DR-N ML-Y ORT3-N R-N	77
186	1	IC0213084	IC5	76	LT-00433	LT-433 REPLACE MANIFOLD	10	24APR04 07:00*	24APR04 16:59	DR-N ML-N ORT3-Y R-N	0
187	1	IC5.61	IC5	76	1ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	10	24APR04 07:00*	24APR04 16:59	DR-N ML-N ORT3-Y R-N	0
188	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	12	24APR04 07:00*	25APR04 07:59	DR-Y ML-Y ORT3-Y R-N	68
189	1	IC5.61BKFL	IC5	76	1ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	5	25APR04 06:00	25APR04 10:59	DR-N ML-N ORT3-Y R-N	72
190	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 &	12	25APR04 06:00	26APR04 06:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

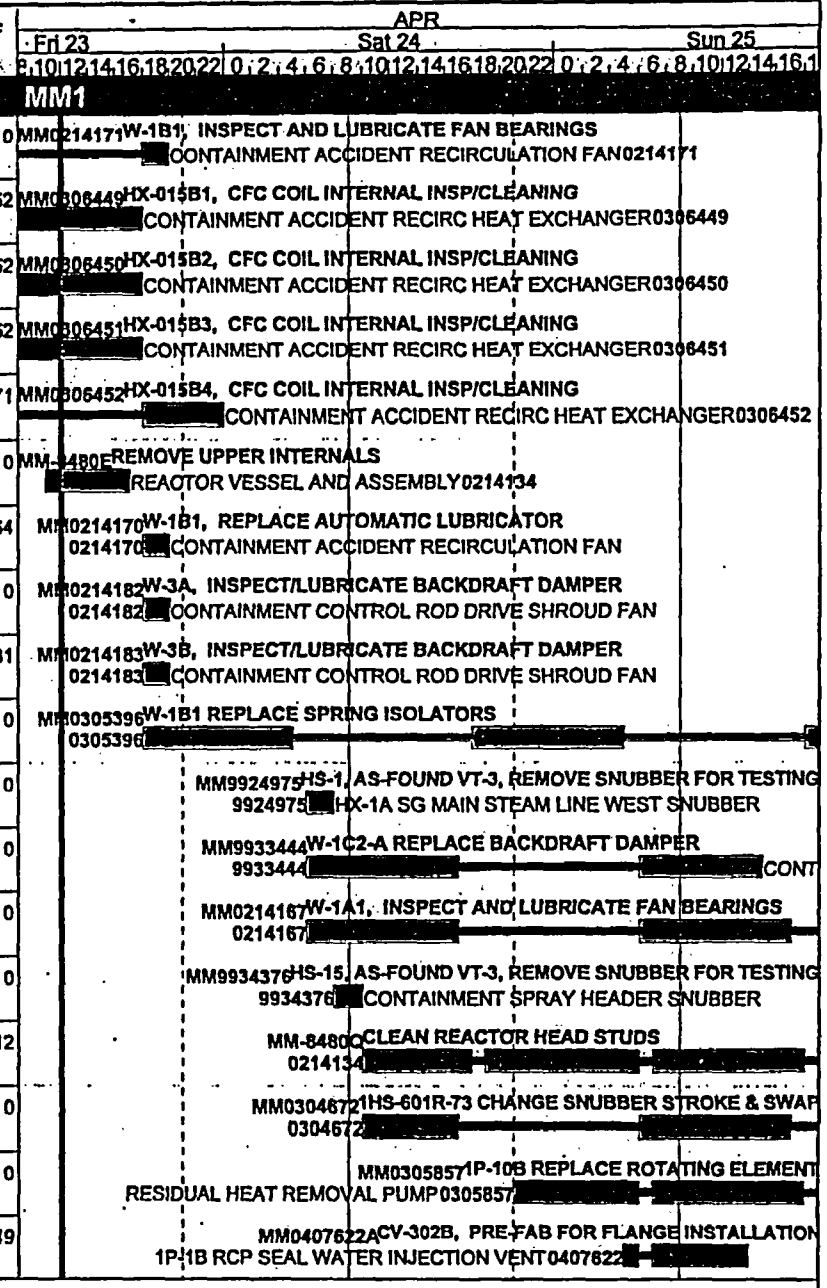
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
191	1	IC5.20	IC5	76	ICP-05.020	PZR PRESS CONTROL SYSTEM CALS	20	25APR04 06:00*	27APR04 14:59	DR-N ML-Y ORT3-N R-N	0
192	1	IC0306002	IC5	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	25APR04 06:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
193	1	IC0310061	IC5	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	25APR04 07:00*	25APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
194	1	IC0406155	IC5	71	PC-00431A-	1PC-431A-YA TEST RELAY	5	25APR04 07:00	25APR04 11:59		0
I&C VALVE TEAM											
195	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	99
196	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
197	1	IC0304453	ICV	76	CV-00142-O	1CV-142 CHECK IA SY FOR FOREIGN MATL	1	23APR04 18:00	23APR04 18:59	DR-N ML-N ORT3-Y R-N	87
198	1	IC5.16-142	ICV	76	1ICP-05.01	CV-142 NORMAL CHARGING	5	23APR04 18:00*	23APR04 22:59	DR-N ML-N ORT3-Y R-N	0
199	1	IC5.16-130	ICV	76	1ICP-05.01	CC-130 NONREGEN HX CLG VLV DIAG	4	23APR04 23:00*	24APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
200	1	IC5.10-957	ICV	76	ICP-05.010	SI-957 ACCUM VENT VA	5	24APR04 07:00*	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
201	1	IC9950096	ICV	76	CV-00313A-	CV-313A-S REPLACE SOLENOID VALVE	5	24APR04 12:00*	24APR04 16:59	DR-N ML-Y ORT3-N R-N	0
202	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	24APR04 17:00*	24APR04 21:59	DR-N ML-N ORT3-Y R-N	182
203	1	IC4.14A	ICV	76	ICP-04.014	CV-110A BA FLOW CONTROL VALVE	3	24APR04 23:00*	25APR04 01:59	DR-N ML-N ORT3-N R-N	0
204	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	6	24APR04 23:00*	25APR04 04:59	DR-Y ML-Y ORT3-Y R-N	175
205	1	IC4.14B	ICV	76	ICP-04.014	CV-111 RMUW DILUTION FLOW	3	25APR04 02:00	25APR04 04:59	DR-N ML-N ORT3-N R-N	44
206	1	IC9950097	ICV	76	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	25APR04 07:00*	25APR04 11:59	DR-N ML-Y ORT3-N R-N	0
207	1	IC0304451	ICV	76	CC-00761B-	1CC-761B-O CK IA SY FOR FOREIGN MATL	1	25APR04 13:00*	25APR04 13:59	DR-Y ML-Y ORT3-Y R-N	238
208	1	IC0304452	ICV	76	CC-00761A-	1CC-761A-O CK IA SY FOR FOREIGN MATL	1	25APR04 13:00*	25APR04 13:59	DR-Y ML-Y ORT3-Y R-N	238



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
209	1	MM0214171	MM1	76	W-001B1	W-1B1, INSPECT AND LUBRICATE FAN	2	15APR04 02:00A	23APR04 19:59	DR-Y ML-Y ORT3-N R-N	0
210	1	MM0306449	MM1	76	HX-015B1	HX-015B1, CFC COIL INTERNAL	6	19APR04 14:00A	23APR04 17:59	DR-N ML-N ORT3-N R-N	152
211	1	MM0306450	MM1	76	HX-015B2	HX-015B2, CFC COIL INTERNAL	6	19APR04 14:00A	23APR04 17:59	DR-N ML-N ORT3-N R-N	152
212	1	MM0306451	MM1	76	HX-015B3	HX-015B3, CFC COIL INTERNAL	6	19APR04 14:00A	23APR04 17:59	DR-N ML-N ORT3-N R-N	152
213	1	MM0306452	MM1	76	HX-015B4	HX-015B4, CFC COIL INTERNAL	6	19APR04 15:00A	23APR04 23:59	DR-N ML-N ORT3-N R-N	71
214	1	MM-8480E	MM1	76	R-1	REMOVE UPPER INTERNALS	5	23APR04 11:00A	23APR04 16:59	DR-N ML-N ORT3-N R-H	0
215	1	MM0214170	MM1	76	W-001B1	W-1B1, REPLACE AUTOMATIC	2	23APR04 18:00	23APR04 19:59	DR-N ML-N ORT3-N R-N	64
216	1	MM0214182	MM1	76	W-003A	W-3A, INSPECT/LUBRICATE	2	23APR04 18:00*	23APR04 19:59	DR-N ML-N ORT3-N R-N	0
217	1	MM0214183	MM1	76	W-003B	W-3B, INSPECT/LUBRICATE	2	23APR04 18:00	23APR04 19:59	DR-N ML-N ORT3-N R-N	31
218	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	36	23APR04 18:00	26APR04 20:59	DR-N ML-N ORT3-N R-N	0
219	1	MM9924975	MM1	76	HS-1	HS-1, AS-FOUND VT-3, REMOVE SNUBBER	2	24APR04 06:00*	24APR04 07:59	DR-Y ML-Y ORT3-N R-N	0
220	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	20	24APR04 06:00*	25APR04 14:59	DR-N ML-N ORT3-N R-N	0
221	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN	40	24APR04 06:00	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
222	1	MM9934376	MM1	76	HS-15	HS-15, AS-FOUND VT-3, REMOVE SNUBBER	2	24APR04 08:00	24APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
223	1	MM-8480Q	MM1	76	R-1	CLEAN REACTOR HEAD STUDS	45	24APR04 10:00*	26APR04 10:59	DR-Y ML-Y ORT3-Y R-H	212
224	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	32	24APR04 10:00	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
225	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	30	24APR04 21:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	0
226	1	MM0407622A	MM1	71	CV-00302B	CV-302B, PRE-FAB FOR FLANGE	8	25APR04 05:00*	25APR04 13:59	DR-N ML-N ORT3-N R-N	249



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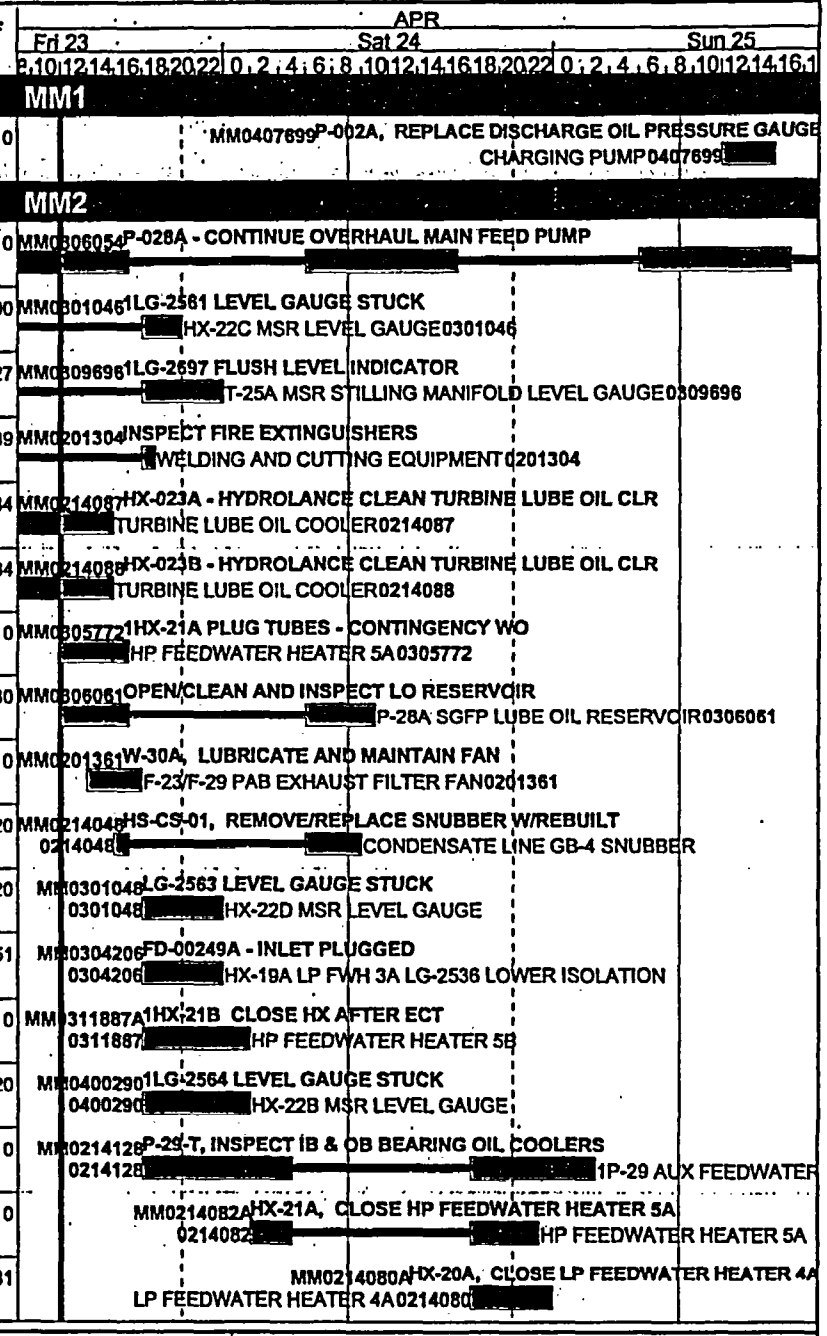
U1R28 WORKING SCHEDULE

