9-123

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Monday, April 26, 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-119

Radiation Protection Communications

*Use of booty bands with protective clothing coveralls

An observation by RPTs noted that 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 22

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

Definition/Goal

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

Meets:	<=75 Rem	Actual Cum. Dose:	37.448 Rem
Exceeds:	<=71 Rem		

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

Responsible Manager/Owner

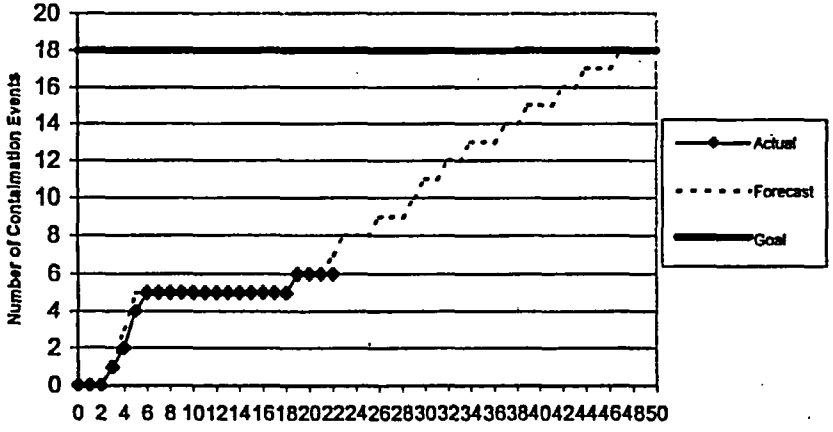
Stu Thomas

Analysis and Actions

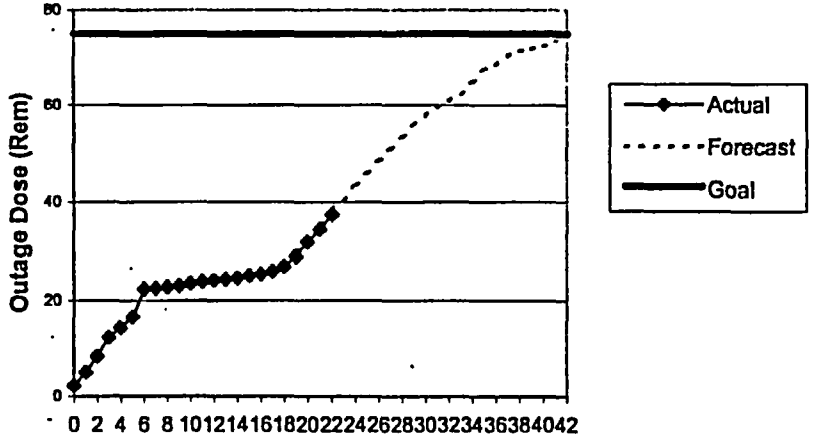
Day 22 - April 25
Actual = 3.046
Cumulative = 37.448
Cumulative Forecast = 38.488

Daily dose and PCE goals reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Monday **Today's Date / Time:** 4/26/04 1600

Outage Duration: Day 23 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 37.448 Projected to date * 38.488 Outage Goal ≤75 R

Difference -1.04 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: 80 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 25 hours

Shutdown Safety Assessment Protected Equipment:

Ext

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• B S/G Sludge Lancing	• Spent Fuel Pool Bridge Repair • Continue Fuel Motion • A S/G Sludge Lancing & Eddy Current • 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
4/22/04	1P-10B RHR Pump Return to Service Plan	4/26/04	Mike Boeselager
4/25/04	B RCP Motor Oil	TBD	Doug Long
4/25/04	Spent Fuel Pool Bridge Repair	4/26/04	Dan Laing

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 26, 2004 TIME: 1340

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

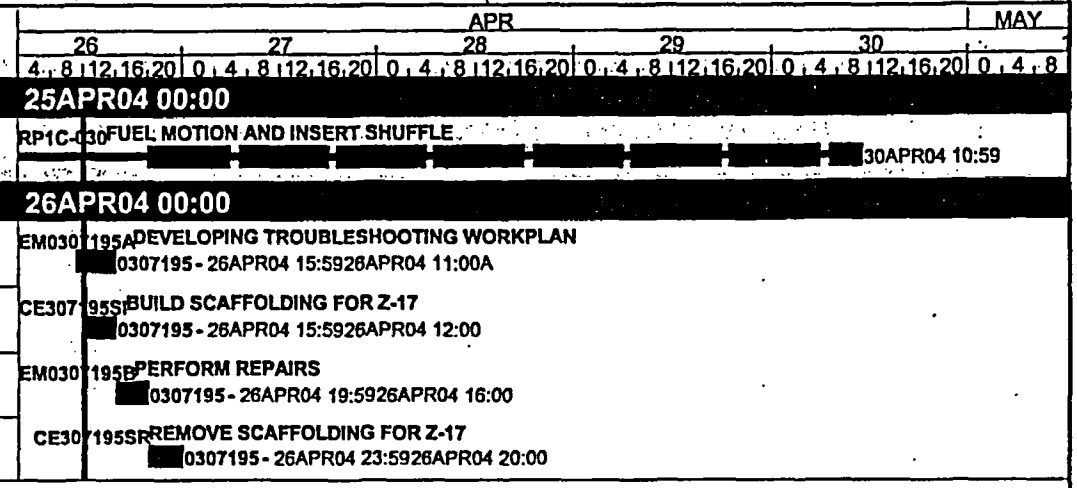
COMMENTS:

RCS Time to Boil is 25 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

ex4

Defined Critical Path

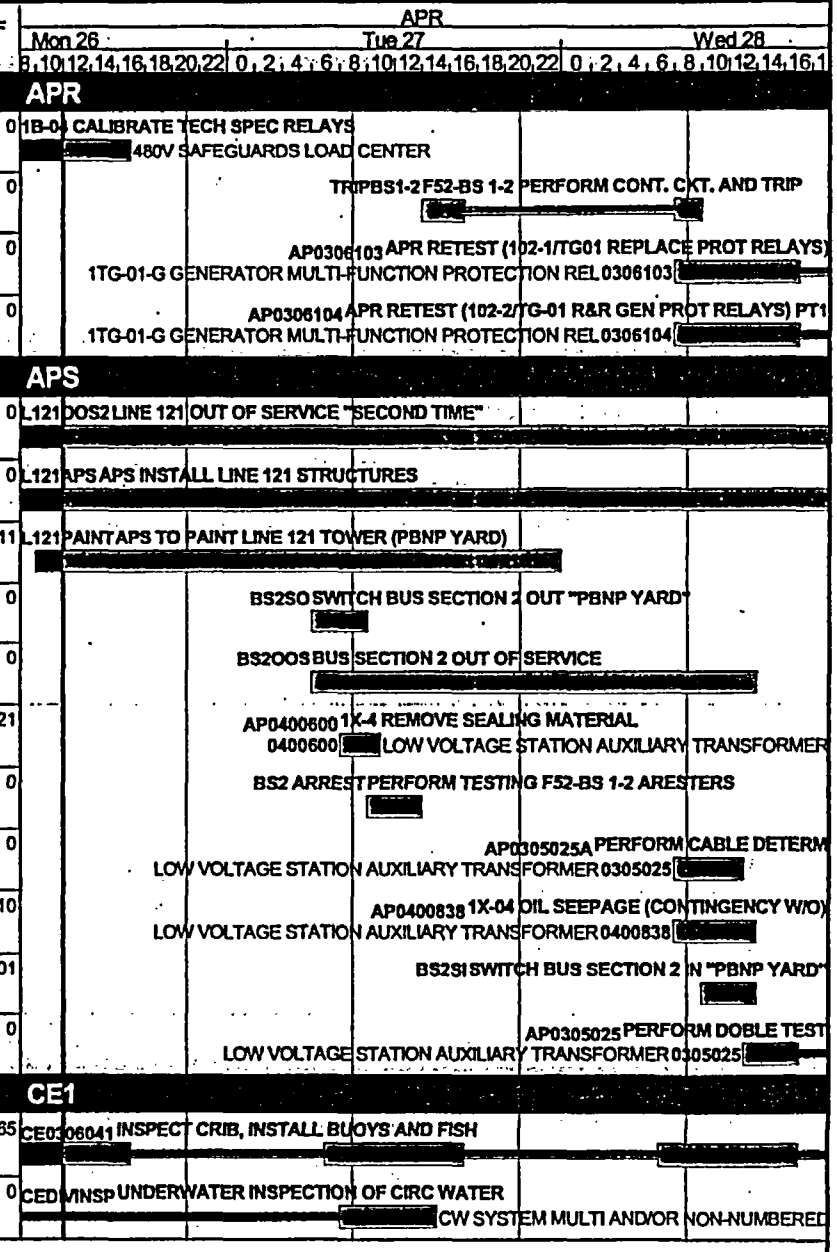
U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
25APR04 00:00									
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	80	U	1	FH	O-RP-001C	0
26APR04 00:00									
0	EM0307195A	DEVELOPING TROUBLESHOOTING	5	4	1	0	FH	Z-017	0
0	CE307195SI	BUILD SCAFFOLDING FOR Z-17	4	4	1	0	FH	Z-017	0
0	EM0307195B	PERFORM REPAIRS	4	4	1	0	FH	Z-017	0
0	CE307195SR	REMOVE SCAFFOLDING FOR Z-17	4	4	1	0	FH	Z-017	0



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
APPLETON RELAY GROUP											
1	1	AP0215121	APR	76	B-04	1B-04 CALIBRATE TECH SPEC RELAYS	5	26APR04 09:00A	26APR04 16:59	DR-N ML-N ORT3-N R-N	0
2	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
3	1	AP0306103	APR	76	102-1/TG-0	APR RETEST (102-1/TG01 REPLACE	40	28APR04 08:00	02MAY04 11:59	DR-N ML-N ORT3-N R-N	0
4	1	AP0306104	APR	76	102-2/TG-0	APR RETEST (102-2/TG-01 R&R GEN	40	28APR04 08:00	02MAY04 11:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
5	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE "SECOND	152*	26APR04 06:00A	02MAY04 19:59	DR-N ML-N ORT3-N R-N	0
6	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	147	26APR04 08:00A	02MAY04 14:59	DR-N ML-N ORT3-N R-N	0
7	0	L121PAINT	APS		F52-121	APS TO PAINT LINE 121 TOWER (PBNP YARD)	36	26APR04 10:00A	27APR04 23:59	DR-N ML-N ORT3-N R-N	111
8	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
9	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
10	1	AP0400600	APS	76	X-04	1X-4 REMOVE SEALING MATERIAL	3	27APR04 08:00*	27APR04 10:59	DR-Y ML-Y ORT3-N R-N	21
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	28APR04 08:00	28APR04 12:59	DR-N ML-N ORT3-N R-N	0
13	1	AP0400838	APS	76	X-04	1X-04 OIL SEEPAGE (CONTINGENCY W/O)	6	28APR04 08:00	28APR04 13:59	DR-N ML-N ORT3-N R-N	10
14	0	BS2SI	APS		F52-BS 1-2	SWITCH BUS SECTION 2 IN "PBNP YARD"	4	28APR04 10:00	28APR04 13:59	DR-N ML-N ORT3-N R-N	401
15	1	AP0305025	APS	76	X-04	PERFORM DOBLE TEST	5	28APR04 13:00	29APR04 08:59	DR-N ML-N ORT3-N R-N	0
CONSTRUCTION ENG - K. GRASSO											
16	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	40	05APR04 10:00A	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	165
17	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC	7	21APR04 09:00A	27APR04 14:59	DR-Y ML-Y ORT3-N R-N	0



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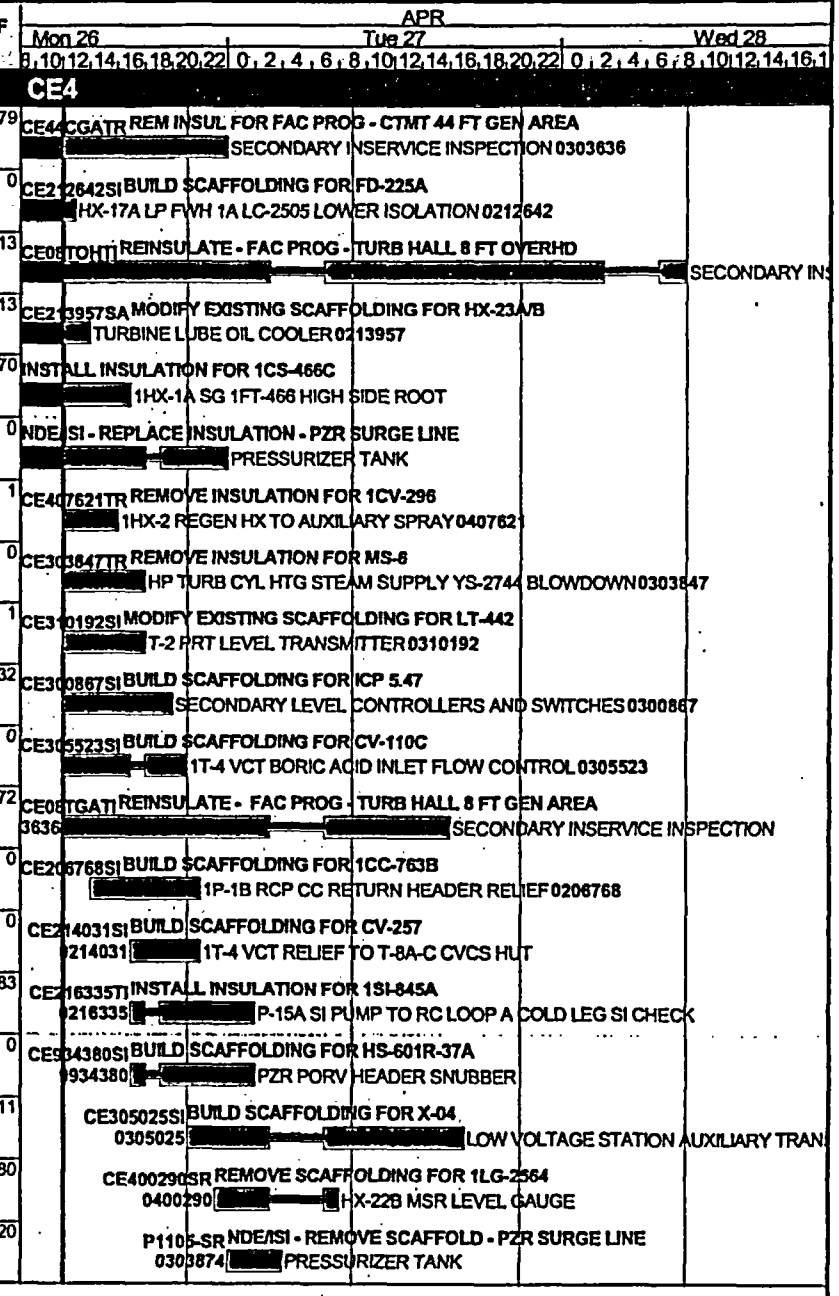
U1R28 WORKING SCHEDULE

after 26APR04 12:00

SCAFFOLDING and INSULATION - NPS

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
18	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	12	04APR04 16:00A	26APR04 23:59	DR-Y ML-Y ORT3-Y R-N	79
19	1	CE212642SI	CE4	76	FD-00225A	BUILD SCAFFOLDING FOR FD-225A	1	09APR04 08:00A	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
20	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	37	20APR04 15:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	213
21	1	CE213957SA	CE4	76	HX-023A	MODIFY EXISTING SCAFFOLDING FOR HX-23A/B	2	26APR04 07:00A	26APR04 13:59	DR-Y ML-Y ORT3-Y R-N	13
22	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	5	26APR04 09:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	70
23	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE	11	26APR04 09:00A	26APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
24	1	CE407621TR	CE4	76	CV-00296	REMOVE INSULATION FOR 1CV-296	4	26APR04 12:00	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	1
25	1	CE303847TR	CE4	76	MS-00006	REMOVE INSULATION FOR MS-6	6	26APR04 12:00	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
26	1	CE310192SI	CE4	76	LT-00442	MODIFY EXISTING SCAFFOLDING FOR LT-442	6	26APR04 12:00*	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	1
27	1	CE300867SI	CE4	76	ICP-05.047	BUILD SCAFFOLDING FOR ICP 5.47	8	26APR04 12:00*	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	132
28	1	CE305523SI	CE4	76	CV-00110C	BUILD SCAFFOLDING FOR CV-110C	8	26APR04 12:00*	26APR04 20:59	DR-Y ML-Y ORT3-Y R-N	0
29	1	CE08TGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	24	26APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	372
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	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
32	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	283
33	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
34	1	CE305025SI	CE4	76	X-04	BUILD SCAFFOLDING FOR X-04	16	26APR04 21:00	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	11
35	1	CE400290SR	CE4	82	LG-02564	REMOVE SCAFFOLDING FOR 1LG-2564	5	26APR04 23:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	380
36	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	320



