9-119

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Sunday, April 25, 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. Management Expectations (SSM)
10. ACEMAN Assessment Results (SOM)
11. 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

BRIEFING NOTES

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

S-115

Radiation Protection Communications

EDACS software issue resolved

Early on Thursday morning we successfully implemented a software fix to the Electronic Dosimeter Access Control System (EDACS) and re-opened all the EDACS computer terminals for RCA login/logout. The fix put our electronic "dose buffer" back into the system, which had been inadvertently removed by a recent software upgrade. The "dose buffer" performs an automatic check of your remaining allowable annual dose, and if the allowable dose is not more than 100 mrem above your RWP dose limit, the computer system will prevent you from logging into EDACS. Prior to reinstallation of the dose buffer, we were manually checking all RCA login entries at the RP station to verify correct allowable dose. A big thank you goes out to Scott Kohlmann of the IT group for his efforts to help fix the system in a timely manner.

Use of booty bands with protective clothing coveralls

An observation by RPTs noted that several personnel are wearing PC (protective clothing) coveralls with the bottom of the coverall legs extending below the shoe covers. This practice creates several potential problems: 1) a tripping hazard due to the coverall leg dragging beneath the shoe; 2) spreading contamination from areas of high contamination to low contamination; 3) causing the PCs to wear out faster than normal. To prevent these potential problems, we expect personnel who are wearing PCs with coverall legs that might drag below the shoe covers (rubber shoes) to use booty bands on the outside of their PCs to hold up their coverall legs. Thank you in advance for your cooperation.

* Supervisors and contract liaisons please ensure that this information is communicated to your work groups.

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Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topics for week of April 25-May 1
Theme for the week
This week's theme is **Teamwork & Attitude**. Good teamwork and attitude will help us complete this outage successfully!
Daily Safety Snippets
Sunday
"Sure safety can get old, but so do safe workers"
A part of having a good safety attitude is never letting your guard down. Even when you are just walking around the plant, an injury is just a door slam away.
Monday
"When we're all on the same team problems aren't as big as they seem"
Is your job going to be delayed by 30 minutes? Who are you going to call for help? The OCC. They can help you solve issues.
Tuesday
"Surprises belong at birthday parties not in the shop."
OE17571 Braidwood It was discovered that shop personnel were grinding aluminum stock on the shop bench grinder. What's wrong with that? Aluminum flakes can adhere to the wheel, causing it to become unbalanced. Also the flakes thermally expand faster than the rest of the wheel. The potential result? A wheel fracture and that is a surprise you don't need!
Wednesday
"Teamwork by all, helps make accident rates fall"
Over the last few weeks we have added many new team members to our staff. It is each of our responsibility's to coach them on the way we do business around here... SAFELY! Nothing can stop the entire organization faster than a serious injury.
Thursday
"No matter what the season, covers are in place for a reason."
Do you know why quartz halogen lights have glass covers? The temperatures reached by the portable halogen floodlights may exceed 1000F. OE17708 1/6/04 Plant Hatch declared an unusual event as the result of a small fire. The fire started by hot fragments of glass blown from a halogen lamp. The cover was not in place and the resulting fragments started the fire.
Friday
"Use your head and stay alert, it keeps you from getting hurt"
OE17764 Limerick On 2/3/04 an electrician received a shock on a GFCI protected line. Why did this happen? The worker failed to ensure GFCI reset properly after testing. Do you check your GFCI prior to use to make sure it is working right?
Saturday
"Safety is a six letter word but a seven day job"
Remember to not let your guard down as you leave work for the day. Last week there were numerous AR s on inappropriate driving in the parking lot. Watch out for your coworker.

Point Beach Nuclear Plant Outage 1R28

DAY 21

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:	34.402 Rem

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 6

Responsible Manager/Owner

Stu Thomas

Analysis and Actions

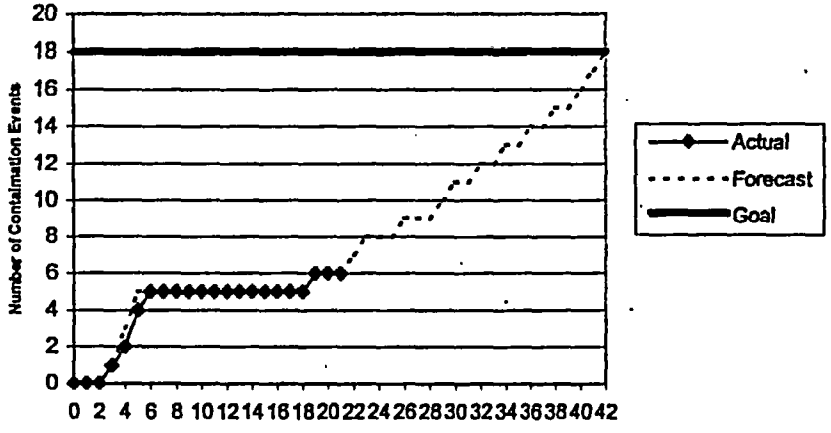
Day 21 - April 24
Actual = 2.568
Cumulative = 34.402
Cumulative Forecast = 35.488

Daily dose goal reforecasted on 4/23.

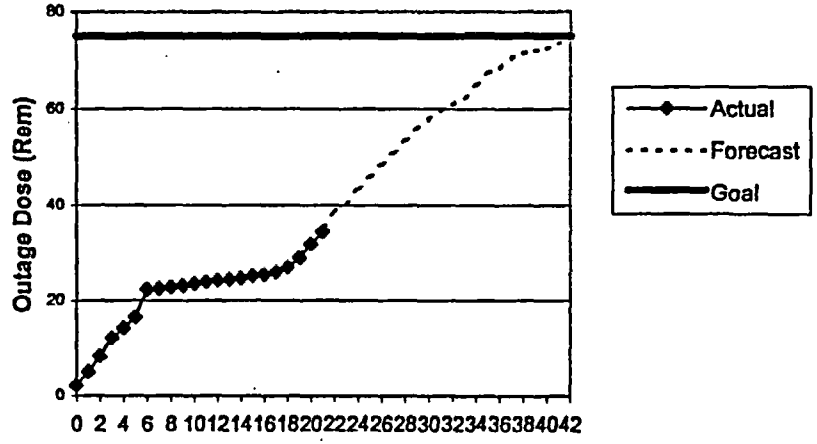
PCE #6

On 4/22/04, an individual performing support activities (no entry into a high contamination area) for eddy current testing was found to have 7,000 ncpm contamination on a shoe.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Sunday **Today's Date / Time:** 4/25/04 1600

Outage Duration: Day 22 of Refueling Outage Number U1R28

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 to date 34.402 Projected to date * 35.488 Outage Goal ≤75 R

Difference -1.086 Number of PCEs 6

Summary: * Reforecast on 4/23

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: 86 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 22.5 hours

Shutdown Safety Assessment Protected Equipment:

ex4

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• B S/G Sludge Lancing • Commenced Fuel Motion	• Continue Fuel Motion • A S/G Sludge Lancing • Continue Reactor Vessel Head Inspection

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	4/26/04	Dave Dyzak
4/22/04	1P-10B RHR Pump Return to Service Plan	4/26/04	Mike Boeselager
4/25/04	B RCP Motor Oil	TBD	Jim McGough

Upcoming Major Milestones

	Scheduled		*Actual*			*Scheduled*		*Actual*	
	Date	Time	Date	Time		Date	Time	Date	Time
Cooldown <200°	4/03/04	2100	4/03/04	2230	Heatup >200°	4/25/04	0900		
Head Lift	4/09/04	0900	4/21/04	1550	Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 25, 2004 TIME: 1600

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

ex 4

COMMENTS:

RCS Time to Boil is 22.5 hours
SFP Time to Boil is 21 hours (full core off-load is assumed)
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
25APR04 00:00									
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	92	1	1	FH	O-RP-001C	0

APR

25: 4 6 8 10 12 14 16 18 20 22
26: 0 2 4 6 8 10 12 14 16 18 20 22
27: 0 2 4 6 8 10 12 14 16 18 20 22

25APR04 00:00

RP1C-030 FUEL MOTION AND INSERT SHUFFLE
08:00A

Run Date 25APR04 12:52

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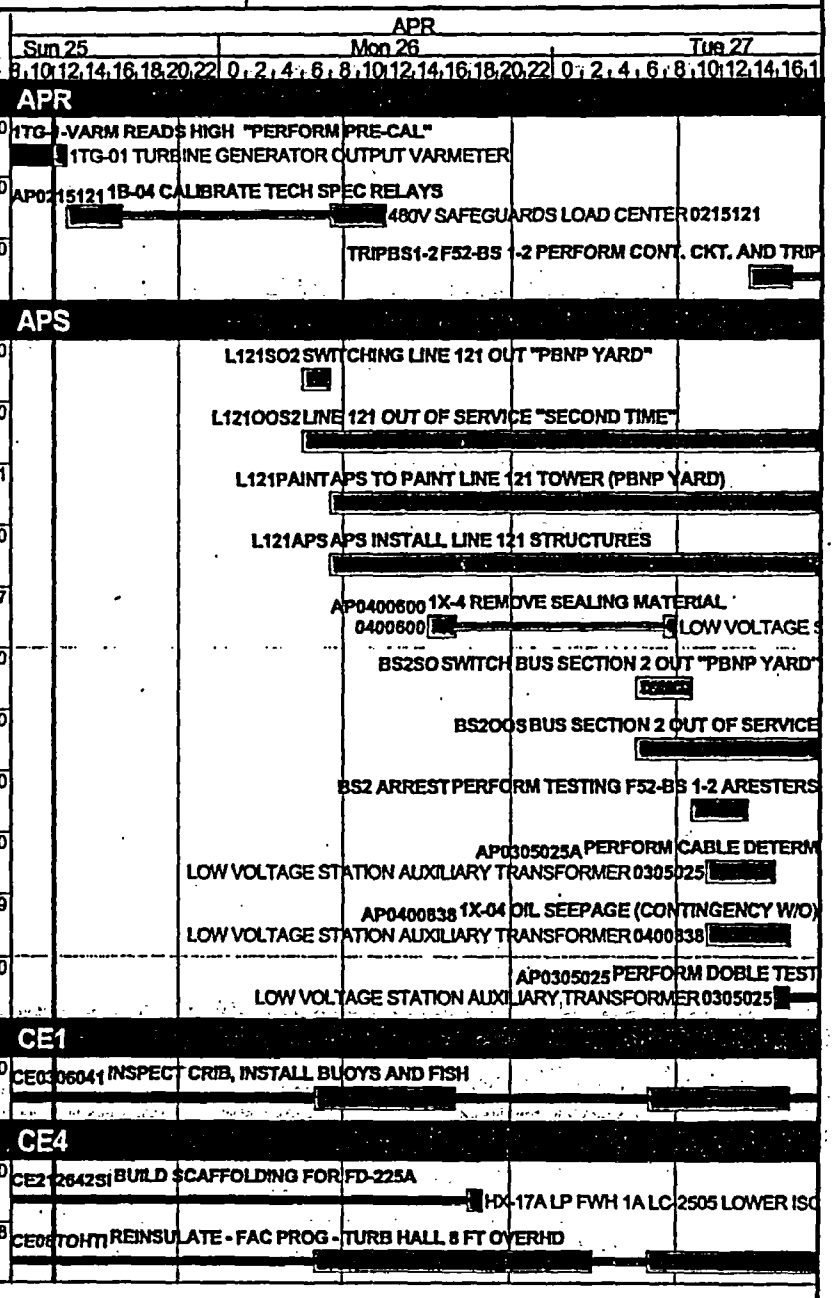
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

Sheet 1 of 1

U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
APPLETON RELAY GROUP											
1	1	EM0306911A	APR	76	TG-01-VARM	1TG-1-VARM READS HIGH "PERFORM PRE-CAL"	1	25APR04 09:00A	25APR04 12:59	DR-N ML-N ORT3-N R-N	0
2	1	AP0215121	APR	76	B-04	1B-04 CALIBRATE TECH SPEC RELAYS	8	25APR04 13:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	0
3	0	TRIPBS1-2	APR		F52-BS 1-2	F52-BS 1-2 PERFORM CONT. CKT. AND TRIP	5	27APR04 14:00	28APR04 09:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
4	0	L121SO2	APS		F52-121	SWITCHING LINE 121 OUT "PBNP YARD"	2	26APR04 06:00*	26APR04 07:59	DR-N ML-N ORT3-N R-N	0
5	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE "SECOND TIME"	153*	26APR04 06:00	02MAY04 14:59	DR-N ML-N ORT3-N R-N	0
6	0	L121PAINT	APS		F52-121	APS TO PAINT LINE 121 TOWER (PBNP YARD)	38	26APR04 08:00*	27APR04 19:59	DR-N ML-N ORT3-N R-N	111
7	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	147	26APR04 08:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	0
8	1	AP0400600	APS	76	X-04	1X-4 REMOVE SEALING MATERIAL	3	26APR04 15:00	27APR04 08:59	DR-Y ML-Y ORT3-N R-N	17
9	0	BS2SO	APS		F52-BS 1-2	SWITCH BUS SECTION 2 OUT "PBNP YARD"	4	27APR04 06:00*	27APR04 09:59	DR-N ML-N ORT3-N R-N	0
10	0	BS2OOS	APS		F52-BS 1-2	BUS SECTION 2 OUT OF SERVICE	32*	27APR04 06:00	28APR04 13:59	DR-N ML-N ORT3-N R-N	0
11	0	BS2 ARREST	APS		F52-BS 1-2	PERFORM TESTING F52-BS 1-2 ARESTERS	4	27APR04 10:00	27APR04 13:59	DR-N ML-N ORT3-N R-N	0
12	1	AP0305025A	APS	76	X-04	PERFORM CABLE DETERM	5	27APR04 11:00	27APR04 15:59	DR-N ML-N ORT3-N R-N	0
13	1	AP0400838	APS	76	X-04	1X-04 OIL SEEPAGE (CONTINGENCY W/O)	6	27APR04 11:00	27APR04 16:59	DR-N ML-N ORT3-N R-N	9
14	1	AP0305025	APS	76	X-04	PERFORM DOBLE TEST	5	27APR04 16:00	28APR04 11:59	DR-N ML-N ORT3-N R-N	0
CONSTRUCTION ENG - K. GRASSO											
15	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	50	05APR04 10:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	160
SCAFFOLDING and INSULATION - NPS											
16	1	CE212642SI	CE4	76	FD-00225A	BUILD SCAFFOLDING FOR FD-225A	1	09APR04 08:00A	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
17	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	37	20APR04 15:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	218



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U1R28 WORKING SCHEDULE

after 25APR04 12:00

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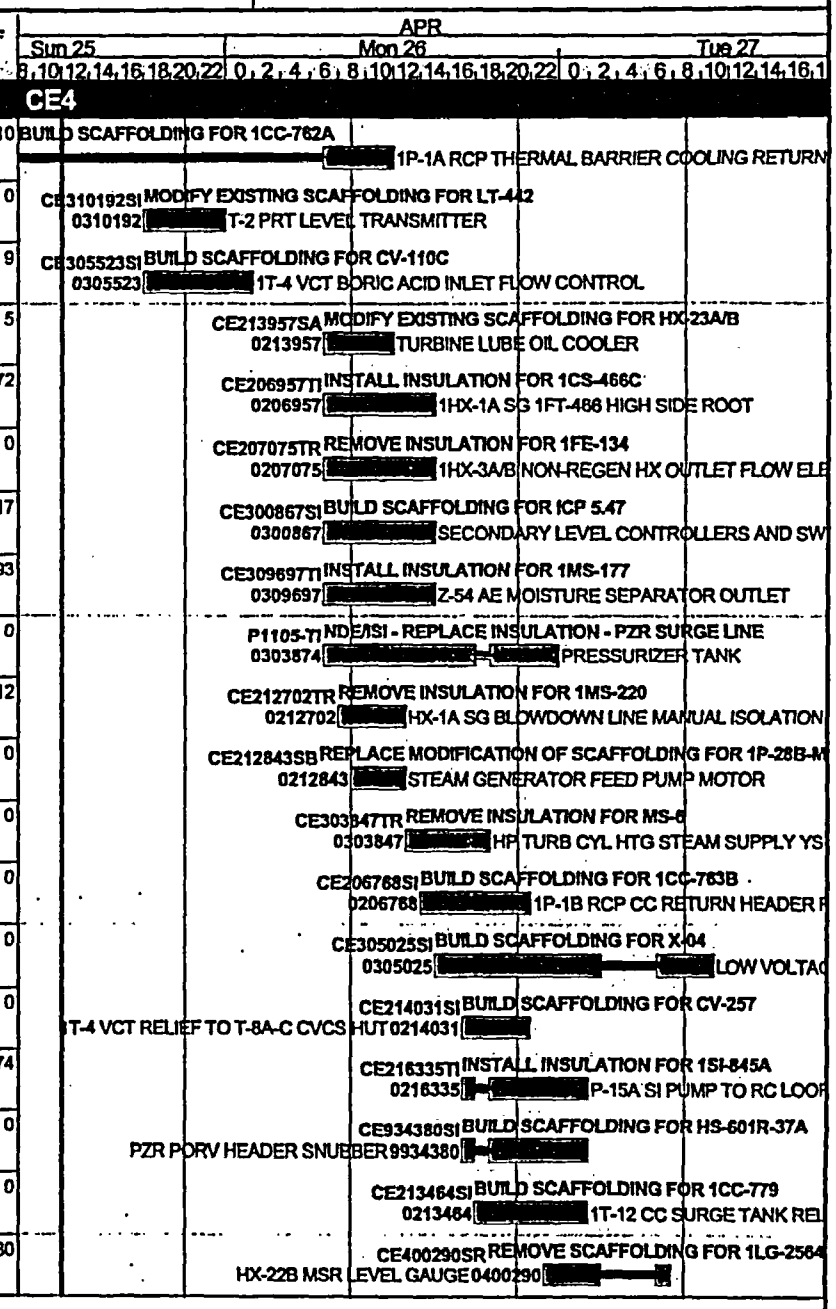
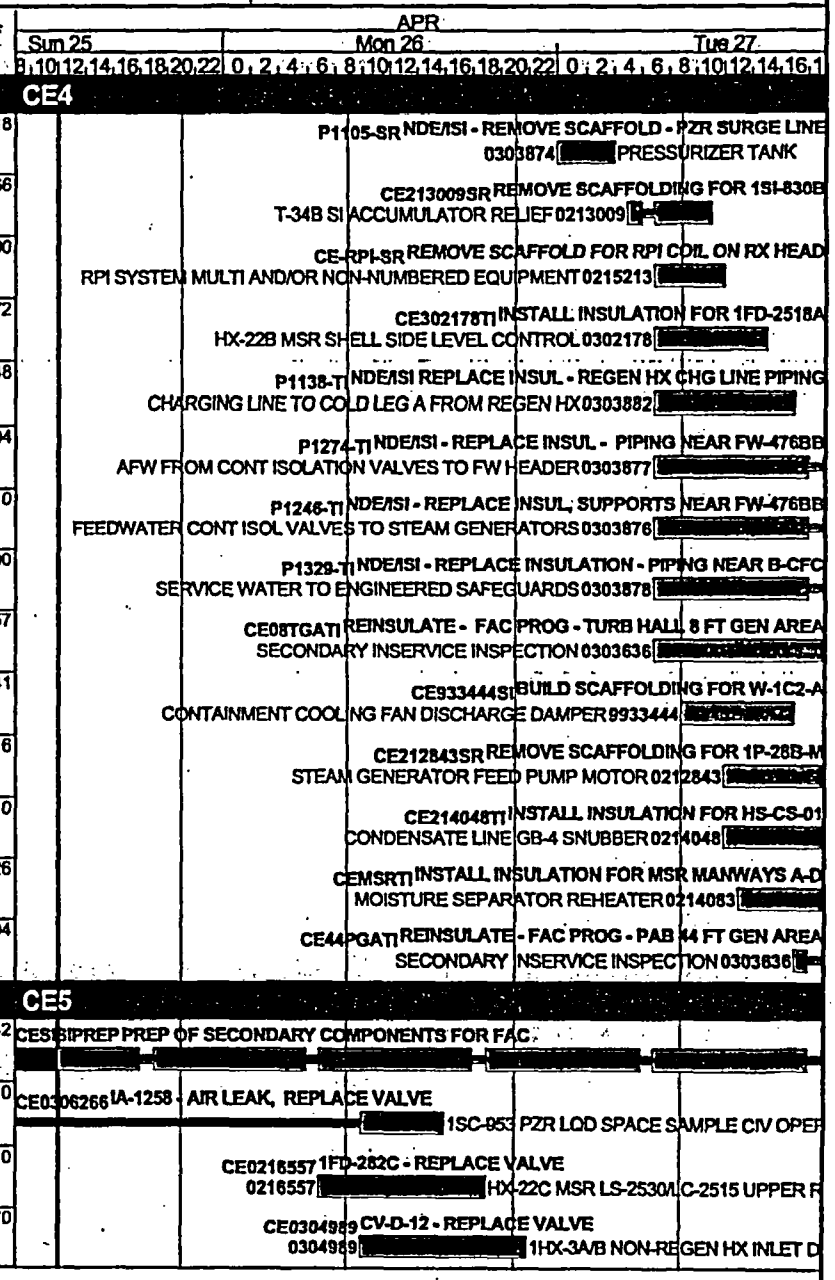
SCAFFOLDING and INSULATION - NPS											
18	1	CE213699SI	CE4	76	CC-00762A	BUILD SCAFFOLDING FOR 1CC-762A	5	25APR04 09:00A	26APR04 11:59	DR-Y ML-Y ORT3-Y R-N	10
19	1	CE310192SI	CE4	76	LT-00442	MODIFY EXISTING SCAFFOLDING FOR	6	25APR04 18:00*	25APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
20	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	25APR04 18:00*	26APR04 01:59	DR-Y ML-Y ORT3-Y R-N	9
21	1	CE213957SA	CE4	76	HX-023A	MODIFY EXISTING SCAFFOLDING FOR	5	26APR04 07:00*	26APR04 11:59	DR-Y ML-Y ORT3-Y R-N	5
22	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	8	26APR04 07:00	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	72
23	1	CE207075TR	CE4	76	FE-00134	REMOVE INSULATION FOR 1FE-134	8	26APR04 07:00	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
24	1	CE300867SI	CE4	76	ICP-05.047	BUILD SCAFFOLDING FOR ICP 5.47	8	26APR04 07:00*	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	117
25	1	CE309697TI	CE4	76	MS-00177	INSTALL INSULATION FOR 1MS-177	8	26APR04 07:00*	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	393
26	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR	16	26APR04 07:00*	26APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
27	1	CE212702TR	CE4	76	MS-00220	REMOVE INSULATION FOR 1MS-220	5	26APR04 08:00*	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	12
28	1	CE212843SB	CE4	76	P-028B-M	REPLACE MODIFICATION OF SCAFFOLDING FOR	4	26APR04 09:00	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
29	1	CE303847TR	CE4	76	MS-00006	REMOVE INSULATION FOR MS-6	6	26APR04 13:00	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
30	1	CE206768SI	CE4	76	CC-00763B	BUILD SCAFFOLDING FOR 1CC-763B	8	26APR04 14:00	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
31	1	CE305025SI	CE4	76	X-04	BUILD SCAFFOLDING FOR X-04	16	26APR04 15:00	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
32	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	26APR04 17:00	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
33	1	CE216335TI	CE4	82	SI-00845A	INSTALL INSULATION FOR 1SI-845A	8	26APR04 17:00*	27APR04 01:59	DR-Y ML-Y ORT3-Y R-N	274
34	1	CE934380SI	CE4	76	HS-601R-37	BUILD SCAFFOLDING FOR HS-601R-37A	8	26APR04 17:00*	27APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
35	1	CE213464SI	CE4	76	CC-00779	BUILD SCAFFOLDING FOR 1CC-779	8	26APR04 18:00	27APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
36	1	CE400290SR	CE4	76	LG-02564	REMOVE SCAFFOLDING FOR 1LG-2564	5	26APR04 23:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	380