after 23APR04 12:00

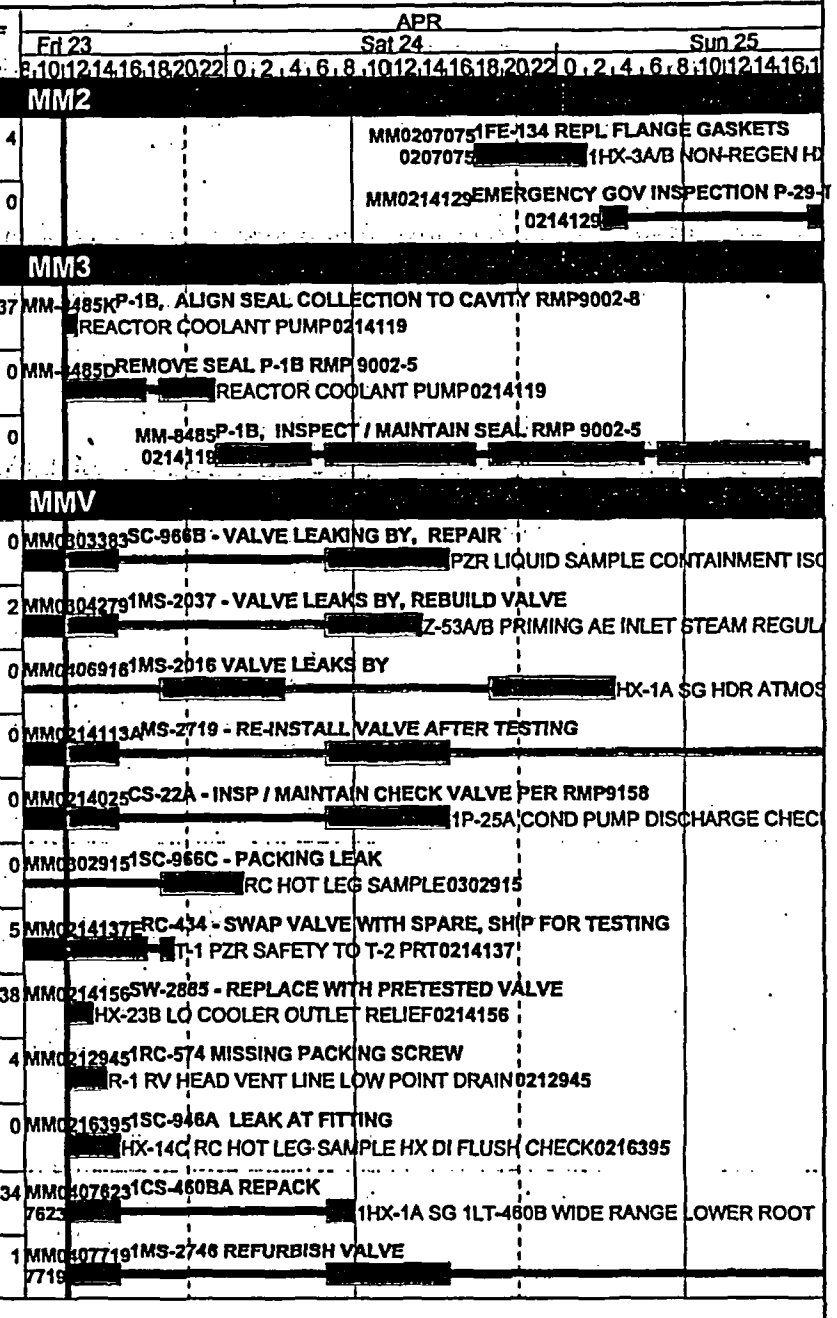
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
227	1	MM0407699	MM1	71	P-002A	P-002A, REPLACE DISCHARGE OIL	4	25APR04 12:00*	25APR04 15:59	DR-N ML-N ORT3-N R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
228	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED	35	18APR04 11:00A	26APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
229	1	MM0301046	MM2	76	LG-02561	1LG-2561 LEVEL GAUGE STUCK	3	21APR04 22:00A	23APR04 20:59	DR-N ML-N ORT3-N R-N	100
230	1	MM0309696	MM2	76	LG-02697	1LG-2697 FLUSH LEVEL INDICATOR	6	21APR04 22:00A	23APR04 23:59	DR-N ML-N ORT3-N R-N	27
231	0	MM0201304	MM2	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	1	22APR04 19:00A	23APR04 18:59	DR-N ML-N ORT3-N R-N	289
232	1	MM0214087	MM2	76	HX-023A	HX-023A - HYDROLANCE CLEAN	4	23APR04 08:00A	23APR04 15:59	DR-N ML-N ORT3-N R-N	34
233	1	MM0214088	MM2	76	HX-023B	HX-023B - HYDROLANCE CLEAN	4	23APR04 08:00A	23APR04 15:59	DR-N ML-N ORT3-N R-N	34
234	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	23APR04 12:00*	23APR04 16:59		0
235	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO	10	23APR04 12:00*	24APR04 10:59	DR-N ML-N ORT3-N R-N	30
236	0	MM0201361	MM2	75	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	4	23APR04 14:00	23APR04 17:59	DR-Y ML-Y ORT3-N R-H	0
237	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE	5	23APR04 16:00*	24APR04 09:59	DR-N ML-N ORT3-N R-N	20
238	1	MM0301048	MM2	76	LG-02563	LG-2563 LEVEL GAUGE STUCK	6	23APR04 18:00*	23APR04 23:59	DR-N ML-N ORT3-N R-N	20
239	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	23APR04 18:00*	23APR04 23:59	DR-N ML-N ORT3-N R-N	151
240	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	8	23APR04 18:00	24APR04 01:59	DR-N ML-N ORT3-N R-N	0
241	1	MM0400290	MM2	76	LG-02564	1LG-2564 LEVEL GAUGE STUCK	8	23APR04 18:00*	24APR04 01:59	DR-N ML-N ORT3-N R-N	20
242	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL	20	23APR04 18:00*	25APR04 02:59	DR-N ML-N ORT3-N R-N	0
243	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER	8	24APR04 02:00*	24APR04 22:59	DR-Y ML-Y ORT3-N R-N	0
244	1	MM0214080A	MM2	76	HX-020A	HX-20A, CLOSE LP FEEDWATER HEATER	6	24APR04 18:00*	24APR04 23:59	DR-N ML-N ORT3-N R-N	131



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
245	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	24APR04 18:00*	25APR04 01:59	DR-N ML-N ORT3-N R-N	4
246	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	6	25APR04 03:00	25APR04 21:59	DR-N ML-N ORT3-N R-N	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
247	1	MM-8485K	MM3	76	P-001B	P-1B, ALIGN SEAL COLLECTION TO	1	23APR04 12:00	23APR04 12:59	DR-N ML-N ORT3-N R-M	237
248	1	MM-8485D	MM3	76	P-001B	REMOVE SEAL P-1B RMP 9002-5	10	23APR04 12:00	23APR04 22:59	DR-Y ML-Y ORT3-N R-M	0
249	1	MM-8485	MM3	76	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP	50	23APR04 23:00	26APR04 04:59	DR-N ML-N ORT3-N R-M	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
250	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	24APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
251	1	MM0304279	MMV	76	MS-02037	1MS-2037 - VALVE LEAKS BY, REBUILD	11	19APR04 10:00A	24APR04 13:59	DR-N ML-N ORT3-N R-N	2
252	1	MM0406916	MMV	76	MS-02016	1MS-2016 VALVE LEAKS BY	18	20APR04 22:00A	25APR04 03:59	DR-Y ML-Y ORT3-N R-N	0
253	1	MM0214113A	MMV	76	MS-02719	MS-2719 - RE-INSTALL VALVE AFTER TESTING	22	21APR04 09:00A	26APR04 15:59	DR-N ML-N ORT3-N R-N	0
254	1	MM0214025	MMV	76	CS-00022A	CS-22A - INSP / MAINTAIN CHECK	13	21APR04 21:00A	24APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
255	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	24APR04 00:59	DR-N ML-N ORT3-N R-N	0
256	1	MM0214137E	MMV	76	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	7	22APR04 21:00A	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	5
257	1	MM0214156	MMV	76	SW-02885	SW-2885 - REPLACE WITH PRETESTED	2	23APR04 12:00	23APR04 13:59	DR-Y ML-Y ORT3-Y R-N	38
258	1	MM0212945	MMV	76	RC-00574	1RC-574 MISSING PACKING SCREW	3	23APR04 12:00	23APR04 14:59	DR-N ML-N ORT3-N R-N	4
259	1	MM0216395	MMV	76	SC-00946A	1SC-946A LEAK AT FITTING	4	23APR04 12:00	23APR04 15:59	DR-N ML-N ORT3-N R-N	0
260	1	MM0407623	MMV	76	CS-00460BA	1CS-460BA REPACK	6	23APR04 12:00*	24APR04 08:59		34
261	1	MM0407719	MMV	76	MS-02746	1MS-2746 REFURBISH VALVE	30	23APR04 12:00	27APR04 14:59		1



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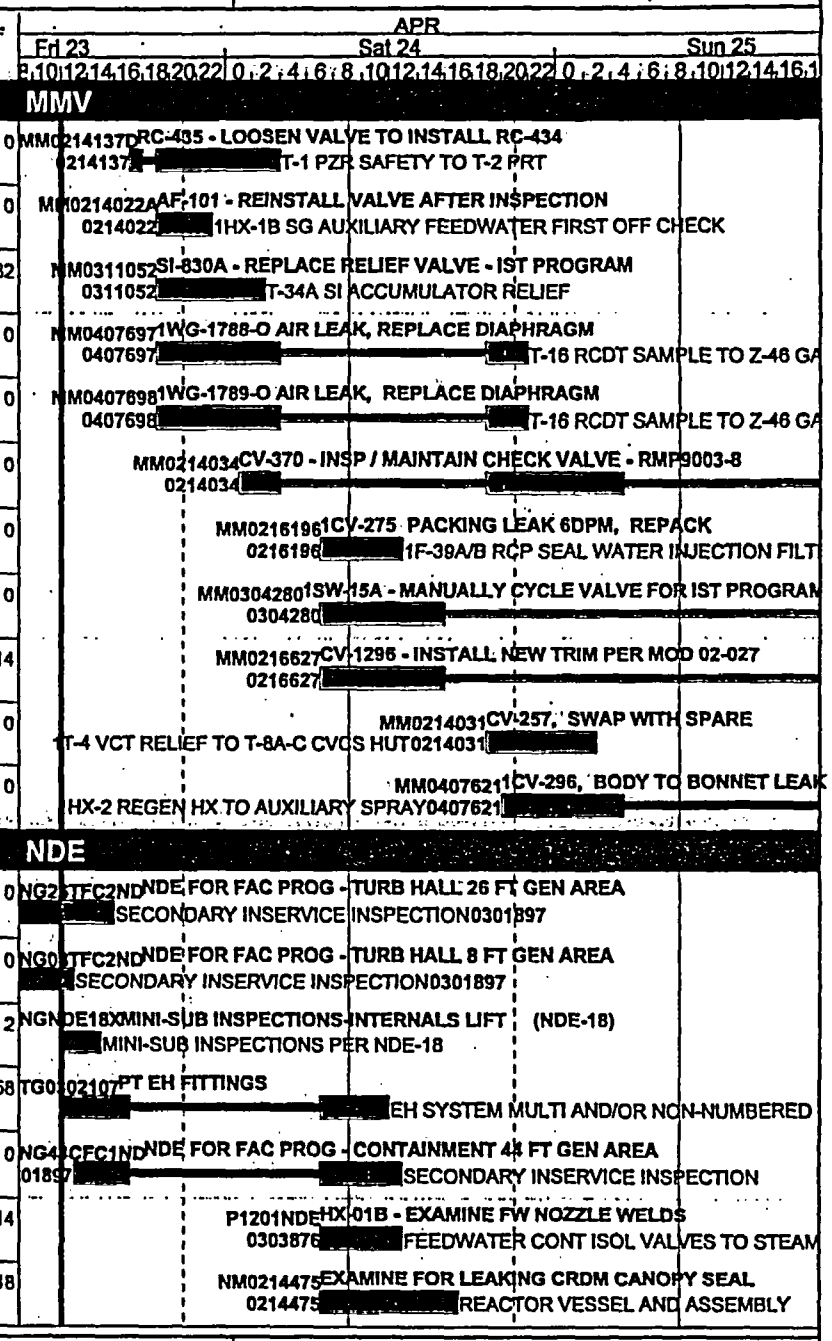
U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
262	1	MM0214137D	MMV	76	RC-00434	RC-435 - LOOSEN VALVE TO INSTALL	10	23APR04 17:00	24APR04 03:59	DR-Y ML-Y ORT3-N R-N	0
263	1	MM0214022A	MMV	76	AF-00101	AF-101 - REINSTALL VALVE AFTER	4	23APR04 19:00*	23APR04 22:59	DR-N ML-N ORT3-N R-N	0
264	1	MM0311052	MMV	76	SI-00830A	SI-830A - REPLACE RELIEF VALVE - IST	8	23APR04 19:00*	24APR04 02:59	DR-N ML-N ORT3-N R-N	82
265	1	MM0407697	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	12	23APR04 19:00	24APR04 21:59	DR-Y ML-Y ORT3-N R-N	0
266	1	MM0407698	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	12	23APR04 19:00	24APR04 21:59	DR-Y ML-Y ORT3-N R-N	0
267	1	MM0214034	MMV	76	CV-00370	CV-370 - INSP / MAINTAIN CHECK	40	24APR04 01:00	29APR04 19:59	DR-Y ML-Y ORT3-N R-N	0
268	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	24APR04 07:00*	24APR04 12:59	DR-N ML-N ORT3-N R-N	0
269	1	MM0304280	MMV	76	SW-00015A	1SW-15A - MANUALLY CYCLE VALVE FOR IST	10	24APR04 07:00*	26APR04 07:59	DR-Y ML-Y ORT3-N R-N	0
270	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	24APR04 07:00	29APR04 10:59	DR-N ML-N ORT3-N R-M	14
271	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	24APR04 19:00*	25APR04 02:59	DR-N ML-N ORT3-N R-N	0
272	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	24APR04 20:00	27APR04 21:59	DR-Y ML-Y ORT3-N R-N	0
NON-DESTRUCTIVE TESTING											
273	1	NG26TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 26 FT GEN	4	05APR04 07:00A	23APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
274	1	NG08TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 8 FT GEN	1	07APR04 08:00A	23APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
275	1	NGNDE18X	NDE		NDE-18	MINI-SUB SPECTIONS-INTERNAL	3	23APR04 12:00	23APR04 14:59	DR-N ML-N ORT3-N R-M	2
276	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	23APR04 12:00*	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	58
277	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	10	23APR04 13:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
278	1	P1201NDE	NDE	77	PIPING EB-	HX-01B - EXAMINE FW NOZZLE WELDS	6	24APR04 07:00*	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	14
279	1	NM0214475	NDE	77	R-1	EXAMINE FOR LEAKING CRDM CANOPY SEAL	10	24APR04 07:00*	24APR04 16:59	DR-Y ML-Y ORT3-Y R-N	48