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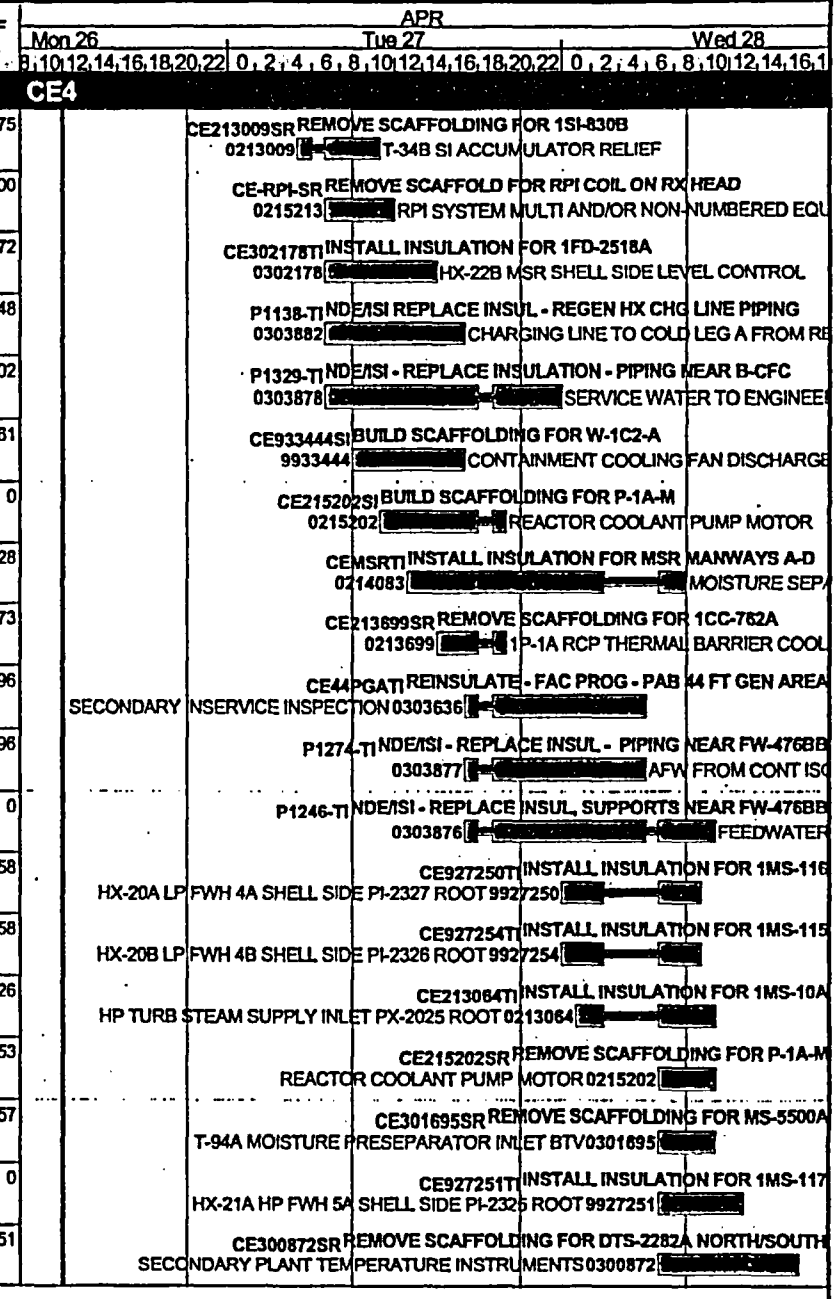
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
37	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	275
38	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	27APR04 07:00	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	100
39	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
40	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE	10	27APR04 07:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	148
41	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING	16	27APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	302
42	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	61
43	1	CE215202SI	CE4	76	P-001A-M	BUILD SCAFFOLDING FOR P-1A-M	8	27APR04 11:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
44	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	228
45	1	CE213699SR	CE4	76	CC-00762A	REMOVE SCAFFOLDING FOR 1CC-762A	4	27APR04 15:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	373
46	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN	12	27APR04 17:00*	28APR04 05:59	DR-Y ML-Y ORT3-Y R-N	296
47	1	P1274-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR	12	27APR04 17:00	28APR04 05:59	DR-Y ML-Y ORT3-Y R-N	296
48	1	P1246-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR	16	27APR04 17:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
49	1	CE927250TI	CE4	76	MS-00116	INSTALL INSULATION FOR 1MS-116	6	28APR04 00:00*	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	358
50	1	CE927254TI	CE4	76	MS-00115	INSTALL INSULATION FOR 1MS-115	6	28APR04 00:00*	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	358
51	1	CE213064TI	CE4	76	MS-00010A	INSTALL INSULATION FOR 1MS-10A	6	28APR04 01:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	226
52	1	CE215202SR	CE4	76	P-001A-M	REMOVE SCAFFOLDING FOR P-1A-M	4	28APR04 07:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	253
53	1	CE301695SR	CE4	82	MS-05500A	REMOVE SCAFFOLDING FOR MS-5500A	4	28APR04 07:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	357
54	1	CE927251TI	CE4	76	MS-00117	INSTALL INSULATION FOR 1MS-117	6	28APR04 07:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
55	1	CE300872SR	CE4	76	ICP-05.052	REMOVE SCAFFOLDING FOR DTS-2282A	10	28APR04 07:00*	28APR04 16:59		351



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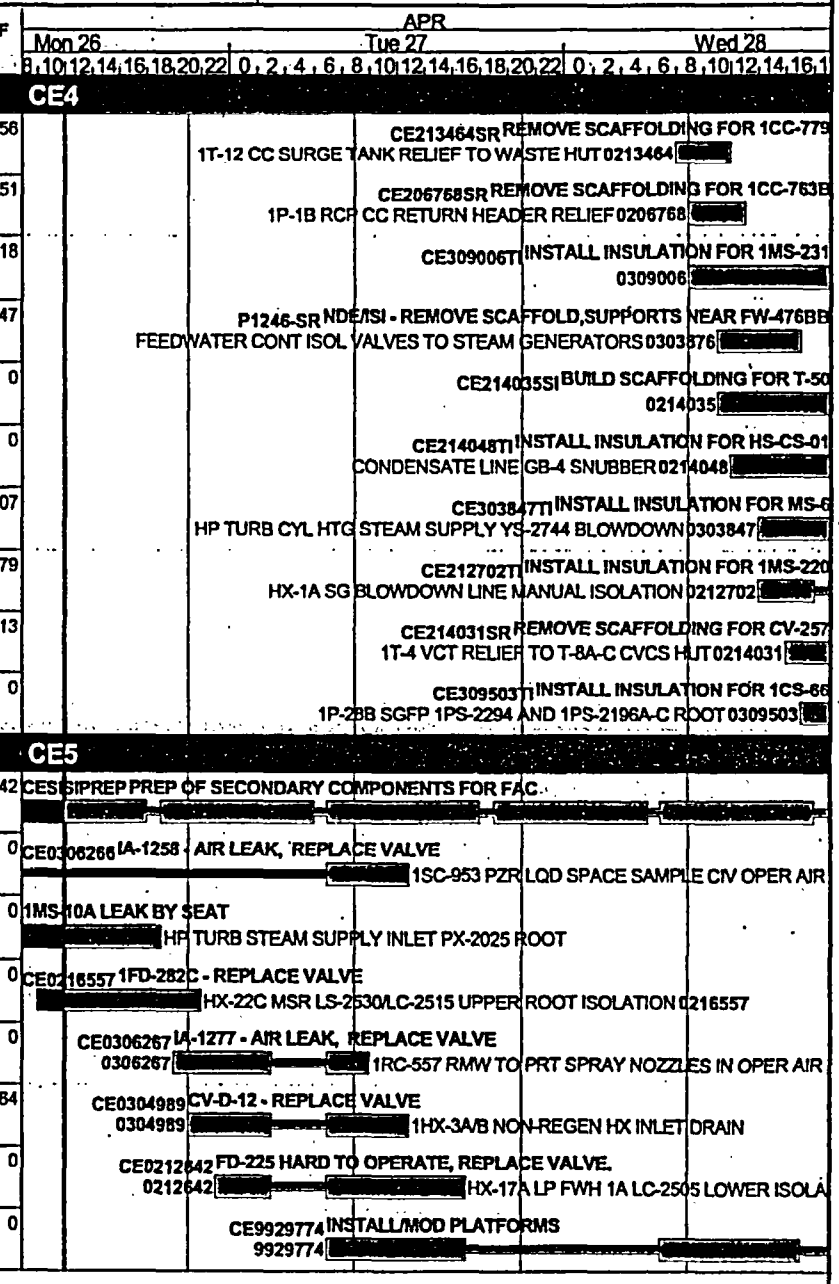
U1R28 WORKING SCHEDULE

after 26APR04 12:00

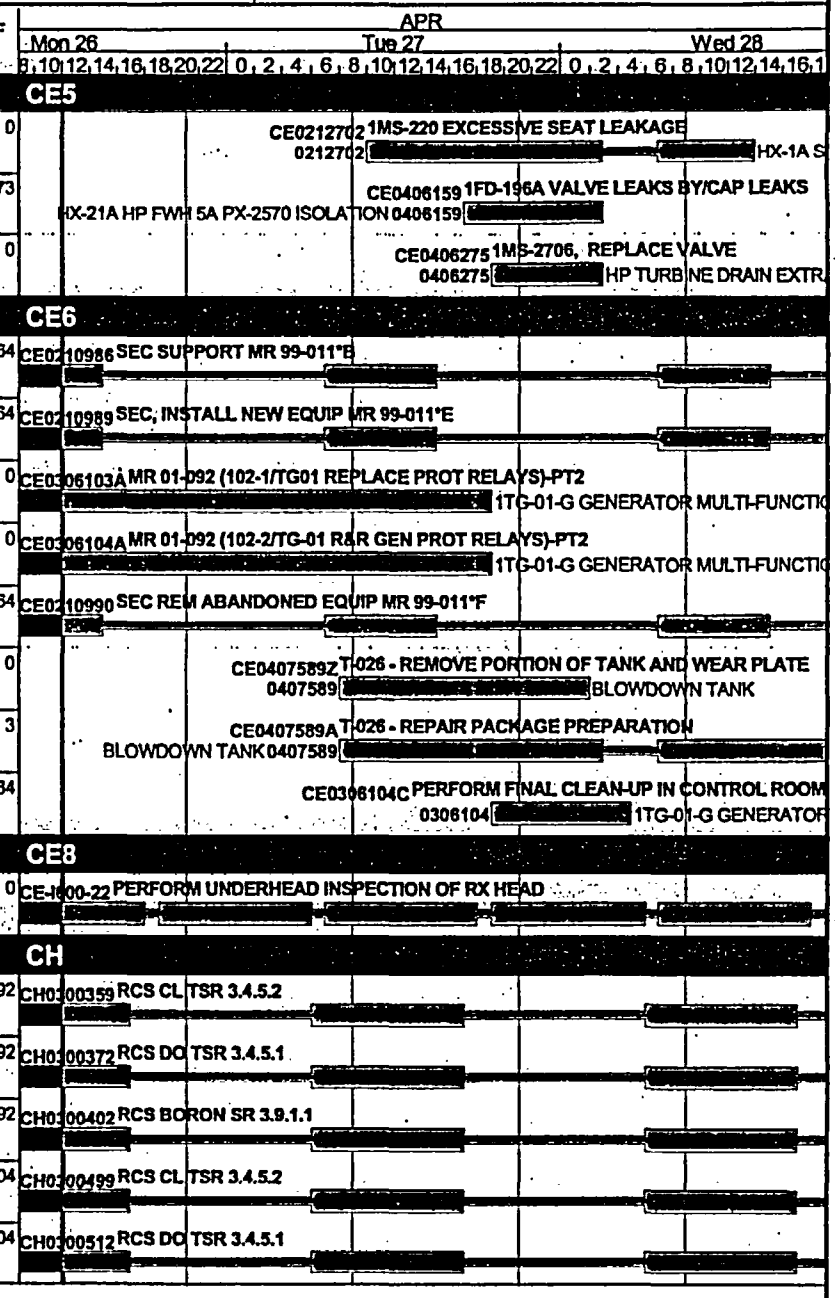
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
56	1	CE213464SR	CE4	76	CC-00779	REMOVE SCAFFOLDING FOR 1CC-779	4	28APR04 08:00	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	356
57	1	CE206768SR	CE4	76	CC-00763B	REMOVE SCAFFOLDING FOR 1CC-763B	4	28APR04 09:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	251
58	1	CE309006TI	CE4	76	MS-00231	INSTALL INSULATION FOR 1MS-231	10	28APR04 09:00*	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	218
59	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	28APR04 11:00	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	247
60	1	CE214035SI	CE4	76	CW	BUILD SCAFFOLDING FOR T-50	8	28APR04 11:00*	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
61	1	CE214048TI	CE4	76	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	28APR04 12:00*	28APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
62	1	CE303847TI	CE4	76	MS-00006	INSTALL INSULATION FOR MS-6	6	28APR04 14:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	207
63	1	CE212702TI	CE4	76	MS-00220	INSTALL INSULATION FOR 1MS-220	10	28APR04 14:00	29APR04 00:59	DR-Y ML-Y ORT3-Y R-N	279
64	1	CE214031SR	CE4	76	CV-00257	REMOVE SCAFFOLDING FOR CV-257	6	28APR04 16:00	28APR04 23:59	DR-Y ML-Y ORT3-Y R-N	213
65	1	CE309503TI	CE4	82	CS-00066	INSTALL INSULATION FOR 1CS-66	6	28APR04 17:00*	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - G. GOZDZIALSKI											
66	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	75	05APR04 07:00A	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	242
67	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	27APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
68	1	CE0213064	CE5	76	MS-00010A	1MS-10A LEAK BY SEAT	7	26APR04 09:00A	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
69	1	CE0216557	CE5	76	FD-00282C	1FD-282C - REPLACE VALVE	10	26APR04 10:00A	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
70	0	CE0306267	CE5	76	IA-01277	IA-1277 - AIR LEAK, REPLACE VALVE	10	26APR04 20:00*	27APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
71	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	26APR04 21:00	27APR04 12:59	DR-N ML-N ORT3-N R-N	64
72	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE	14	26APR04 23:00	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
73	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	27APR04 07:00*	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - G. GOZDZIALSKI											
74	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	27APR04 10:00	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
75	1	CE0406159	CE5	76	FD-00196A	1FD-196A VALVE LEAKS BY/CAP LEAKS	10	27APR04 17:00*	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	173
76	1	CE0406275	CE5	76	MS-02706	1MS-2706, REPLACE VALVE	8	27APR04 19:00*	28APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
CONSTRUCTION ENG - S. CARTER											
77	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	75	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
78	0	CE0210989	CE6	75	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	75	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
79	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	31	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
80	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	31	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
81	0	CE0210990	CE6	75	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	75	26APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
82	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
83	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE PREPARATION	38	27APR04 08:00	29APR04 01:59	DR-Y ML-Y ORT3-Y R-N	3
84	1	CE0306104C	CE6	76	102-2/TG-0	PERFORM FINAL CLEAN-UP IN CONTROL	10	27APR04 19:00	28APR04 04:59	DR-Y ML-Y ORT3-N R-N	84
CONSTRUCTION ENG - L. GAUTHIER											
85	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	89	23APR04 22:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
86	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	66	25APR04 05:00A	02MAY04 11:59	DR-N ML-N ORT3-N R-N	192
87	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	66	25APR04 05:00A	02MAY04 11:59	DR-N ML-N ORT3-N R-N	192
88	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	66	25APR04 05:00A	02MAY04 11:59	DR-N ML-N ORT3-N R-N	192
89	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	54	26APR04 05:00A	01MAY04 10:59	DR-N ML-N ORT3-N R-N	204
90	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	54	26APR04 05:00A	01MAY04 10:59	DR-N ML-N ORT3-N R-N	204