U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
37	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE	4	27APR04 00:00*	27APR04 03:59	DR-Y ML-Y ORT3-Y R-N	318
38	1	CE213009SR	CE4	82	SI-00830B	REMOVE SCAFFOLDING FOR 1SI-830B	5	27APR04 05:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	266
39	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX HEAD	5	27APR04 07:00	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	100
40	1	CE302178TI	CE4	82	FD-02518A	INSTALL INSULATION FOR 1FD-2518A	8	27APR04 07:00*	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	172
41	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING	10	27APR04 07:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	148
42	1	P1274-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB	12	27APR04 07:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	304
43	1	P1246-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB	16	27APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
44	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC	16	27APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	300
45	1	CE08TGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	24	27APR04 07:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	357
46	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	27APR04 09:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	41
47	1	CE212843SR	CE4	76	P-028B-M	REMOVE SCAFFOLDING FOR 1P-28B-M	10	27APR04 12:00*	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	6
48	1	CE214048TI	CE4	76	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	27APR04 12:00*	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
49	1	CEMSRTI	CE4	76	HX-022A	INSTALL INSULATION FOR MSR MANWAYS A-D	16	27APR04 13:00	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	226
50	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN AREA	12	27APR04 17:00*	28APR04 05:59	DR-Y ML-Y ORT3-Y R-N	294
CONSTRUCTION ENG - G. GOZDZIALSKI											
51	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	97	05APR04 07:00A	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	242
52	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
53	1	CE0216557	CE5	76	FD-00282C	1FD-282C - REPLACE VALVE	12	26APR04 07:00	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
54	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	26APR04 10:00	26APR04 21:59	DR-N ML-N ORT3-N R-N	70



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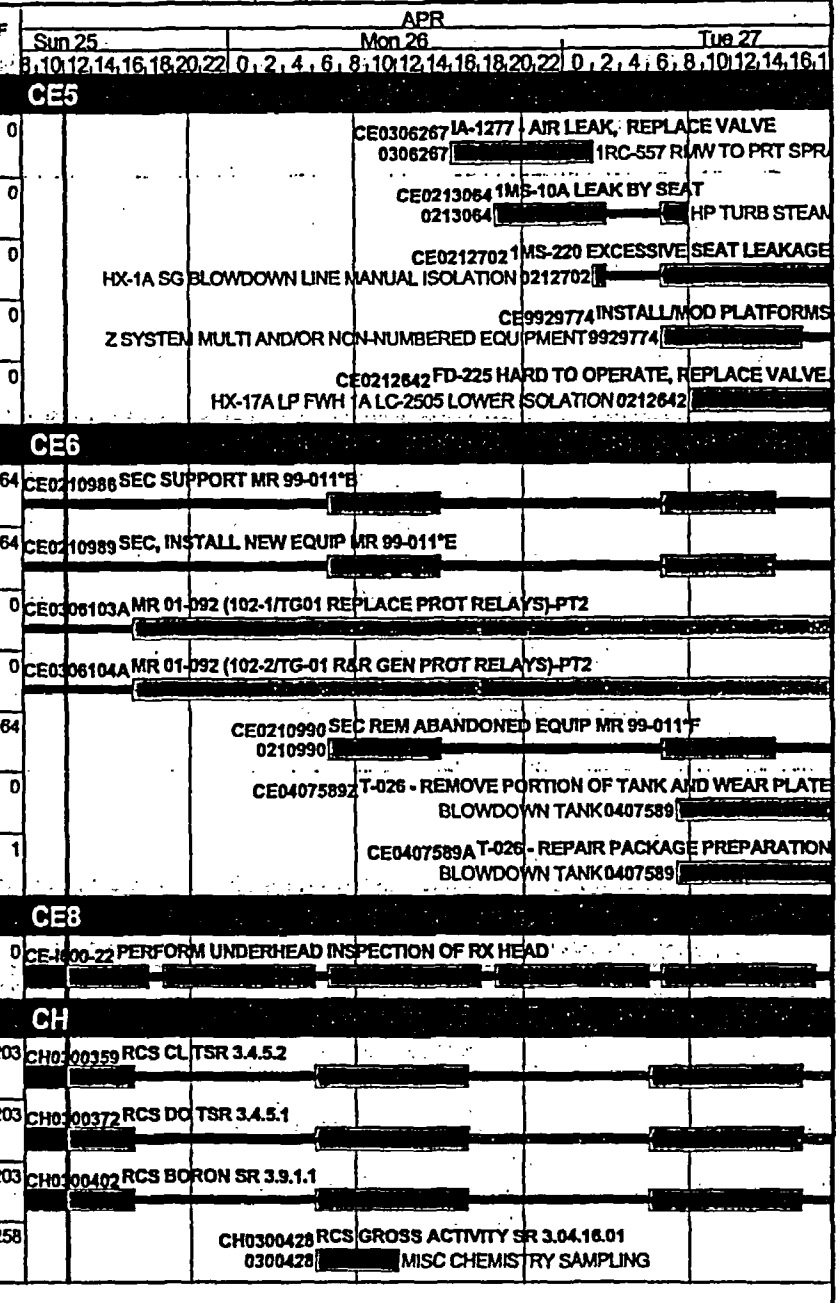
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - G. GOZDZIALSKI											
55	0	CE0306267	CE5	76	IA-01277	IA-1277 - AIR LEAK, REPLACE VALVE	10	26APR04 16:00	27APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
56	1	CE0213064	CE5	76	MS-00010A	1MS-10A LEAK BY SEAT	10	26APR04 19:00*	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
57	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	27APR04 02:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
58	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	27APR04 07:00*	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
59	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE	14	27APR04 09:00	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
60	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	80	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
61	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	80	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
62	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	50	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
63	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	50	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
64	0	CE0210990	CE6	75	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	80	26APR04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
65	1	CE0407589Z	CE6	20	T-026	T-026 - REMOVE PORTION OF TANK AND	18	27APR04 08:00*	28APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
66	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE PREPARATION	40	27APR04 08:00	29APR04 07:59	DR-Y ML-Y ORT3-Y R-N	1
CONSTRUCTION ENG - L. GAUTHIER											
67	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	111	23APR04 22:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
68	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	66	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
69	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	66	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
70	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	66	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
71	1	CH0300428	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	26APR04 06:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	258



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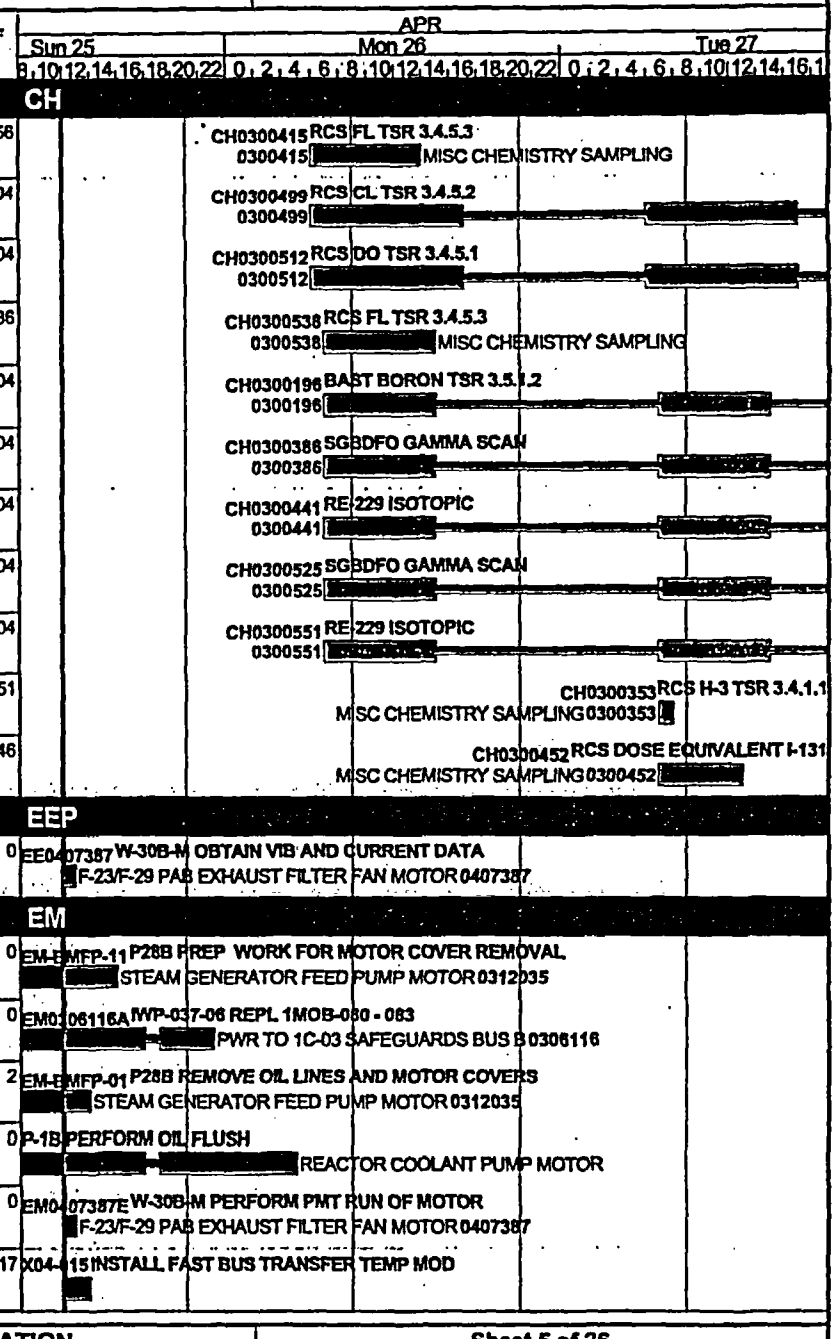
U1R28 WORKING SCHEDULE

after 25APR04 12:00

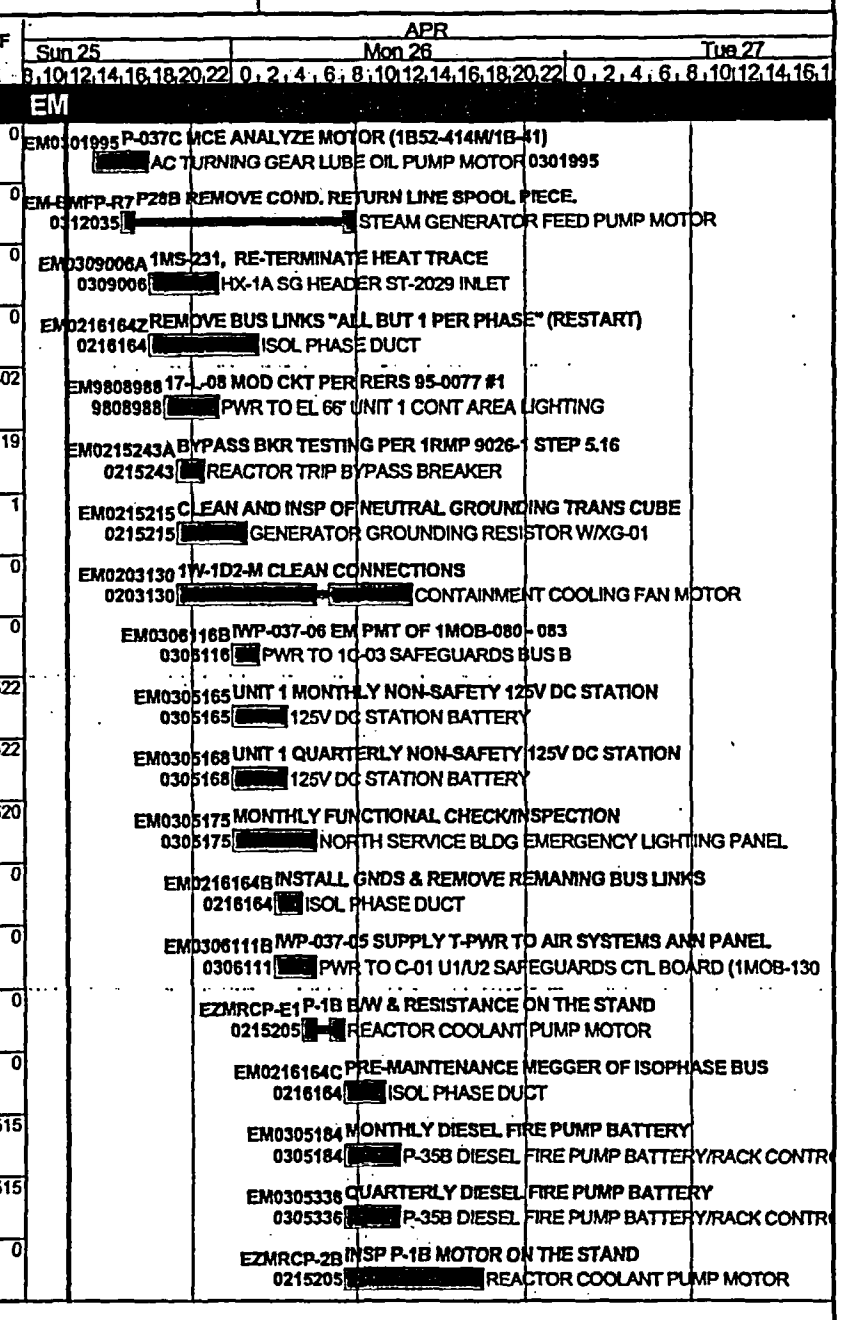
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
72	1	CH0300415	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	26APR04 06:00*	26APR04 13:59	DR-N ML-N ORT3-N R-N	256
73	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	60	26APR04 06:00*	01MAY04 10:59	DR-N ML-N ORT3-N R-N	204
74	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	60	26APR04 06:00*	01MAY04 10:59	DR-N ML-N ORT3-N R-N	204
75	2	CH0300538	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	26APR04 07:00*	26APR04 14:59	DR-N ML-N ORT3-N R-N	136
76	0	CH0300196	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	40	26APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
77	1	CH0300386	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	26APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
78	1	CH0300441	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	26APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
79	2	CH0300525	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	26APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
80	2	CH0300551	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	26APR04 07:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
81	1	CH0300353	CH	77	CHEM-SAMPL	RCS H-3 TSR 3.4.1.1	1	27APR04 07:00*	27APR04 07:59	DR-N ML-N ORT3-N R-N	251
82	1	CH0300452	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	6	27APR04 07:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	246
ENGINEERING - PREDICTIVE MAINTENANCE											
83	0	EE0407387	EEP	76	W-030B-M	W-30B-M OBTAIN VIB AND CURRENT DATA	1	25APR04 12:00	25APR04 12:59		0
ELECTRICAL MAINTENANCE											
84	1	EM-BMFP-11	EM	76	P-028B-M	P28B PREP WORK FOR MOTOR COVER	4	25APR04 06:00A	25APR04 15:59	DR-Y ML-Y ORT3-N R-M	0
85	0	EM0306116A	EM	76	D72-21-07	IWP-037-06 REPL 1MOB-080 - 083	10	25APR04 06:00A	25APR04 22:59	DR-N ML-N ORT3-N R-N	0
86	1	EM-BMFP-01	EM	76	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	2	25APR04 08:00A	25APR04 13:59	DR-Y ML-Y ORT3-N R-M	2
87	1	EM0407740	EM	76	P-001B-M	P-1B PERFORM OIL FLUSH	16	25APR04 09:00A	26APR04 04:59	DR-N ML-N ORT3-N R-N	0
88	0	EM0407387E	EM	76	W-030B-M	W-30B-M PERFORM PMT RUN OF MOTOR	1	25APR04 12:00	25APR04 12:59	DR-N ML-N ORT3-N R-N	0
89	1	X04-015	EM		X-04	INSTALL FAST BUS TRANSFER TEMP MOD	2	25APR04 12:00*	25APR04 13:59	DR-N ML-N ORT3-N R-N	17