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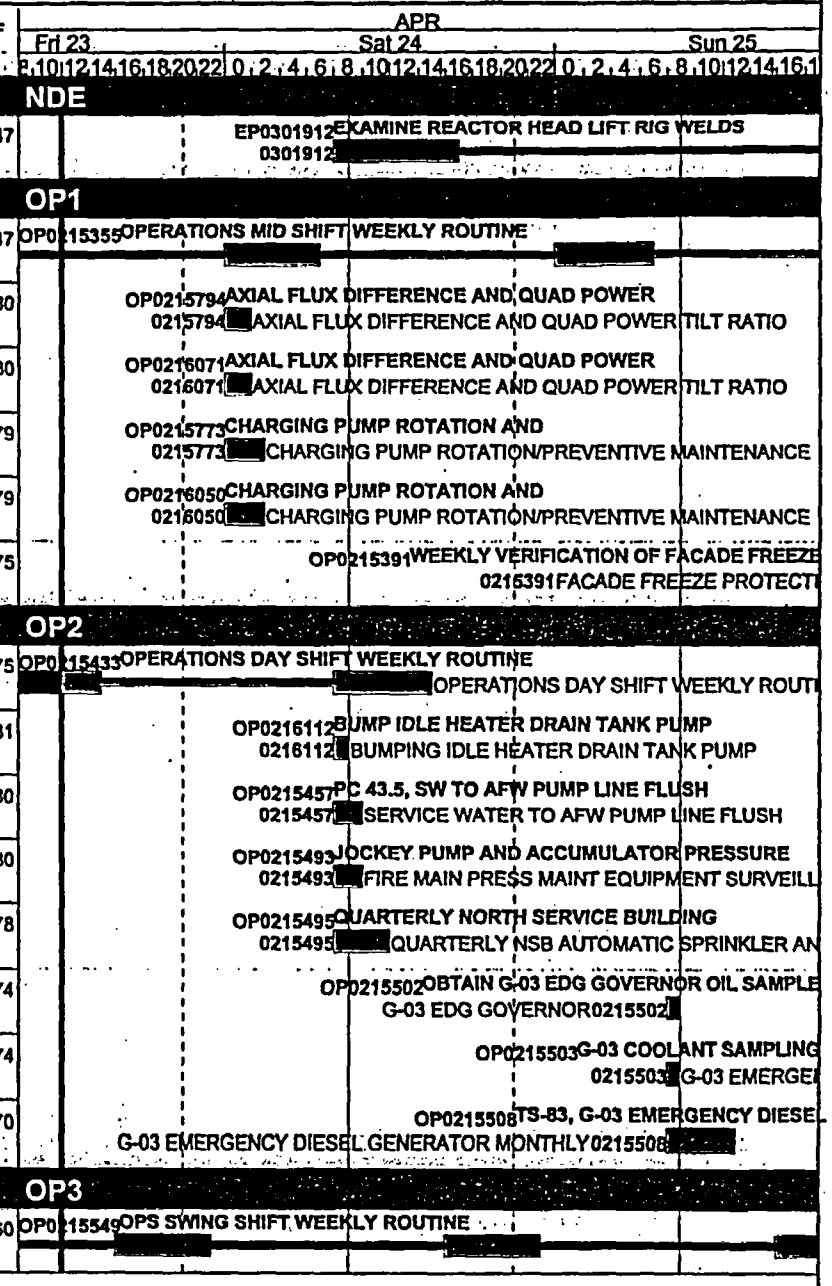
U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
280	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	24APR04 08:00*	26APR04 07:59	DR-Y ML-Y ORT3-Y R-N	47
OPERATIONS MIDSHIFT											
281	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	35	23APR04 00:00A	28APR04 06:59	DR-Y ML-Y ORT3-N R-N	147
282	1	OP0215794	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND	2	24APR04 00:00*	24APR04 01:59	DR-N ML-N ORT3-N R-N	180
283	2	OP0216071	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND	2	24APR04 00:00*	24APR04 01:59	DR-N ML-N ORT3-N R-N	180
284	1	OP0215773	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	24APR04 00:00*	24APR04 02:59	DR-N ML-N ORT3-N R-N	179
285	2	OP0216050	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	24APR04 00:00*	24APR04 02:59	DR-N ML-N ORT3-N R-N	179
286	0	OP0215391	OP1	77	O-PC-049.7	WEEKLY VERIFICATION OF FACADE FREEZE	0	25APR04 00:00*	24APR04 06:59	DR-N ML-N ORT3-N R-N	175
OPERATIONS DAYSHIFT											
287	0	OP0215433	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	10	19APR04 08:00A	24APR04 14:59	DR-Y ML-Y ORT3-N R-N	175
288	2	OP0216112	OP2	77	O-PC-023.7	BUMP IDLE HEATER DRAIN TANK PUMP	1	24APR04 08:00*	24APR04 08:59	DR-N ML-N ORT3-N R-M	181
289	0	OP0215457	OP2	77	O-PC-043.5	PC 43.5, SW TO AFW PUMP LINE FLUSH	2	24APR04 08:00*	24APR04 09:59		180
290	0	OP0215493	OP2	77	O-PC-078.2	JOCKEY PUMP AND ACCUMULATOR	2	24APR04 08:00*	24APR04 09:59	DR-N ML-N ORT3-N R-N	180
291	0	OP0215495	OP2	77	O-PC-078.6	QUARTERLY NORTH SERVICE BUILDING	4	24APR04 08:00*	24APR04 11:59	DR-N ML-N ORT3-N R-N	178
292	0	OP0215502	OP2	70	G-03-GOV	OBTAIN G-03 EDG GOVERNOR OIL	1	25APR04 08:00*	25APR04 08:59	DR-N ML-N ORT3-N R-N	174
293	0	OP0215503	OP2	77	O-PC-012.8	G-03 COOLANT SAMPLING	1	25APR04 08:00*	25APR04 08:59	DR-N ML-N ORT3-N R-N	174
294	0	OP0215508	OP2	77	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	5	25APR04 08:00*	25APR04 12:59	DR-N ML-N ORT3-N R-M	170
OPERATIONS SWINGSHIFT											
295	0	OP0215549	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	28	21APR04 16:00A	26APR04 22:59	DR-Y ML-Y ORT3-N R-N	160



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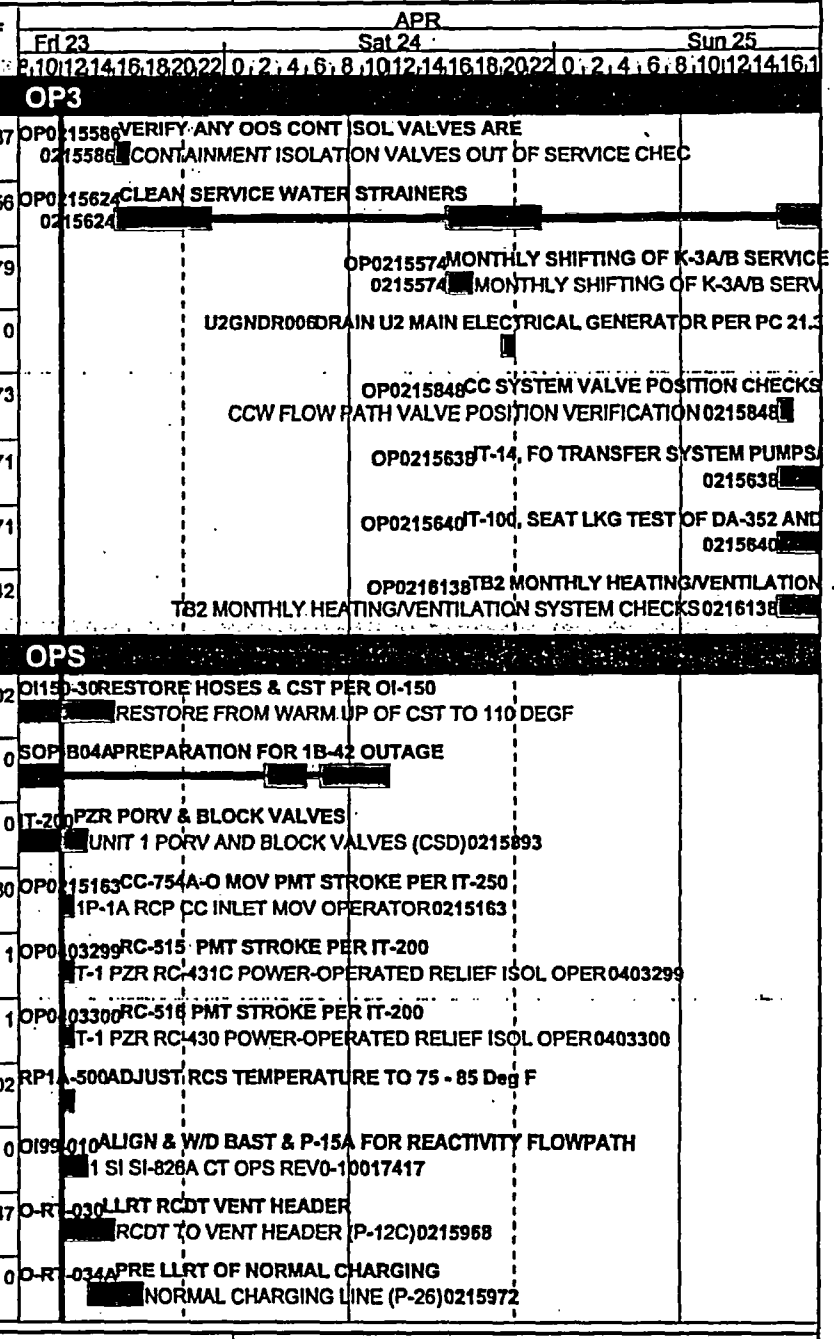
U1R28 WORKING SCHEDULE

after 23APR04 12:00

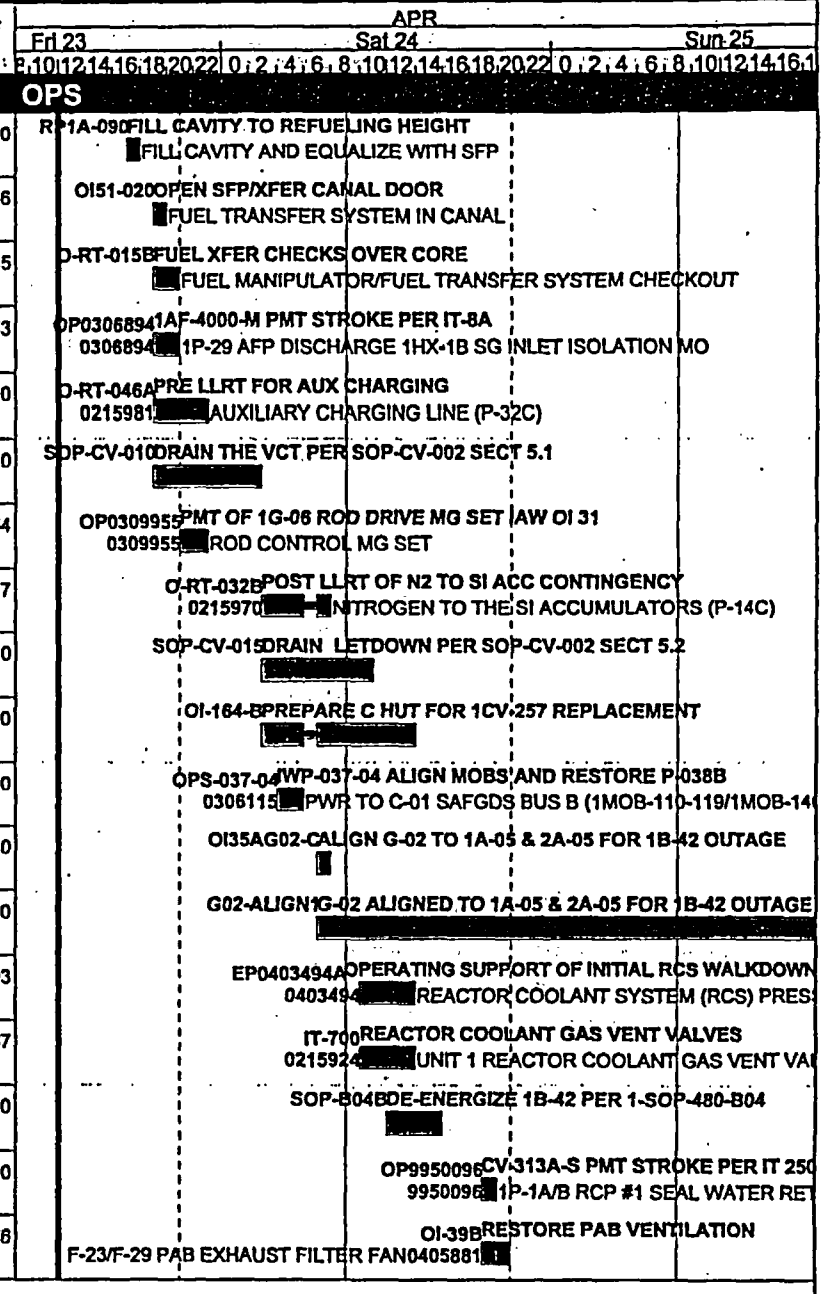
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
296	0	OP0215586	OP3	77	O-PC-083.6	VERIFY ANY OOS CONT ISOL VALVES ARE	1	23APR04 16:00*	23APR04 16:59	DR-N ML-N ORT3-N R-N	187
297	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	23APR04 16:00*	27APR04 19:59	DR-N ML-N ORT3-N R-N	156
298	0	OP0215574	OP3	77	O-PC-009.6	MONTHLY SHIFTING OF K-3A/B SERVICE	2	24APR04 16:00*	24APR04 17:59	DR-N ML-N ORT3-N R-N	179
299	2	U2GNDR006	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	24APR04 20:00	24APR04 20:59	DR-Y ML-Y ORT3-Y R-N	0
300	1	OP0215848	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	25APR04 16:00*	25APR04 16:59	DR-N ML-N ORT3-N R-N	173
301	0	OP0215638	OP3	77	O-IT-0014.	IT-14, FO TRANSFER SYSTEM PUMPS/	3	25APR04 16:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171
302	0	OP0215640	OP3	77	O-IT-0100.	IT-100, SEAT LKG TEST OF DA-352 AND	3	25APR04 16:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171
303	2	OP0216138	OP3	77	O-PC-001.3	TB2 MONTHLY HEATING/VENTILATION	32	25APR04 16:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	142
OPERATIONS											
304	0	OI150-30	OPS		T-024A	RESTORE HOSES & CST PER OI-150	4	20APR04 08:00A	23APR04 15:59	DR-N ML-N ORT3-N R-N	402
305	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	22APR04 08:00A	24APR04 11:59	DR-Y ML-Y ORT3-N R-N	0
306	1	IT-200	OPS	77	O-IT-0200	PZR PORV & BLOCK VALVES	2	23APR04 08:00A	23APR04 13:59	DR-N ML-N ORT3-N R-N	0
307	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	23APR04 12:00	23APR04 12:59	DR-Y ML-Y ORT3-N R-N	280
308	1	OP0403299	OPS	76	RC-00515-O	RC-515 PMT STROKE PER IT-200	1	23APR04 12:00	23APR04 12:59	DR-N ML-N ORT3-N R-N	1
309	1	OP0403300	OPS	82	RC-00516-O	RC-516 PMT STROKE PER IT-200	1	23APR04 12:00	23APR04 12:59	DR-N ML-N ORT3-N R-N	1
310	1	RP1A-500	OPS			ADJUST RCS TEMPERATURE TO 75 -	1	23APR04 12:00	23APR04 12:59		302
311	1	OI99-010	OPS		SI-826A	ALIGN & W/D BAST & P-15A FOR REACTIVITY	2	23APR04 12:00	23APR04 13:59	DR-N ML-N ORT3-N R-N	0
312	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	23APR04 12:00*	23APR04 15:59	DR-Y ML-Y ORT3-N R-N	347
313	1	O-RT-034A	OPS	77	O-RT-034	PRE LLRT OF NORMAL CHARGING	4	23APR04 14:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
314	1	RP1A-090	OPS		O-RP-001A	FILL CAVITY TO REFUELING HEIGHT	1	23APR04 17:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0
315	1	OI51-020	OPS		OI-51	OPEN SFP/XFER CANAL DOOR	1	23APR04 19:00	23APR04 19:59	DR-N ML-N ORT3-N R-N	36
316	1	O-RT-015B	OPS		Z-016	FUEL XFER CHECKS OVER CORE	2	23APR04 19:00	23APR04 20:59	DR-N ML-N ORT3-N R-N	35
317	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	23APR04 19:00	23APR04 20:59	DR-Y ML-Y ORT3-N R-N	163
318	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	23APR04 19:00	23APR04 22:59	DR-N ML-N ORT3-N R-N	0
319	1	SOP-CV-010	OPS		T-04	DRAIN THE VCT PER SOP-CV-002 SECT 5.1	8	23APR04 19:00	24APR04 02:59	DR-N ML-N ORT3-N R-M	0
320	1	OP0309955	OPS	76	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI	2	23APR04 21:00	23APR04 22:59	DR-N ML-N ORT3-N R-N	54
321	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	24APR04 03:00	24APR04 07:59	DR-N ML-N ORT3-N R-N	317
322	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	24APR04 03:00	24APR04 10:59	DR-N ML-N ORT3-N R-M	0
323	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257	10	24APR04 03:00	24APR04 13:59	DR-N ML-N ORT3-N R-M	0
324	0	OPS-037-04	OPS	76	D72-19-03	IWP-037-04 ALIGN MOBS AND RESTORE	2	24APR04 04:00	24APR04 05:59	DR-N ML-N ORT3-N R-N	0
325	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	24APR04 07:00	24APR04 07:59	DR-N ML-N ORT3-N R-N	0
326	0	G02-ALIGN1	OPS		G-02	G-02 ALIGNED TO 1A-05 & 2A-05 FOR 1B-42	111*	24APR04 07:00	28APR04 21:59	DR-N ML-N ORT3-N R-N	0
327	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	24APR04 10:00*	24APR04 13:59	DR-Y ML-Y ORT3-N R-N	293
328	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	24APR04 10:00*	24APR04 13:59	DR-N ML-N ORT3-N R-N	187
329	1	SOP-B04B	OPS		B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	24APR04 12:00	24APR04 15:59	DR-N ML-N ORT3-N R-N	0
330	1	OP9950096	OPS	76	CV-00313A-	CV-313A-S PMT STROKE PER IT 250	1	24APR04 19:00*	24APR04 19:59	DR-N ML-Y ORT3-N R-N	0
331	0	OI-39B	OPS	76	W-030A	RESTORE PAB VENTILATION	2	24APR04 19:00	24APR04 20:59		376