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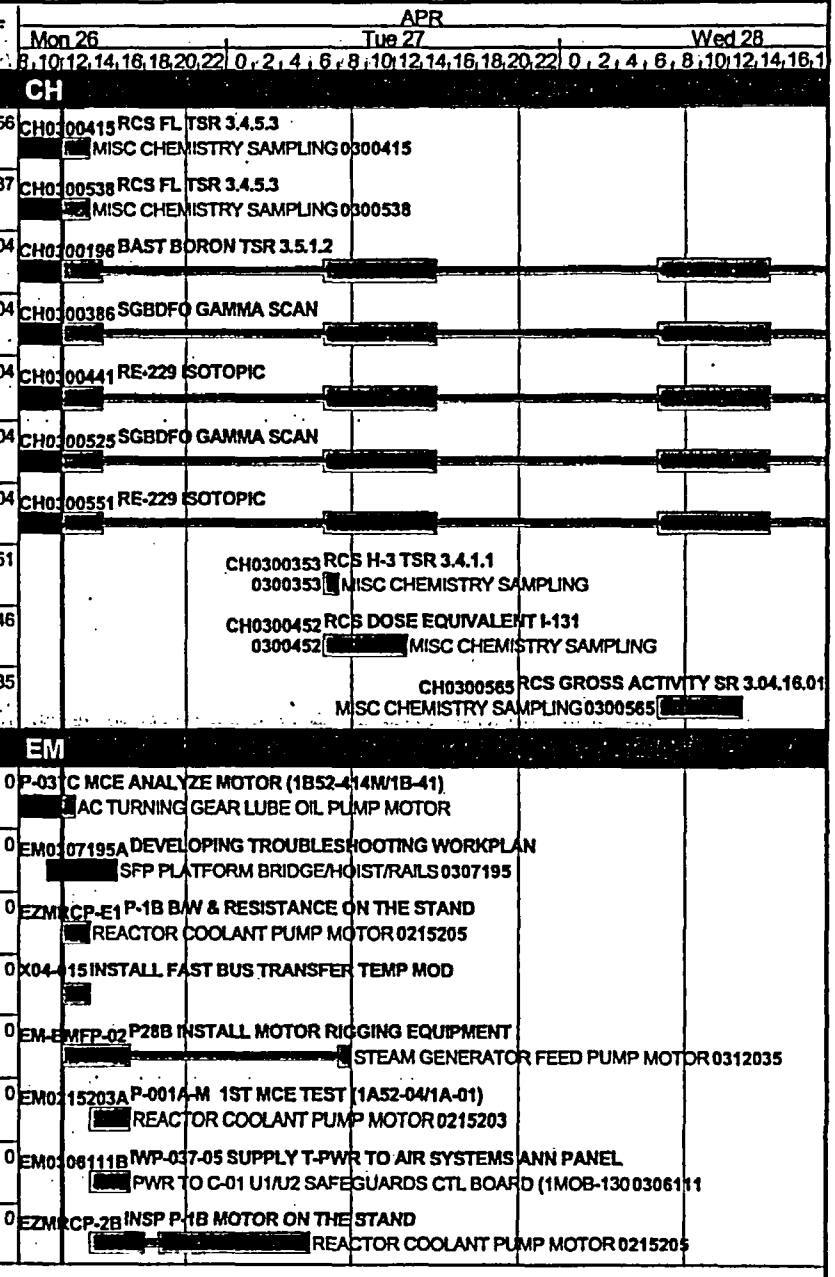
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
91	1	CH0300415	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	2	26APR04 06:00A	26APR04 13:59	DR-N ML-N ORT3-N R-N	256
92	2	CH0300538	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	2	26APR04 06:00A	26APR04 13:59	DR-N ML-N ORT3-N R-N	137
93	0	CH0300196	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	35	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
94	1	CH0300386	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	35	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
95	1	CH0300441	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	35	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
96	2	CH0300525	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	35	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
97	2	CH0300551	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	35	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
98	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
99	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
100	2	CH0300565	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	28APR04 07:00*	28APR04 12:59	DR-N ML-N ORT3-N R-N	235
ELECTRICAL MAINTENANCE											
101	1	EM0301995	EM	76	P-037C-M	P-037C MCE ANALYZE MOTOR	1	26APR04 09:00A	26APR04 12:59	DR-N ML-N ORT3-N R-N	0
102	0	EM0307195A	EM	76	Z-017	DEVELOPING TROUBLESHOOTING	4	26APR04 11:00A	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
103	1	EZMRCP-E1	EM	76	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	2	26APR04 12:00	26APR04 13:59	DR-N ML-N ORT3-N R-N	0
104	1	X04-015	EM		X-04	INSTALL FAST BUS TRANSFER TEMP MOD	2	26APR04 12:00*	26APR04 13:59	DR-N ML-N ORT3-N R-N	0
105	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	6	26APR04 12:00	27APR04 08:59	DR-Y ML-Y ORT3-N R-M	0
106	1	EM0215203A	EM	76	P-001A-M	P-001A-M 1ST MCE TEST (1A52-04/1A-01)	3	26APR04 14:00*	26APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
107	0	EM0306111B	EM	76	D72-16-11	IWP-037-05 SUPPLY T-PWR TO AIR SYSTEMS	3	26APR04 14:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	0
108	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	15	26APR04 14:00	27APR04 05:59	DR-N ML-N ORT3-N R-N	0



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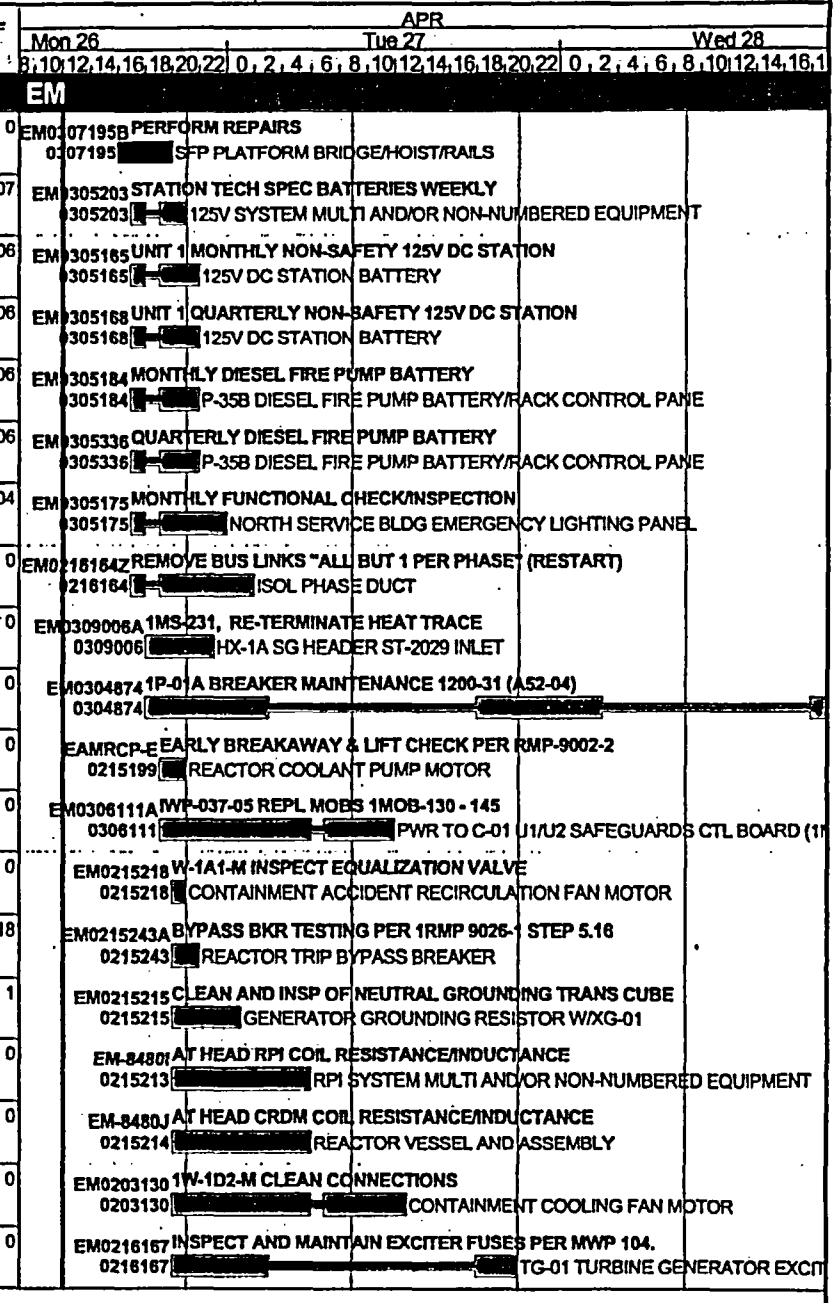
U1R28 WORKING SCHEDULE

after 26APR04 12:00

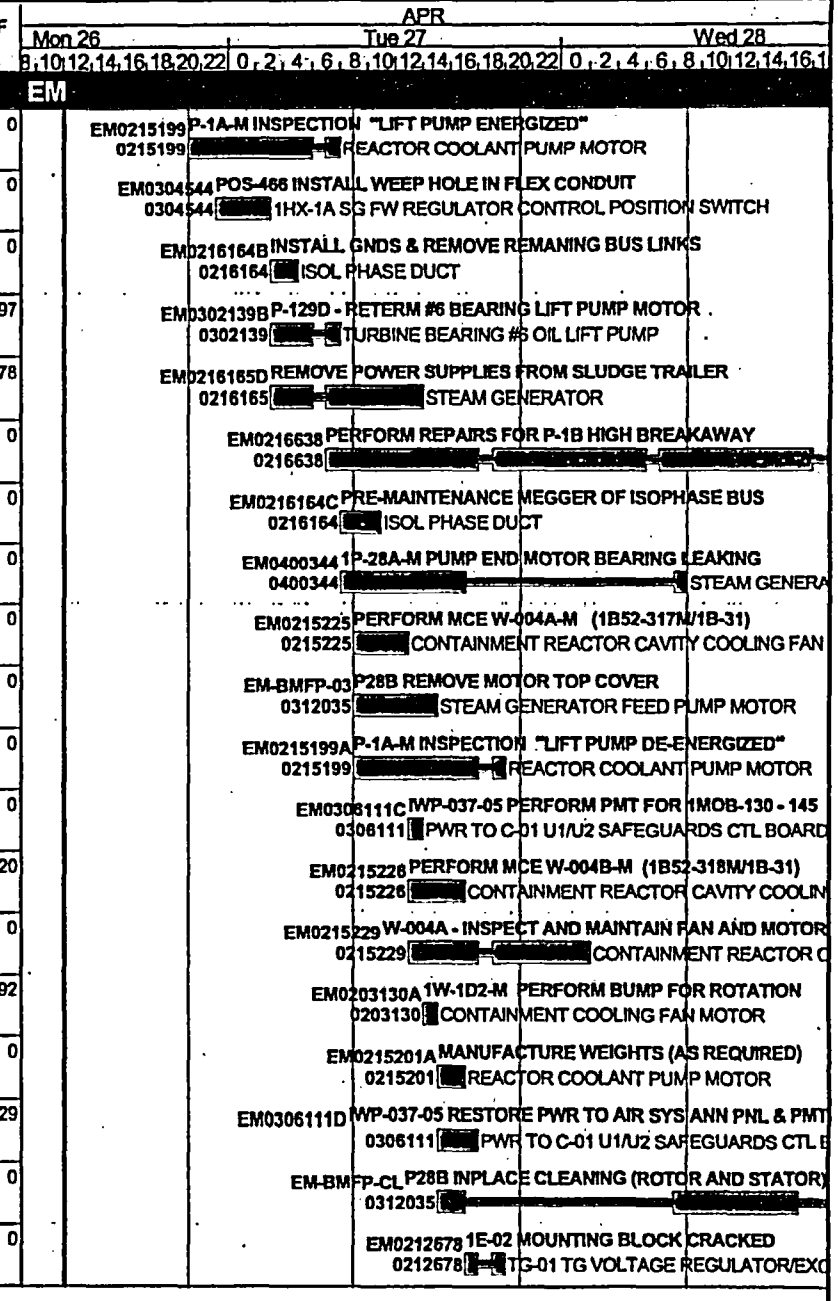
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
109	0	EM0307195B	EM	76	Z-017	PERFORM REPAIRS	4	26APR04 16:00	26APR04 19:59	DR-Y ML-Y ORT3-N R-N	0
110	0	EM0305203	EM	76	125V	STATION TECH SPEC BATTERIES WEEKLY	3	26APR04 17:00*	26APR04 20:59	DR-N ML-N ORT3-N R-N	507
111	1	EM0305165	EM	76	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC	4	26APR04 17:00*	26APR04 21:59	DR-N ML-N ORT3-N R-M	506
112	1	EM0305168	EM	76	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC	4	26APR04 17:00*	26APR04 21:59	DR-N ML-N ORT3-N R-M	506
113	0	EM0305184	EM	76	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	4	26APR04 17:00*	26APR04 21:59	DR-N ML-N ORT3-N R-N	506
114	0	EM0305336	EM	76	D-600	QUARTERLY DIESEL FIRE PUMP BATTERY	4	26APR04 17:00*	26APR04 21:59	DR-N ML-N ORT3-N R-N	506
115	0	EM0305175	EM	77	35-E	MONTHLY FUNCTIONAL CHECK/INSPECTION	6	26APR04 17:00*	26APR04 23:59	DR-N ML-N ORT3-N R-N	504
116	1	EM0216164Z	EM	76	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE"	8	26APR04 17:00*	27APR04 01:59	DR-N ML-N ORT3-N R-N	0
117	1	EM0309006A	EM	76	MS-00231	1MS-231, RE-TERMINATE HEAT	5	26APR04 18:00*	26APR04 22:59	DR-N ML-N ORT3-N R-N	0
118	0	EM0304874	EM	76	A52-DHVR-1	1P-01A BREAKER MAINTENANCE 1200-31	24	26APR04 18:00*	28APR04 23:59	DR-Y ML-Y ORT3-N R-N	0
119	1	EAMRCP-E	EM	76	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER	2	26APR04 19:00	26APR04 20:59	DR-Y ML-Y ORT3-Y R-M	0
120	0	EM0306111A	EM	76	D72-16-11	IWP-037-05 REPL MOBS 1MOB-130 - 145	16	26APR04 19:00	27APR04 11:59	DR-N ML-N ORT3-N R-N	0
121	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
122	1	EM0215243A	EM	76	52/BYB	BYPASS BKR TESTING PER 1RMP 9026-1 STEP	2	26APR04 20:00*	26APR04 21:59	DR-N ML-N ORT3-N R-N	118
123	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING	5	26APR04 20:00*	27APR04 00:59	DR-Y ML-Y ORT3-N R-N	1
124	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANC	10	26APR04 20:00*	27APR04 05:59	DR-N ML-N ORT3-N R-M	0
125	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANC	10	26APR04 20:00*	27APR04 05:59	DR-N ML-N ORT3-N R-M	0
126	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS.	16	26APR04 20:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
127	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



U1R28 WORKING SCHEDULE

after 26APR04 12:00

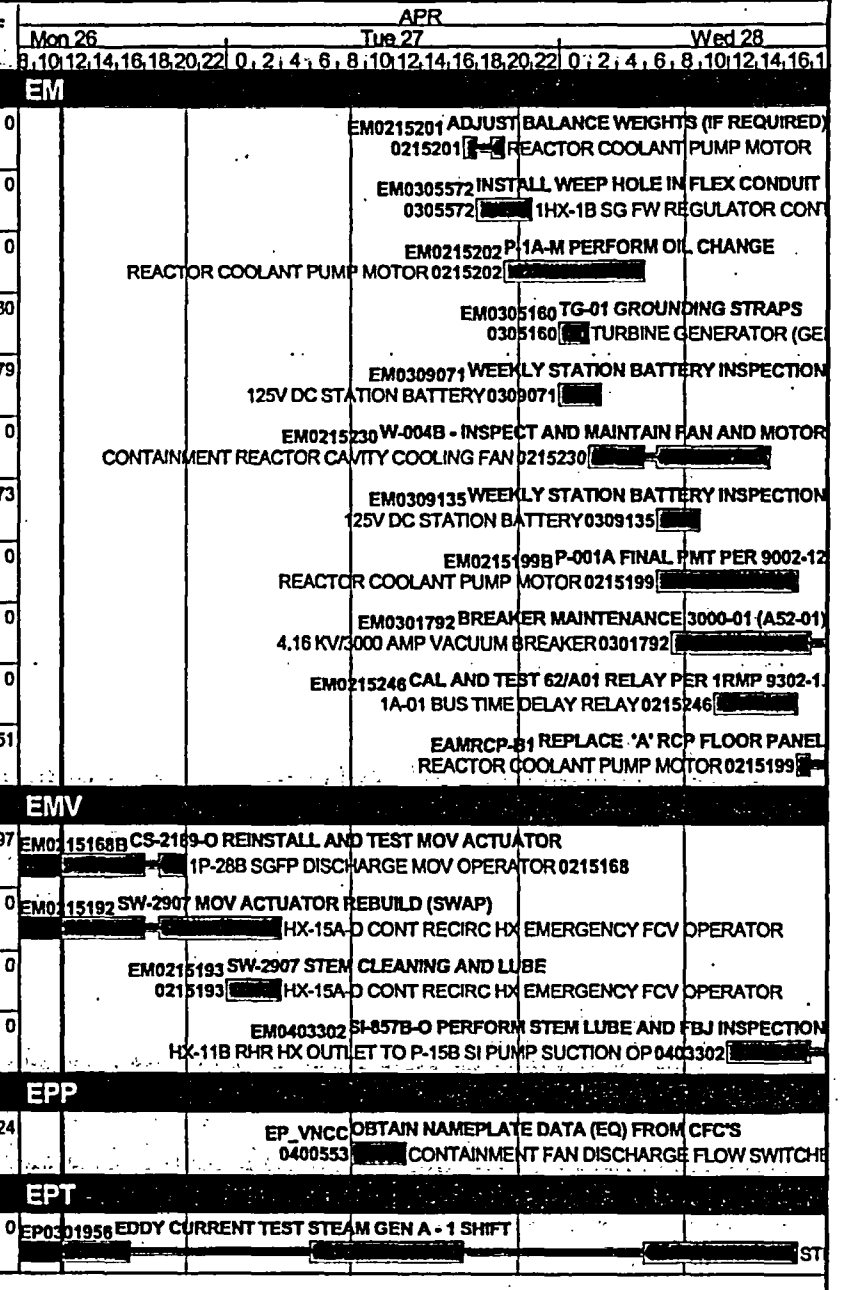
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
128	1	EM0215199	EM	76	P-001A-M	P-1A-M INSPECTION "LIFT PUMP ENERGIZED"	10	26APR04 21:00*	27APR04 07:59	DR-N ML-N ORT3-N R-N	0
129	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	4	26APR04 23:00*	27APR04 02:59	DR-N ML-N ORT3-N R-N	0
130	1	EM0216164B	EM	76	ISOL PHASE	INSTALL GNDS & REMOVE REMANING	2	27APR04 03:00	27APR04 04:59	DR-N ML-N ORT3-N R-N	0
131	1	EM0302139B	EM	76	P-129D	P-129D - RETERM #6 BEARING LIFT PUMP	4	27APR04 03:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	497
132	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	27APR04 03:00	27APR04 13:59	DR-Y ML-Y ORT3-N R-N	478
133	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	140	27APR04 07:00	03MAY04 14:59	DR-N ML-N ORT3-N R-M	0
134	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE	3	27APR04 08:00	27APR04 10:59	DR-N ML-N ORT3-N R-N	0
135	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	27APR04 08:00*	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
136	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
137	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	6	27APR04 09:00	27APR04 14:59	DR-Y ML-Y ORT3-N R-M	0
138	1	EM0215199A	EM	76	P-001A-M	P-1A-M INSPECTION "LIFT PUMP	10	27APR04 09:00	27APR04 19:59	DR-N ML-N ORT3-N R-N	0
139	0	EM0306111C	EM	76	D72-16-11	IWP-037-05 PERFORM PMT FOR 1MOB-130 -	1	27APR04 13:00	27APR04 13:59	DR-N ML-N ORT3-N R-N	0
140	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
141	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
142	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	27APR04 14:00	27APR04 14:59	DR-N ML-N ORT3-N R-N	92
143	1	EM0215201A	EM	76	P-001A-M	MANUFACTURE WEIGHTS (AS	2	27APR04 15:00	27APR04 16:59	DR-N ML-N ORT3-N R-N	0
144	0	EM0306111D	EM	76	D72-16-11	IWP-037-05 RESTORE PWR TO AIR SYS ANN	3	27APR04 15:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	29
145	1	EM-BMFP-CL	EM	76	P-028B-M	P28B INPLACE CLEANING (ROTOR AND	30	27APR04 15:00	01MAY04 08:59	DR-Y ML-Y ORT3-N R-M	0
146	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