U1R28 WORKING SCHEDULE

after 25APR04 12:00

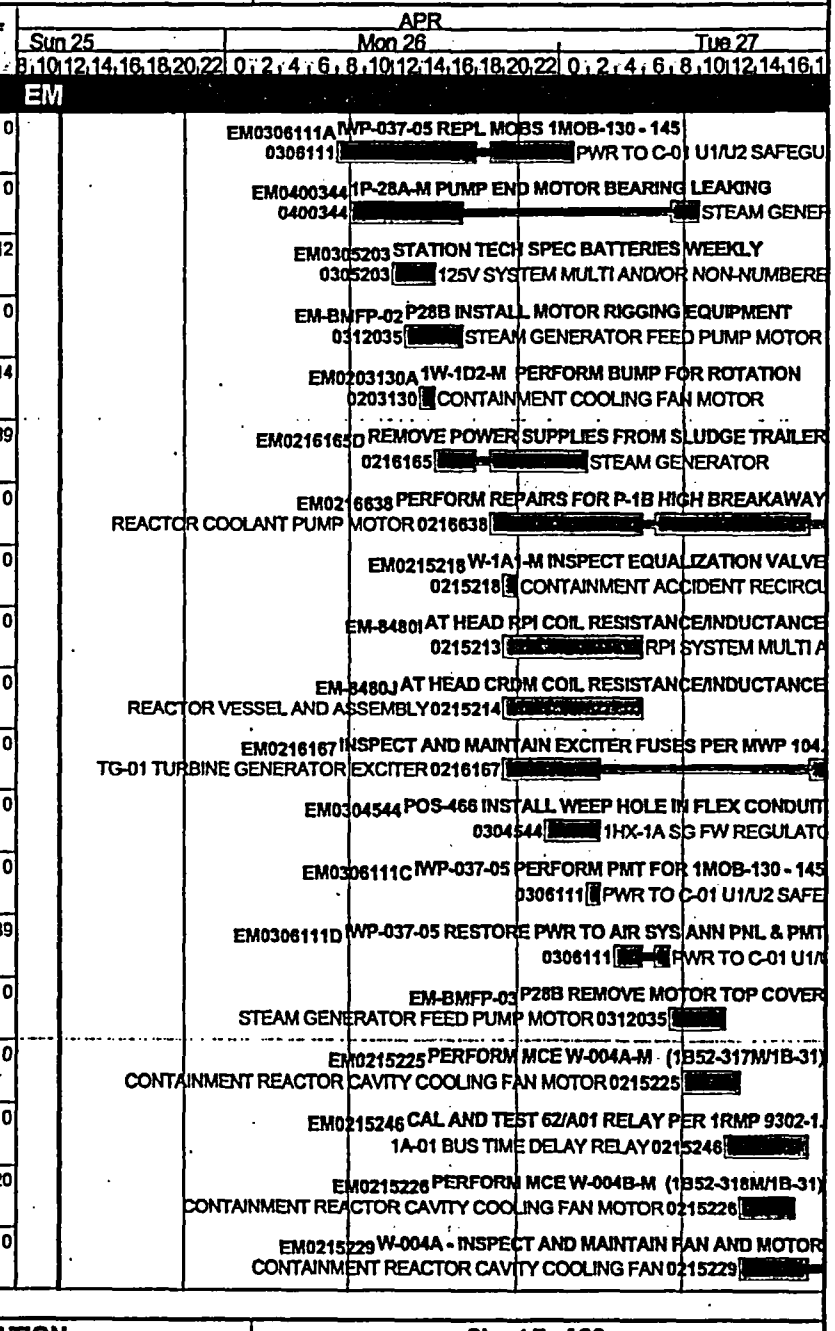
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
90	1	EM0301995	EM	76	P-037C-M	P-037C MCE ANALYZE MOTOR (1B52-414M/1B-41)	4	25APR04 14:00*	25APR04 17:59	DR-N ML-N ORT3-N R-N	0
91	1	EM-BMFP-R7	EM	76	P-028B-M	P28B REMOVE COND. RETURN LINE SPOOL PIECE.	2	25APR04 16:00	26APR04 08:59	DR-Y ML-Y ORT3-N R-N	0
92	1	EM0309006A	EM	76	MS-00231	1MS-231, RE-TERMINATE HEAT TRACE	5	25APR04 18:00*	25APR04 22:59	DR-N ML-N ORT3-N R-N	0
93	1	EM0216164Z	EM	76	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE" (RESTART)	8	25APR04 18:00*	26APR04 01:59	DR-N ML-N ORT3-N R-N	0
94	0	EM9808988	EM	76	17-L-08	17-L-08 MOD CKT PER RERS 95-0077 #1	4	25APR04 19:00*	25APR04 22:59	DR-N ML-N ORT3-N R-N	302
95	1	EM0215243A	EM	76	52/BYB	BYPASS BKR TESTING PER 1RMP 9026-1 STEP 5.16	2	25APR04 20:00*	25APR04 21:59	DR-N ML-N ORT3-N R-N	119
96	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE	5	25APR04 20:00*	26APR04 00:59	DR-Y ML-Y ORT3-N R-N	1
97	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	25APR04 20:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0
98	0	EM0306116B	EM	76	D72-21-07	IWP-037-06 EM PMT OF 1MOB-080 - 083	2	26APR04 00:00	26APR04 01:59	DR-N ML-N ORT3-N R-N	0
99	1	EM0305165	EM	76	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC STATION	4	26APR04 00:00*	26APR04 03:59	DR-N ML-N ORT3-N R-M	522
100	1	EM0305168	EM	76	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC STATION	4	26APR04 00:00*	26APR04 03:59	DR-N ML-N ORT3-N R-M	522
101	0	EM0305175	EM	77	35-E	MONTHLY FUNCTIONAL CHECK/INSPECTION	6	26APR04 00:00*	26APR04 05:59	DR-N ML-N ORT3-N R-N	520
102	1	EM0216164B	EM	76	ISOL PHASE	INSTALL GNDS & REMOVE REMANING BUS LINKS	2	26APR04 03:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	0
103	0	EM0306111B	EM	76	D72-16-11	IWP-037-05 SUPPLY T-PWR TO AIR SYSTEMS ANN PANEL	3	26APR04 03:00	26APR04 05:59	DR-N ML-N ORT3-N R-N	0
104	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	2	26APR04 05:00	26APR04 07:59	DR-N ML-N ORT3-N R-N	0
105	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE BUS	3	26APR04 08:00	26APR04 10:59	DR-N ML-N ORT3-N R-N	0
106	0	EM0305184	EM	76	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	4	26APR04 08:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	515
107	0	EM0305336	EM	76	D-600	QUARTERLY DIESEL FIRE PUMP BATTERY	4	26APR04 08:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	515
108	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	10	26APR04 08:00	26APR04 17:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

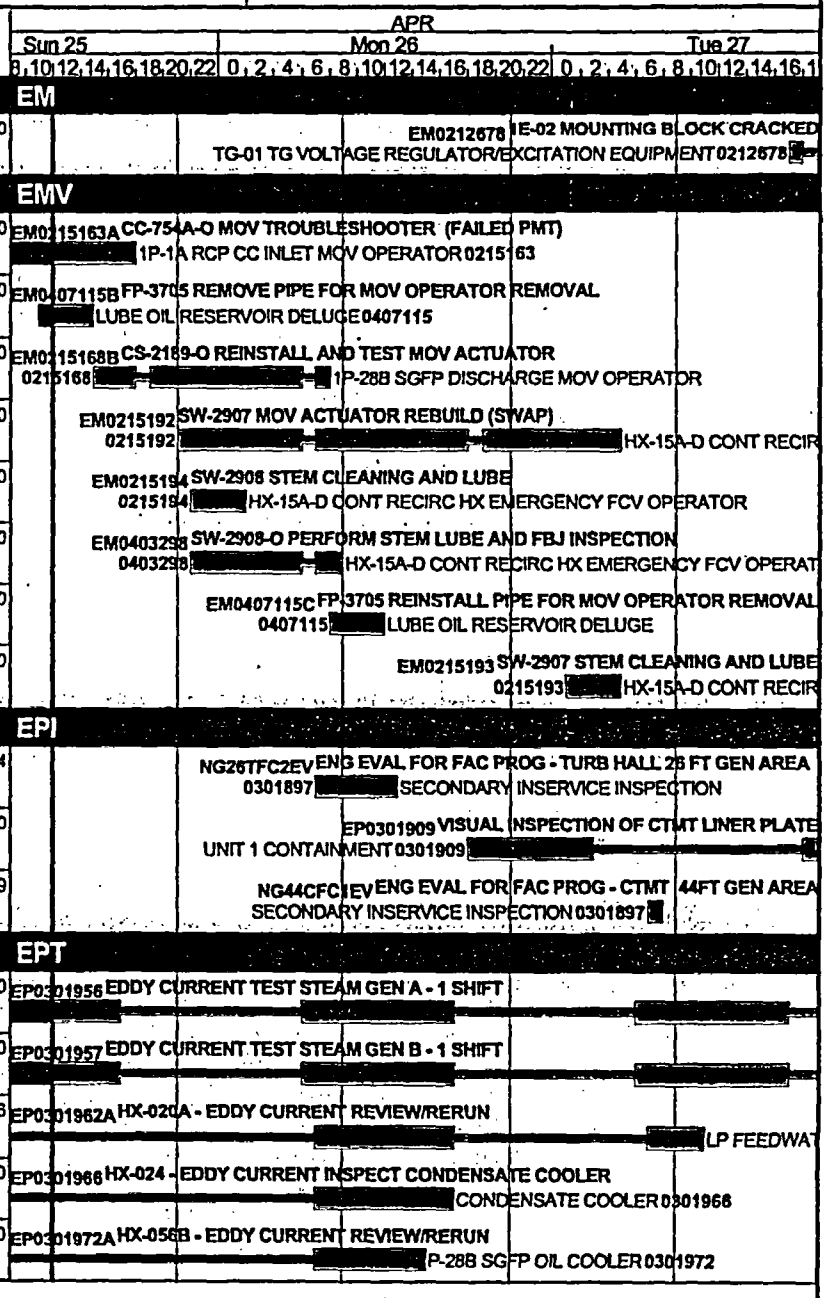
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
109	0	EM0306111A	EM	76	D72-16-11	IWP-037-05 REPL MOBS 1MOB-130 - 145	16	26APR04 08:00	27APR04 00:59	DR-N ML-N ORT3-N R-N	0
110	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	26APR04 09:00*	27APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
111	0	EM0305203	EM	76	125V	STATION TECH SPEC BATTERIES WEEKLY	3	26APR04 12:00*	26APR04 14:59	DR-N ML-N ORT3-N R-N	512
112	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	4	26APR04 13:00	26APR04 16:59	DR-Y ML-Y ORT3-N R-M	0
113	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	26APR04 14:00	26APR04 14:59	DR-N ML-N ORT3-N R-N	114
114	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	26APR04 15:00	27APR04 01:59	DR-Y ML-Y ORT3-N R-N	489
115	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	140	26APR04 19:00	03MAY04 02:59	DR-N ML-N ORT3-N R-M	0
116	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	26APR04 20:00*	26APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
117	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	26APR04 20:00*	27APR04 05:59	DR-N ML-N ORT3-N R-M	0
118	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	26APR04 20:00*	27APR04 05:59	DR-N ML-N ORT3-N R-M	0
119	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER	10	26APR04 20:00*	27APR04 20:59	DR-N ML-N ORT3-N R-M	0
120	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	4	26APR04 23:00*	27APR04 02:59	DR-N ML-N ORT3-N R-N	0
121	0	EM0306111C	EM	76	D72-16-11	IWP-037-05 PERFORM PMT FOR 1MOB-130 -	1	27APR04 02:00	27APR04 02:59	DR-N ML-N ORT3-N R-N	0
122	0	EM0306111D	EM	76	D72-16-11	IWP-037-05 RESTORE PWR TO AIR SYS ANN	3	27APR04 04:00	27APR04 07:59	DR-N ML-N ORT3-N R-N	39
123	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	4	27APR04 08:00	27APR04 11:59	DR-Y ML-Y ORT3-N R-M	0
124	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M	4	27APR04 09:00*	27APR04 12:59	DR-N ML-N ORT3-N R-M	0
125	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	27APR04 12:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	0
126	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M	4	27APR04 13:00	27APR04 16:59	DR-N ML-N ORT3-N R-M	20
127	1	EM0215229	EM	76	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND	12	27APR04 13:00*	28APR04 01:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

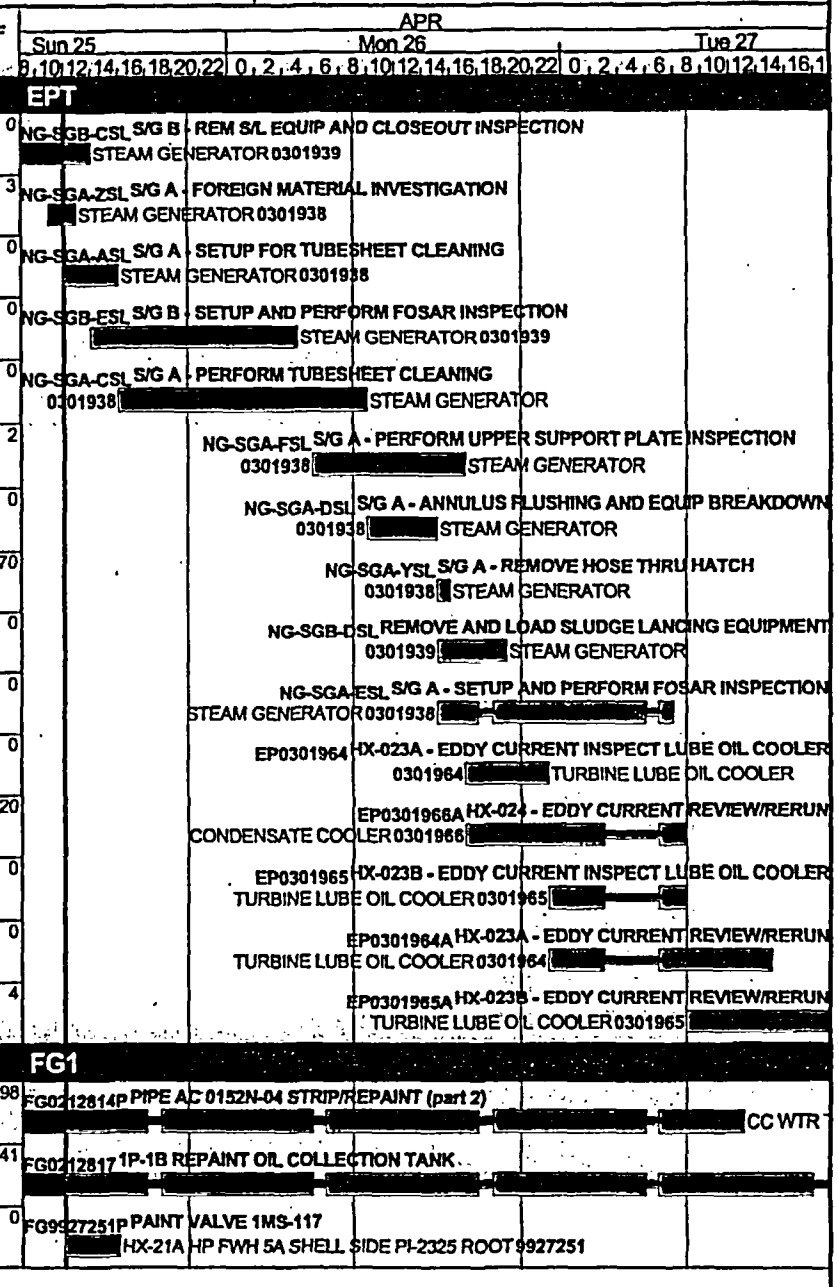
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
128	1	EM0212678	EM	76	E-02	1E-02 MOUNTING BLOCK CRACKED	2	27APR04 17:00*	27APR04 19:59	DR-N ML-N ORT3-N R-N	0
ELECTRICAL VALVE TEAM -											
129	1	EM0215163A	EMV	82	CC-00754A-	CC-754A-O MOV TROUBLESHOOTER	6	25APR04 08:00A	25APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
130	1	EM0407115B	EMV	76	FP-03705	FP-3705 REMOVE PIPE FOR MOV OPERATOR	3	25APR04 11:00A	25APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
131	1	EM0215168B	EMV	76	CS-02189-O	CS-2189-O REINSTALL AND TEST MOV	15	25APR04 15:00	26APR04 07:59	DR-N ML-N ORT3-N R-N	0
132	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	25APR04 21:00*	27APR04 04:59	DR-N ML-N ORT3-N R-N	0
133	1	EM0215194	EMV	76	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	25APR04 22:00	26APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
134	1	EM0403298	EMV	76	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	25APR04 22:00	26APR04 08:59	DR-Y ML-Y ORT3-N R-N	0
135	1	EM0407115C	EMV	76	FP-03705	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	4	26APR04 08:00	26APR04 11:59	DR-Y ML-Y ORT3-N R-N	0
136	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	27APR04 01:00	27APR04 04:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - INSPECTION SERVICES											
137	1	NG26TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 26	6	26APR04 07:00	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	54
138	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	26APR04 18:00*	05MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	50
139	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT GEN	1	27APR04 07:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	29
ENGINEERING PROGRAMS - TEST SERVICES											
140	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	38	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
141	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	38	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
142	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	14	23APR04 08:00A	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	6
143	1	EP0301966	EPT	76	HX-024	HX-024 - EDDY CURRENT INSPECT	10	24APR04 04:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
144	1	EP0301972A	EPT	76	HX-056B	HX-056B - EDDY CURRENT	8	24APR04 08:00A	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