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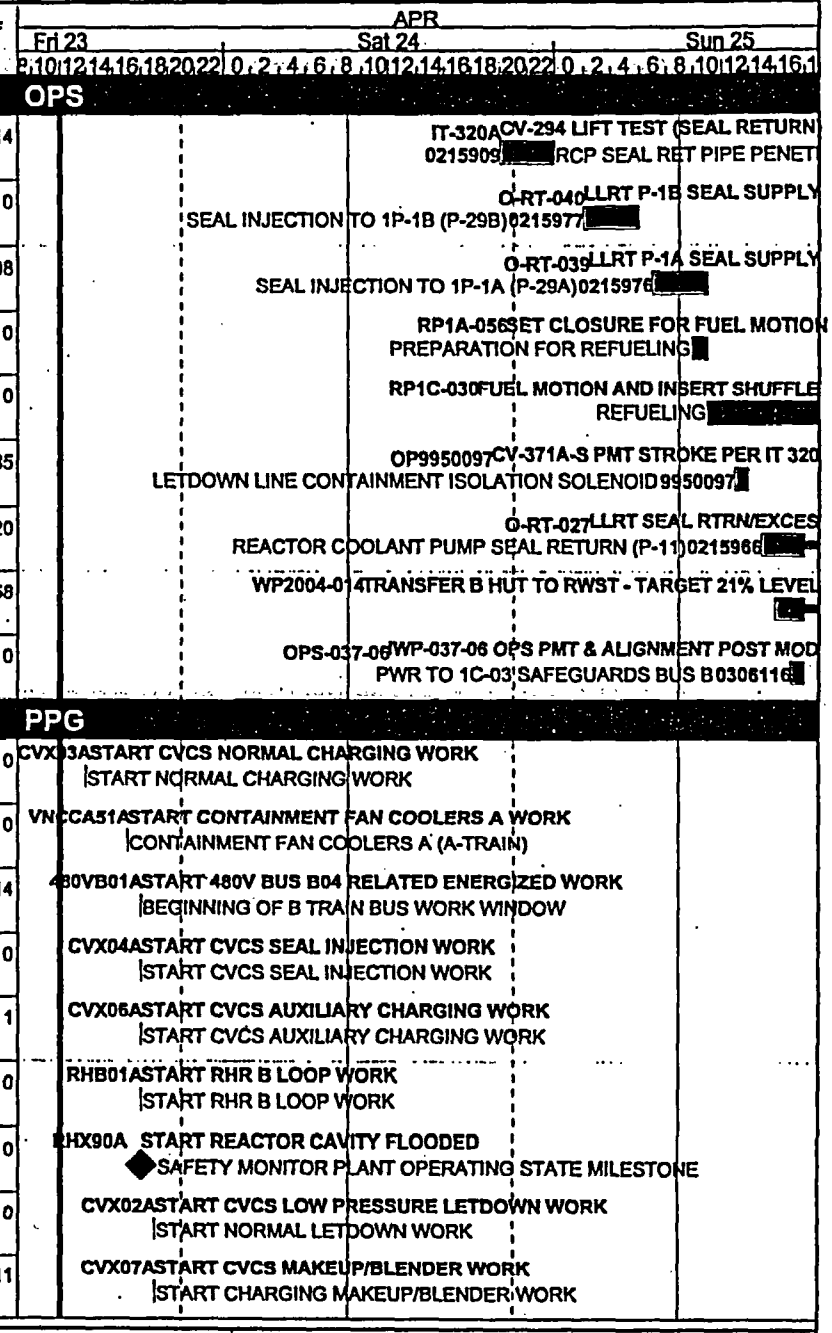
U1R28 WORKING SCHEDULE

after 23APR04 12:00

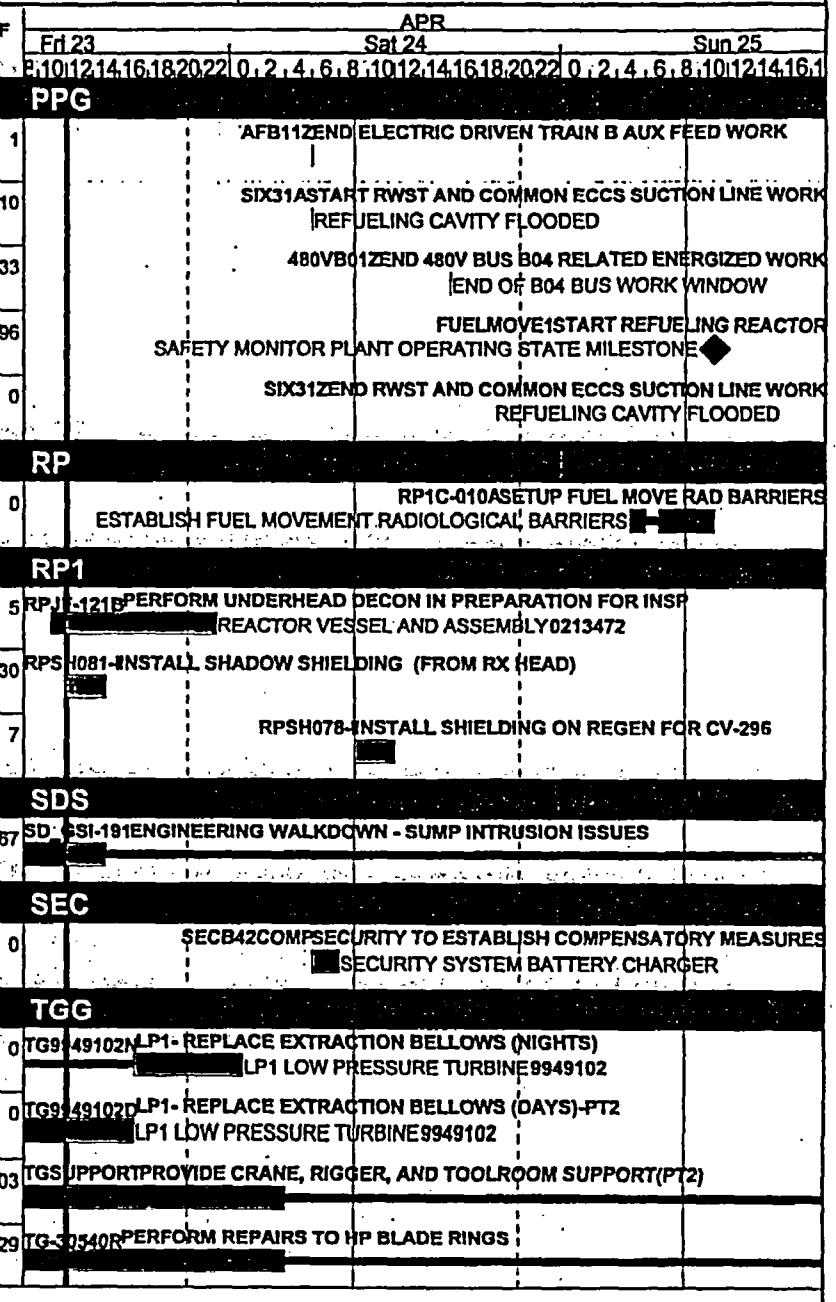
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
332	1	IT-320A	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	24APR04 20:00	24APR04 23:59	DR-N ML-N ORT3-N R-N	14
333	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	25APR04 02:00*	25APR04 05:59	DR-N ML-N ORT3-N R-N	0
334	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	25APR04 07:00*	25APR04 10:59	DR-N ML-N ORT3-N R-N	108
335	1	RP1A-056	OPS		O-RP-001A	SET CLOSURE FOR FUEL MOTION	1	25APR04 10:00	25APR04 10:59	DR-N ML-N ORT3-N R-N	0
336	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	96	25APR04 11:00	29APR04 10:59	DR-N ML-N ORT3-N R-M	0
337	1	OP9950097	OPS	76	CV-00371A-	CV-371A-S PMT STROKE PER IT 320	1	25APR04 13:00	25APR04 13:59	DR-N ML-Y ORT3-N R-N	85
338	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCES	4	25APR04 15:00	25APR04 19:59	DR-N ML-N ORT3-N R-N	120
339	1	WP2004-014	OPS		P-010B	TRANSFER B HUT TO RWST - TARGET 21%	16	25APR04 16:00	26APR04 09:59	DR-N ML-N ORT3-N R-N	58
340	0	OPS-037-06	OPS	76	D72-21-07	IWP-037-06 OPS PMT & ALIGNMENT POST MOD	1	25APR04 17:00	25APR04 17:59	DR-N ML-N ORT3-N R-N	0
PRODUCTION PLANNING											
341	1	CVX03A	PPG		MILESTONE	START CVCS NORMAL CHARGING WORK	0	23APR04 14:00	23APR04 13:59	DR-N ML-N ORT3-N R-N	0
342	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	23APR04 17:00	23APR04 16:59	DR-N ML-N ORT3-N R-N	0
343	1	480VB01A	PPG		B-04	START 480V BUS B04 RELATED ENERGIZED	0	23APR04 18:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	14
344	1	CVX04A	PPG		MILESTONE	START CVCS SEAL INJECTION WORK	0	23APR04 18:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0
345	2	CVX06A	PPG		MILESTONE	START CVCS AUXILIARY CHARGING	0	23APR04 18:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	1
346	1	RHB01A	PPG		MILESTONE	START RHR B LOOP WORK	0	23APR04 18:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0
347	1	RHX90A	PPG		MILESTONE	START REACTOR CAVITY FLOODED	0	23APR04 18:00		DR-N ML-N ORT3-N R-N	0
348	1	CVX02A	PPG		MILESTONE	START CVCS LOW PRESSURE LETDOWN	0	23APR04 19:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	0
349	2	CVX07A	PPG		MILESTONE	START CVCS MAKEUP/BLENDER	0	23APR04 19:00	23APR04 17:59	DR-N ML-N ORT3-N R-N	11