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
147	1	EM0215201	EM	76	P-001A-M	ADJUST BALANCE WEIGHTS (IF REQUIRED)	2	27APR04 17:00	27APR04 19:59	DR-N ML-N ORT3-N R-N	0
148	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	4	27APR04 18:00*	27APR04 21:59	DR-Y ML-Y ORT3-N R-N	0
149	1	EM0215202	EM	76	P-001A-M	P-1A-M PERFORM OIL CHANGE	10	27APR04 20:00*	28APR04 05:59	DR-N ML-N ORT3-N R-N	0
150	1	EM0305160	EM	77	TG-01	TG-01 GROUNDING STRAPS	2	28APR04 00:00*	28APR04 01:59	DR-N ML-N ORT3-N R-M	480
151	0	EM0309071	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	28APR04 00:00*	28APR04 02:59	DR-N ML-N ORT3-N R-M	479
152	1	EM0215230	EM	76	W-004B	W-004B - INSPECT AND MAINTAIN FAN AND	12	28APR04 02:00*	28APR04 14:59	DR-N ML-N ORT3-N R-N	0
153	0	EM0309135	EM	76	D-106	WEEKLY STATION BATTERY INSPECTION	3	28APR04 07:00*	28APR04 09:59	DR-N ML-N ORT3-N R-H	473
154	1	EM0215199B	EM	76	P-001A-M	P-001A FINAL PMT PER 9002-12	10	28APR04 07:00*	28APR04 16:59	DR-N ML-N ORT3-N R-N	0
155	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01	24	28APR04 08:00*	29APR04 09:59	DR-N ML-N ORT3-N R-N	0
156	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	28APR04 11:00	28APR04 16:59	DR-N ML-N ORT3-N R-N	0
157	1	EAMRCP-B1	EM	76	P-001A-M	REPLACE 'A' RCP FLOOR PANEL	2	28APR04 17:00	28APR04 19:59	DR-Y ML-Y ORT3-N R-N	351
ELECTRICAL VALVE TEAM -											
158	1	EM0215168B	EMV	76	CS-02189-O	CS-2189-O REINSTALL AND TEST MOV	8	25APR04 13:00A	26APR04 20:59	DR-N ML-N ORT3-N R-N	197
159	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	15	25APR04 20:00A	27APR04 03:59	DR-N ML-N ORT3-N R-N	0
160	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	27APR04 00:00	27APR04 03:59	DR-N ML-N ORT3-N R-N	0
161	1	EM0403302	EMV	76	SI-00857B-	SI-857B-O PERFORM STEM LUBE AND FBJ	10	28APR04 12:00	28APR04 22:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING LONG TERM PROGRAMS											
162	1	EP_VNCC	EPP	76	ICP-05.077	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	4	27APR04 09:00*	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	24
ENGINEERING PROGRAMS - TEST SERVICES											
163	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	27	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0



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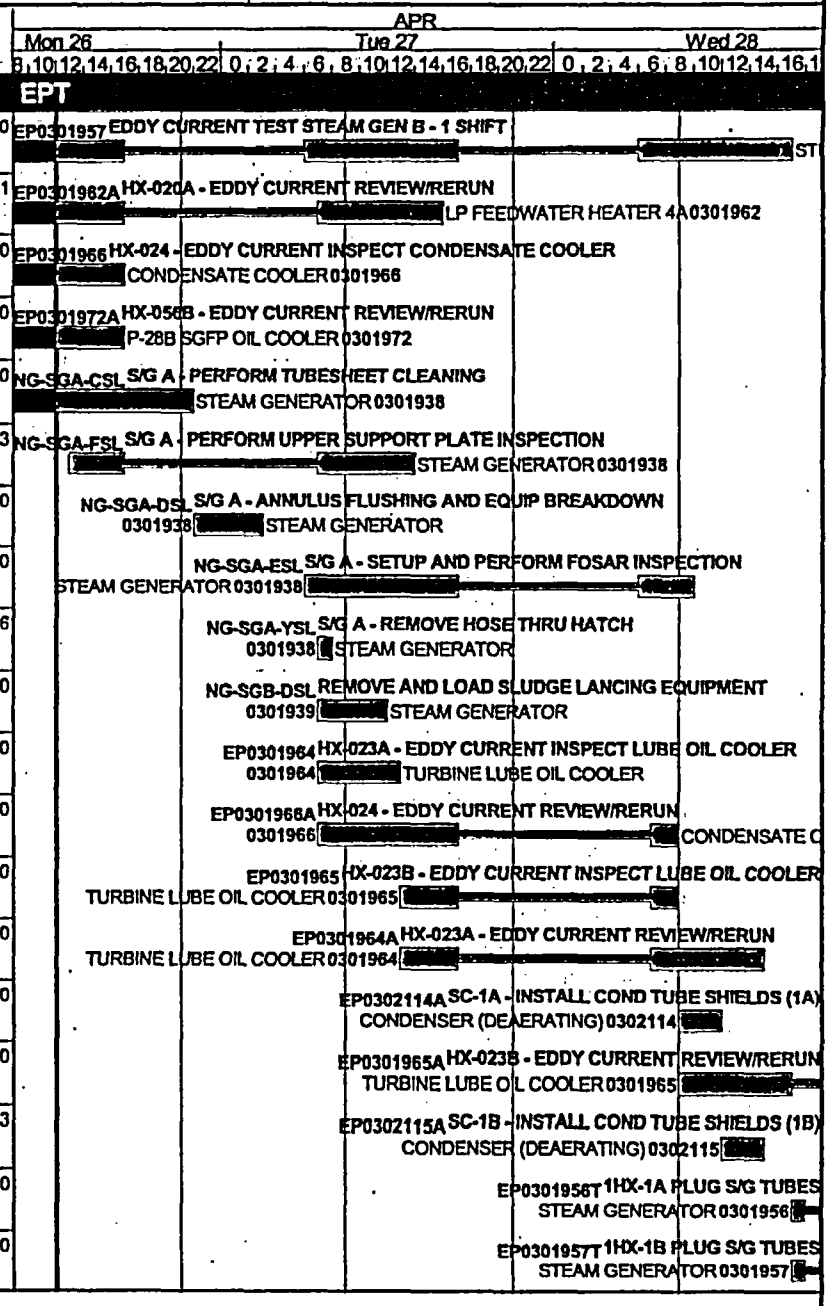
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
164	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	27	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
165	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	14	23APR04 08:00A	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	11
166	1	EP0301966	EPT	76	HX-024	HX-024 - EDDY CURRENT INSPECT	5	24APR04 04:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
167	1	EP0301972A	EPT	76	HX-056B	HX-056B - EDDY CURRENT	5	24APR04 08:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
168	1	NG-SGA-CSL	EPT	76	HX-001A	S/G A - PERFORM TUBESHEET CLEANING	10	25APR04 23:00A	26APR04 21:59	DR-N ML-N ORT3-Y R-N	0
169	1	NG-SGA-FSL	EPT	76	HX-001A	S/G A - PERFORM UPPER SUPPORT PLATE	11	26APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	3
170	1	NG-SGA-DSL	EPT	76	HX-001A	S/G A - ANNULUS FLUSHING AND EQUIP	5	26APR04 22:00	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
171	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR	15	27APR04 06:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
172	1	NG-SGA-YSL	EPT	76	HX-001A	S/G A - REMOVE HOSE THRU HATCH	1	27APR04 07:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	46
173	1	NG-SGB-DSL	EPT	76	HX-001B	REMOVE AND LOAD SLUDGE LANCING	5	27APR04 07:00	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
174	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT	6	27APR04 07:00	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
175	1	EP0301966A	EPT	76	HX-024	HX-024 - EDDY CURRENT	12	27APR04 07:00	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
176	1	EP0301965	EPT	76	HX-023B	HX-023B - EDDY CURRENT INSPECT	6	27APR04 13:00	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
177	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT	12	27APR04 13:00	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
178	1	EP0302114A	EPT	77	SC-1A	SC-1A - INSTALL COND TUBE SHIELDS (1A)	3	28APR04 09:00*	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
179	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT	12	28APR04 09:00	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
180	1	EP0302115A	EPT	77	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	28APR04 12:00*	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	3
181	1	EP0301956T	EPT	76	HX-001A	1HX-1A PLUG S/G TUBES	12	28APR04 17:00	29APR04 05:59	DR-N ML-Y ORT3-N R-N	0
182	1	EP0301957T	EPT	76	HX-001B	1HX-1B PLUG S/G TUBES	12	28APR04 17:00	29APR04 05:59	DR-N ML-Y ORT3-N R-N	0



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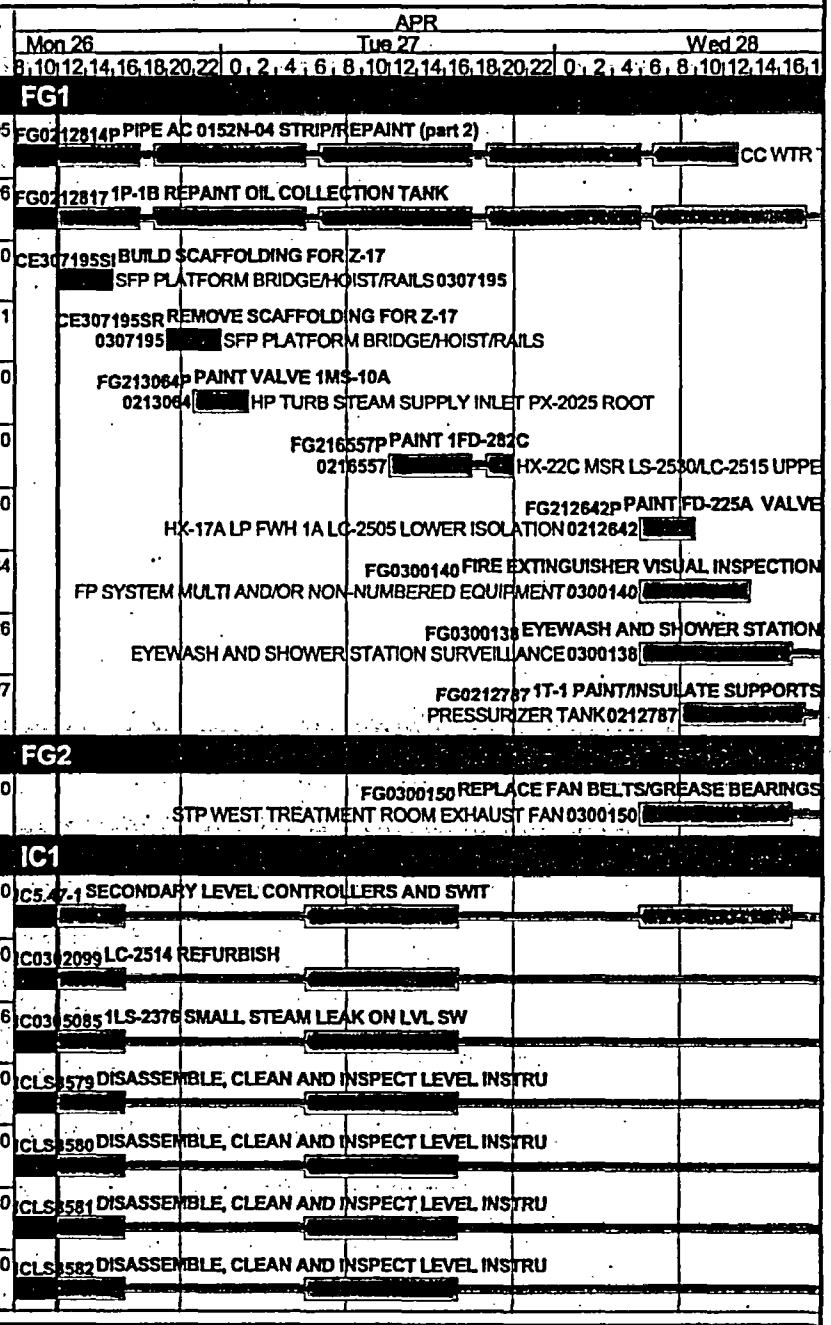
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
183	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	195
184	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	55	25APR04 07:00A	28APR04 23:59	DR-Y ML-Y ORT3-Y R-N	226
185	0	CE307195SI	FG1	76	Z-017	BUILD SCAFFOLDING FOR Z-17	4	26APR04 12:00	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
186	0	CE307195SR	FG1	76	Z-017	REMOVE SCAFFOLDING FOR Z-17	4	26APR04 20:00	26APR04 23:59	DR-Y ML-Y ORT3-N R-N	311
187	1	FG213064P	FG1	76	MS-00010A	PAINT VALVE 1MS-10A	4	26APR04 22:00	27APR04 01:59	DR-Y ML-Y ORT3-Y R-N	0
188	1	FG216557P	FG1	76	FD-00282C	PAINT 1FD-282C	8	27APR04 12:00*	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	0
189	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	28APR04 06:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
190	0	FG0300140	FG1	77	FP	FIRE EXTINGUISHER VISUAL INSPECTION	8	28APR04 06:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	234
191	0	FG0300138	FG1	77	EYEWASH ST	EYEWASH AND SHOWER STATION	16	28APR04 06:00*	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	226
192	1	FG0212787	FG1	76	T-001	1T-1 PAINT/INSULATE SUPPORTS	28	28APR04 09:00*	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	227
FACILITIES GROUP - MTN MECH OPER NORTH											
193	0	FG0300150	FG2	76	W-265	REPLACE FAN BELTS/GREASE	12	28APR04 06:00*	29APR04 06:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - C. RHODEN & R. YOUNG											
194	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
195	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
196	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	16
197	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
198	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
199	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
200	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0