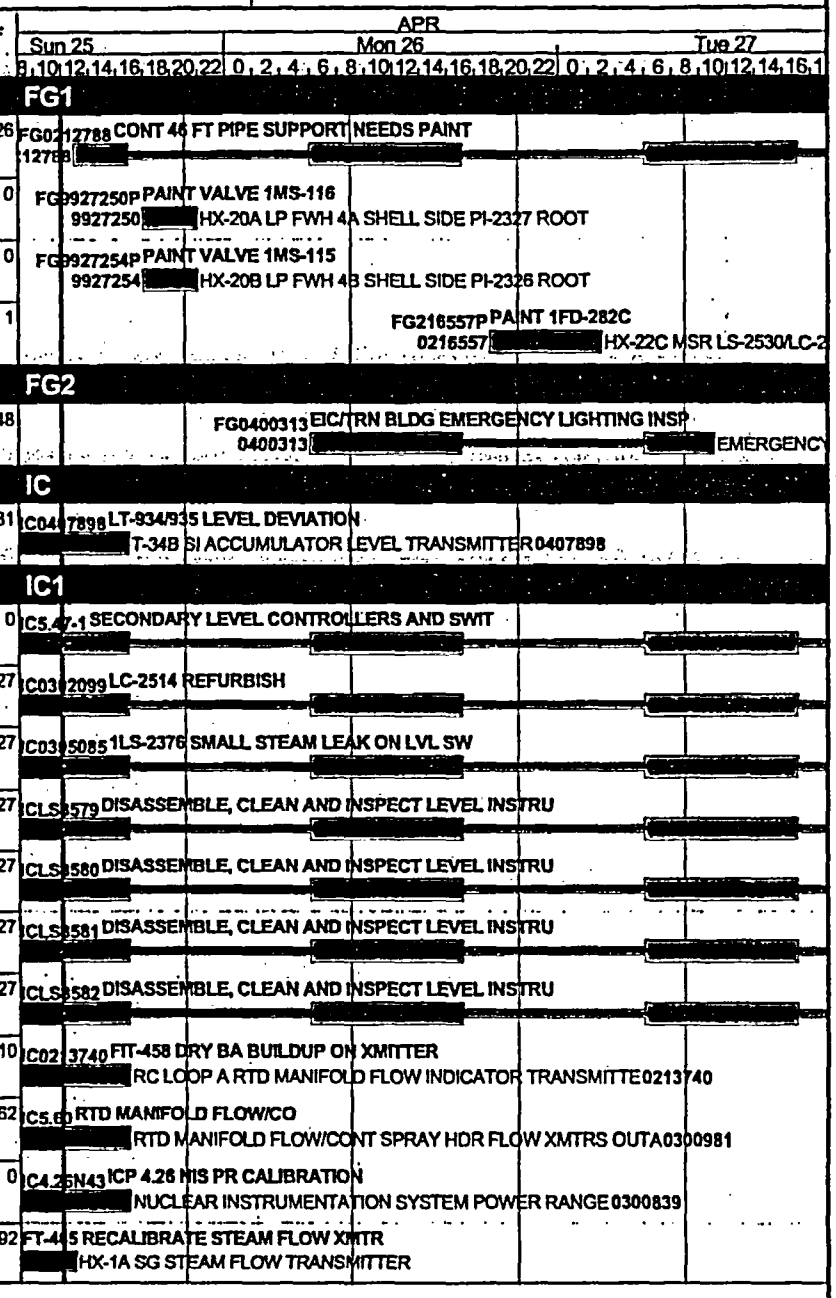
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
145	1	NG-SGB-CSL	EPT	76	HX-001B	S/G B - REM S/L EQUIP AND CLOSEOUT INSPECTION	2	25APR04 08:00A	25APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
146	1	NG-SGA-ZSL	EPT	76	HX-001A	S/G A - FOREIGN MATERIAL INVESTIGATION	1	25APR04 11:00A	25APR04 12:59	DR-N ML-N ORT3-Y R-N	3
147	1	NG-SGA-ASL	EPT	76	HX-001A	S/G A - SETUP FOR TUBESHEET CLEANING	4	25APR04 12:00	25APR04 15:59	DR-N ML-N ORT3-Y R-N	0
148	1	NG-SGB-ESL	EPT	76	HX-001B	S/G B - SETUP AND PERFORM FOSAR INSPECTION	15	25APR04 14:00	26APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
149	1	NG-SGA-CSL	EPT	76	HX-001A	S/G A - PERFORM TUBESHEET CLEANING	18	25APR04 16:00	26APR04 09:59	DR-N ML-N ORT3-Y R-N	0
150	1	NG-SGA-FSL	EPT	76	HX-001A	S/G A - PERFORM UPPER SUPPORT PLATE INSPECTION	11	26APR04 06:00	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	2
151	1	NG-SGA-DSL	EPT	76	HX-001A	S/G A - ANNULUS FLUSHING AND EQUIP BREAKDOWN	5	26APR04 10:00	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
152	1	NG-SGA-YSL	EPT	76	HX-001A	S/G A - REMOVE HOSE THRU HATCH	1	26APR04 15:00	26APR04 15:59	DR-Y ML-Y ORT3-Y R-N	70
153	1	NG-SGB-DSL	EPT	76	HX-001B	REMOVE AND LOAD SLUDGE LANCING EQUIPMENT	5	26APR04 15:00	26APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
154	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR INSPECTION	15	26APR04 15:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
155	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT LUBE OIL COOLER	6	26APR04 17:00	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
156	1	EP0301966A	EPT	76	HX-024	HX-024 - EDDY CURRENT REVIEW/RERUN	12	26APR04 17:00	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	20
157	1	EP0301965	EPT	76	HX-023B	HX-023B - EDDY CURRENT INSPECT LUBE OIL COOLER	6	26APR04 23:00	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
158	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT REVIEW/RERUN	12	26APR04 23:00	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
159	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT REVIEW/RERUN	12	27APR04 09:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	4
FACILITIES GROUP - UTILITY GROUP											
160	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	198
161	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	55	25APR04 07:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	241
162	1	FG9927251P	FG1	76	MS-00117	PAINT VALVE 1MS-117	4	25APR04 12:00	25APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
163	1	FG0212788	FG1	77	U1-CONTAIN	CONT 46 FT PIPE SUPPORT NEEDS PAINT	28	25APR04 13:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	126
164	1	FG9927250P	FG1	76	MS-00116	PAINT VALVE 1MS-116	4	25APR04 18:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
165	1	FG9927254P	FG1	76	MS-00115	PAINT VALVE 1MS-115	4	25APR04 18:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
166	1	FG216557P	FG1	76	FD-00282C	PAINT 1FD-282C	8	26APR04 19:00*	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	1
FACILITIES GROUP - MTN MECH OPER NORTH											
167	0	FG0400313	FG2	77	EL-LTG	EIC/TRN BLDG EMERGENCY LIGHTING	16	26APR04 06:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	248
I&C MAINTENANCE											
168	2	IC0407898	IC	76	LT-00935	LT-934/935 LEVEL DEVIATION	5	25APR04 08:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-M	581
I&C - C. RHODEN & R. YOUNG											
169	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
170	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
171	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
172	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
173	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
174	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
175	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27
176	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	5	23APR04 11:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	110
177	1	IC5.60	IC1	76	1ICP-05.06	RTD MANIFOLD FLOW/CO	5	23APR04 11:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	62
178	1	IC4.26N43	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	5	24APR04 14:00A	25APR04 16:59	DR-N ML-Y ORT3-N R-N	0
179	1	IC0407900	IC1	87	1ICP-04.00	FT-465 RECALIBRATE STEAM FLOW XMTR	1	25APR04 09:00A	25APR04 12:59	DR-Y ML-Y ORT3-N R-N	92



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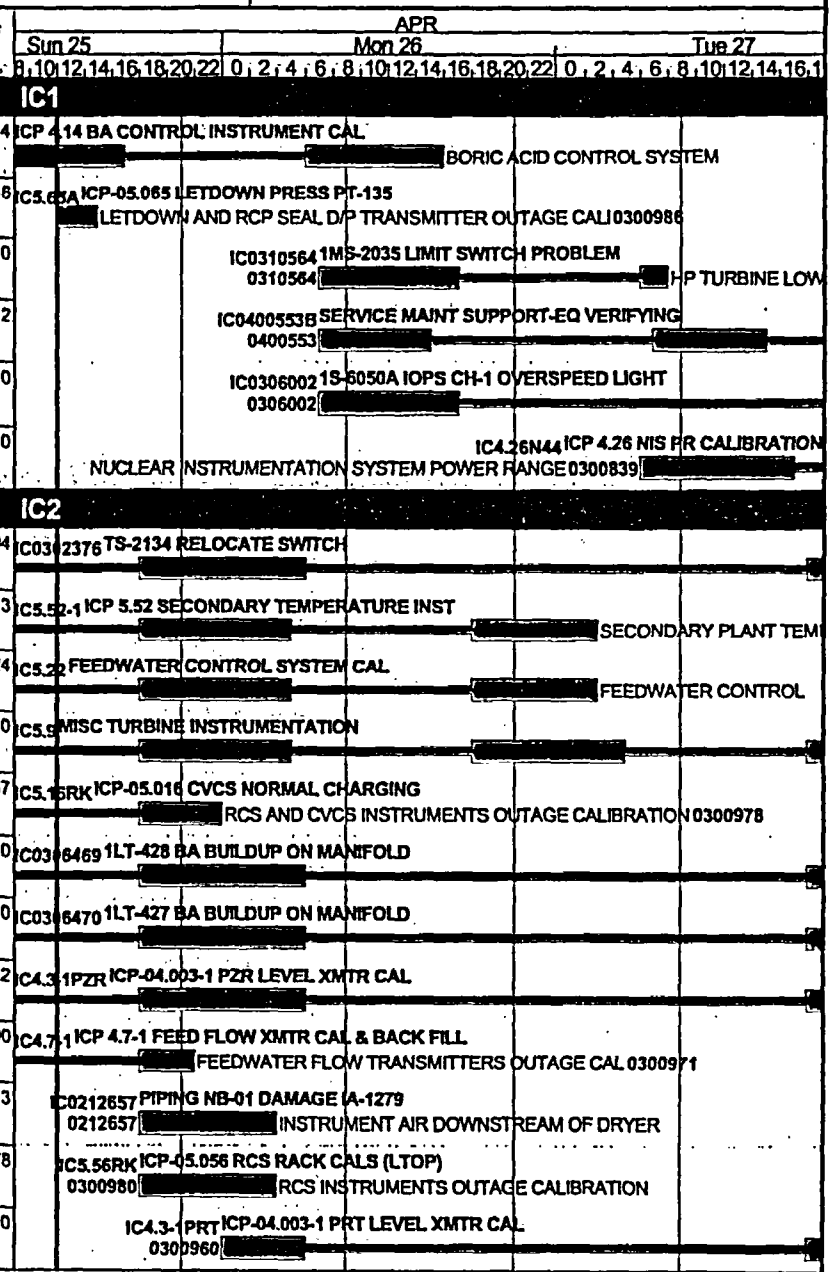
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
180	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	15	25APR04 09:00A	26APR04 15:59	DR-N ML-N ORT3-N R-N	4
181	1	IC5.65A	IC1	76	1ICP-05.06	ICP-05.065 LETDOWN PRESS PT-135	3	25APR04 12:00*	25APR04 14:59	DR-Y ML-Y ORT3-Y R-N	46
182	1	IC0310564	IC1	76	MS-02035	1MS-2035 LIMIT SWITCH PROBLEM	12	26APR04 07:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
183	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	26APR04 07:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	12
184	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	26APR04 07:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
185	1	IC4.26N44	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	27APR04 06:00	28APR04 09:59	DR-N ML-Y ORT3-N R-N	0
I&C - J. SCHMOLDT											
186	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	20	14APR04 22:00A	28APR04 02:59	DR-N ML-Y ORT3-Y R-N	94
187	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	13
188	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	20	19APR04 23:00A	27APR04 02:59	DR-N ML-Y ORT3-N R-N	24
189	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	23	21APR04 21:00A	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
190	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	6	24APR04 19:00A	25APR04 23:59	DR-N ML-N ORT3-N R-N	67
191	1	IC0306469	IC2	76	LT-00428	1LT-428 BA BUILDUP ON MANIFOLD	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
192	1	IC0306470	IC2	76	LT-00427	1LT-427 BA BUILDUP ON MANIFOLD	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
193	1	IC4.3-1PZR	IC2	76	1ICP-04.00	ICP-04.003-1 PZR LEVEL XMTR CAL	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	2
194	1	IC4.7-1	IC2	76	1ICP-04.00	ICP 4.7-1 FEED FLOW XMTR CAL & BACK FILL	4	25APR04 00:00A	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	90
195	1	IC0212657	IC2	76	PIPING NB-	PIPING NB-01 DAMAGE IA-1279	10	25APR04 18:00*	26APR04 03:59	DR-Y ML-Y ORT3-Y R-N	13
196	1	IC5.56RK	IC2	76	1ICP-05.05	ICP-05.056 RCS RACK CALS (LTOP)	10	25APR04 18:00	26APR04 03:59	DR-N ML-Y ORT3-N R-N	78
197	1	IC4.3-1PRT	IC2	76	1ICP-04.00	ICP-04.003-1 PRT LEVEL XMTR CAL	6	26APR04 00:00*	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0



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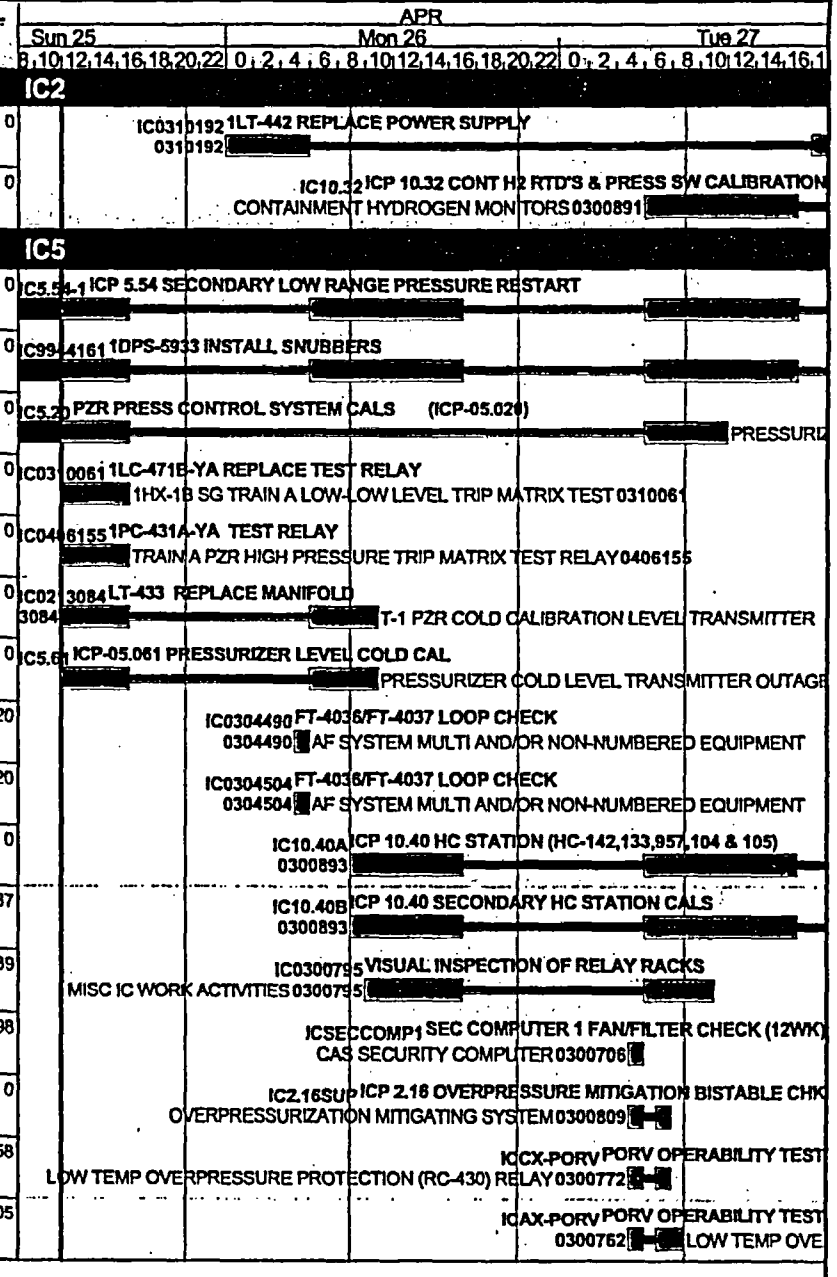
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
198	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	26APR04 00:00*	30APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
199	1	IC10.32	IC2	76	ICP-10.032	ICP 10.32 CONT H2 RTD'S & PRESS SW	20	27APR04 06:00*	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - M. KENNETT & R. YOUNG											
200	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	32	19APR04 11:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
201	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	32	19APR04 11:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
202	1	IC5.20	IC5	76	ICP-05.020	PZR PRESS CONTROL SYSTEM CALS	11	24APR04 08:00A	27APR04 11:59	DR-N ML-Y ORT3-N R-N	0
203	1	IC0310061	IC5	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	25APR04 12:00*	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
204	1	IC0406155	IC5	71	PC-00431A-	1PC-431A-YA TEST RELAY	5	25APR04 12:00	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
205	1	IC0213084	IC5	76	LT-00433	LT-433 REPLACE MANIFOLD	10	25APR04 12:00*	26APR04 10:59	DR-N ML-N ORT3-Y R-N	0
206	1	IC5.61	IC5	76	1ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	10	25APR04 12:00*	26APR04 10:59	DR-N ML-N ORT3-Y R-N	0
207	2	IC0304490	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 05:00*	26APR04 05:59	DR-Y ML-Y ORT3-Y R-N	520
208	1	IC0304504	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 05:00*	26APR04 05:59	DR-Y ML-Y ORT3-Y R-N	520
209	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 &	20	26APR04 09:00*	28APR04 06:59	DR-N ML-N ORT3-N R-N	0
210	1	IC10.40B	IC5	76	ICP-10.040	ICP 10.40 SECONDARY HC STATION CALS	20	26APR04 09:00	28APR04 06:59	DR-Y ML-Y ORT3-Y R-N	87
211	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	12	26APR04 10:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	39
212	0	ICSECCOMP1	IC5	77	SEC-COMP 0	SEC COMPUTER 1 FAN/FILTER CHECK	1	27APR04 05:00*	27APR04 05:59	DR-Y ML-Y ORT3-Y R-N	498
213	1	IC2.16SUP	IC5	76	ICP-02.016	ICP 2.16 OVERPRESSURE	2	27APR04 05:00*	27APR04 07:59	DR-N ML-Y ORT3-N R-M	0
214	1	ICCX-PORV	IC5	76	CX	PORV OPERABILITY TEST	2	27APR04 05:00	27APR04 07:59	DR-N ML-Y ORT3-N R-N	158
215	1	ICAX-PORV	IC5	76	AX	PORV OPERABILITY TEST	3	27APR04 05:00	27APR04 08:59	DR-N ML-Y ORT3-N R-N	205