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
350	1	AFB11Z	PPG		MILESTONE	END ELECTRIC DRIVEN TRAIN B AUX FEED	0	24APR04 06:00	24APR04 05:59	DR-N ML-N ORT3-N R-N	1
351	1	SIX31A	PPG		MILESTONE	START RWST AND COMMON ECCS	0	24APR04 06:00	24APR04 05:59	DR-N ML-N ORT3-N R-N	10
352	1	480VB01Z	PPG		B-04	END 480V BUS B04 RELATED ENERGIZED	0	24APR04 16:00	24APR04 15:59	DR-N ML-N ORT3-N R-N	133
353	1	FUELMOVE1	PPG		MILESTONE	START REFUELING REACTOR	0	25APR04 11:00		DR-N ML-N ORT3-N R-N	96
354	1	SIX31Z	PPG		MILESTONE	END RWST AND COMMON ECCS	0	25APR04 16:00	25APR04 15:59	DR-N ML-N ORT3-N R-N	0
RADIATION PROTECTION											
355	1	RP1C-010A	RP		O-RP-001C	SETUP FUEL MOVE RAD BARRIERS	5	25APR04 05:00	25APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
LAUNDRY DECON - T. ENGLEMAN											
356	1	RPJF-121B	RP1	76	R-1	PERFORM UNDERHEAD DECON IN	11	23APR04 11:00A	23APR04 22:59	DR-Y ML-Y ORT3-Y R-N	5
[illegible]	1	RPSH081-I	RP1		PACKAGE 81	INSTALL SHADOW SHIELDING (FROM RX	3	23APR04 12:00	23APR04 14:59	DR-Y ML-Y ORT3-Y R-N	330
358	1	RPSH078-I	RP1		PACKAGE 78	INSTALL SHIELDING ON REGEN FOR CV-296	3	24APR04 09:00*	24APR04 11:59	DR-Y ML-Y ORT3-Y R-N	7
SITE DESIGN STRUCTURAL (CIVIL)											
359		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	24	08APR04 08:00A	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	67
SECURITY GROUP											
360	0	SECB42COMP	SEC		D-24	SECURITY TO ESTABLISH	2	24APR04 06:00	24APR04 07:59	DR-N ML-N ORT3-N R-N	0
TURBINE GENERATOR GROUP											
361	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	8	13APR04 00:00A	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
362	1	TG9949102D	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS	5	13APR04 09:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
363	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	167	13APR04 09:00A	05MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	203
364	1	TG-30540R	TGG	76	TG-01-T	PERFORM REPAIRS TO HP BLADE RINGS	25	17APR04 14:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	29



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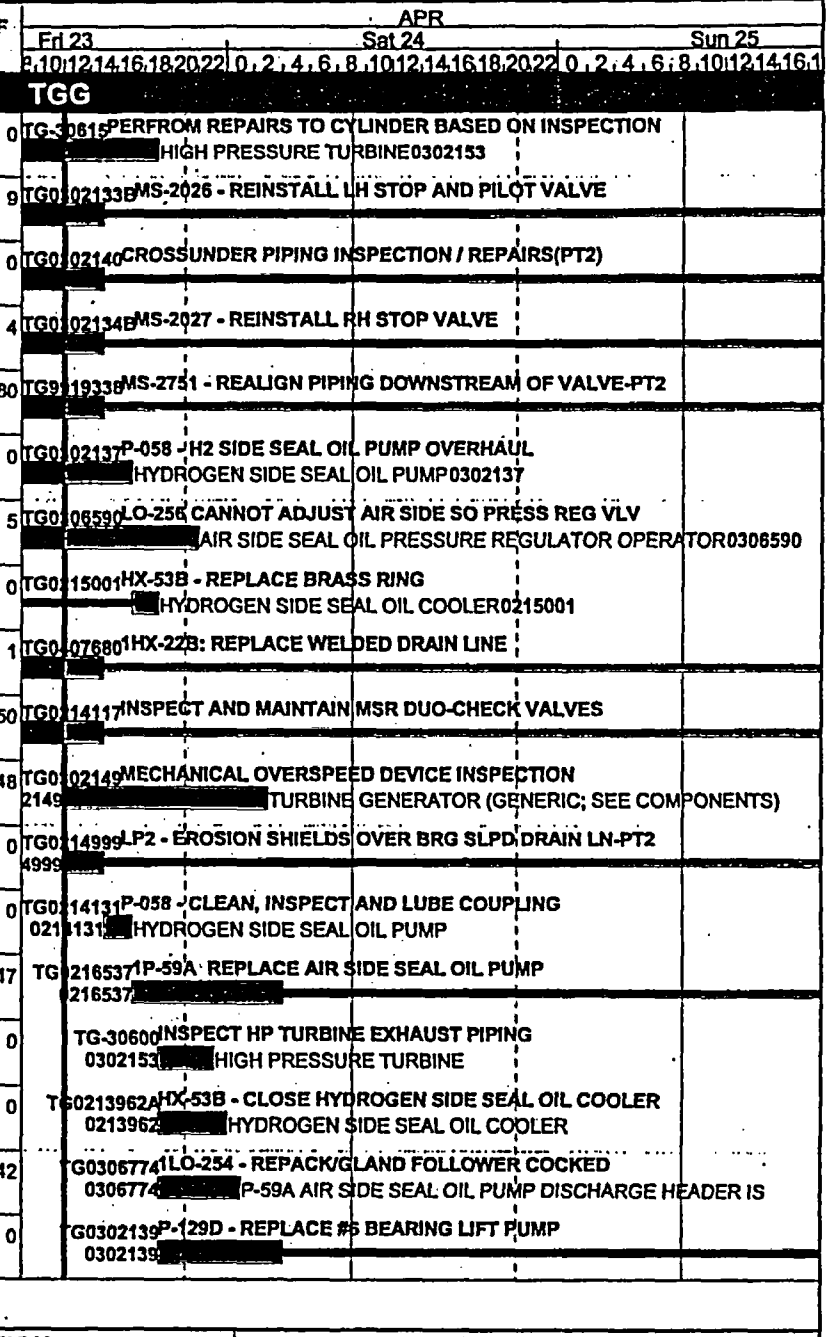
U1R28 WORKING SCHEDULE

after 23APR04 12:00

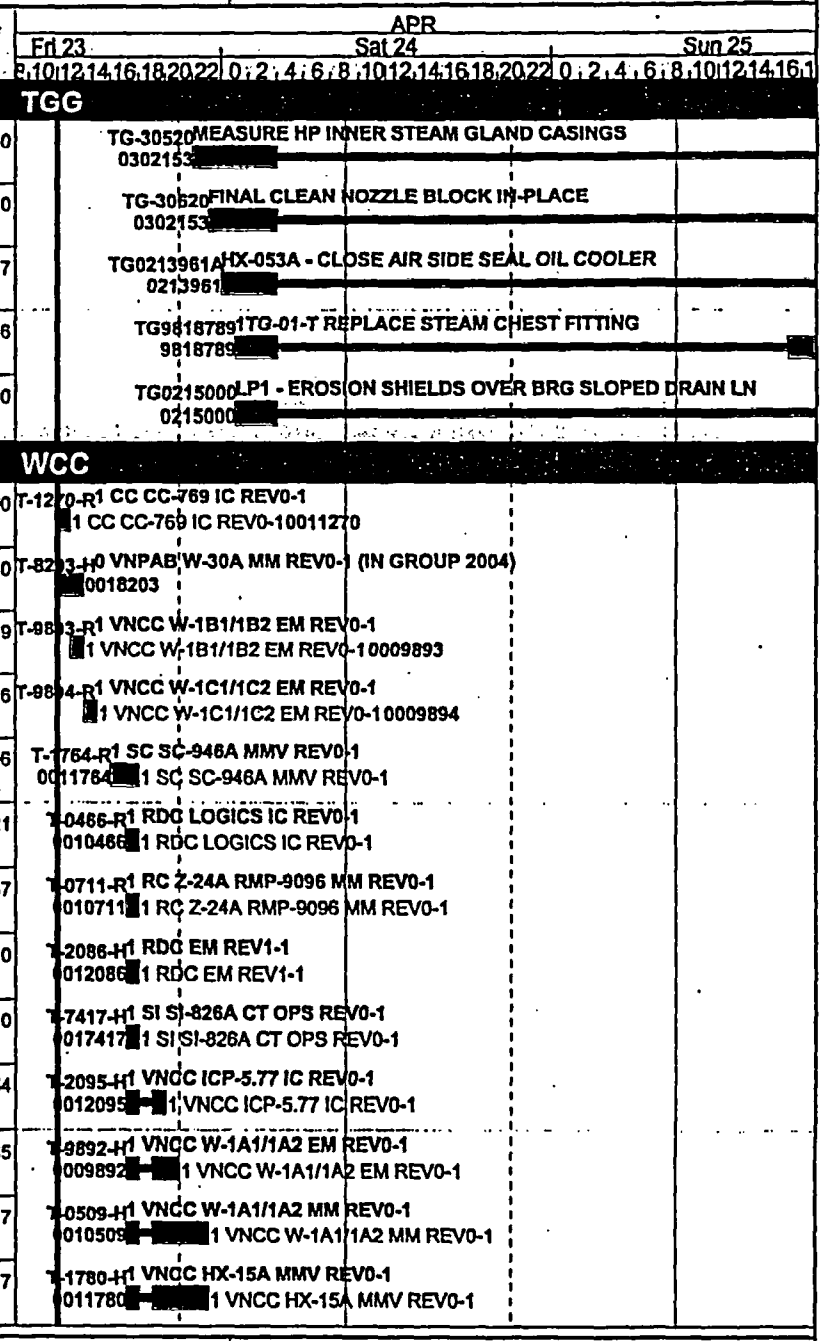
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
365	1	TG-30615	TGG	76	TG-01-T	PERFROM REPAIRS TO CYLINDER BASED ON	7	19APR04 09:00A	23APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
366	1	TG0302133B	TGG	76	MS-02026	MS-2026 - REINSTALL LH STOP AND PILOT	5	19APR04 09:00A	26APR04 08:59	DR-Y ML-Y ORT3-Y R-N	9
367	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION /	27	20APR04 11:00A	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
368	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	10	21APR04 08:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-N	4
369	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM	11	21APR04 15:00A	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	80
370	1	TG0302137	TGG	76	P-058	P-058 - H2 SIDE SEAL OIL PUMP OVERHAUL	5	22APR04 08:00A	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
371	1	TG0306590	TGG	76	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO	10	22APR04 16:00A	23APR04 21:59	DR-Y ML-Y ORT3-Y R-N	5
372	1	TG0215001	TGG	76	HX-053B	HX-53B - REPLACE BRASS RING	2	23APR04 02:00A	23APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
373	1	TG0407680	TGG	76	HX-022B	1HX-22B: REPLACE WELDED DRAIN LINE	4	23APR04 08:00A	26APR04 07:59	DR-Y ML-Y ORT3-Y R-N	1
374	1	TG0214117	TGG	76	MSR DUO-CH	INSPECT AND MAINTAIN MSR	16	23APR04 08:00A	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	50
375	1	TG0302149	TGG	76	TG-01	MECHANICAL OVERSPEED DEVICE	15	23APR04 12:00	24APR04 02:59	DR-Y ML-Y ORT3-Y R-N	48
376	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG	30	23APR04 12:00	29APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
377	1	TG0214131	TGG	76	P-058	P-058 - CLEAN, INSPECT AND LUBE	2	23APR04 15:00	23APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
378	1	TG0216537	TGG	76	P-059A	1P-59A REPLACE AIR SIDE SEAL OIL PUMP	20	23APR04 17:00	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	117
379	1	TG-30600	TGG	76	TG-01-T	INSPECT HP TURBINE EXHAUST PIPING	4	23APR04 19:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
380	1	TG0213962A	TGG	76	HX-053B	HX-53B - CLOSE HYDROGEN SIDE SEAL	5	23APR04 19:00	23APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
381	1	TG0306774	TGG	76	LO-00254	1LO-254 - REPACK/GLAND	6	23APR04 19:00*	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	142
382	1	TG0302139	TGG	76	P-129D	P-129D - REPLACE #6 BEARING LIFT PUMP	32	23APR04 19:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