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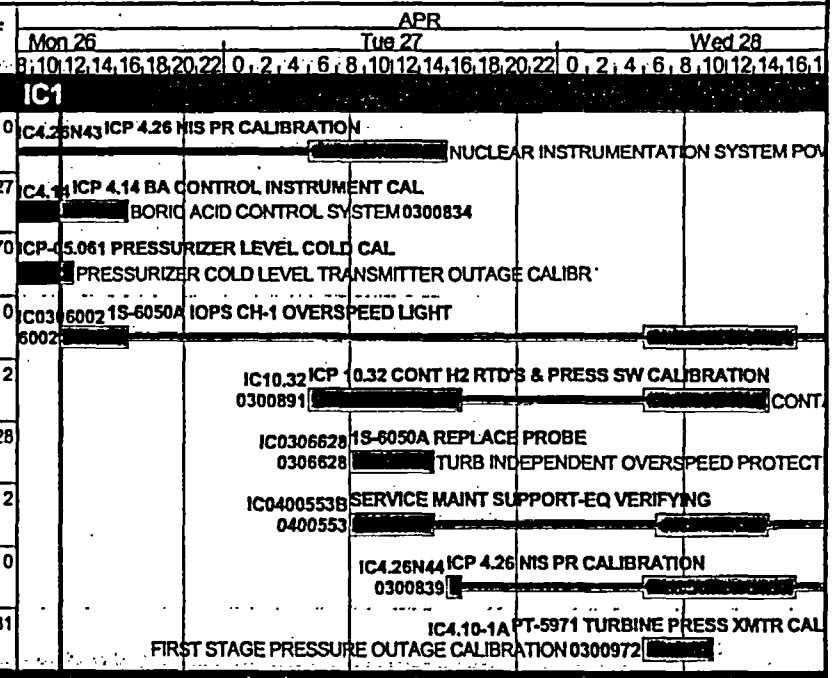
U1R28 WORKING SCHEDULE

after 26APR04 12:00

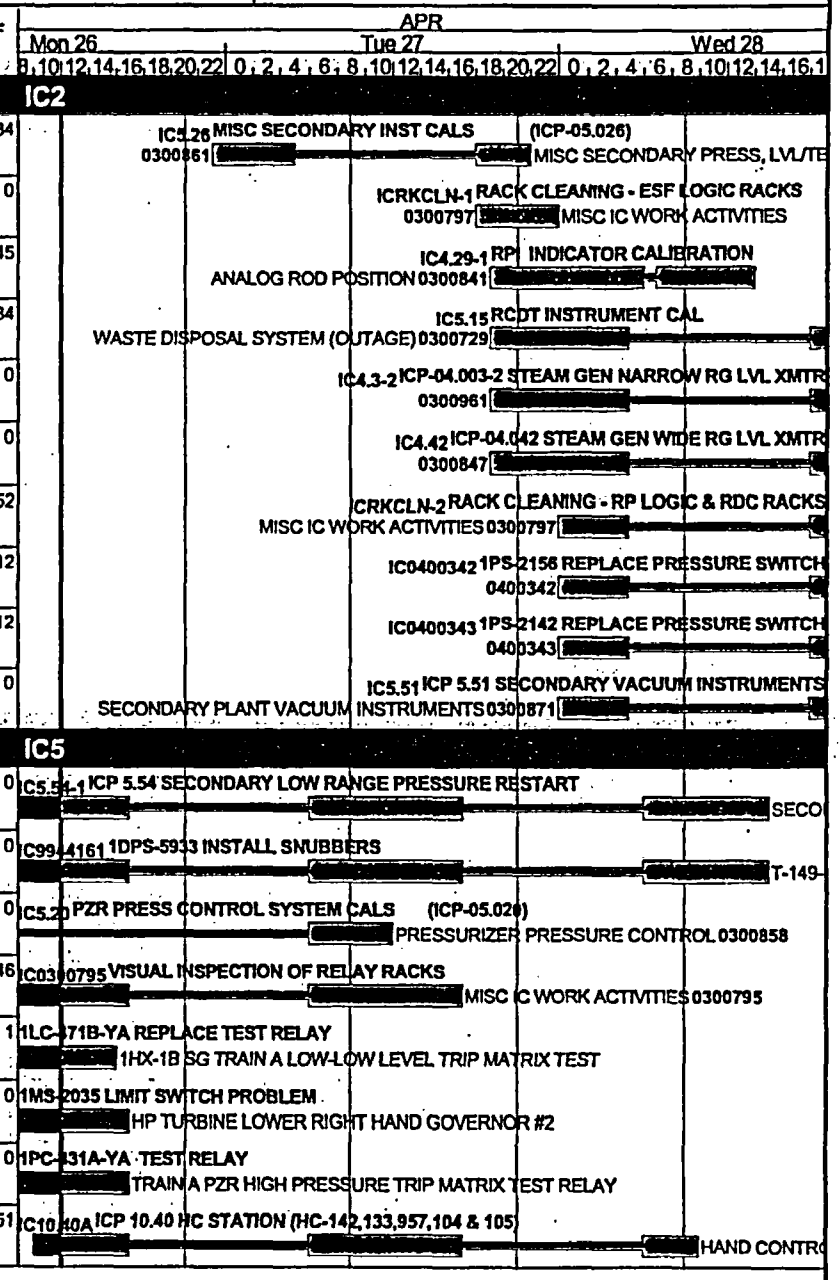
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
201	1	IC4.26N43	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	10	24APR04 14:00A	27APR04 15:59	DR-N ML-Y ORT3-N R-N	0
202	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	5	25APR04 09:00A	26APR04 16:59	DR-N ML-N ORT3-N R-N	27
203	1	IC5.61BKFL	IC1	76	1ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	1	26APR04 09:00A	26APR04 12:59	DR-N ML-N ORT3-Y R-N	70
204	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	26APR04 12:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
205	1	IC10.32	IC1	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	2
206	1	IC0306628	IC1	76	S-06050A	1S-6050A REPLACE PROBE	6	27APR04 09:00*	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	128
207	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	27APR04 09:00*	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	2
208	1	IC4.26N44	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	27APR04 16:00	29APR04 08:59	DR-N ML-Y ORT3-N R-N	0
209	1	IC4.10-1A	IC1	76	1ICP-04.01	PT-5971 TURBINE PRESS XMTR CAL	5	28APR04 06:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	81
I&C - J. SCHMOLDT											
210	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	20	14APR04 22:00A	29APR04 02:59	DR-N ML-Y ORT3-Y R-N	68
211	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	2
212	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	7	19APR04 23:00A	27APR04 00:59	DR-N ML-Y ORT3-N R-N	92
213	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	5	21APR04 21:00A	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	138
214	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	6	24APR04 19:00A	26APR04 23:59	DR-N ML-N ORT3-N R-N	67
215	1	IC4.3-1PRT	IC2	76	1ICP-04.00	ICP-04.003-1 PRT LEVEL XMTR CAL	6	26APR04 19:00*	27APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
216	1	ICRKCLN-4	IC2	76	I&C MISC	RACK CLEANING - CONTROL RM. RACKS	15	26APR04 19:00*	27APR04 10:59	DR-N ML-N ORT3-N R-N	7
217	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	26APR04 19:00	30APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
218	0	IC0407946	IC2		FH-CAV-03A	REPAIR CAMERA	10	26APR04 20:00*	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	241



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
219	1	IC5.26	IC2	76	ICP-05.026	MISC SECONDARY INST CALS (ICP-05.026)	10	26APR04 23:00*	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	84
220	1	ICRKCLN-1	IC2	76	I&C MISC	RACK CLEANING - ESF LOGIC RACKS	6	27APR04 18:00	27APR04 23:59	DR-N ML-N ORT3-N R-N	0
221	1	IC4.29-1	IC2	76	ICP-04.029	RPI INDICATOR CALIBRATION	18	27APR04 19:00*	28APR04 13:59	DR-N ML-Y ORT3-N R-N	245
222	1	IC5.15	IC2	76	ICP-05.015	RCDT INSTRUMENT CAL	25	27APR04 19:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	84
223	1	IC4.3-2	IC2	76	1ICP-04.00	ICP-04.003-2 STEAM GEN NARROW RG LVL XMTR	40	27APR04 19:00*	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
224	1	IC4.42	IC2	76	ICP-04.042	ICP-04.042 STEAM GEN WIDE RG LVL XMTR	40	27APR04 19:00	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
225	1	ICRKCLN-2	IC2	76	I&C MISC	RACK CLEANING - RP LOGIC & RDC RACKS	8	28APR04 00:00*	28APR04 20:59	DR-N ML-N ORT3-N R-N	52
226	1	IC0400342	IC2	76	PS-02156	1PS-2156 REPLACE PRESSURE SWITCH	70	28APR04 00:00	05MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	12
227	1	IC0400343	IC2	76	PS-02142	1PS-2142 REPLACE PRESSURE SWITCH	70	28APR04 00:00	05MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	12
228	1	IC5.51	IC2	76	ICP-05.051	ICP 5.51 SECONDARY VACUUM INSTRUMENTS	70	28APR04 00:00*	05MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - M. KENNETT & R. YOUNG											
229	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	25	19APR04 11:00A	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
230	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	25	19APR04 11:00A	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
231	1	IC5.20	IC5	76	ICP-05.020	PZR PRESS CONTROL SYSTEM CALS	6	24APR04 08:00A	27APR04 11:59	DR-N ML-Y ORT3-N R-N	0
232	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	16	25APR04 09:00A	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	46
233	1	IC0310061	IC5	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	4	26APR04 09:00A	26APR04 15:59	DR-Y ML-Y ORT3-Y R-N	1
234	1	IC0310564	IC5	76	MS-02035	1MS-2035 LIMIT SWITCH PROBLEM	5	26APR04 09:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
235	1	IC0406155	IC5	76	PC-00431A-	1PC-431A-YA TEST RELAY	5	26APR04 09:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
236	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 &	20	28APR04 10:00A	28APR04 09:59	DR-N ML-N ORT3-N R-N	51



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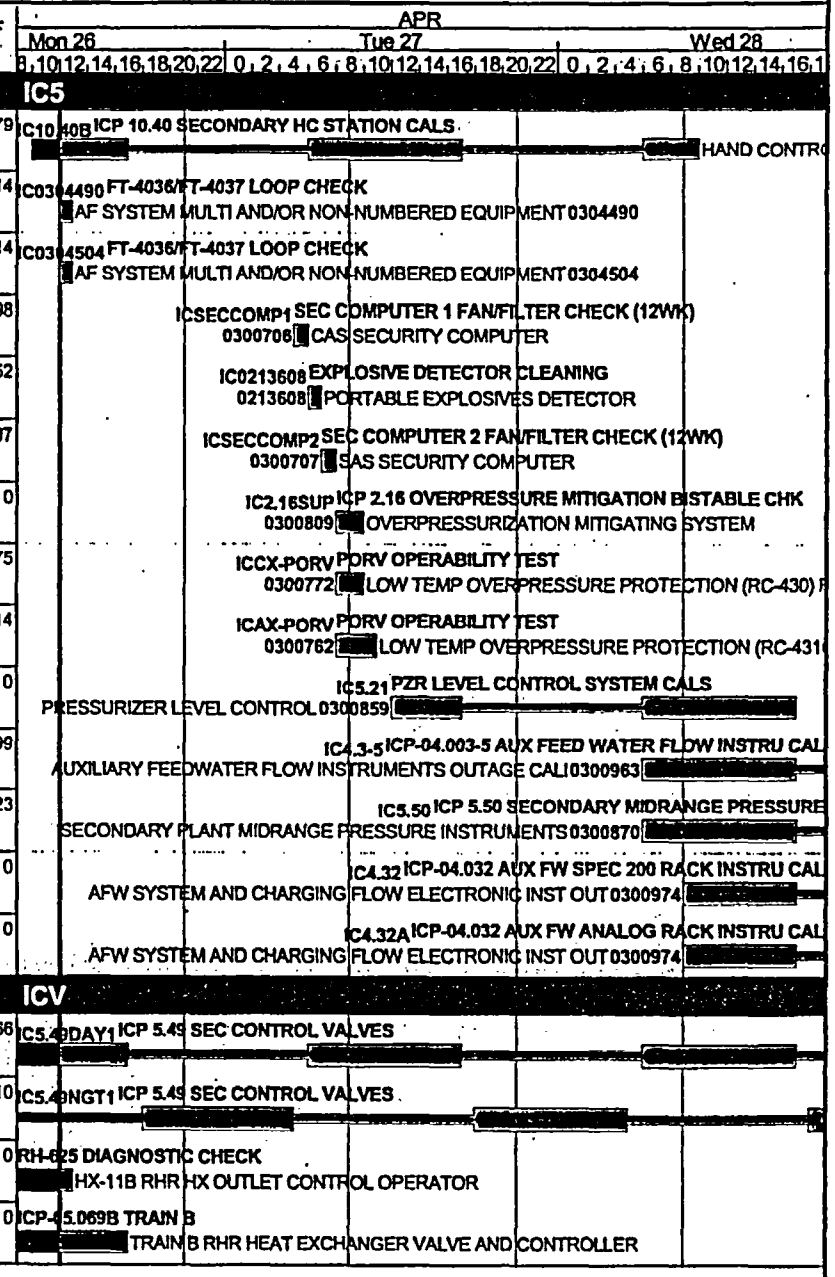
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
237	1	IC10.40B	IC5	76	ICP-10.040	ICP 10.40 SECONDARY HC STATION CALS	20	26APR04 10:00A	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	79
238	2	IC0304490	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 12:00	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	514
239	1	IC0304504	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 12:00*	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	514
240	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
241	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
242	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
243	1	IC2.16SUP	IC5	76	ICP-02.016	ICP 2.16 OVERPRESSURE	2	27APR04 08:00*	27APR04 09:59	DR-N ML-Y ORT3-N R-M	0
244	1	ICCX-PORV	IC5	76	CX	PORV OPERABILITY TEST	2	27APR04 08:00	27APR04 09:59	DR-N ML-Y ORT3-N R-N	175
245	1	ICAX-PORV	IC5	76	AX	PORV OPERABILITY TEST	3	27APR04 08:00	27APR04 10:59	DR-N ML-Y ORT3-N R-N	214
246	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
247	1	IC4.3-5	IC5	76	1ICP-04.00	ICP-04.003-5 AUX FEED WATER FLOW INSTRU	15	28APR04 06:00*	29APR04 09:59	DR-Y ML-Y ORT3-Y R-N	99
248	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	60	28APR04 06:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	23
249	1	IC4.32	IC5	76	1ICP-04.03	ICP-04.032 AUX FW SPEC 200 RACK INSTRU	10	28APR04 09:00*	29APR04 07:59	DR-Y ML-Y ORT3-N R-N	0
250	1	IC4.32A	IC5	76	1ICP-04.03	ICP-04.032 AUX FW ANALOG RACK INSTRU	10	28APR04 09:00	29APR04 07:59	DR-N ML-Y ORT3-N R-N	0
I&C VALVE TEAM											
251	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	66
252	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	01MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	10
253	1	IC0300940	ICV	76	RH-00625-O	RH-625 DIAGNOSTIC CHECK	1	26APR04 09:00A	26APR04 12:59	DR-N ML-N ORT3-N R-N	0
254	1	IC5.69-625	ICV	76	1ICP-05.06	ICP-05.069B TRAIN B	5	26APR04 09:00A	26APR04 16:59	DR-N ML-N ORT3-N R-N	0



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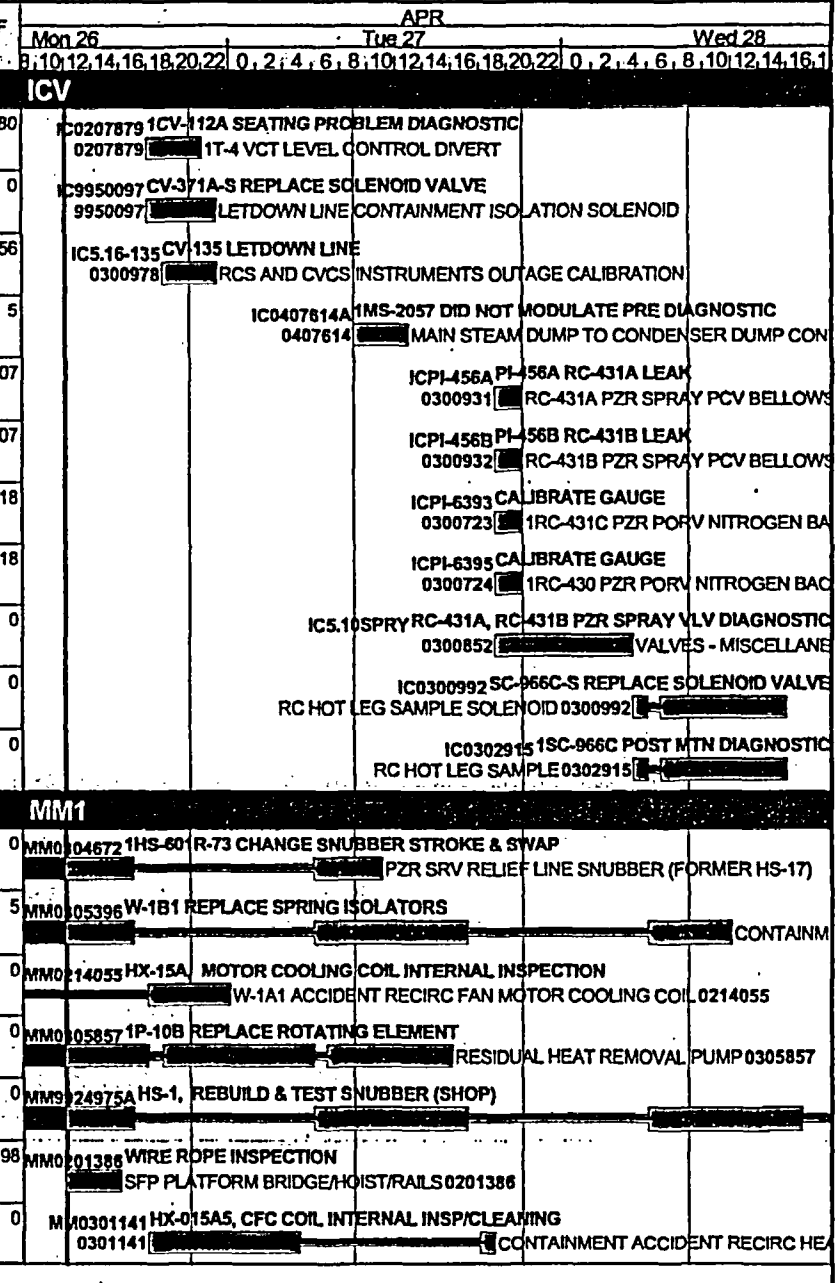
U1R28 WORKING SCHEDULE