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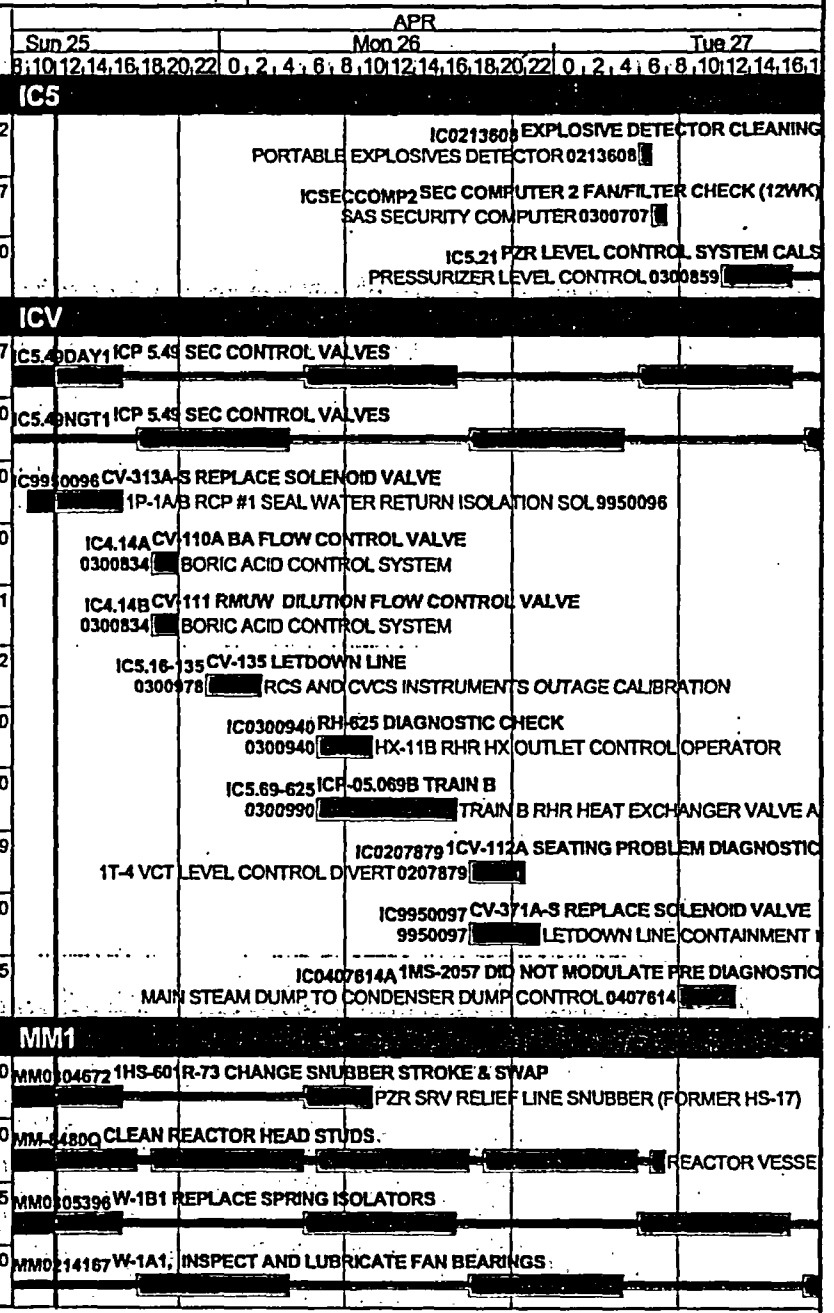
U1R28 WORKING SCHEDULE

after 25APR04 12:00

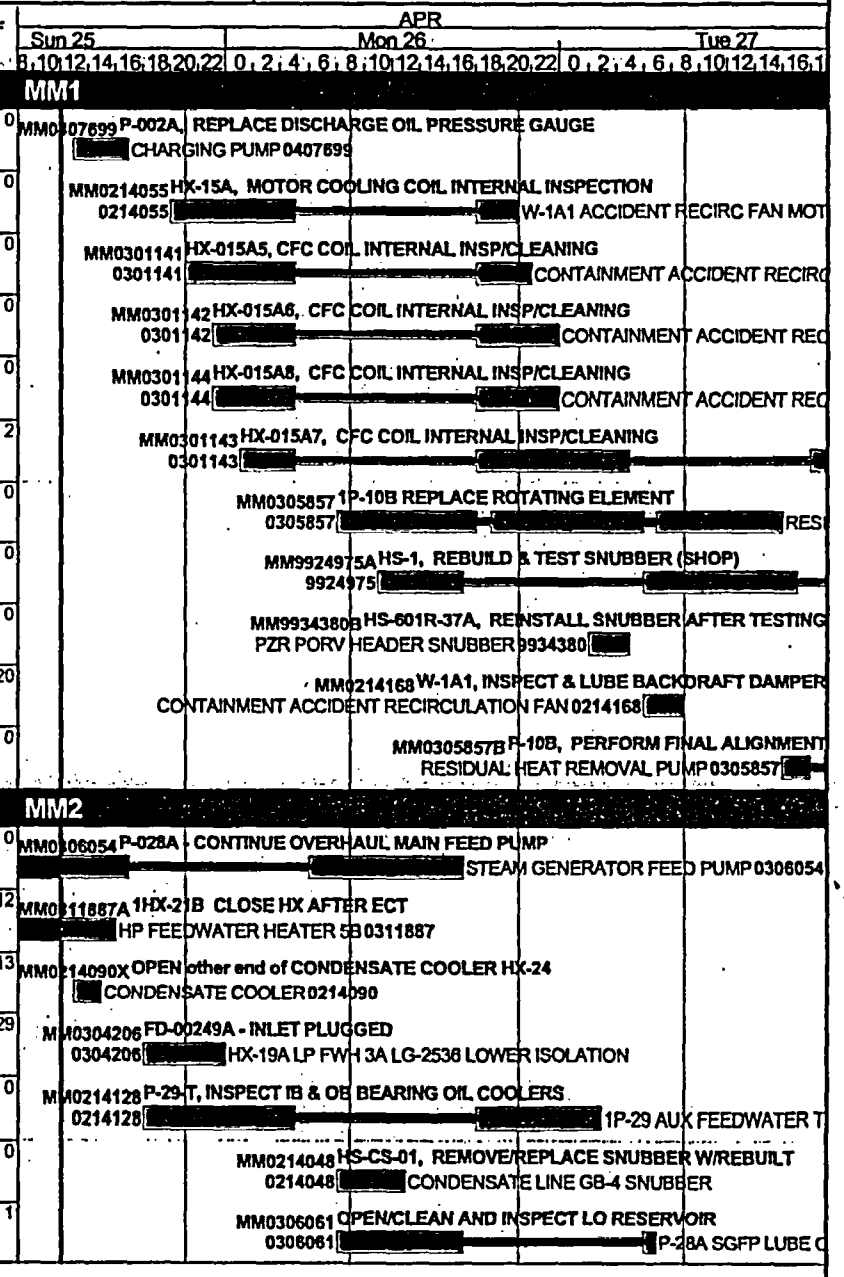
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
216	0	IC0213608	IC5	77	Z-107H	EXPLOSIVE DETECTOR CLEANING	1	27APR04 06:00*	27APR04 06:59	DR-Y ML-Y ORT3-Y R-N	252
217	0	ICSECCOMP2	IC5	77	SEC-COMP 0	SEC COMPUTER 2 FAN/FILTER CHECK	1	27APR04 07:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	497
218	1	IC5.21	IC5	76	ICP-05.021	PZR LEVEL CONTROL SYSTEM CALS	16	27APR04 12:00	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
I&C VALVE TEAM											
219	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	77
220	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
221	1	IC9950096	ICV	76	CV-00313A-	CV-313A-S REPLACE SOLENOID VALVE	5	25APR04 10:00A	25APR04 16:59	DR-N ML-Y ORT3-N R-N	0
222	1	IC4.14A	ICV	76	ICP-04.014	CV-110A BA FLOW CONTROL VALVE	2	25APR04 19:00*	25APR04 20:59	DR-N ML-N ORT3-N R-N	0
223	1	IC4.14B	ICV	76	ICP-04.014	CV-111 RMUW DILUTION FLOW CONTROL VALVE	2	25APR04 19:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	41
224	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	25APR04 23:00*	26APR04 02:59	DR-N ML-N ORT3-Y R-N	152
225	1	IC0300940	ICV	76	RH-00625-O	RH-625 DIAGNOSTIC CHECK	4	26APR04 07:00	26APR04 10:59	DR-N ML-N ORT3-N R-N	0
226	1	IC5.69-625	ICV	76	1ICP-05.06	ICP-05.069B TRAIN B	10	26APR04 07:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	0
227	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	26APR04 18:00*	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	69
228	1	IC9950097	ICV	76	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	26APR04 18:00*	26APR04 22:59	DR-N ML-Y ORT3-N R-N	0
229	1	IC0407614A	ICV	76	MS-02057	1MS-2057 DID NOT MODULATE PRE	4	27APR04 09:00*	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	5
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
230	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	10	24APR04 10:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
231	1	MM-8480Q	MM1	76	R-1	CLEAN REACTOR HEAD STUDS	40	24APR04 11:00A	27APR04 07:59	DR-Y ML-Y ORT3-Y R-H	190
232	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	33	24APR04 13:00A	28APR04 11:59	DR-N ML-N ORT3-N R-N	5
233	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN	35	25APR04 00:00A	28APR04 19:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

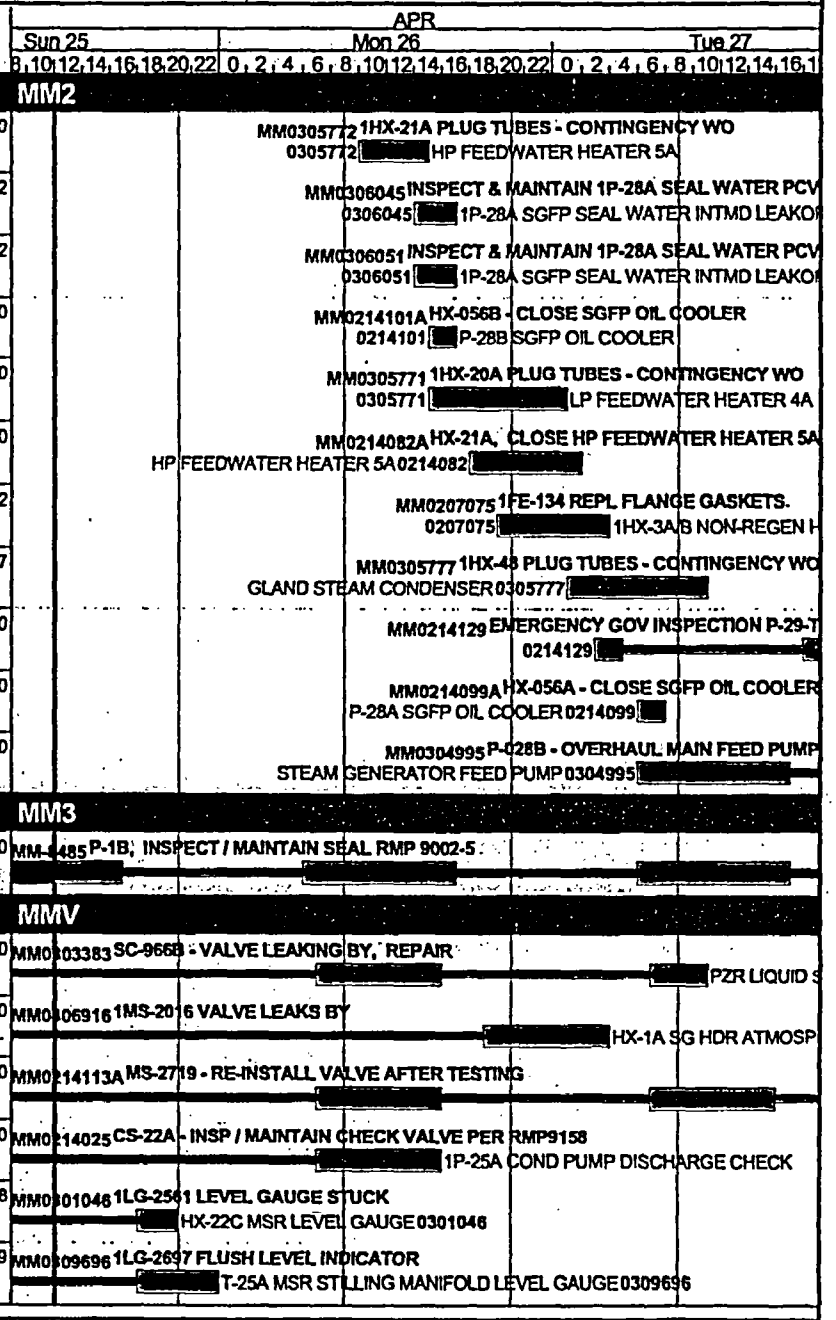
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
234	1	MM0407699	MM1	71	P-002A	P-002A, REPLACE DISCHARGE OIL PRESSURE GAUGE	4	25APR04 13:00*	25APR04 16:59	DR-N ML-N ORT3-N R-N	0
235	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION	12	25APR04 20:00	26APR04 20:59	DR-N ML-N ORT3-N R-N	0
236	1	MM0301141	MM1	76	HX-015A5	HX-015A5, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 21:00	26APR04 21:59	DR-N ML-N ORT3-N R-N	0
237	1	MM0301142	MM1	76	HX-015A6	HX-015A6, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 23:00	26APR04 23:59	DR-N ML-N ORT3-N R-N	0
238	1	MM0301144	MM1	76	HX-015A8	HX-015A8, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 23:00	26APR04 23:59	DR-N ML-N ORT3-N R-N	0
239	1	MM0301143	MM1	76	HX-015A7	HX-015A7, CFC COIL INTERNAL INSP/CLEANING	24	26APR04 01:00	28APR04 02:59	DR-N ML-N ORT3-N R-N	2
240	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	30	26APR04 08:00*	27APR04 15:59	DR-N ML-N ORT3-N R-N	0
241	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	40	26APR04 11:00*	30APR04 06:59	DR-N ML-N ORT3-N R-N	0
242	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING	3	27APR04 02:00	27APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
243	1	MM0214168	MM1	76	W-001A1	W-1A1, INSPECT & LUBE BACKDRAFT DAMPER	3	27APR04 06:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	20
244	1	MM0305857B	MM1	76	P-010B	P-10B, PERFORM FINAL ALIGNMENT	6	27APR04 16:00	27APR04 22:59	DR-N ML-N ORT3-N R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
245	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP	16	18APR04 11:00A	26APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
246	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	4	25APR04 06:00A	25APR04 15:59	DR-N ML-N ORT3-N R-N	12
247	1	MM0214090X	MM2	76	HX-024	OPEN other end of CONDENSATE COOLER HX-24	2	25APR04 13:00*	25APR04 14:59	DR-N ML-N ORT3-N R-N	13
248	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	25APR04 18:00*	25APR04 23:59	DR-N ML-N ORT3-N R-N	129
249	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	20	25APR04 18:00*	27APR04 02:59	DR-N ML-N ORT3-N R-N	0
250	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	5	26APR04 08:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0
251	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO RESERVOIR	10	26APR04 08:00*	27APR04 06:59	DR-N ML-N ORT3-N R-N	1



U1R28 WORKING SCHEDULE

after 25APR04 12:00

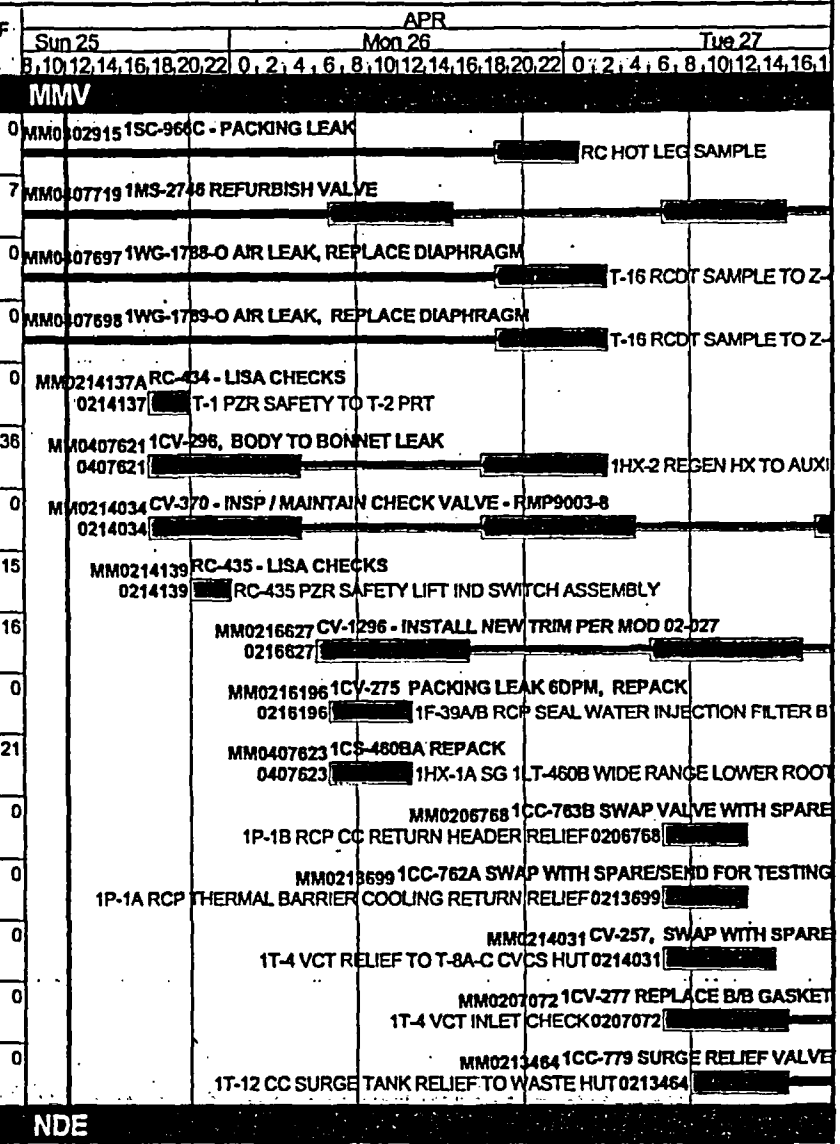
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
252	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	26APR04 10:00*	26APR04 14:59		0
253	1	MM0306045	MM2	76	CS-02291	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	26APR04 14:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	2
254	1	MM0306051	MM2	76	CS-02292	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	26APR04 14:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	2
255	1	MM0214101A	MM2	76	HX-056B	HX-056B - CLOSE SGFP OIL COOLER	2	26APR04 15:00	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
256	1	MM0305771	MM2	76	HX-020A	1HX-20A PLUG TUBES - CONTINGENCY WO	10	26APR04 15:00	27APR04 00:59		0
257	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	26APR04 18:00*	27APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
258	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	26APR04 20:00*	27APR04 03:59	DR-N ML-N ORT3-N R-N	2
259	1	MM0305777	MM2	76	HX-048	1HX-48 PLUG TUBES - CONTINGENCY WO	10	27APR04 01:00*	27APR04 10:59		7
260	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	6	27APR04 03:00	27APR04 21:59	DR-N ML-N ORT3-N R-N	0
261	1	MM0214099A	MM2	76	HX-056A	HX-056A - CLOSE SGFP OIL COOLER	2	27APR04 06:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
262	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	99	27APR04 06:00	05MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
263	1	MM-8485	MM3	76	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP	44	24APR04 11:00A	29APR04 11:59	DR-N ML-N ORT3-N R-M	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
264	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	27APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
265	1	MM0406916	MMV	76	MS-02016	1MS-2016 VALVE LEAKS BY	9	20APR04 22:00A	27APR04 03:59	DR-Y ML-Y ORT3-N R-N	0
266	1	MM0214113A	MMV	76	MS-02719	MS-2719 - RE-INSTALL VALVE AFTER TESTING	22	21APR04 09:00A	28APR04 10:59	DR-N ML-N ORT3-N R-N	0
267	1	MM0214025	MMV	76	CS-00022A	CS-22A - INSP / MAINTAIN CHECK VALVE PER	9	21APR04 21:00A	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
268	1	MM0301046	MMV	76	LG-02561	1LG-2561 LEVEL GAUGE STUCK	3	21APR04 22:00A	25APR04 20:59	DR-N ML-N ORT3-N R-N	78
269	1	MM0309696	MMV	76	LG-02697	1LG-2697 FLUSH LEVEL INDICATOR	6	21APR04 22:00A	25APR04 23:59	DR-N ML-N ORT3-N R-N	129