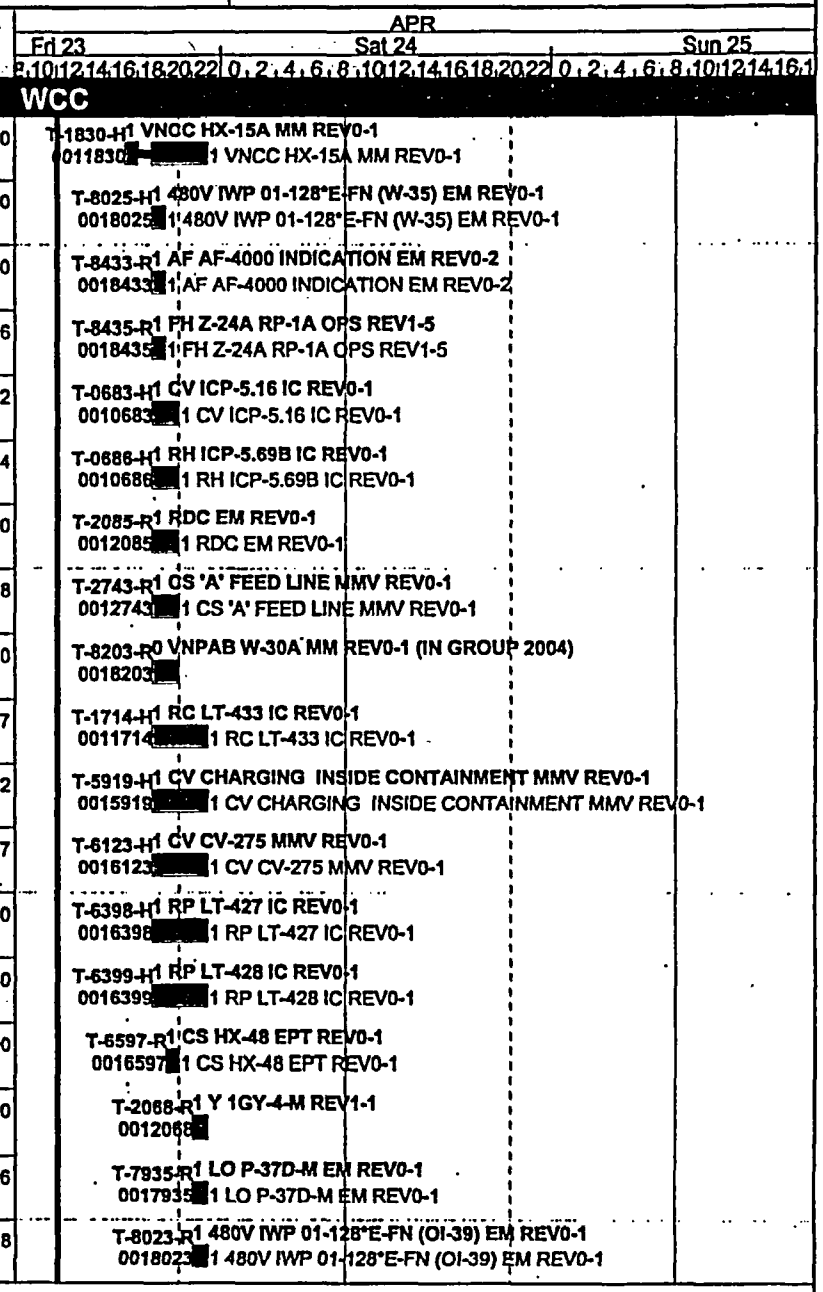
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
383	1	TG-30520	TGG	76	TG-01-T	MEASURE HP INNER STEAM GLAND	16	23APR04 22:00	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
384	1	TG-30620	TGG	76	TG-01-T	FINAL CLEAN NOZZLE BLOCK IN-PLACE	15	23APR04 23:00	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
385	1	TG0213961A	TGG	76	HX-053A	HX-053A - CLOSE AIR SIDE SEAL OIL COOLER	5	24APR04 00:00	26APR04 08:59	DR-N ML-N ORT3-N R-N	47
386	1	TG9818789	TGG	76	TG-01-T	1TG-01-T REPLACE STEAM CHEST FITTING	5	24APR04 01:00*	25APR04 19:59	DR-Y ML-Y ORT3-Y R-N	136
387	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG	40	24APR04 01:00	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
WORK CONTROL CENTER											
388	1	T-1270-R	WCC		CC-769	1 CC CC-769 IC REV0-1	1	23APR04 12:00	23APR04 12:59		190
389	0	T-8203-H	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	23APR04 12:00	23APR04 13:59		0
390	1	T-9893-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 EM REV0-1	1	23APR04 13:00	23APR04 13:59		169
391	1	T-9894-R	WCC		W-001C1	1 VNCC W-1C1/1C2 EM REV0-1	1	23APR04 14:00	23APR04 14:59		216
392	1	T-1764-R	WCC		SC-00946A	1 SC SC-946A MMV REV0-1	2	23APR04 16:00	23APR04 17:59		306
393	1	T-0466-R	WCC		LOGICS	1 RDC LOGICS IC REV0-1	1	23APR04 17:00	23APR04 17:59		121
394	1	T-0711-R	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	23APR04 17:00	23APR04 17:59		37
395	1	T-2086-H	WCC		EM REV1-1	1 RDC EM REV1-1	1	23APR04 17:00	23APR04 17:59		0
396	1	T-7417-H	WCC		SI-826A	1 SI SI-826A CT OPS REV0-1	1	23APR04 17:00	23APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
397	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	23APR04 17:00	23APR04 19:59	DR-Y ML-Y ORT3-Y R-N	54
398	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	23APR04 17:00	23APR04 20:59	DR-Y ML-Y ORT3-Y R-N	65
399	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	23APR04 17:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-N	7
400	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	23APR04 17:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-N	7



U1R28 WORKING SCHEDULE

after 23APR04 12:00

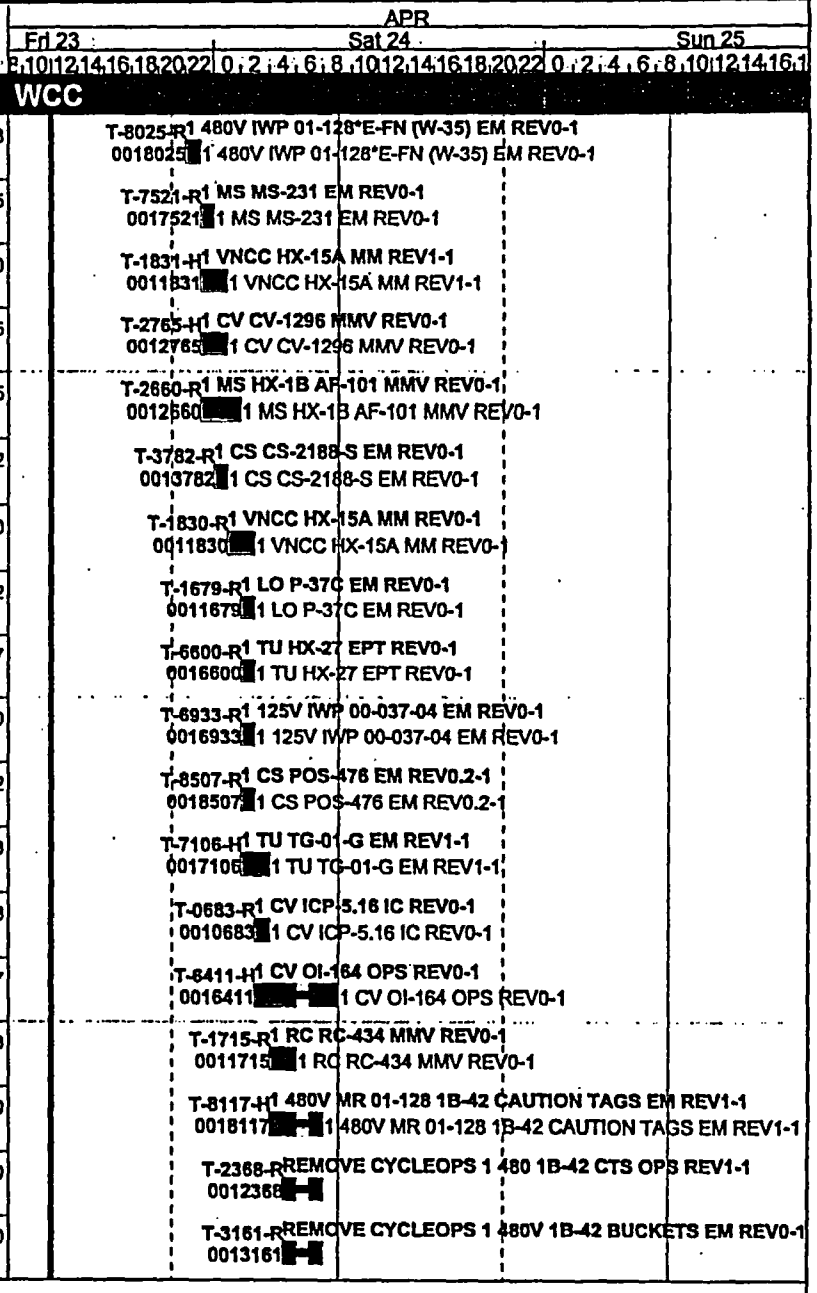
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
401	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	23APR04 17:00	23APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
402	1	T-8025-H	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	23APR04 19:00	23APR04 19:59		0
403	1	T-8433-R	WCC		AF-04000-M	1 AF AF-4000 INDICATION EM REV0-2	1	23APR04 19:00	23APR04 19:59		350
404	1	T-8435-R	WCC		Z-24A	1 FH Z-24A RP-1A OPS REV1-5	1	23APR04 19:00	23APR04 19:59		36
405	1	T-0683-H	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	2	23APR04 19:00*	23APR04 20:59		2
406	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	23APR04 19:00	23APR04 20:59		64
407	1	T-2085-R	WCC		EM REV0-1	1 RDC EM REV0-1	2	23APR04 19:00	23APR04 20:59		0
408	1	T-2743-R	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	2	23APR04 19:00	23APR04 20:59		118
409	0	T-8203-R	WCC		W-030A	0 VNPAB W-30A MM REV0-1 (IN GROUP	2	23APR04 19:00	23APR04 20:59		20
410	1	T-1714-H	WCC		LT-433	1 RC LT-433 IC REV0-1	4	23APR04 19:00	23APR04 22:59		7
411	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT	4	23APR04 19:00	23APR04 22:59		2
412	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	23APR04 19:00	23APR04 22:59		7
413	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	23APR04 19:00	23APR04 22:59		0
414	1	T-6399-H	WCC		LT-00428	1 RP LT-428 IC REV0-1	4	23APR04 19:00	23APR04 22:59		0
415	1	T-6597-R	WCC		HX-048	1 CS HX-48 EPT REV0-1	1	23APR04 20:00	23APR04 20:59		400
416	1	T-2068-R	WCC			1 Y 1GY-4-M REV1-1	1	23APR04 22:00	23APR04 22:59		0
417	1	T-7935-R	WCC		P-037D-M	1 LO P-37D-M EM REV0-1	1	23APR04 22:00	23APR04 22:59		126
418	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	1	23APR04 22:00	23APR04 22:59		18



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
419	1	T-8025-R	WCC		W-035	1 480V IWP 01-128*E-FN (W-35) EM REV0-1	1	23APR04 22:00	23APR04 22:59		18
420	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	23APR04 23:00	23APR04 23:59		395
421	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	23APR04 23:00	24APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
422	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	23APR04 23:00	24APR04 00:59		5
423	1	T-2660-R	WCC		HX-001B	1 MS HX-1B AF-101 MMV REV0-1	3	23APR04 23:00	24APR04 01:59		115
424	1	T-3782-R	WCC		CS-2188-S	1 CS CS-2188-S EM REV0-1	1	24APR04 00:00	24APR04 00:59		362
425	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	24APR04 01:00	24APR04 02:59	DR-Y ML-Y ORT3-Y R-N	50
426	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	24APR04 02:00	24APR04 02:59		122
427	1	T-6600-R	WCC		HX-27	1 TU HX-27 EPT REV0-1	1	24APR04 02:00	24APR04 02:59	DR-Y ML-Y ORT3-Y R-N	377
428	1	T-6933-R	WCC		D72-19-03	1 125V IWP 00-037-04 EM REV0-1	1	24APR04 02:00	24APR04 02:59		0
429	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	24APR04 02:00	24APR04 02:59	DR-Y ML-Y ORT3-N R-N	172
430	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	24APR04 02:00	24APR04 03:59		43
431	1	T-0683-R	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	1	24APR04 03:00	24APR04 03:59		198
432	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	24APR04 03:00	24APR04 08:59		17
433	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	24APR04 04:00	24APR04 05:59		293
434	1	T-8117-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	3	24APR04 04:00	24APR04 07:59		0
435	1	T-2368-R	WCC		B-42	REMOVE CYCLEOPS 1 480 1B-42 CTS OPS	2	24APR04 05:00	24APR04 07:59		0
436	1	T-3161-R	WCC		B-42	REMOVE CYCLEOPS 1 480V 1B-42 BUCKETS	2	24APR04 05:00	24APR04 07:59		0



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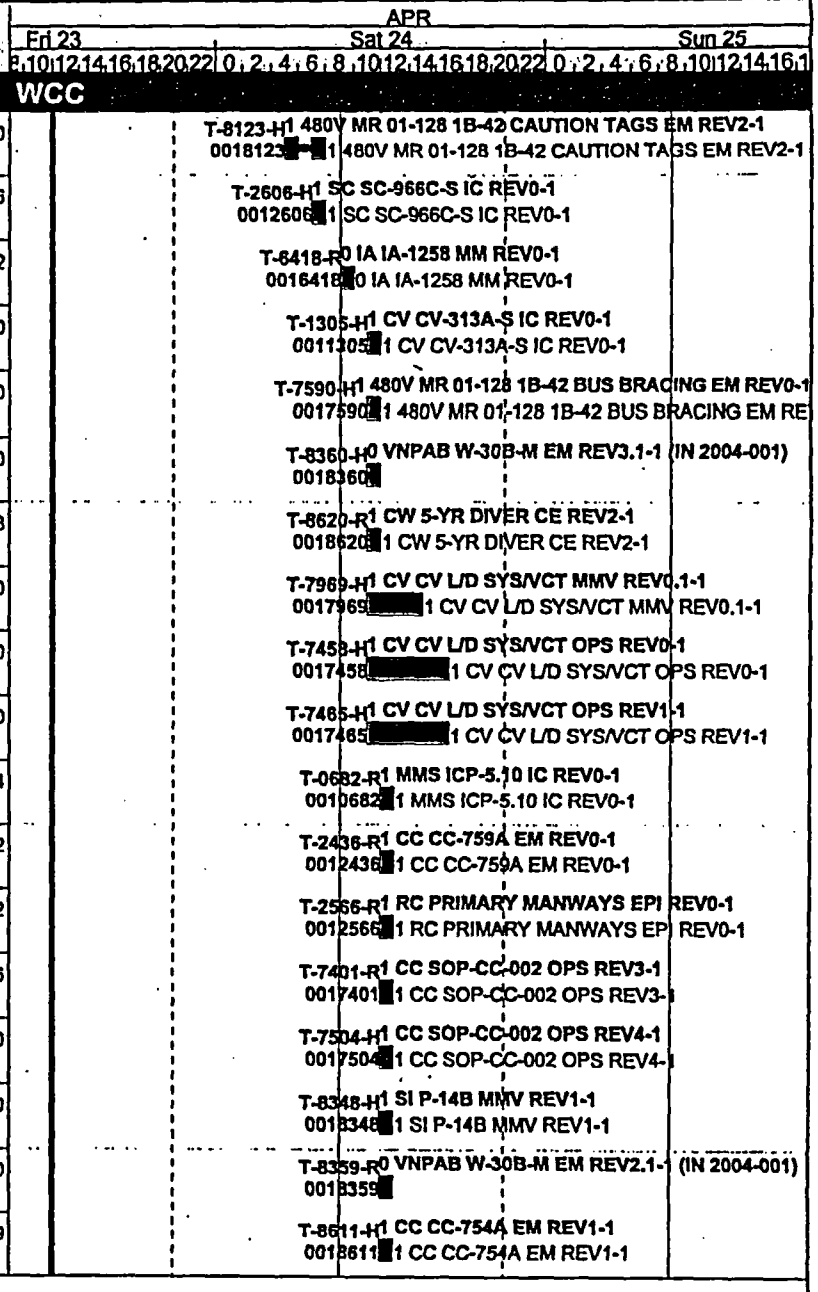
U1R28 WORKING SCHEDULE