after 26APR04 12:00

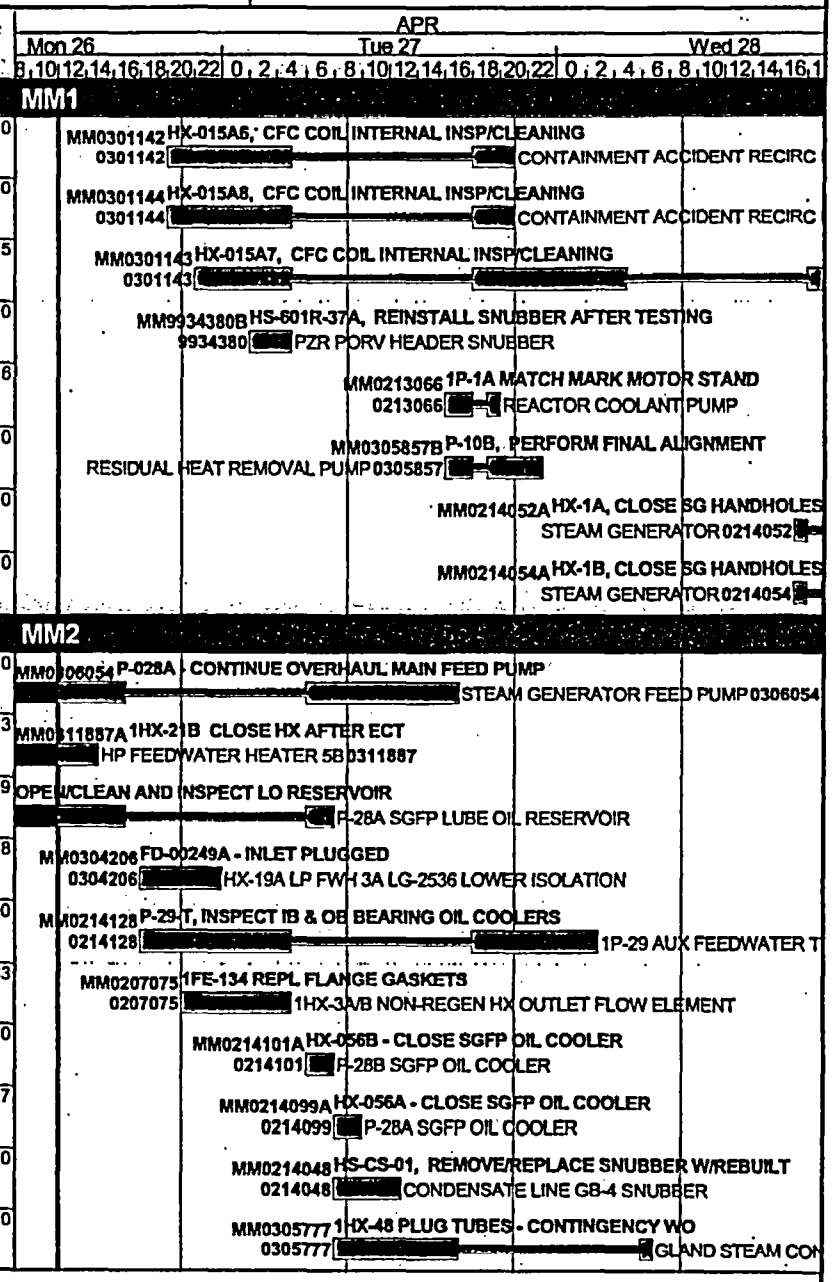
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
255	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	26APR04 18:00*	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	80
256	1	IC9950097	ICV	76	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	26APR04 18:00*	26APR04 22:59	DR-N ML-Y ORT3-N R-N	0
257	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	26APR04 19:00*	26APR04 22:59	DR-N ML-N ORT3-Y R-N	156
258	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
259	1	ICPI-456A	ICV	76	PI-00456A	PI-456A RC-431A LEAK	2	27APR04 19:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	107
260	1	ICPI-456B	ICV	76	PI-00456B	PI-456B RC-431B LEAK	2	27APR04 19:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	107
261	0	ICPI-6393	ICV	76	PI-06393	CALIBRATE GAUGE	2	27APR04 19:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	118
262	0	ICPI-6395	ICV	76	PI-06395	CALIBRATE GAUGE	2	27APR04 19:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	118
263	1	IC5.10SPRY	ICV	76	ICP-05.010	RC-431A, RC-431B PZR SPRAY VLV DIAGNOSTIC	10	27APR04 19:00*	28APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
264	1	IC0300992	ICV	76	SC-00966C-	SC-966C-S REPLACE SOLENOID VALVE	10	28APR04 05:00	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
265	1	IC0302915	ICV	76	SC-00966C	1SC-966C POST MTN DIAGNOSTIC	10	28APR04 05:00*	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
266	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	10	24APR04 10:00A	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
267	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	22	24APR04 13:00A	28APR04 11:59	DR-N ML-N ORT3-N R-N	5
268	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL	6	26APR04 02:00A	26APR04 23:59	DR-N ML-N ORT3-N R-N	0
269	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	26	26APR04 06:00A	27APR04 15:59	DR-N ML-N ORT3-N R-N	0
270	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	34	26APR04 06:00A	29APR04 12:59	DR-N ML-N ORT3-N R-N	0
271	0	MM0201386	MM1	77	Z-017	WIRE ROPE INSPECTION	4	26APR04 12:00*	26APR04 15:59	DR-N ML-N ORT3-N R-N	498
272	1	MM0301141	MM1	76	HX-015A5	HX-015A5, CFC COIL INTERNAL	12	26APR04 18:00	27APR04 18:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
273	1	MM0301142	MM1	76	HX-015A6	HX-015A6, CFC COIL INTERNAL INSP/CLEANING	12	26APR04 20:00	27APR04 20:59	DR-N ML-N ORT3-N R-N	0
274	1	MM0301144	MM1	76	HX-015A8	HX-015A8, CFC COIL INTERNAL INSP/CLEANING	12	26APR04 20:00	27APR04 20:59	DR-N ML-N ORT3-N R-N	0
275	1	MM0301143	MM1	76	HX-015A7	HX-015A7, CFC COIL INTERNAL INSP/CLEANING	24	26APR04 22:00	28APR04 23:59	DR-N ML-N ORT3-N R-N	5
276	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
277	1	MM0213066	MM1	76	P-001A	1P-1A MATCH MARK MOTOR STAND	3	27APR04 16:00	27APR04 19:59	DR-N ML-N ORT3-N R-N	216
278	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
279	1	MM0214052A	MM1	76	HX-001A	HX-1A, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-N ORT3-N R-M	0
280	1	MM0214054A	MM1	76	HX-001B	HX-1B, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-N ORT3-N R-M	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
281	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP	16	18APR04 11:00A	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
282	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	3	25APR04 06:00A	26APR04 14:59	DR-N ML-N ORT3-N R-N	13
283	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO RESERVOIR	7	26APR04 09:00A	27APR04 07:59	DR-N ML-N ORT3-N R-N	9
284	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	26APR04 18:00*	26APR04 23:59	DR-N ML-N ORT3-N R-N	118
285	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	20	26APR04 18:00*	28APR04 02:59	DR-N ML-N ORT3-N R-N	0
286	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	26APR04 21:00*	27APR04 04:59	DR-N ML-N ORT3-N R-N	33
287	1	MM0214101A	MM2	76	HX-056B	HX-056B - CLOSE SGFP OIL COOLER	2	27APR04 06:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
288	1	MM0214099A	MM2	76	HX-056A	HX-056A - CLOSE SGFP OIL COOLER	2	27APR04 08:00	27APR04 09:59	DR-Y ML-Y ORT3-Y R-N	7
289	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	5	27APR04 08:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
290	1	MM0305777	MM2	76	HX-048	1HX-48 PLUG TUBES - CONTINGENCY WO	10	27APR04 08:00*	28APR04 06:59		10



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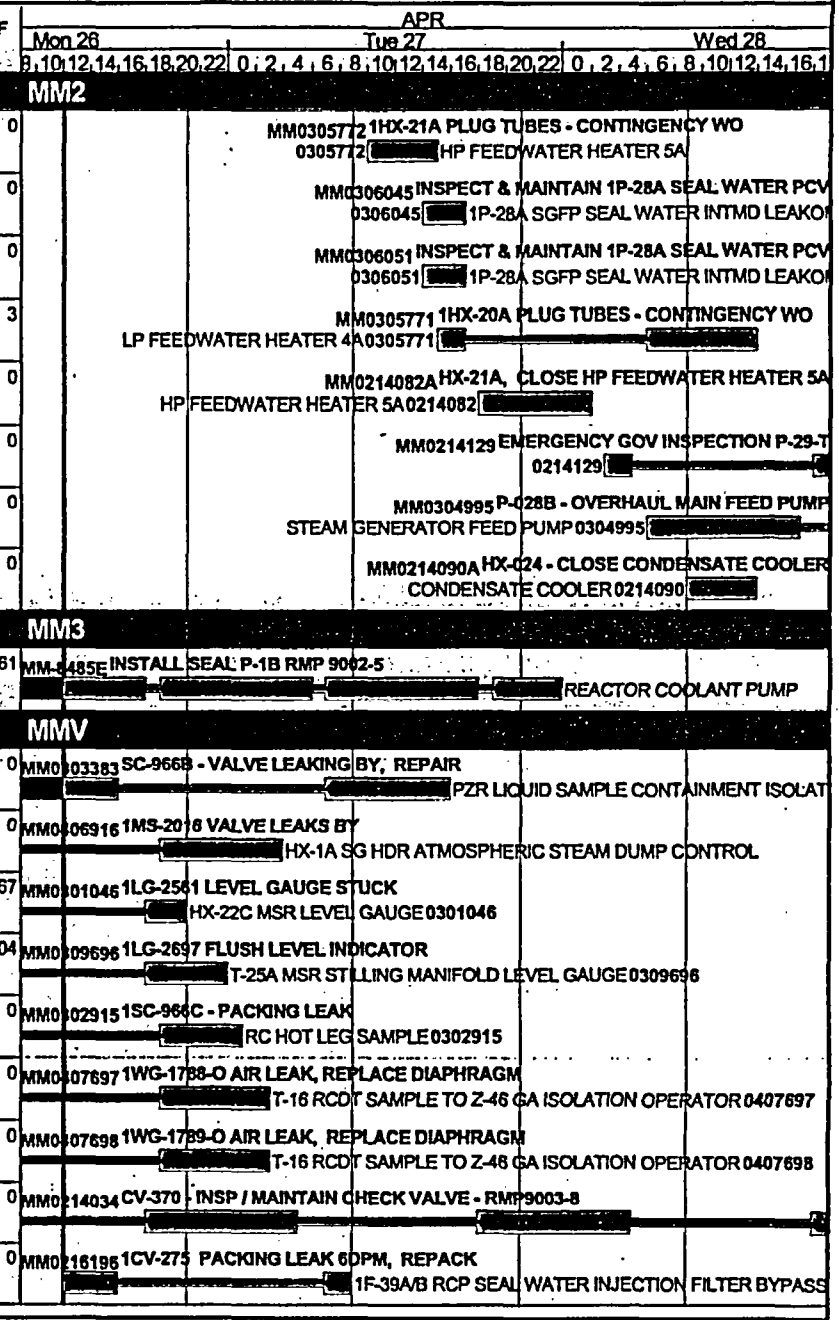
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
291	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	27APR04 10:00*	27APR04 14:59		0
292	1	MM0306045	MM2	76	CS-02291	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	27APR04 14:00*	27APR04 16:59	DR-N ML-N ORT3-N R-N	0
293	1	MM0306051	MM2	76	CS-02292	INSPECT & MAINTAIN 1P-28A SEAL WATER	3	27APR04 14:00*	27APR04 16:59	DR-N ML-N ORT3-N R-N	0
294	1	MM0305771	MM2	76	HX-020A	1HX-20A PLUG TUBES - CONTINGENCY WO	10	27APR04 15:00	28APR04 13:59		3
295	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	27APR04 18:00*	28APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
296	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	6	28APR04 03:00	28APR04 21:59	DR-N ML-N ORT3-N R-N	0
297	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	99	28APR04 06:00	06MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
298	1	MM0214090A	MM2	76	HX-024	HX-024 - CLOSE CONDENSATE COOLER	5	28APR04 09:00	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
299	1	MM-8485E	MM3	76	P-001B	INSTALL SEAL P-1B RMP 9002-5	33	26APR04 02:00A	27APR04 23:59	DR-N ML-N ORT3-N R-M	61
MECHANICAL VALVE, VANDERVELDE/KENNEY											
300	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
301	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
302	1	MM0301046	MMV	76	LG-02561	1LG-2561 LEVEL GAUGE STUCK	3	21APR04 22:00A	26APR04 20:59	DR-N ML-N ORT3-N R-N	67
303	1	MM0309696	MMV	76	LG-02697	1LG-2697 FLUSH LEVEL INDICATOR	6	21APR04 22:00A	26APR04 23:59	DR-N ML-N ORT3-N R-N	104
304	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
305	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
306	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
307	1	MM0214034	MMV	76	CV-00370	CV-370 - INSP / MAINTAIN CHECK VALVE -	30	25APR04 18:00A	29APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
308	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	26APR04 12:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	0



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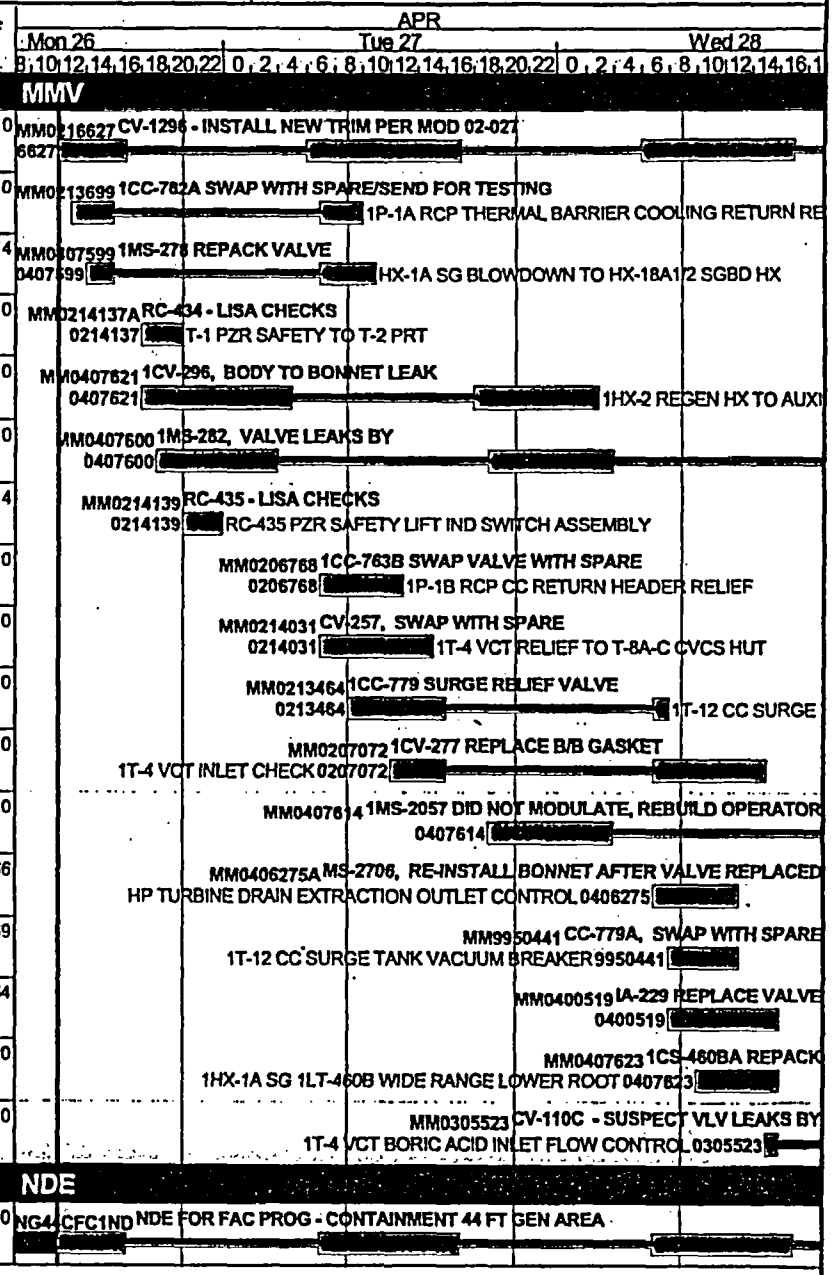
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
309	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	26APR04 12:00	30APR04 07:59	DR-N ML-N ORT3-N R-M	10
310	1	MM0213699	MMV	76	CC-00762A	1CC-762A SWAP WITH SPARE/SEND FOR	6	26APR04 13:00*	27APR04 09:59	DR-N ML-N ORT3-N R-N	0
311	1	MM0407599	MMV	76	MS-00278	1MS-278 REPACK VALVE	6	26APR04 14:00*	27APR04 10:59		14
312	1	MM0214137A	MMV	76	RC-00434	RC-434 - LISA CHECKS	3	26APR04 18:00	26APR04 20:59	DR-N ML-N ORT3-N R-N	0
313	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	26APR04 18:00	28APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
314	1	MM0407600	MMV	76	MS-00282	1MS-282, VALVE LEAKS BY	20	26APR04 19:00*	28APR04 20:59		0
315	1	MM0214139	MMV	76	RC-00435-L	RC-435 - LISA CHECKS	3	26APR04 21:00	26APR04 23:59	DR-N ML-N ORT3-N R-N	114
316	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
317	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
318	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
319	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	12	27APR04 12:00	28APR04 14:59	DR-N ML-N ORT3-N R-N	0
320	1	MM0407614	MMV	76	MS-02057	1MS-2057 DID NOT MODULATE, REBUILD	20	27APR04 19:00*	29APR04 20:59		0
321	1	MM0406275A	MMV	76	MS-02706	MS-2706, RE-INSTALL BONNET AFTER VALVE	6	28APR04 07:00	28APR04 12:59		66
322	1	MM9950441	MMV	76	CC-00779A	CC-779A, SWAP WITH SPARE	5	28APR04 08:00	28APR04 12:59	DR-Y ML-Y ORT3-N R-N	69
323	0	MM0400519	MMV	75	IA-00229	IA-229 REPLACE VALVE	8	28APR04 08:00*	28APR04 15:59		154
324	1	MM0407623	MMV	76	CS-00460BA	1CS-460BA REPACK	6	28APR04 10:00*	28APR04 15:59		0
325	1	MM0305523	MMV	76	CV-00110C	CV-110C - SUSPECT VLV LEAKS BY	16	28APR04 15:00	30APR04 12:59	DR-N ML-N ORT3-N R-N	0
NON-DESTRUCTIVE TESTING											
326	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	26	26APR04 08:00A	29APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0