U1R28 WORKING SCHEDULE

after 25APR04 12:00

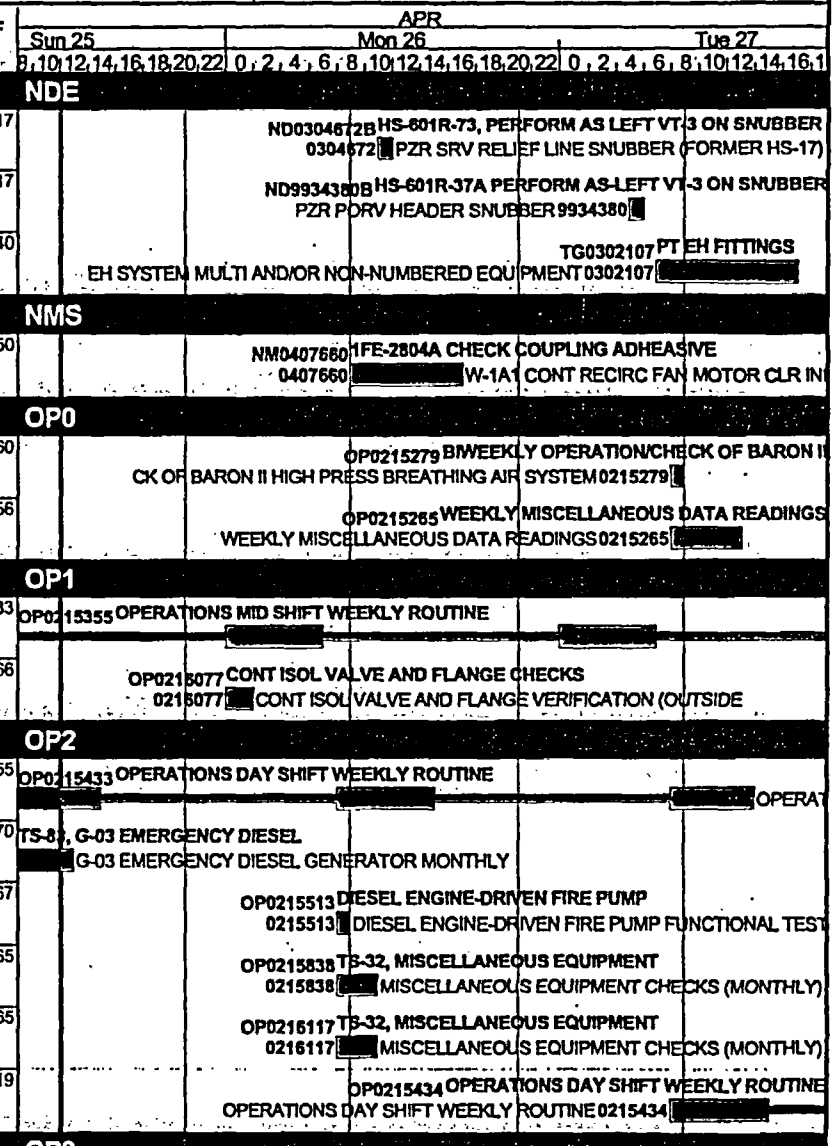
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
270	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	27APR04 00:59	DR-N ML-N ORT3-N R-N	0
271	1	MM0407719	MMV	76	MS-02746	1MS-2746 REFURBISH VALVE	29	24APR04 11:00A	29APR04 08:59		7
272	1	MM0407697	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	8	24APR04 20:00A	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
273	1	MM0407698	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	8	24APR04 20:00A	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
274	1	MM0214137A	MMV	76	RC-00434	RC-434 - LISA CHECKS	3	25APR04 18:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	0
275	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	25APR04 18:00	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	36
276	1	MM0214034	MMV	76	CV-00370	CV-370 - INSP / MAINTAIN CHECK VALVE -	40	25APR04 18:00	29APR04 00:59	DR-Y ML-Y ORT3-N R-N	0
277	1	MM0214139	MMV	76	RC-00435-L	RC-435 - LISA CHECKS	3	25APR04 21:00	25APR04 23:59	DR-N ML-N ORT3-N R-N	115
278	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	26APR04 06:00	29APR04 12:59	DR-N ML-N ORT3-N R-M	16
279	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	26APR04 07:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0
280	1	MM0407623	MMV	76	CS-00460BA	1CS-460BA REPACK	6	26APR04 07:00*	26APR04 12:59		21
281	1	MM0206768	MMV	76	CC-00763B	1CC-763B SWAP VALVE WITH SPARE	6	27APR04 07:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
282	1	MM0213699	MMV	76	CC-00762A	1CC-762A SWAP WITH SPARE/SEND FOR	6	27APR04 07:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
283	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	27APR04 07:00*	27APR04 14:59	DR-N ML-N ORT3-N R-N	0
284	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	12	27APR04 07:00	28APR04 09:59	DR-N ML-N ORT3-N R-N	0
285	1	MM0213464	MMV	76	CC-00779	1CC-779 SURGE RELIEF VALVE	8	27APR04 09:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
NON-DESTRUCTIVE TESTING											
286	1	P1201NDE	NDE	77	PIPING EB-	HX-01B - EXAMINE FW NOZZLE WELDS	4	25APR04 10:00A	25APR04 15:59	DR-Y ML-Y ORT3-Y R-N	39
287	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	10	26APR04 07:00	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

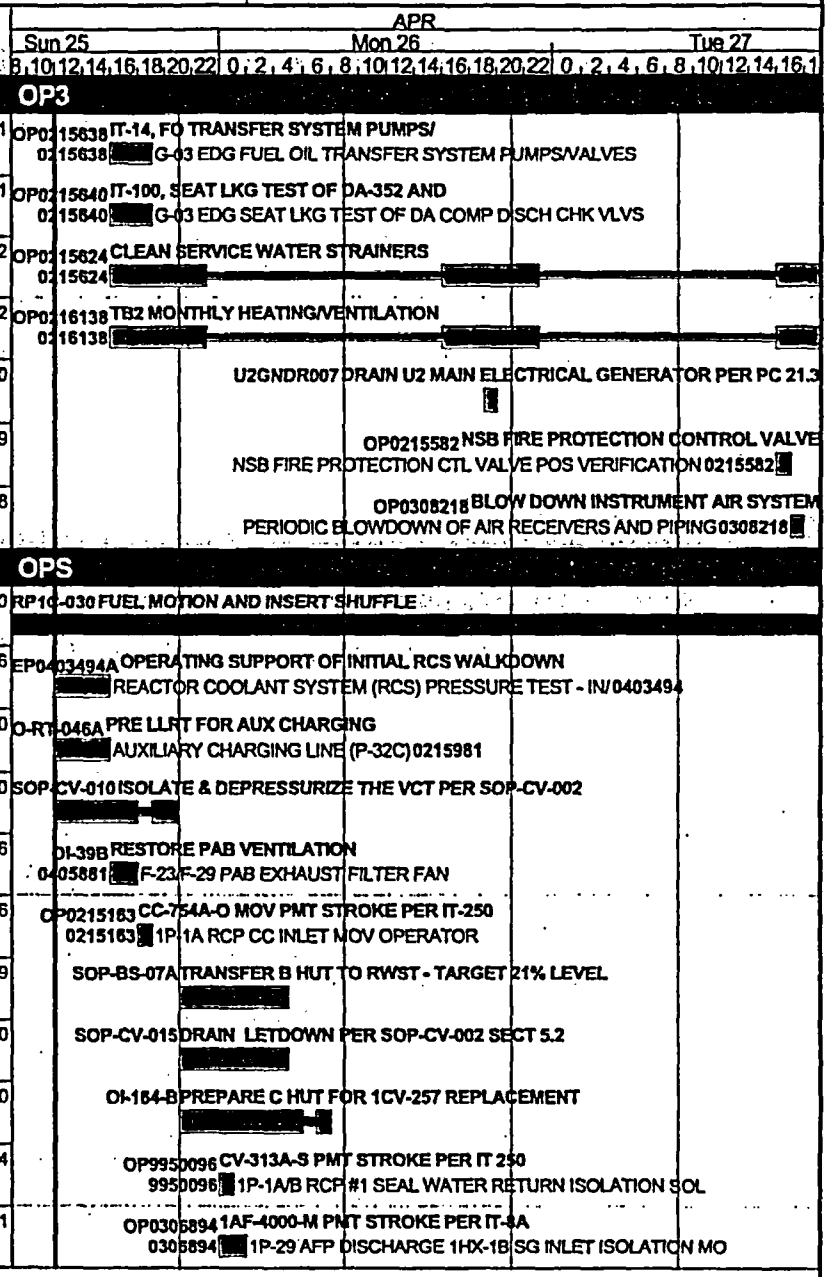
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
288	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON SNUBBER	1	26APR04 11:00	26APR04 11:59	DR-Y ML-Y ORT3-Y R-N	317
289	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON SNUBBER	1	27APR04 05:00	27APR04 05:59	DR-Y ML-Y ORT3-Y R-N	217
290	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	27APR04 07:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	40
NSSS MECHANICAL SYSTEM ENGINEERING											
291	1	NM0407660	NMS	77	FE-02804A	1FE-2804A CHECK COUPLING ADHEASIVE	8	26APR04 09:00*	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	50
OPERATIONS RELIEFS											
292	0	OP0215279	OP0	77	O-PC-068	BIWEEKLY OPERATION/CHECK OF BARON II	1	27APR04 08:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	160
293	0	OP0215265	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	27APR04 08:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	156
OPERATIONS MIDSHIFT											
294	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	35	23APR04 00:00A	30APR04 06:59	DR-Y ML-Y ORT3-N R-N	133
295	2	OP0216077	OP1	77	TS-CONT-00	CONT ISOL VALVE AND FLANGE CHECKS	2	26APR04 00:00*	26APR04 01:59	DR-N ML-N ORT3-N R-N	166
OPERATIONS DAYSHIFT											
296	0	OP0215433	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	16	19APR04 08:00A	27APR04 13:59	DR-Y ML-Y ORT3-N R-N	155
297	0	OP0215508	OP2	77	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	1	25APR04 09:00A	25APR04 12:59	DR-N ML-N ORT3-N R-M	170
298	0	OP0215513	OP2	77	PT-FP-002	DIESEL ENGINE-DRIVEN FIRE PUMP	1	26APR04 08:00*	26APR04 08:59	DR-N ML-N ORT3-N R-N	167
299	1	OP0215838	OP2	77	O-TS-032	TS-32, MISCELLANEOUS EQUIPMENT	3	26APR04 08:00*	26APR04 10:59	DR-N ML-N ORT3-N R-N	165
300	2	OP0216117	OP2	77	O-TS-032	TS-32, MISCELLANEOUS EQUIPMENT	3	26APR04 08:00*	26APR04 10:59	DR-N ML-N ORT3-N R-N	165
301	0	OP0215434	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	42	27APR04 08:00*	02MAY04 14:59	DR-N ML-N ORT3-N R-N	119
OPERATIONS SWINGSHIFT											
302	0	OP0215549	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	21	21APR04 16:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	153
303	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



U1R28 WORKING SCHEDULE

after 25APR04 12:00

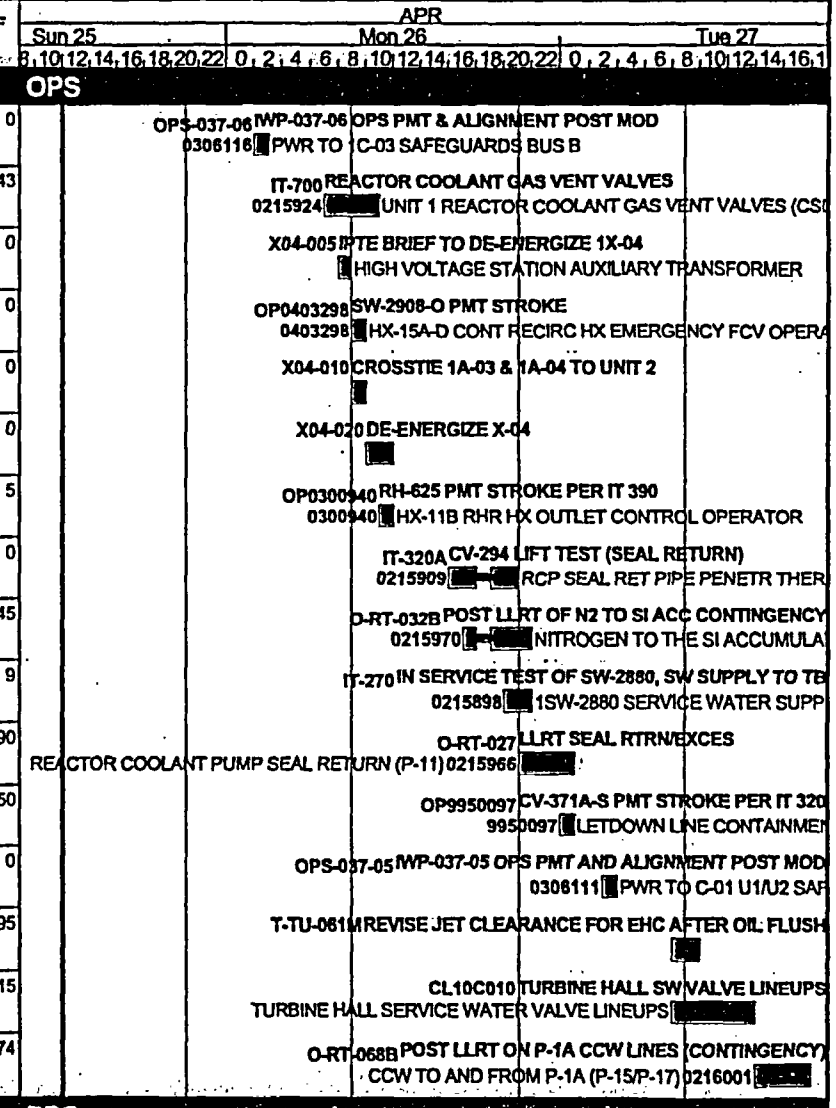
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
304	0	OP0215638	OP3	77	O-IT-0014.	IT-14, FO TRANSFER SYSTEM PUMPS/	3	25APR04 16:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171
305	0	OP0215640	OP3	77	O-IT-0100.	IT-100, SEAT LKG TEST OF DA-352 AND	3	25APR04 16:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171
306	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	25APR04 16:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	142
307	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
308	2	U2GNDR007	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	26APR04 19:00	26APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
309	0	OP0215582	OP3	77	O-PC-078.4	NSB FIRE PROTECTION CONTROL VALVE	1	27APR04 16:00*	27APR04 16:59	DR-N ML-N ORT3-N R-N	159
310	0	OP0308218	OP3	77	O-PC-045.1	BLOW DOWN INSTRUMENT AIR	1	27APR04 17:00*	27APR04 17:59	DR-N ML-N ORT3-N R-N	158
OPERATIONS											
311	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	92	25APR04 08:00A	29APR04 07:59	DR-N ML-N ORT3-N R-M	0
312	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	25APR04 12:00*	25APR04 15:59	DR-Y ML-Y ORT3-N R-N	266
313	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	25APR04 12:00	25APR04 15:59	DR-N ML-N ORT3-N R-N	0
314	1	SOP-CV-010	OPS		T-04	ISOLATE & DEPRESSURIZE THE	8	25APR04 12:00	25APR04 20:59	DR-N ML-N ORT3-N R-M	0
315	0	OI-39B	OPS	76	W-030A	RESTORE PAB VENTILATION	2	25APR04 16:00	25APR04 17:59		386
316	1	OP0215163	OPS	82	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	25APR04 18:00	25APR04 18:59	DR-Y ML-Y ORT3-N R-N	236
317	1	SOP-BS-07A	OPS		P-010B	TRANSFER B HUT TO RWST - TARGET 21%	8	25APR04 21:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	39
318	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	25APR04 21:00	26APR04 04:59	DR-N ML-N ORT3-N R-M	0
319	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	10	25APR04 21:00	26APR04 07:59	DR-N ML-N ORT3-N R-M	0
320	1	OP9950096	OPS	76	CV-00313A-	CV-313A-S PMT STROKE PER IT 250	1	26APR04 00:00*	26APR04 00:59	DR-N ML-Y ORT3-N R-N	14
321	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	26APR04 00:00	26APR04 01:59	DR-Y ML-Y ORT3-N R-N	111



U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
322	0	OPS-037-06	OPS	76	D72-21-07	IWP-037-06 OPS PMT & ALIGNMENT POST MOD	1	26APR04 02:00	26APR04 02:59	DR-N ML-N ORT3-N R-N	0
323	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	26APR04 07:00*	26APR04 10:59	DR-N ML-N ORT3-N R-N	143
324	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	26APR04 08:00*	26APR04 08:59	DR-N ML-N ORT3-N R-N	0
325	1	OP0403298	OPS	76	SW-02908-O	SW-2908-O PMT STROKE	1	26APR04 09:00	26APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
326	1	X04-010	OPS		X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	1	26APR04 09:00	26APR04 09:59	DR-N ML-N ORT3-N R-N	0
327	1	X04-020	OPS		X-04	DE-ENERGIZE X-04	2	26APR04 10:00	26APR04 11:59	DR-N ML-N ORT3-N R-N	0
328	1	OP0300940	OPS	76	RH-00625-O	RH-625 PMT STROKE PER IT 390	1	26APR04 11:00	26APR04 11:59	DR-N ML-N ORT3-N R-N	5
329	1	IT-320A	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	26APR04 16:00*	26APR04 20:59	DR-N ML-N ORT3-N R-N	0
330	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	26APR04 17:00*	26APR04 21:59	DR-N ML-N ORT3-N R-N	245
331	1	IT-270	OPS	77	O-IT-0270	IN SERVICE TEST OF SW-2880, SW SUPPLY	2	26APR04 20:00*	26APR04 21:59	DR-N ML-N ORT3-N R-N	9
332	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCES	4	26APR04 21:00	27APR04 00:59	DR-N ML-N ORT3-N R-N	90
333	1	OP9950097	OPS	76	CV-00371A-	CV-371A-S PMT STROKE PER IT 320	1	27APR04 00:00	27APR04 00:59	DR-N ML-Y ORT3-N R-N	50
334	0	OPS-037-05	OPS	76	D72-16-11	IWP-037-05 OPS PMT AND ALIGNMENT POST	1	27APR04 03:00	27APR04 03:59	DR-N ML-N ORT3-N R-N	0
335	1	T-TU-061M	OPS		EH	REVISE JET CLEARANCE FOR EHC AFTER OIL	2	27APR04 08:00	27APR04 09:59		495
336	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	27APR04 08:00	27APR04 13:59	DR-N ML-N ORT3-N R-N	315
337	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	27APR04 14:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	174
PRODUCTION PLANNING											
338	1	RHX99A	PPG		MILESTONE	1 125V IWP 00-037 A/B TRAIN INTERFERANCE	0	26APR04 03:00	26APR04 02:59	DR-N ML-N ORT3-N R-N	0
339	1	480VB01Z	PPG		B-04	END 480V BUS B04 RELATED ENERGIZED	0	26APR04 12:00	26APR04 11:59	DR-N ML-N ORT3-N R-N	89