after 23APR04 12:00

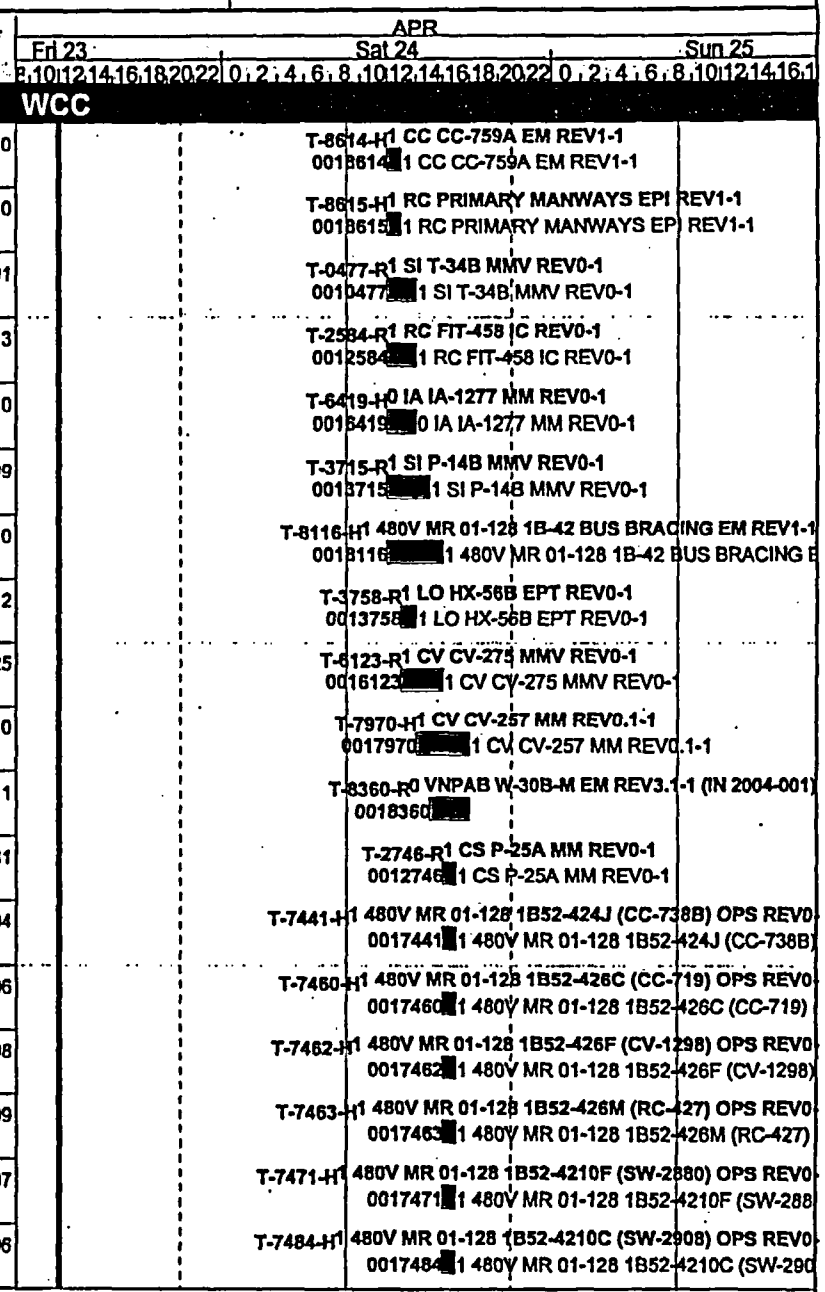
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
437	1	T-8123-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 CAUTION TAGS EM	2	24APR04 05:00	24APR04 07:59		0
438	1	T-2606-H	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	24APR04 07:00*	24APR04 07:59		86
439	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	24APR04 09:00	24APR04 09:59		142
440	1	T-1305-H	WCC		CV-00313A-	1 CV CV-313A-S IC REV0-1	1	24APR04 11:00	24APR04 11:59		0
441	1	T-7590-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	24APR04 11:00	24APR04 11:59		0
442	0	T-8360-H	WCC		W-030B	0 VNPAB W-30B-M EM REV3.1-1 (IN 2004-001)	1	24APR04 11:00	24APR04 11:59		0
443	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	24APR04 11:00	24APR04 11:59	DR-N ML-N ORT3-N R-N	238
444	1	T-7969-H	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	4	24APR04 11:00	24APR04 14:59		0
445	1	T-7458-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	6	24APR04 11:00	24APR04 16:59		0
446	1	T-7465-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	6	24APR04 11:00	24APR04 16:59		0
447	1	T-0682-R	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	1	24APR04 12:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	314
448	1	T-2436-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	24APR04 12:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	92
449	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	24APR04 12:00	24APR04 12:59	DR-Y ML-Y ORT3-Y R-N	92
450	1	T-7401-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV3-1	1	24APR04 12:00	24APR04 12:59		6
451	1	T-7504-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV4-1	1	24APR04 12:00	24APR04 12:59		0
452	1	T-8348-H	WCC		P-14B	1 SI P-14B MMV REV1-1	1	24APR04 12:00	24APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
453	0	T-8359-R	WCC		W-030B	0 VNPAB W-30B-M EM REV2.1-1 (IN 2004-001)	1	24APR04 12:00	24APR04 12:59		0
454	1	T-8611-H	WCC		CC-754A	1 CC CC-754A EM REV1-1	1	24APR04 12:00	24APR04 12:59		99



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
455	1	T-8614-H	WCC		CC-759A	1 CC CC-759A EM REV1-1	1	24APR04 12:00	24APR04 12:59		0
456	1	T-8615-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV1-1	1	24APR04 12:00	24APR04 12:59	DR-N ML-N ORT3-N R-N	0
457	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	24APR04 12:00	24APR04 13:59		91
458	1	T-2584-R	WCC		FIT-00458	1 RC FIT-458 IC REV0-1	2	24APR04 12:00	24APR04 13:59		313
459	0	T-6419-H	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	24APR04 12:00	24APR04 13:59		0
460	1	T-3715-R	WCC		P-014B	1 SI P-14B MMV REV0-1	3	24APR04 12:00	24APR04 14:59		109
461	1	T-8116-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	4	24APR04 12:00	24APR04 15:59		0
462	1	T-3758-R	WCC		HX-056B	1 LO HX-56B EPT REV0-1	1	24APR04 13:00	24APR04 13:59	DR-Y ML-Y ORT3-Y R-N	112
463	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	24APR04 13:00	24APR04 15:59		125
464	1	T-7970-H	WCC		CV-257	1 CV CV-257 MM REV0.1-1	4	24APR04 14:00	24APR04 17:59		0
465	0	T-8360-R	WCC		W-030B	0 VNPAB W-30B-M EM REV3.1-1 (IN 2004-001)	3	24APR04 15:00	24APR04 17:59		1
466	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	24APR04 16:00	24APR04 16:59		181
467	1	T-7441-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	24APR04 16:00	24APR04 16:59		94
468	1	T-7460-H	WCC		MR 01-128	1 480V MR 01-128 1B52-426C (CC-719)	1	24APR04 16:00	24APR04 16:59		96
469	1	T-7462-H	WCC		B52-426F	1 480V MR 01-128 1B52-426F (CV-1298)	1	24APR04 16:00	24APR04 16:59		98
470	1	T-7463-H	WCC		B52-426M	1 480V MR 01-128 1B52-426M (RC-427)	1	24APR04 16:00	24APR04 16:59		99
471	1	T-7471-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210F (SW-2880)	1	24APR04 16:00	24APR04 16:59		107
472	1	T-7484-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210C (SW-2908)	1	24APR04 16:00	24APR04 16:59		106



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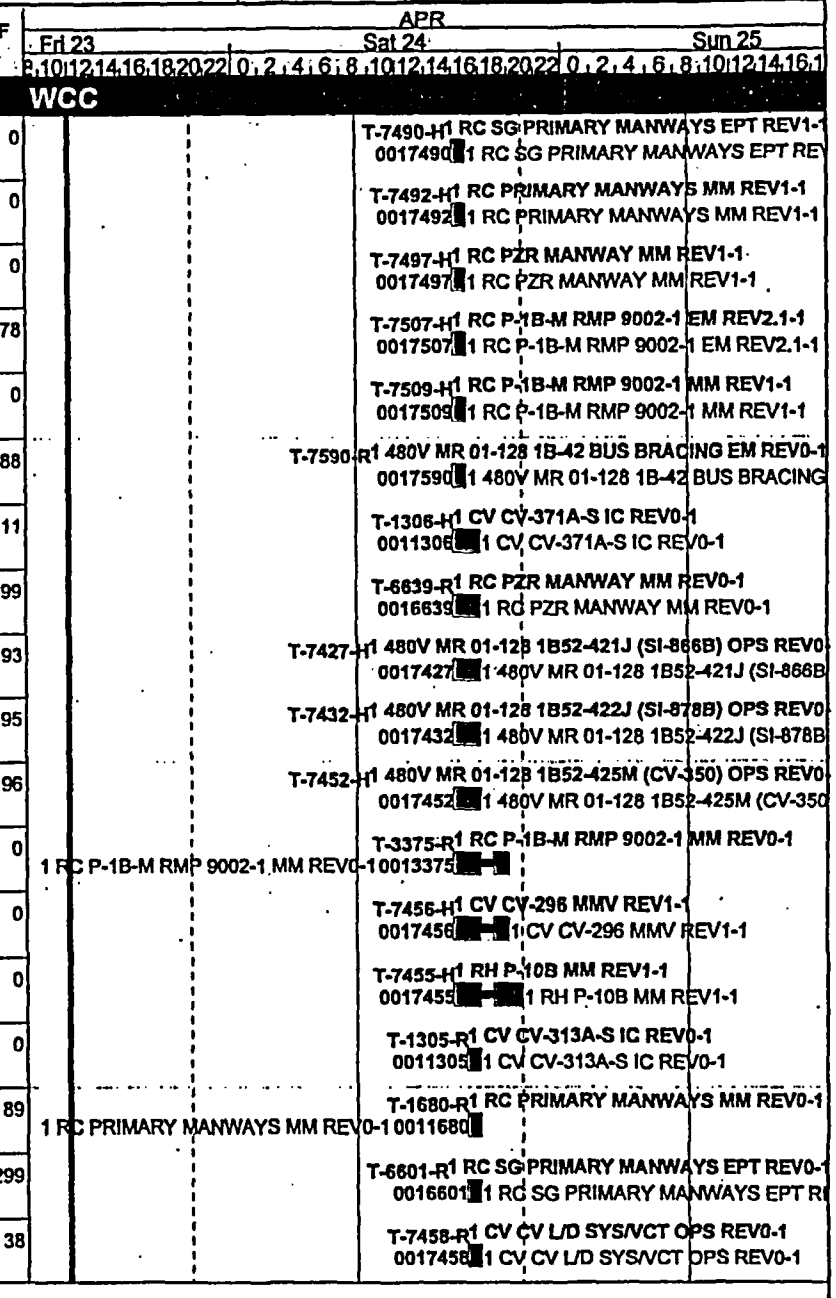
U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
473	1	T-7490-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV1-1	1	24APR04 16:00	24APR04 16:59		0
474	1	T-7492-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV1-1	1	24APR04 16:00	24APR04 16:59		0
475	1	T-7497-H	WCC		T-001	1 RC PZR MANWAY MM REV1-1	1	24APR04 16:00	24APR04 16:59		0
476	1	T-7507-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2.1-1	1	24APR04 16:00	24APR04 16:59		78
477	1	T-7509-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV1-1	1	24APR04 16:00	24APR04 16:59		0
478	1	T-7590-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	24APR04 16:00	24APR04 16:59		88
479	1	T-1306-H	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	2	24APR04 16:00*	24APR04 17:59		11
480	1	T-6639-R	WCC		T-001	1 RC PZR MANWAY MM REV0-1	2	24APR04 16:00	24APR04 17:59		299
481	1	T-7427-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B)	2	24APR04 16:00	24APR04 17:59		93
482	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B)	2	24APR04 16:00	24APR04 17:59		95
483	1	T-7452-H	WCC		B52-425M	1 480V MR 01-128 1B52-425M (CV-350)	2	24APR04 16:00	24APR04 17:59		96
484	1	T-3375-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV0-1	3	24APR04 16:00	24APR04 19:59		0
485	1	T-7456-H	WCC		CV-00296	1 CV CV-296 MMV REV1-1	3	24APR04 16:00	24APR04 19:59		0
486	1	T-7455-H	WCC		P-010B	1 RH P-10B MM REV1-1	4	24APR04 16:00	24APR04 20:59		0
487	1	T-1305-R	WCC		CV-00313A-	1 CV CV-313A-S IC REV0-1	1	24APR04 17:00	24APR04 17:59		0
488	1	T-1680-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS MM REV0-1	1	24APR04 17:00	24APR04 17:59		89
489	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	24APR04 17:00	24APR04 17:59		299
490	1	T-7458-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	1	24APR04 17:00	24APR04 17:59		38