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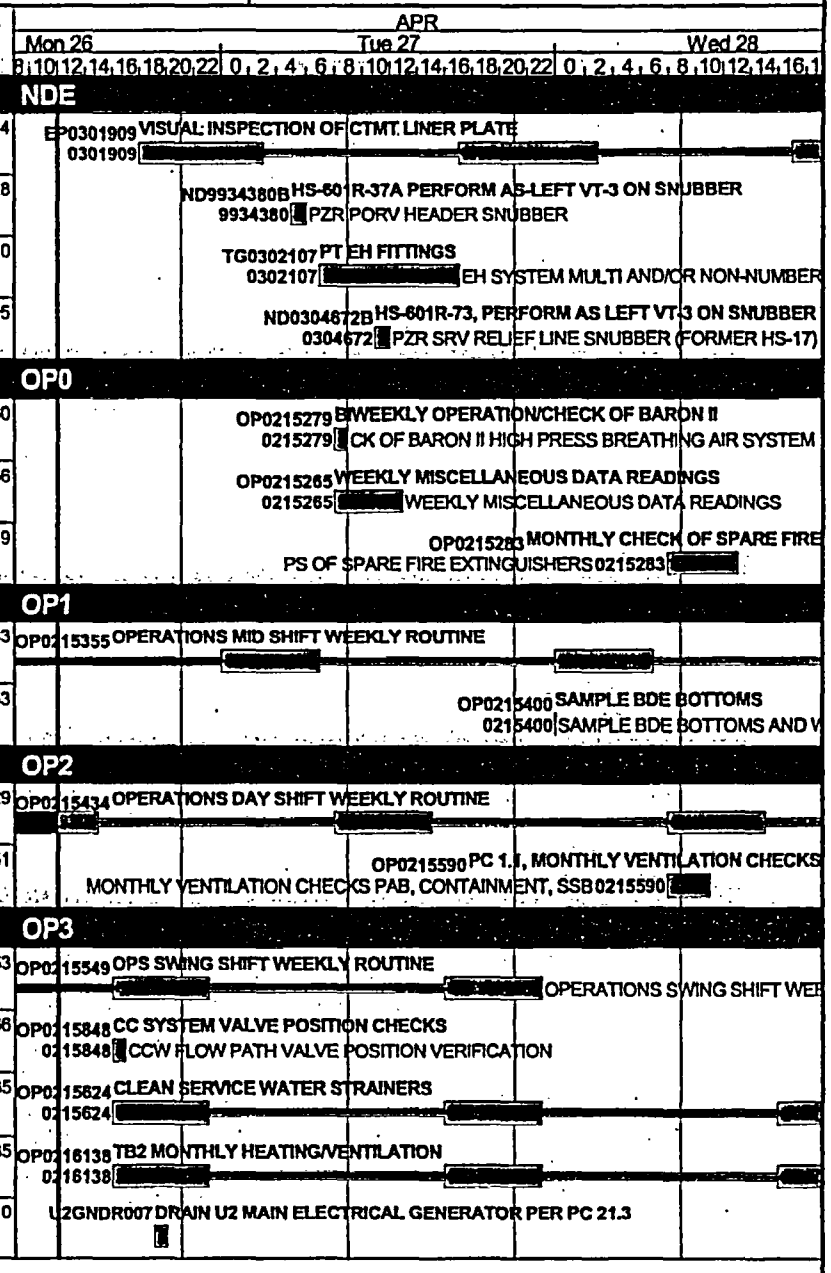
U1R28 WORKING SCHEDULE

after 26APR04 12:00

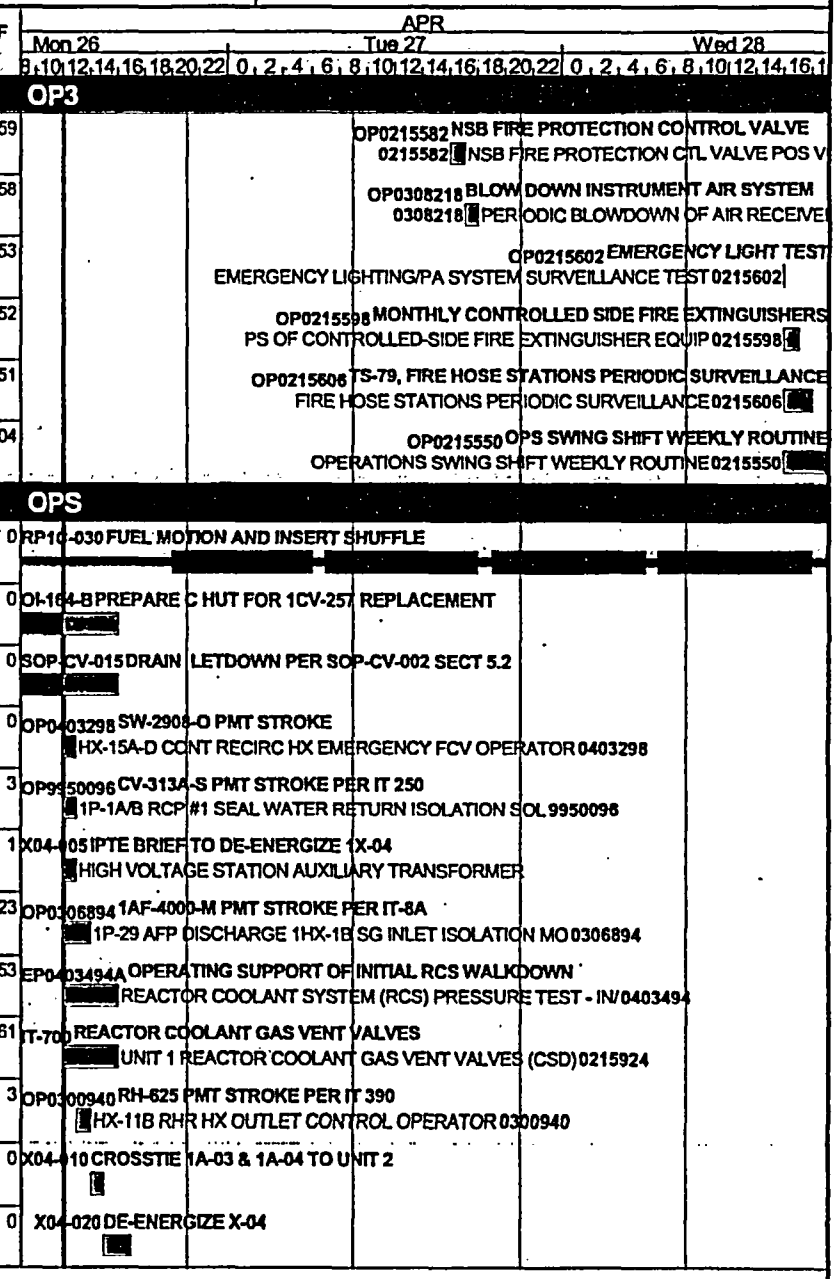
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
327	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	26APR04 18:00*	05MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	44
328	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON	1	27APR04 05:00	27APR04 05:59	DR-Y ML-Y ORT3-Y R-N	228
329	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	27APR04 07:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	40
330	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON	1	27APR04 11:00	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	295
OPERATIONS RELIEFS											
331	0	OP0215279	OP0	77	O-PC-068	BIWEEKLY OPERATION/CHECK OF	1	27APR04 08:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	160
332	0	OP0215265	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA	5	27APR04 08:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	156
333	0	OP0215283	OP0	77	O-PC-072.4	MONTHLY CHECK OF SPARE FIRE	5	28APR04 08:00*	28APR04 12:59	DR-N ML-N ORT3-N R-N	149
OPERATIONS MIDSHIFT											
334	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	28	23APR04 00:00A	30APR04 06:59	DR-Y ML-Y ORT3-N R-N	133
335	0	OP0215400	OP1	77	O-PC-086	SAMPLE BDE BOTTOMS	1	28APR04 00:00*	28APR04 00:59	DR-N ML-N ORT3-N R-N	153
OPERATIONS DAYSHIFT											
336	0	OP0215434	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	35	26APR04 08:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	129
337	0	OP0215590	OP2	77	O-PC-001.1	PC 1.1, MONTHLY VENTILATION CHECKS	3	28APR04 08:00*	28APR04 10:59		151
OPERATIONS SWINGSHIFT											
338	0	OP0215549	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	14	21APR04 16:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	153
339	1	OP0215848	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	26APR04 16:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	166
340	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	26APR04 16:00*	30APR04 19:59	DR-N ML-N ORT3-N R-N	135
341	2	OP0216138	OP3	77	O-PC-001.3	TB2 MONTHLY HEATING/VENTILATION	32	26APR04 16:00*	30APR04 19:59	DR-N ML-N ORT3-N R-N	135
342	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



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
343	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
344	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
345	0	OP0215602	OP3	77	O-PC-075.4	EMERGENCY LIGHT TEST	0	28APR04 16:00*	27APR04 22:59	DR-N ML-N ORT3-N R-N	153
346	0	OP0215598	OP3	77	O-PC-072.1	MONTHLY CONTROLLED SIDE FIRE	1	28APR04 16:00*	28APR04 16:59	DR-N ML-N ORT3-N R-N	152
347	0	OP0215606	OP3	77	O-TS-079	TS-79, FIRE HOSE STATIONS PERIODIC	2	28APR04 16:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	151
348	0	OP0215550	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	28APR04 16:00*	04MAY04 22:59	DR-N ML-N ORT3-N R-N	104
OPERATIONS											
349	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	80	25APR04 08:00A	30APR04 10:59	DR-N ML-N ORT3-N R-M	0
350	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	4	26APR04 02:00A	26APR04 15:59	DR-N ML-N ORT3-N R-M	0
351	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	4	26APR04 02:00A	26APR04 15:59	DR-N ML-N ORT3-N R-M	0
352	1	OP0403298	OPS	76	SW-02908-O	SW-2908-O PMT STROKE	1	26APR04 12:00	26APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
353	1	OP9950096	OPS	82	CV-00313A-	CV-313A-S PMT STROKE PER IT 250	1	26APR04 12:00*	26APR04 12:59	DR-N ML-Y ORT3-N R-N	3
354	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	26APR04 12:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	1
355	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	26APR04 12:00	26APR04 13:59	DR-Y ML-Y ORT3-N R-N	123
356	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	26APR04 12:00*	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	253
357	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	26APR04 12:00*	26APR04 15:59	DR-N ML-N ORT3-N R-N	161
358	1	OP0300940	OPS	76	RH-00625-O	RH-625 PMT STROKE PER IT 390	1	26APR04 13:00	26APR04 13:59	DR-N ML-N ORT3-N R-N	3
359	1	X04-010	OPS		X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	1	26APR04 14:00	26APR04 14:59	DR-N ML-N ORT3-N R-N	0
360	1	X04-020	OPS		X-04	DE-ENERGIZE X-04	2	26APR04 15:00	26APR04 16:59	DR-N ML-N ORT3-N R-N	0



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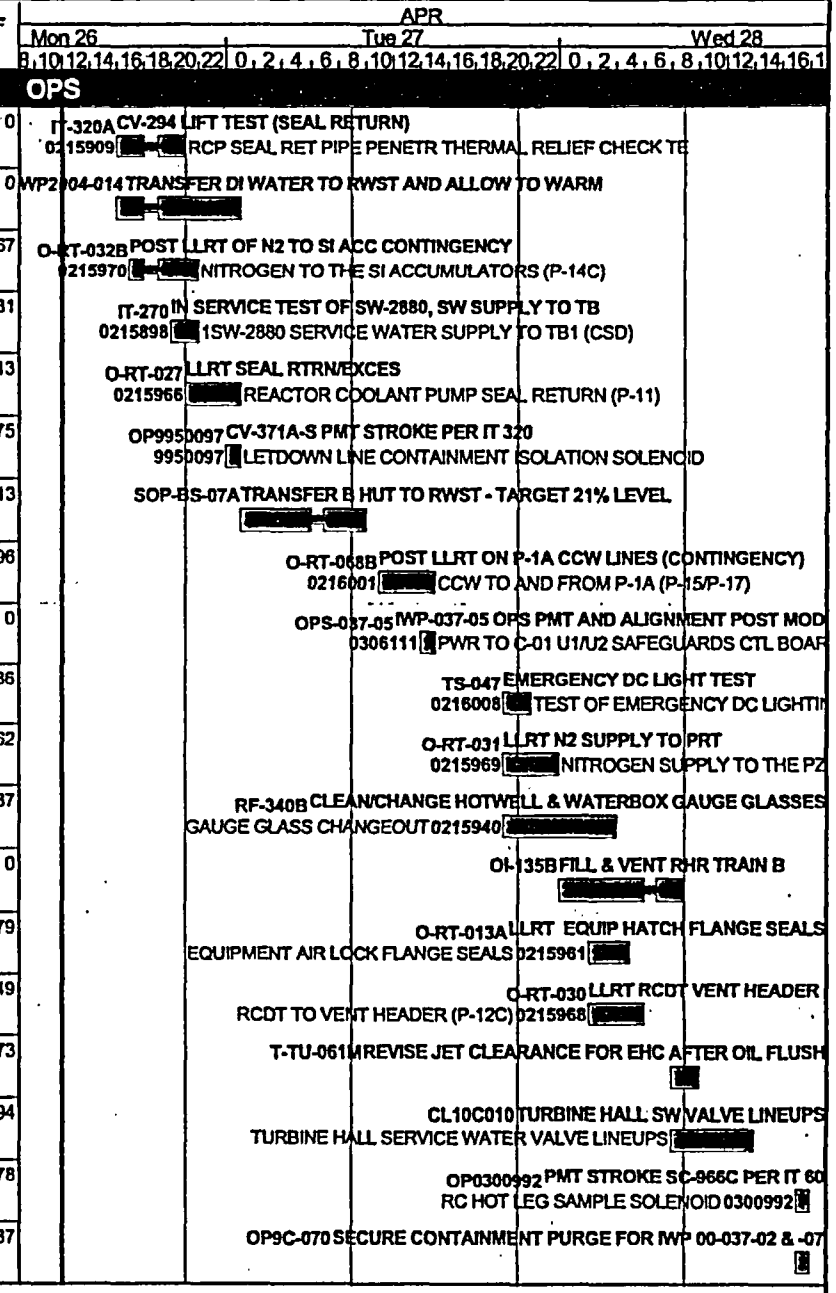
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
361	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
362	1	WP2004-014	OPS		P-010B	TRANSFER DI WATER TO RWST AND ALLOW	8	26APR04 16:00	27APR04 00:59	DR-N ML-N ORT3-N R-N	0
363	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	267
364	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	31
365	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	113
366	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	75
367	1	SOP-BS-07A	OPS		P-010B	TRANSFER B HUT TO RWST - TARGET 21%	8	27APR04 01:00	27APR04 09:59	DR-N ML-N ORT3-N R-N	13
368	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	27APR04 11:00	27APR04 14:59	DR-N ML-N ORT3-N R-N	196
369	0	OPS-037-05	OPS	76	D72-16-11	IWP-037-05 OPS PMT AND ALIGNMENT POST	1	27APR04 14:00	27APR04 14:59	DR-N ML-N ORT3-N R-N	0
370	1	TS-047	OPS	77	O-TS-047	EMERGENCY DC LIGHT TEST	2	27APR04 20:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	286
371	1	O-RT-031	OPS	77	O-RT-031	LLRT N2 SUPPLY TO PRT	4	27APR04 20:00*	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	262
372	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX	8	27APR04 20:00*	28APR04 03:59	DR-N ML-N ORT3-N R-N	137
373	1	OI-135B	OPS		P-010B	FILL & VENT RHR TRAIN B	8	28APR04 00:00	28APR04 08:59	DR-N ML-N ORT3-N R-N	0
374	1	O-RT-013A	OPS	77	O-RT-013	LLRT EQUIP HATCH FLANGE SEALS	3	28APR04 02:00*	28APR04 04:59	DR-N ML-N ORT3-N R-N	279
375	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	28APR04 02:00*	28APR04 05:59	DR-Y ML-Y ORT3-N R-N	249
376	1	T-TU-061M	OPS		EH	REVISE JET CLEARANCE FOR EHC AFTER OIL	2	28APR04 08:00	28APR04 09:59		473
377	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	28APR04 08:00	28APR04 13:59	DR-N ML-N ORT3-N R-N	294
378	1	OP0300992	OPS	76	SC-00966C-	PMT STROKE SC-966C PER IT 60	1	28APR04 17:00	28APR04 17:59	DR-N ML-N ORT3-N R-N	78
379	1	OP9C-070	OPS		OP-9C	SECURE CONTAINMENT PURGE FOR IWP	1	28APR04 17:00	28APR04 17:59	DR-N ML-N ORT3-N R-N	37