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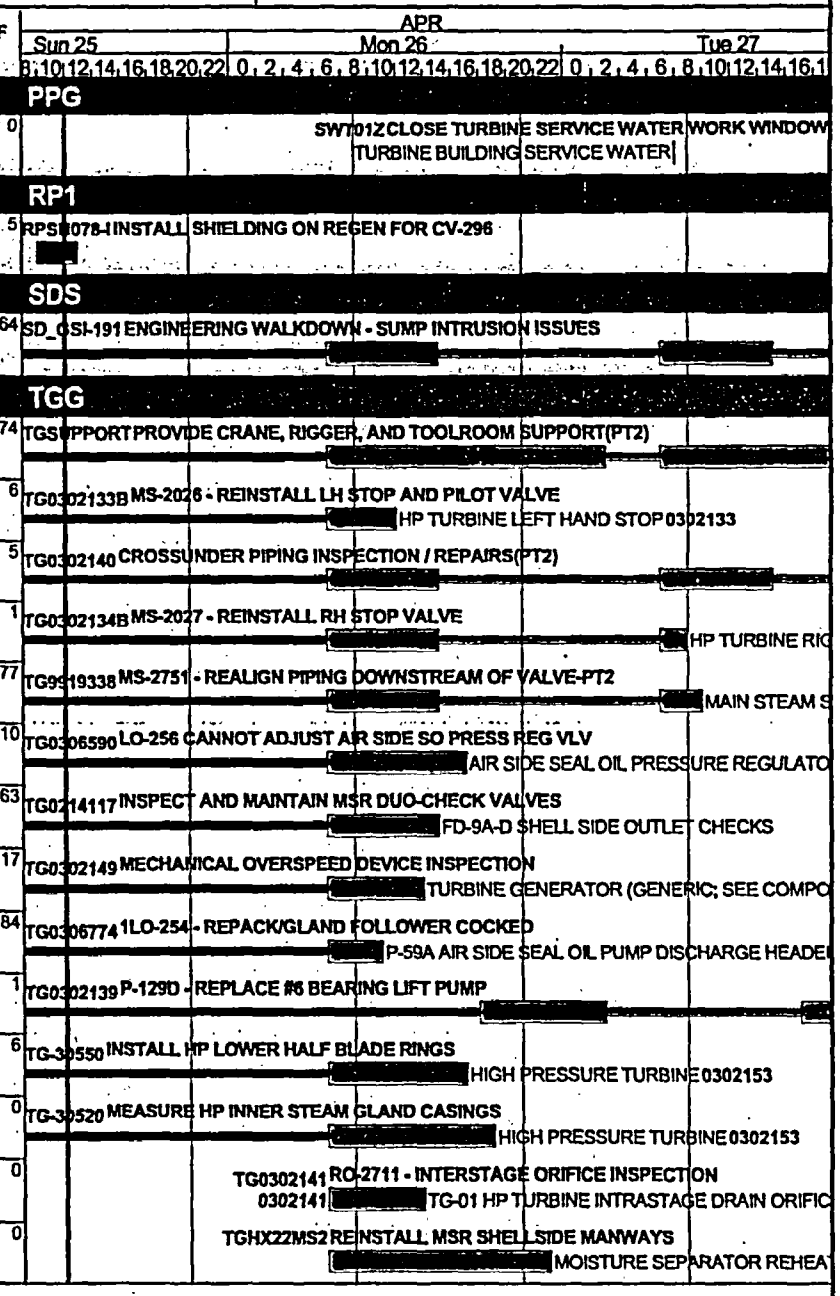
U1R28 WORKING SCHEDULE

after 25APR04 12:00

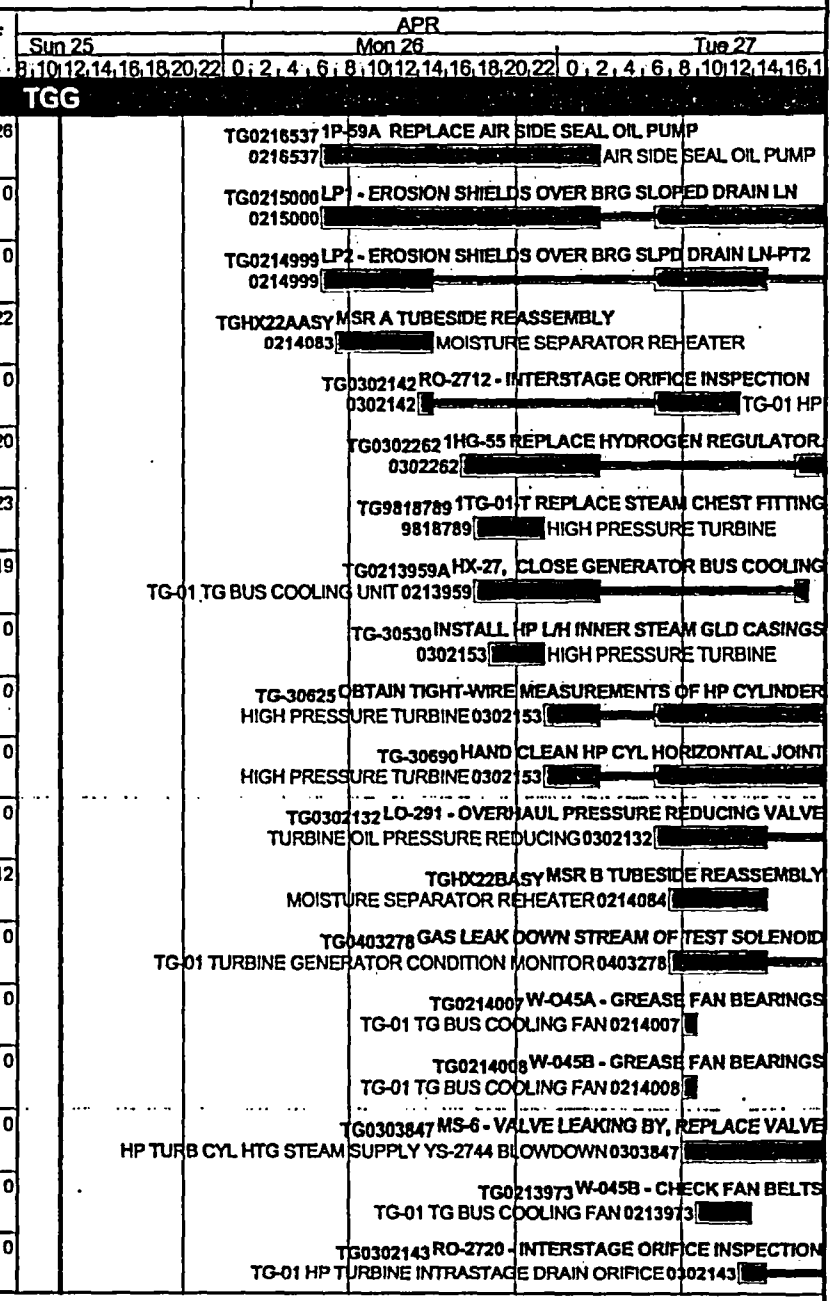
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
340	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK WINDOW	0	27APR04 08:00	27APR04 07:59	DR-N ML-N ORT3-N R-N	0
LAUNDRY DECON - T. ENGLEMAN											
341	1	RPSH078-I	RP1		PACKAGE 78	INSTALL SHIELDING ON REGEN FOR CV-296	1	25APR04 10:00A	25APR04 12:59	DR-Y ML-Y ORT3-Y R-N	5
SITE DESIGN STRUCTURAL (CIVIL)											
342		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	24	08APR04 08:00A	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	64
TURBINE GENERATOR GROUP											
343	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	167	13APR04 09:00A	06MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	174
344	1	TG0302133B	TGG	76	MS-02026	MS-2026 - REINSTALL LH STOP AND PILOT VALVE	5	19APR04 09:00A	26APR04 11:59	DR-Y ML-Y ORT3-Y R-N	6
345	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	27	20APR04 11:00A	29APR04 09:59	DR-Y ML-Y ORT3-Y R-N	5
346	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	10	21APR04 08:00A	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	1
347	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE-PT2	11	21APR04 15:00A	27APR04 09:59	DR-Y ML-Y ORT3-Y R-N	77
348	1	TG0306590	TGG	76	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO PRESS REG VLV	10	22APR04 16:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	10
349	1	TG0214117	TGG	76	MSR DUO-CH	INSPECT AND MAINTAIN MSR DUO-CHECK VALVES	8	23APR04 08:00A	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	63
350	1	TG0302149	TGG	76	TG-01	MECHANICAL OVERSPEED DEVICE INSPECTION	7	23APR04 09:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-N	17
351	1	TG0306774	TGG	76	LO-00254	1LO-254 - REPACK/GLAND FOLLOWER COCKED	4	23APR04 13:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	84
352	1	TG0302139	TGG	76	P-129D	P-129D - REPLACE #6 BEARING LIFT PUMP	20	23APR04 19:00A	28APR04 17:59	DR-Y ML-Y ORT3-Y R-N	1
353	1	TG-30550	TGG	76	TG-01-T	INSTALL HP LOWER HALF BLADE RINGS	10	24APR04 01:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	6
354	1	TG-30520	TGG	76	TG-01-T	MEASURE HP INNER STEAM GLAND CASINGS	12	24APR04 01:00A	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
355	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	26APR04 07:00*	26APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
356	1	TGHX22MS2	TGG		HX-022	REINSTALL MSR SHELLSIDE MANWAYS	16	26APR04 07:00	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											**TGG**
357	1	TG0216537	TGG	76	P-059A	1P-59A REPLACE AIR SIDE SEAL OIL PUMP	20	26APR04 07:00	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	126
358	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG SLOPED	40	26APR04 07:00	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
359	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLPD DRAIN	30	26APR04 07:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
360	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	7	26APR04 08:00*	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	122
361	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	26APR04 14:00	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
362	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN	20	26APR04 17:00*	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	120
363	1	TG9818789	TGG	76	TG-01-T	1TG-01-T REPLACE STEAM CHEST FITTING	5	26APR04 18:00*	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	123
364	1	TG0213959A	TGG	76	HX-027	HX-27, CLOSE GENERATOR BUS	10	26APR04 18:00*	27APR04 17:59	DR-Y ML-Y ORT3-Y R-N	119
365	1	TG-30530	TGG	76	TG-01-T	INSTALL HP L/H INNER STEAM GLD CASINGS	4	26APR04 19:00	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
366	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF HP	20	26APR04 23:00	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
367	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	30	26APR04 23:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
368	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	24	27APR04 07:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
369	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	7	27APR04 08:00*	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	112
370	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	27APR04 08:00*	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
371	1	TG0214007	TGG	77	W-045A	W-045A - GREASE FAN BEARINGS	1	27APR04 09:00*	27APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
372	1	TG0214008	TGG	77	W-045B	W-045B - GREASE FAN BEARINGS	1	27APR04 09:00	27APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
373	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	16	27APR04 09:00	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
374	1	TG0213973	TGG	76	W-045B	W-045B - CHECK FAN BELTS	4	27APR04 10:00	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
375	1	TG0302143	TGG	76	RO-02720	RO-2720 - INTERSTAGE ORIFICE INSPECTION	7	27APR04 13:00	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0



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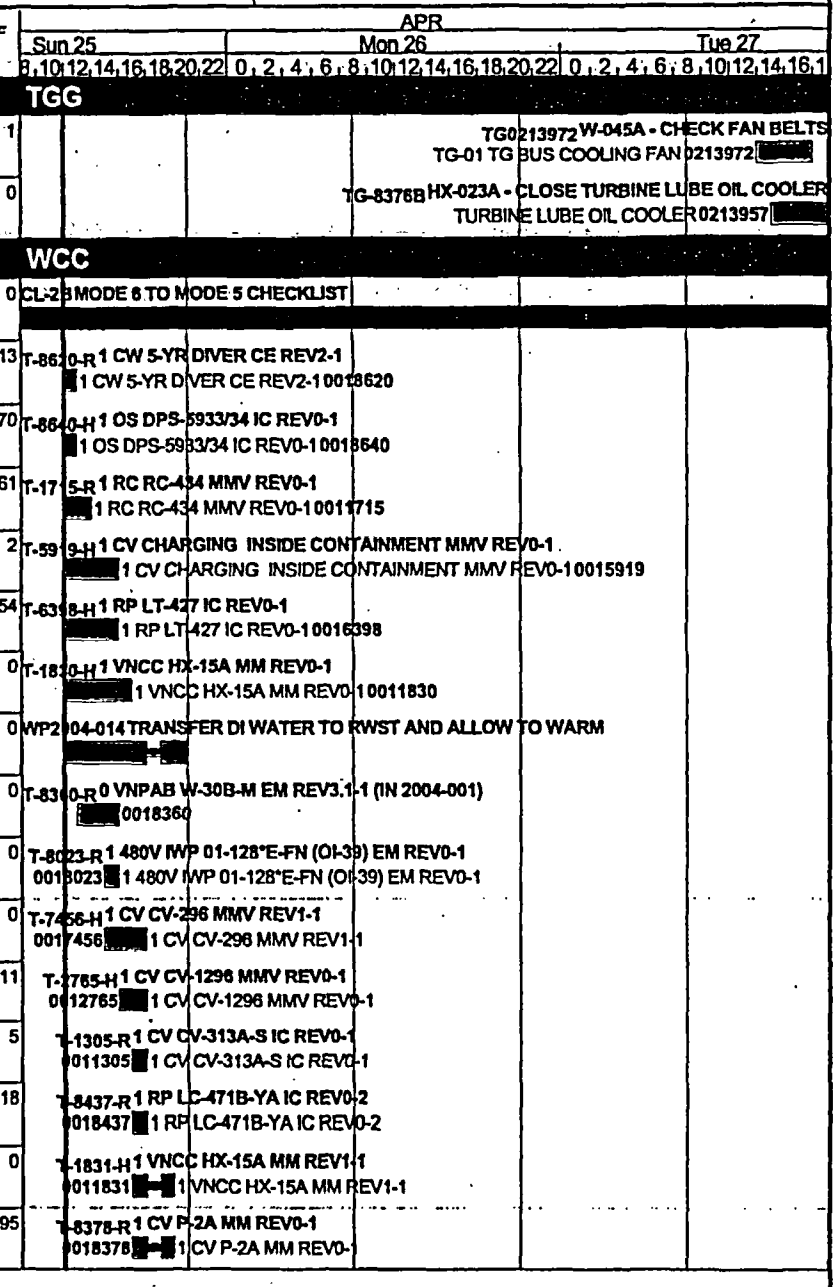
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
376	1	TG0213972	TGG	76	W-045A	W-045A - CHECK FAN BELTS	4	27APR04 14:00*	27APR04 17:59	DR-Y ML-Y ORT3-Y R-N	1
377	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	27APR04 15:00*	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
WORK CONTROL CENTER											
378	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	273*	25APR04 08:00A	06MAY04 20:59	DR-N ML-N ORT3-N R-N	0
379	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	25APR04 12:00	25APR04 12:59	DR-N ML-N ORT3-N R-N	213
380	1	T-8640-H	WCC		DPS-5933/3	1 OS DPS-5933/34 IC REV0-1	1	25APR04 12:00	25APR04 12:59		70
381	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	25APR04 12:00	25APR04 13:59		261
382	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV	4	25APR04 12:00*	25APR04 15:59		2
383	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	25APR04 12:00	25APR04 15:59		54
384	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	25APR04 12:00	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
385	1	WP2004-014	WCC		P-010B	TRANSFER DI WATER TO RWST AND ALLOW	8	25APR04 12:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	0
386	0	T-8360-R	WCC		W-030B	0 VNPAB W-30B-M EM REV3.1-1 (IN 2004-001)	3	25APR04 13:00	25APR04 15:59		0
387	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128*E-FN (OI-39) EM REV0-1	1	25APR04 15:00	25APR04 15:59	DR-N ML-N ORT3-N R-N	0
388	1	T-7456-H	WCC		CV-00296	1 CV CV-296 MMV REV1-1	3	25APR04 15:00	25APR04 17:59		0
389	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	25APR04 16:00	25APR04 17:59		11
390	1	T-1305-R	WCC		CV-00313A-	1 CV CV-313A-S IC REV0-1	1	25APR04 17:00	25APR04 17:59		5
391	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	25APR04 17:00	25APR04 17:59		118
392	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	25APR04 17:00	25APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
393	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	25APR04 17:00	25APR04 19:59	DR-N ML-N ORT3-N R-N	195



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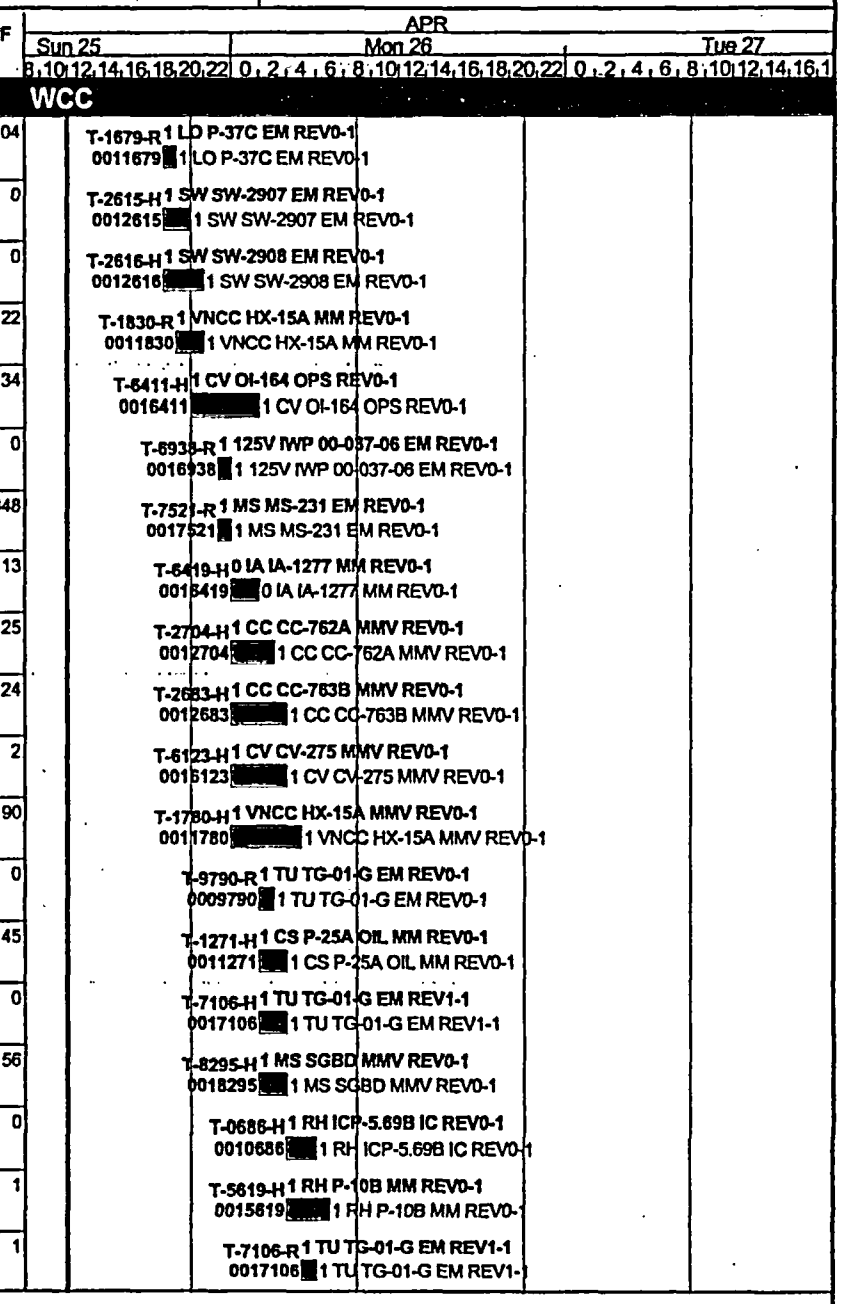
U1R28 WORKING SCHEDULE

after 25APR04 12:00

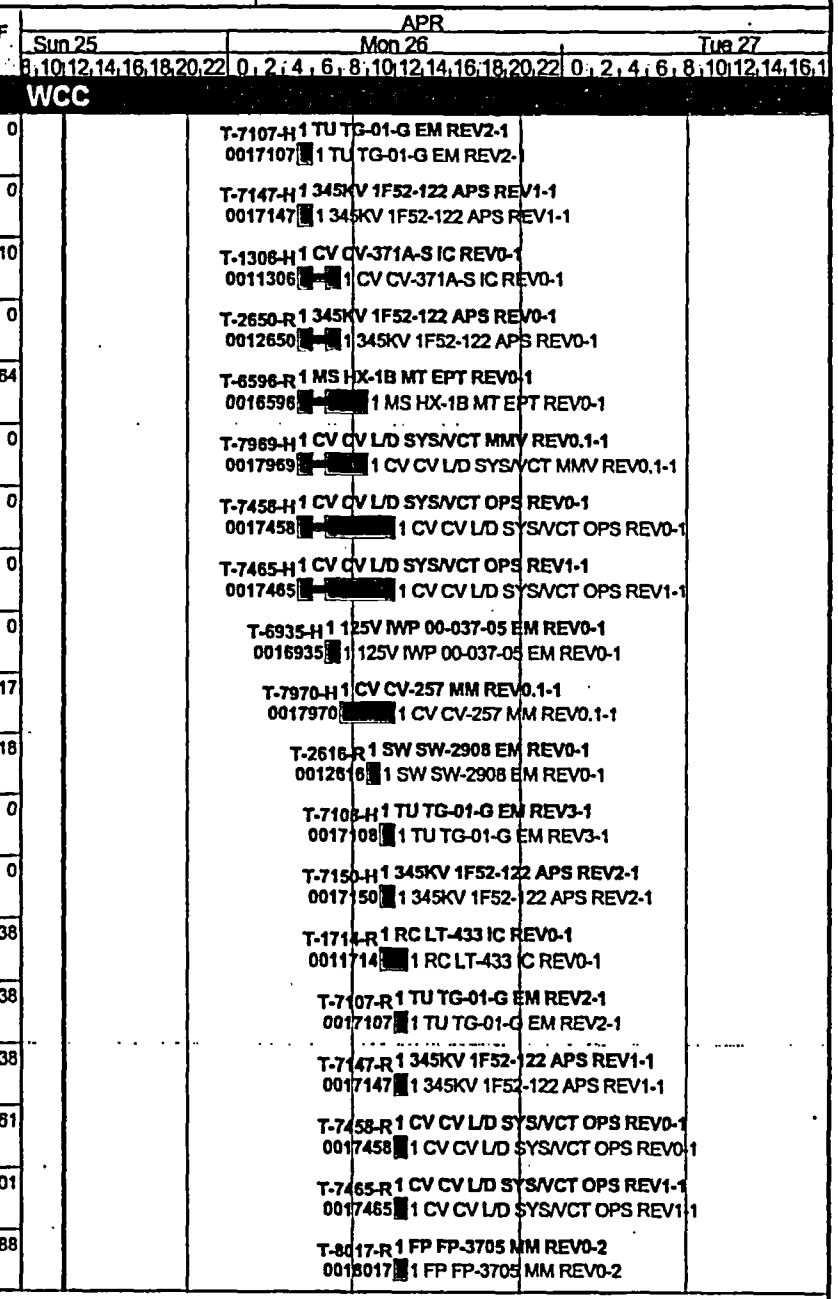
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
394	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	25APR04 19:00	25APR04 19:59		104
395	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	25APR04 19:00*	25APR04 20:59	DR-N ML-N ORT3-N R-N	0
396	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	25APR04 19:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
397	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	25APR04 20:00	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	122
398	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	25APR04 21:00	26APR04 01:59		34
399	1	T-6938-R	WCC		D72-21-07	1 125V IWP 00-037-06 EM REV0-1	1	25APR04 23:00	25APR04 23:59		0
400	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	25APR04 23:00	25APR04 23:59		348
401	0	T-6419-H	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	26APR04 00:00*	26APR04 01:59		13
402	1	T-2704-H	WCC		CC-762A	1 CC CC-762A MMV REV0-1	3	26APR04 00:00*	26APR04 02:59		25
403	1	T-2683-H	WCC		CC-763B	1 CC CC-763B MMV REV0-1	4	26APR04 00:00*	26APR04 03:59		24
404	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	26APR04 00:00	26APR04 03:59		2
405	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	26APR04 00:00*	26APR04 04:59	DR-Y ML-Y ORT3-Y R-N	90
406	1	T-9790-R	WCC		TG-01-G	1 TU TG-01-G EM REV0-1	1	26APR04 02:00	26APR04 02:59		0
407	1	T-1271-H	WCC		P-025A	1 CS P-25A OIL MM REV0-1	2	26APR04 02:00*	26APR04 03:59		145
408	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	26APR04 02:00	26APR04 03:59		0
409	1	T-8295-H	WCC		SGBD	1 MS SGBD MMV REV0-1	2	26APR04 02:00*	26APR04 03:59		156
410	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	26APR04 04:00*	26APR04 05:59		0
411	1	T-5619-H	WCC		P-010B	1 RH P-10B MM REV0-1	3	26APR04 04:00*	26APR04 06:59		1
412	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	26APR04 05:00	26APR04 05:59		1