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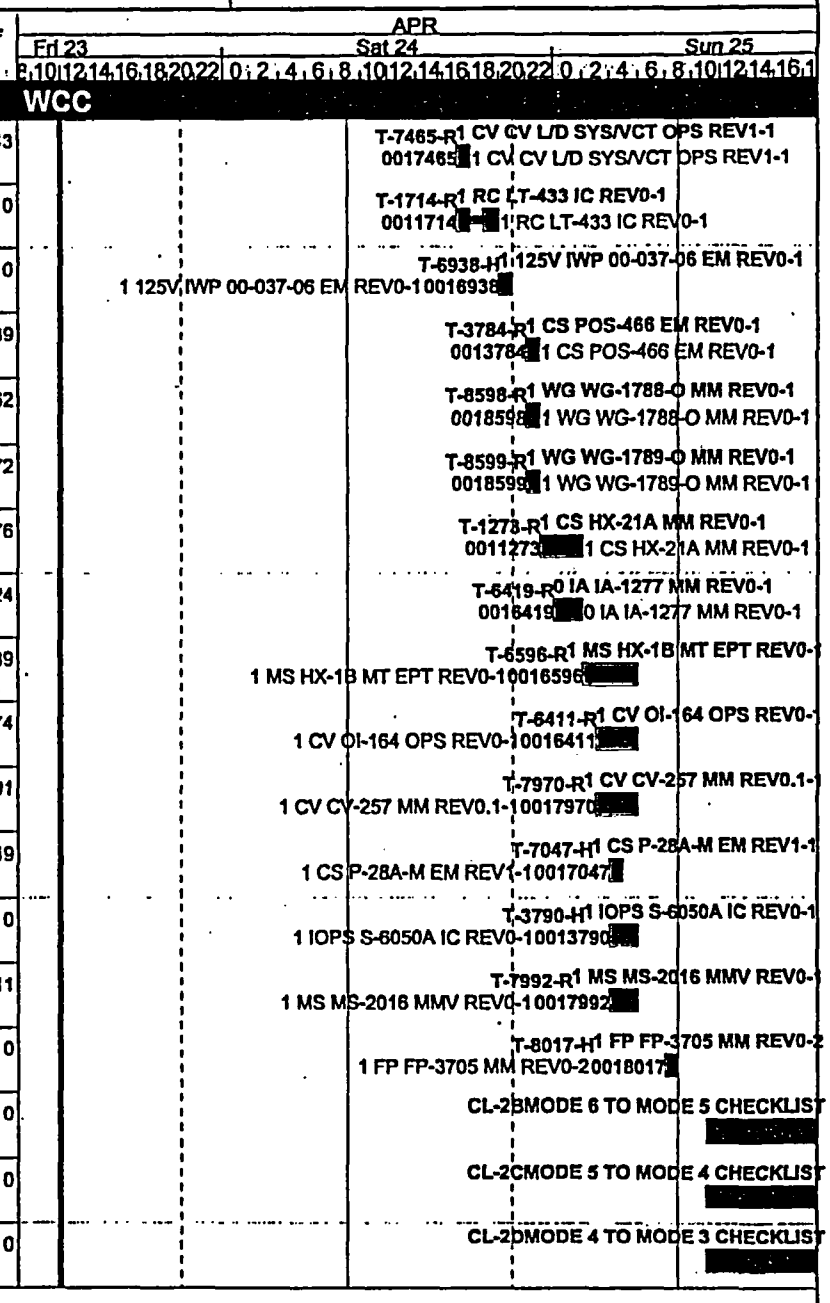
U1R28 WORKING SCHEDULE

after 23APR04 12:00

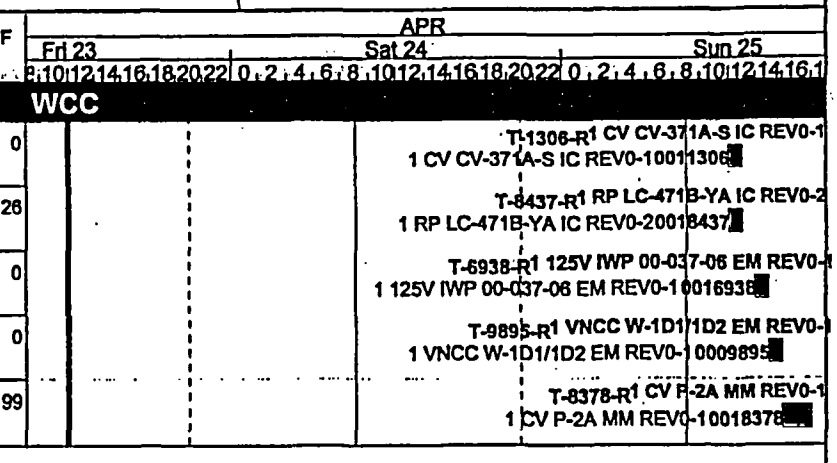
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
491	1	T-7465-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	1	24APR04 17:00	24APR04 17:59		143
492	1	T-1714-R	WCC		LT-433	1 RC LT-433 IC REV0-1	2	24APR04 17:00	24APR04 19:59		10
493	1	T-6938-H	WCC		D72-21-07	1 125V IWP 00-037-06 EM REV0-1	1	24APR04 20:00	24APR04 20:59		0
494	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	24APR04 22:00	24APR04 22:59		139
495	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	24APR04 22:00	24APR04 22:59	DR-Y ML-Y ORT3-N R-N	162
496	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	24APR04 22:00	24APR04 22:59	DR-Y ML-Y ORT3-N R-N	172
497	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	24APR04 23:00	25APR04 01:59		276
498	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	25APR04 00:00	25APR04 01:59		324
499	1	T-6596-R	WCC		HX-1B	1 MS HX-1B MT EPT REV0-1	4	25APR04 02:00	25APR04 05:59		89
500	1	T-6411-R	WCC		OI-164	1 CV OI-164 OPS REV0-1	3	25APR04 03:00	25APR04 05:59		174
501	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	25APR04 03:00	25APR04 05:59		191
502	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	25APR04 04:00	25APR04 04:59	DR-Y ML-Y ORT3-Y R-N	49
503	1	T-3790-H	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	2	25APR04 04:00*	25APR04 05:59		0
504	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	25APR04 04:00	25APR04 05:59		211
505	1	T-8017-H	WCC		FP-03705	1 FP FP-3705 MM REV0-2	1	25APR04 08:00	25APR04 08:59		0
506	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	277*	25APR04 11:00	06MAY04 23:59	DR-N ML-N ORT3-N R-N	0
507	1	CL-2C	WCC		CL 2C	MODE 5 TO MODE 4 CHECKLIST	405*	25APR04 11:00	12MAY04 07:59	DR-N ML-N ORT3-N R-N	0
508	1	CL-2D	WCC		CL 2D	MODE 4 TO MODE 3 CHECKLIST	423*	25APR04 11:00	13MAY04 01:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 23APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
509	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	25APR04 12:00	25APR04 12:59		0
510	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	25APR04 12:00	25APR04 12:59		126
511	1	T-6938-R	WCC		D72-21-07	1 125V IWP 00-037-06 EM REV0-1	1	25APR04 14:00	25APR04 14:59		0
512	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	25APR04 15:00	25APR04 15:59		0
513	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	25APR04 16:00	25APR04 17:59	DR-N ML-N ORT3-N R-N	199



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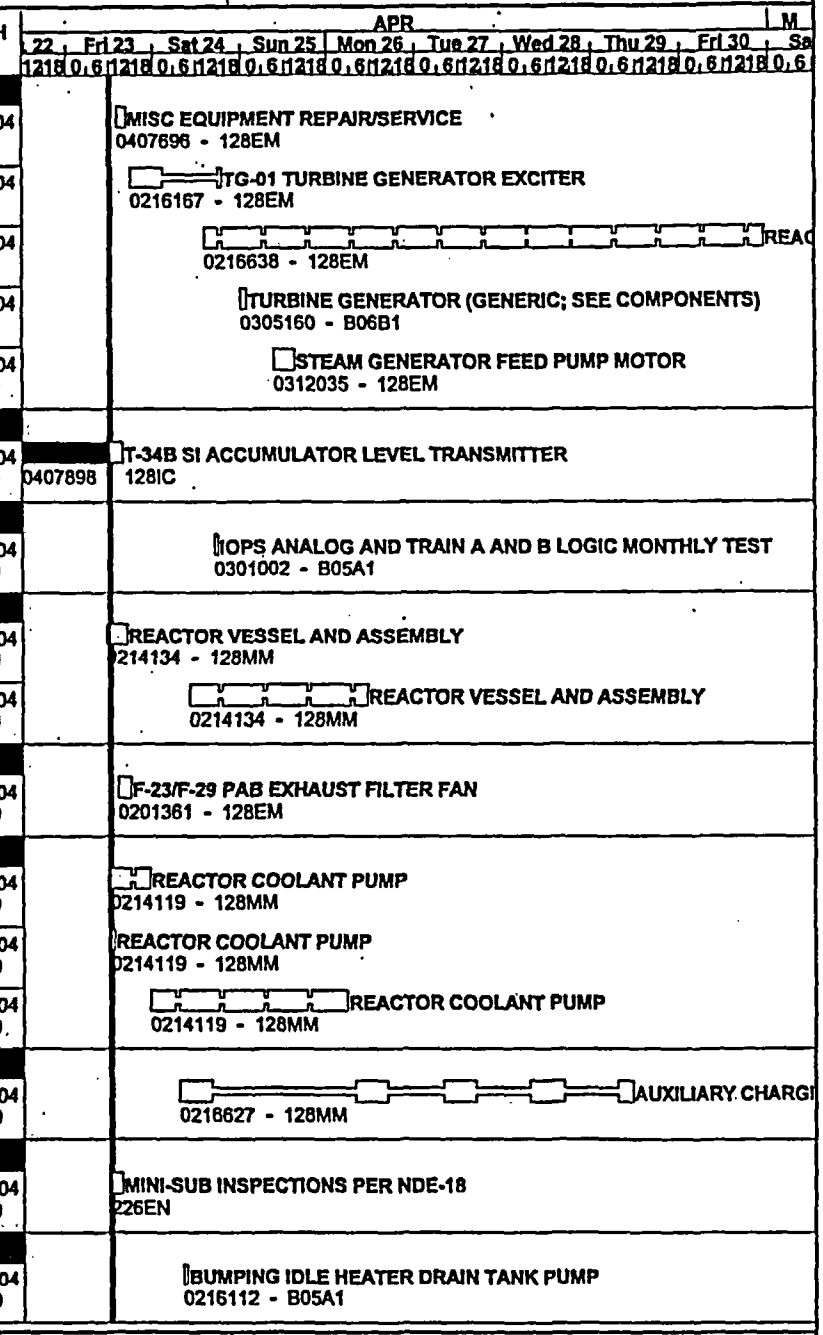
Run Date 23APR04 14:00

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
1	EM0407696	77	EM	DR-N ML-N ORT3-N R-M	SERVICE	1SERVICE OBTAIN GREASE SAMPLE	U	3	23APR04 14:00*	23APR04 16:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	23APR04 18:00*	24APR04 18:59
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	24APR04 14:00	30APR04 22:59
1	EM0305160	77	EM	DR-N ML-N ORT3-N R-M	TG-01	TG-01 GROUNDING STRAPS	U	2	25APR04 00:00*	25APR04 01:59
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	25APR04 09:00	25APR04 14:59
I&C MAINTENANCE										
2	IC0407898	76	IC	DR-Y ML-Y ORT3-Y R-M	LT-00935	LT-934/935 LEVEL DEVIATION	1	4	20APR04 21:00A	23APR04 15:59
I&C - J. SCHMOLDT										
2	IC3.16RUN	76	IC2	DR-N ML-Y ORT3-N R-M	ICP-03.016	IOPS MONTHLY TEST	U	1	24APR04 17:00*	24APR04 17:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	U	5	23APR04 11:00A	23APR04 16:59
1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	U	45	24APR04 10:00*	26APR04 10:59
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)										
0	MM0201361	75	MM2	DR-Y ML-Y ORT3-N R-H	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	U	4	23APR04 14:00	23APR04 17:59
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
1	MM-8485D	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	U	10	23APR04 12:00	23APR04 22:59
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	U	1	23APR04 12:00	23APR04 12:59
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	U	50	23APR04 23:00	26APR04 04:59
MECHANICAL VALVE, VANDERVELDE/KENNEY										
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	40	24APR04 07:00	29APR04 10:59
NON-DESTRUCTIVE TESTING										
1	NGNDE18X		NDE	DR-N ML-N ORT3-N R-M	NDE-18	MINI-SUB INSPECTIONS-INTERNALS	1	3	23APR04 12:00	23APR04 14:59
OPERATIONS DAYSHIFT										
2	OP0216112	77	OP2	DR-N ML-N ORT3-N R-M	O-PC-023.7	BUMP IDLE HEATER DRAIN TANK PUMP	2	1	24APR04 08:00*	24APR04 08:59



Early Bar
Progress Bar
Critical Activity

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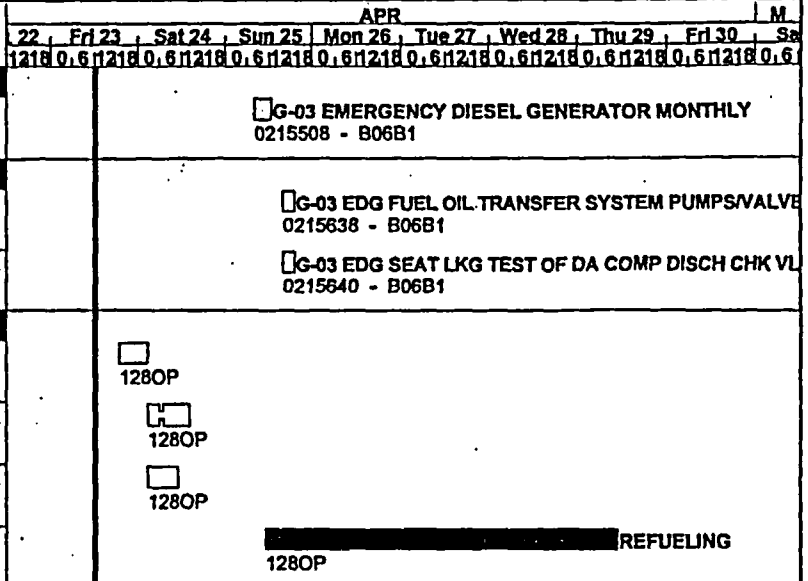
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 23APR04 14:00

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS DAYSHIFT										
0	OP0215508	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	2	5	25APR04 08:00*	25APR04 12:59
OPERATIONS SWINGSHIFT										
0	OP0215638	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0014.3	IT-14, FO TRANSFER SYSTEM PUMPS/	3	3	25APR04 16:00*	25APR04 18:59
0	OP0215640	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0100.3	IT-100, SEAT LKG TEST OF DA-352 AND	3	3	25APR04 16:00*	25APR04 18:59
OPERATIONS										
1	SOP-CV-010		OPS	DR-N ML-N ORT3-N R-M	T-04	DRAIN THE VCT PER SOP-CV-002 SECT 5.1	U	8	23APR04 19:00	24APR04 02:59
1	OI-164-B		OPS	DR-N ML-N ORT3-N R-M	T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	U	10	24APR04 03:00	24APR04 13:59
1	SOP-CV-015		OPS	DR-N ML-N ORT3-N R-M	T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	1	8	24APR04 03:00	24APR04 10:59
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	96	25APR04 11:00	29APR04 10:59



13

Study 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