U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
413	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	26APR04 05:00	26APR04 05:59		0
414	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	26APR04 05:00	26APR04 05:59		0
415	1	T-1306-H	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	2	26APR04 05:00*	26APR04 07:59		10
416	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	26APR04 05:00	26APR04 07:59		0
417	1	T-6596-R	WCC		HX-1B	1 MS HX-1B MT EPT REV0-1	4	26APR04 05:00	26APR04 09:59		64
418	1	T-7969-H	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	4	26APR04 05:00	26APR04 09:59		0
419	1	T-7458-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	6	26APR04 05:00	26APR04 11:59		0
420	1	T-7465-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	6	26APR04 05:00	26APR04 11:59		0
421	1	T-6935-H	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	26APR04 07:00	26APR04 07:59		0
422	1	T-7970-H	WCC		CV-257	1 CV CV-257 MM REV0.1-1	4	26APR04 08:00	26APR04 11:59		17
423	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	26APR04 10:00	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	118
424	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	26APR04 11:00	26APR04 11:59		0
425	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	26APR04 11:00	26APR04 11:59		0
426	1	T-1714-R	WCC		LT-433	1 RC LT-433 IC REV0-1	2	26APR04 11:00	26APR04 12:59		38
427	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	26APR04 12:00	26APR04 12:59		138
428	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	26APR04 12:00	26APR04 12:59		138
429	1	T-7458-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	1	26APR04 12:00	26APR04 12:59		61
430	1	T-7465-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	1	26APR04 12:00	26APR04 12:59		101
431	1	T-8017-R	WCC		FP-03705	1 FP FP-3705 MM REV0-2	1	26APR04 12:00	26APR04 12:59		88



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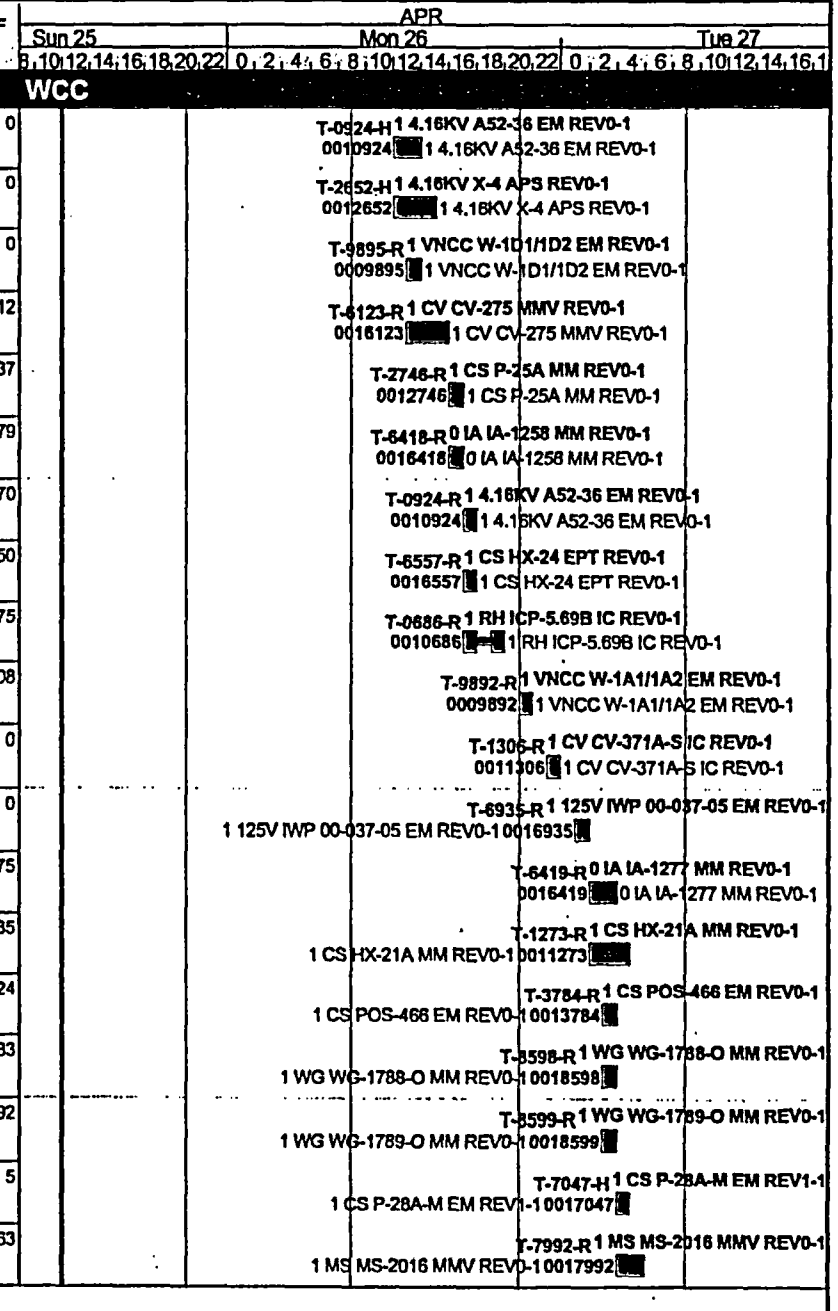
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
432	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	26APR04 12:00	26APR04 13:59		0
433	1	T-2652-H	WCC		X-04	1 4.16KV X-4 APS REV0-1	3	26APR04 12:00	26APR04 14:59		0
434	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	26APR04 13:00	26APR04 13:59		0
435	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	26APR04 13:00	26APR04 15:59		112
436	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	26APR04 16:00	26APR04 16:59		137
437	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	26APR04 16:00	26APR04 16:59		179
438	1	T-0924-R	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	1	26APR04 17:00	26APR04 17:59		70
439	1	T-6557-R	WCC		HX-24	1 CS HX-24 EPT REV0-1	1	26APR04 17:00	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	450
440	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	26APR04 17:00	26APR04 19:59		75
441	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	26APR04 21:00	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	108
442	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	26APR04 23:00	26APR04 23:59		0
443	1	T-6935-R	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	27APR04 01:00	27APR04 01:59		0
444	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	27APR04 02:00	27APR04 03:59		275
445	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	27APR04 02:00	27APR04 04:59		235
446	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	27APR04 03:00	27APR04 03:59		24
447	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	27APR04 03:00	27APR04 03:59	DR-Y ML-Y ORT3-N R-N	183
448	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	27APR04 03:00	27APR04 03:59	DR-Y ML-Y ORT3-N R-N	192
449	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	27APR04 04:00	27APR04 04:59	DR-Y ML-Y ORT3-Y R-N	5
450	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	27APR04 04:00	27APR04 05:59		263



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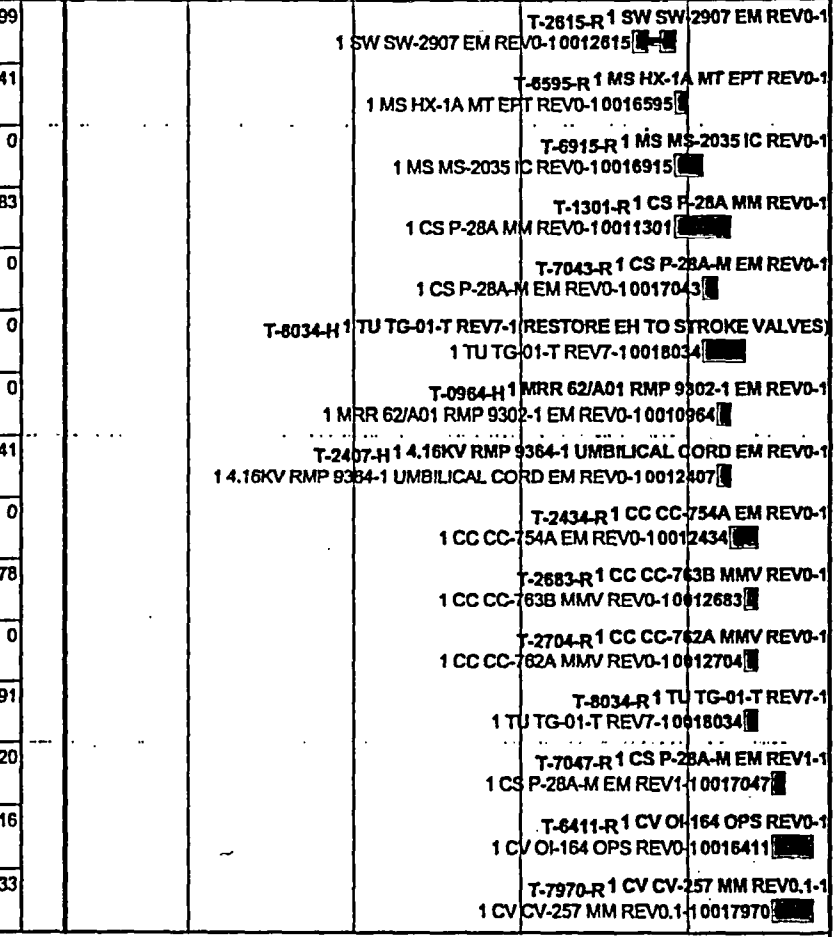
U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
451	1	T-2615-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	27APR04 05:00	27APR04 07:59	DR-N ML-N ORT3-N R-N	99
452	1	T-6595-R	WCC		HX-1A	1 MS HX-1A MT EPT REV0-1	1	27APR04 08:00	27APR04 08:59		41
453	1	T-6915-R	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	27APR04 08:00	27APR04 09:59		0
454	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	27APR04 08:00	27APR04 11:59		283
455	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	27APR04 10:00	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
456	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1(RESTORE EH TO	3	27APR04 10:00	27APR04 12:59		0
457	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	27APR04 11:00	27APR04 11:59		0
458	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	27APR04 11:00	27APR04 11:59		41
459	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	27APR04 12:00	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
460	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	27APR04 13:00	27APR04 13:59		178
461	1	T-2704-R	WCC		CC-762A	1 CC CC-762A MMV REV0-1	1	27APR04 13:00	27APR04 13:59		0
462	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	27APR04 13:00	27APR04 13:59		491
463	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	27APR04 15:00	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	20
464	1	T-6411-R	WCC		OI-164	1 CV OI-164 OPS REV0-1	3	27APR04 15:00	27APR04 17:59		116
465	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	27APR04 15:00	27APR04 17:59		133



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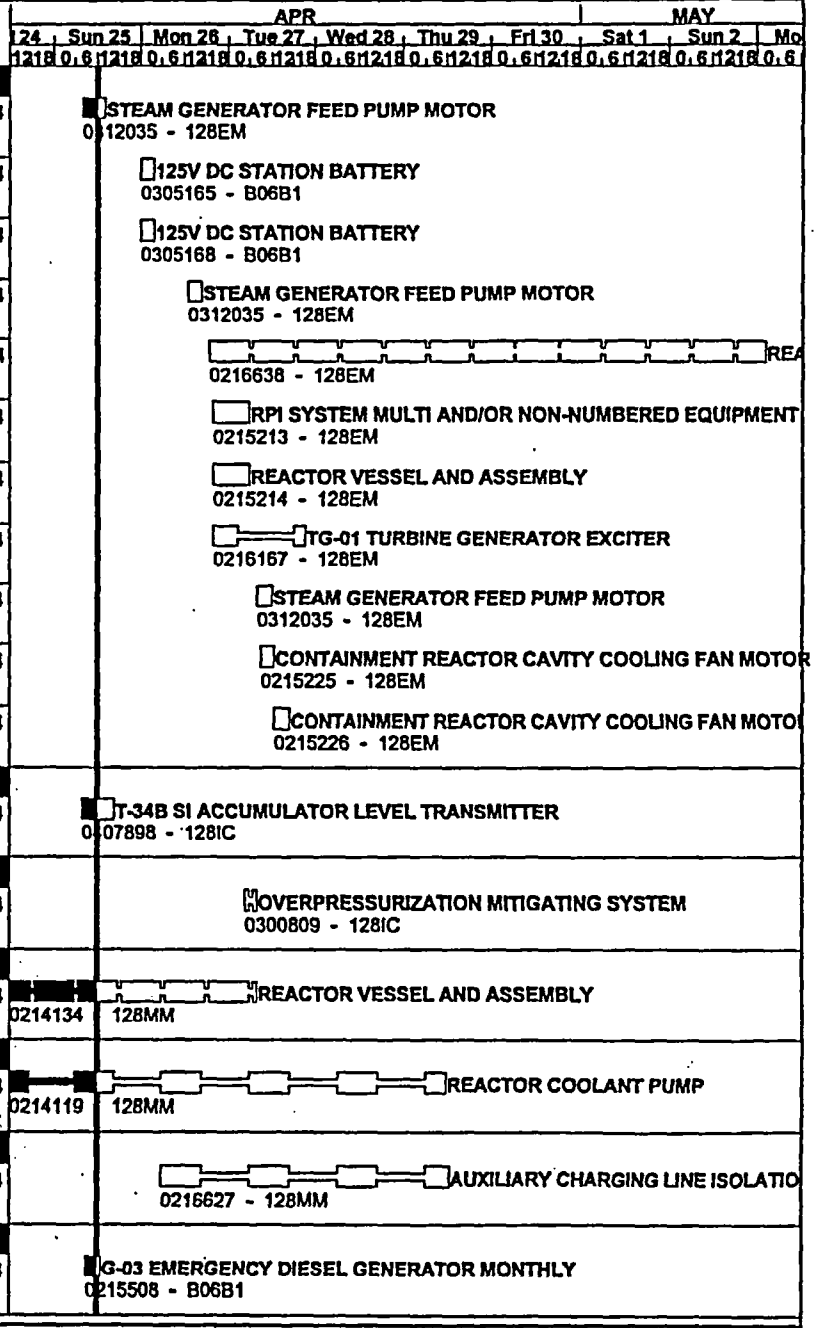
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Run Date 25APR04 12:59

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
ELECTRICAL MAINTENANCE										
1	EM-BMFP-01	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	8	2	25APR04 08:00A	25APR04 13:59
1	EM0305165	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC	U	4	26APR04 00:00*	26APR04 03:59
1	EM0305168	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC	U	4	26APR04 00:00*	26APR04 03:59
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	4	26APR04 13:00	26APR04 16:59
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	26APR04 19:00	03MAY04 02:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	26APR04 20:00*	27APR04 05:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	26APR04 20:00*	27APR04 05:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	26APR04 20:00*	27APR04 20:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	4	27APR04 08:00	27APR04 11:59
1	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	U	4	27APR04 09:00*	27APR04 12:59
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	U	4	27APR04 13:00	27APR04 16:59
I&C MAINTENANCE										
2	IC0407898	76	IC	DR-Y ML-Y ORT3-Y R-M	LT-00935	LT-934/935 LEVEL DEVIATION	1	5	25APR04 08:00A	25APR04 16:59
I&C - M. KENNETT & R. YOUNG										
1	IC2.16SUP	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.016	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHK	U	2	27APR04 05:00*	27APR04 07:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	U	40	24APR04 11:00A	27APR04 07:59
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	5	44	24APR04 11:00A	29APR04 11:59
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	5	40	26APR04 06:00	29APR04 12:59
OPERATIONS DAYSHIFT										
0	OP0215508	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-083	TS-83; G-03 EMERGENCY DIESEL	2	1	25APR04 09:00A	25APR04 12:59



Early Bar
Progress Bar
Critical Activity

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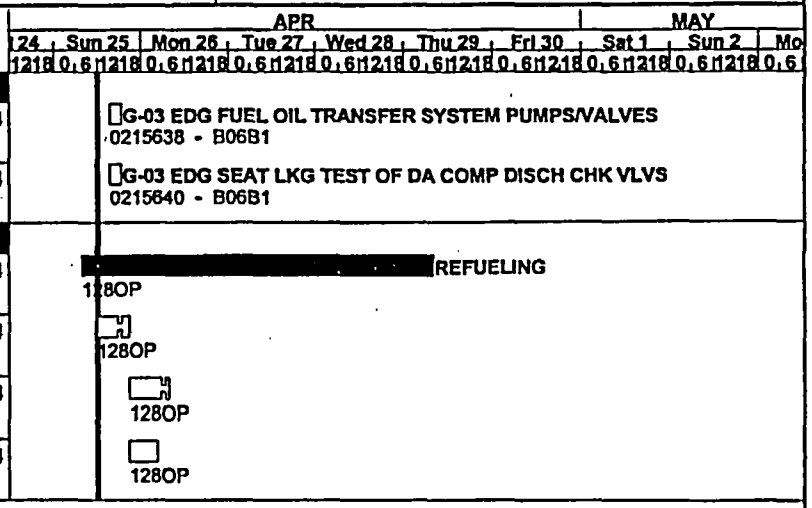
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 25APR04 12:59

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
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	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	92	25APR04 08:00A	29APR04 07:59
1	SOP-CV-010		OPS	DR-N ML-N ORT3-N R-M	T-04	ISOLATE & DEPRESSURIZE THE VCT PER SOP-CV-002	U	8	25APR04 12:00	25APR04 20:59
1	OI-164-B		OPS	DR-N ML-N ORT3-N R-M	T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	U	10	25APR04 21:00	26APR04 07:59
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	25APR04 21:00	26APR04 04:59



11

Body 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