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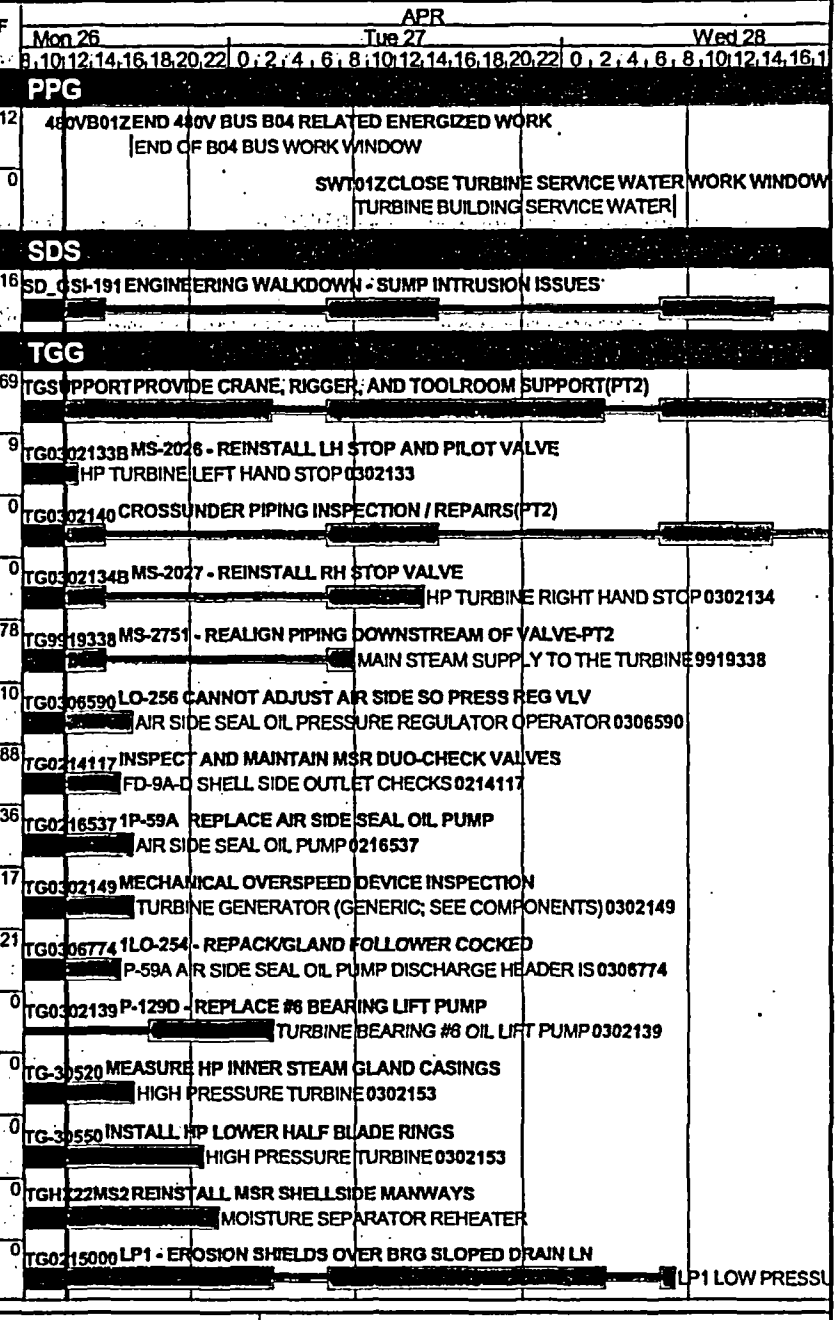
U1R28 WORKING SCHEDULE

after 26APR04 12:00

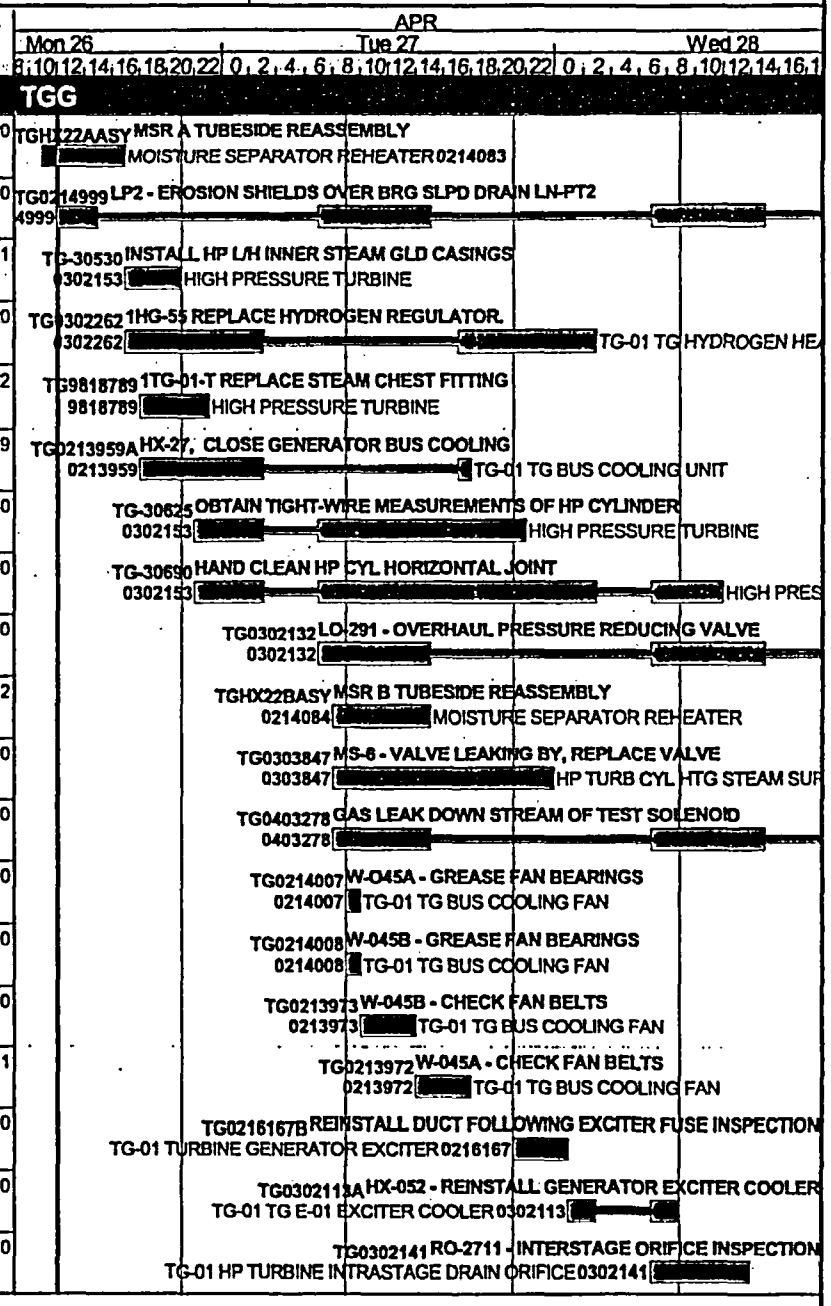
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
380	1	480VB01Z	PPG		B-04	END 480V BUS B04 RELATED ENERGIZED WORK	0	26APR04 17:00	26APR04 16:59	DR-N ML-N ORT3-N R-N	112
381	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK WINDOW	0	28APR04 08:00	28APR04 07:59	DR-N ML-N ORT3-N R-N	0
SITE DESIGN STRUCTURAL (CIVIL)											
382		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	67	08APR04 08:00A	06MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	16
TURBINE GENERATOR GROUP											
383	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	167	13APR04 09:00A	06MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	169
384	1	TG0302133B	TGG	76	MS-02026	MS-2026 - REINSTALL LH STOP AND PILOT VALVE	1	19APR04 09:00A	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	9
385	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	27	20APR04 11:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
386	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	10	21APR04 08:00A	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
387	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE-PT2	5	21APR04 15:00A	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	78
388	1	TG0306590	TGG	76	LO-00256-O	LO-256 CANNOT ADJUST AIR SIDE SO PRESS REG VLV	5	22APR04 16:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	10
389	1	TG0214117	TGG	76	MSR DUO-CH	INSPECT AND MAINTAIN MSR DUO-CHECK VALVES	4	23APR04 08:00A	26APR04 15:59	DR-Y ML-Y ORT3-Y R-N	88
390	1	TG0216537	TGG	76	P-059A	1P-59A REPLACE AIR SIDE SEAL OIL PUMP	5	23APR04 08:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	136
391	1	TG0302149	TGG	76	TG-01	MECHANICAL OVERSPEED DEVICE INSPECTION	5	23APR04 09:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	17
392	1	TG0306774	TGG	76	LO-00254	1LO-254 - REPACK/GLAND FOLLOWER COCKED	4	23APR04 13:00A	26APR04 15:59	DR-Y ML-Y ORT3-Y R-N	121
393	1	TG0302139	TGG	76	P-129D	P-129D - REPLACE #6 BEARING LIFT PUMP	9	23APR04 19:00A	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
394	1	TG-30520	TGG	76	TG-01-T	MEASURE HP INNER STEAM GLAND CASINGS	5	24APR04 01:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
395	1	TG-30550	TGG	76	TG-01-T	INSTALL HP LOWER HALF BLADE RINGS	10	24APR04 01:00A	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
396	1	TGHX22MS2	TGG		HX-022	REINSTALL MSR SHELLSIDE MANWAYS	11	26APR04 07:00A	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
397	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	36	26APR04 08:00A	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
398	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	5	26APR04 11:00A	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	120
399	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLPD DRAIN	30	26APR04 12:00	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
400	1	TG-30530	TGG	76	TG-01-T	INSTALL HP L/H INNER STEAM GLD CASINGS	4	26APR04 17:00	26APR04 20:59	DR-Y ML-Y ORT3-Y R-N	1
401	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
402	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	122
403	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
404	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF HP	20	26APR04 22:00	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
405	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	30	26APR04 22:00	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
406	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
407	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
408	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	16	27APR04 08:00	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
409	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
410	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
411	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
412	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
413	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
414	1	TG0216167B	TGG	76	E-01	REINSTALL DUCT FOLLOWING EXCITER	4	27APR04 21:00	28APR04 00:59	DR-N ML-N ORT3-N R-N	0
415	1	TG0302113A	TGG	76	HX-052	HX-052 - REINSTALL GENERATOR EXCITER	4	28APR04 01:00	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
416	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	28APR04 07:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0



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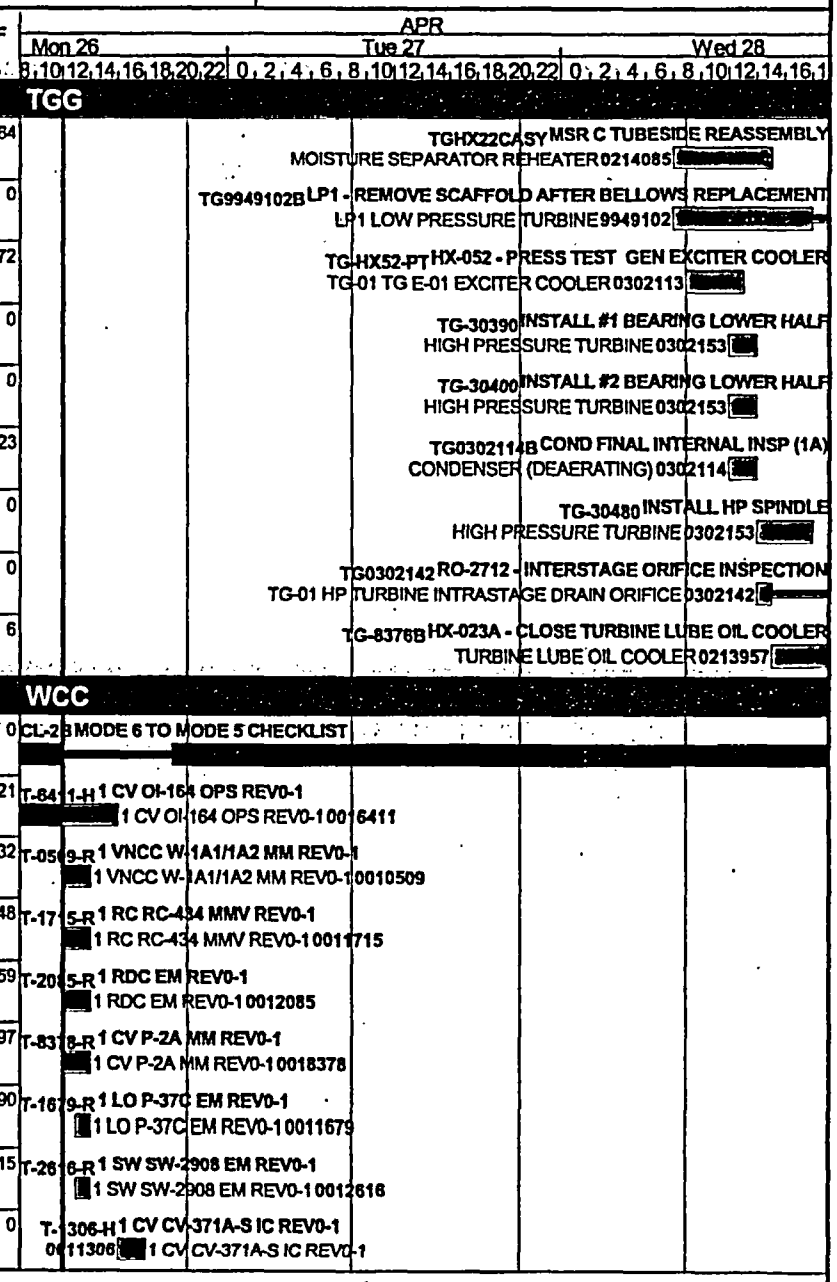
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
417	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	7	28APR04 08:00*	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	64
418	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	36	28APR04 08:00	29APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
419	1	TG-HX52-PT	TGG	76	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	28APR04 09:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	172
420	1	TG-30390	TGG	76	TG-01-T	INSTALL #1 BEARING LOWER HALF	2	28APR04 12:00	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
421	1	TG-30400	TGG	76	TG-01-T	INSTALL #2 BEARING LOWER HALF	2	28APR04 12:00	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
422	1	TG0302114B	TGG	77	SC-1A	COND FINAL INTERNAL INSP (1A)	2	28APR04 12:00	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	23
423	1	TG-30480	TGG	76	TG-01-T	INSTALL HP SPINDLE	4	28APR04 14:00	28APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
424	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	28APR04 14:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
425	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	28APR04 15:00*	29APR04 00:59	DR-Y ML-Y ORT3-Y R-N	6
WORK CONTROL CENTER											
426	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	252*	25APR04 08:00A	07MAY04 07:59	DR-N ML-N ORT3-N R-N	0
427	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	4	26APR04 02:00A	26APR04 15:59		21
428	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	26APR04 12:00	26APR04 13:59		132
429	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	26APR04 12:00	26APR04 13:59		248
430	1	T-2085-R	WCC		EM REV0-1	1 RDC EM REV0-1	2	26APR04 12:00	26APR04 13:59		59
431	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	26APR04 12:00	26APR04 13:59	DR-N ML-N ORT3-N R-N	197
432	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	26APR04 13:00	26APR04 13:59		90
433	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	26APR04 13:00	26APR04 13:59	DR-Y ML-Y ORT3-Y R-N	115
434	1	T-1306-H	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	2	26APR04 16:00*	26APR04 17:59		0



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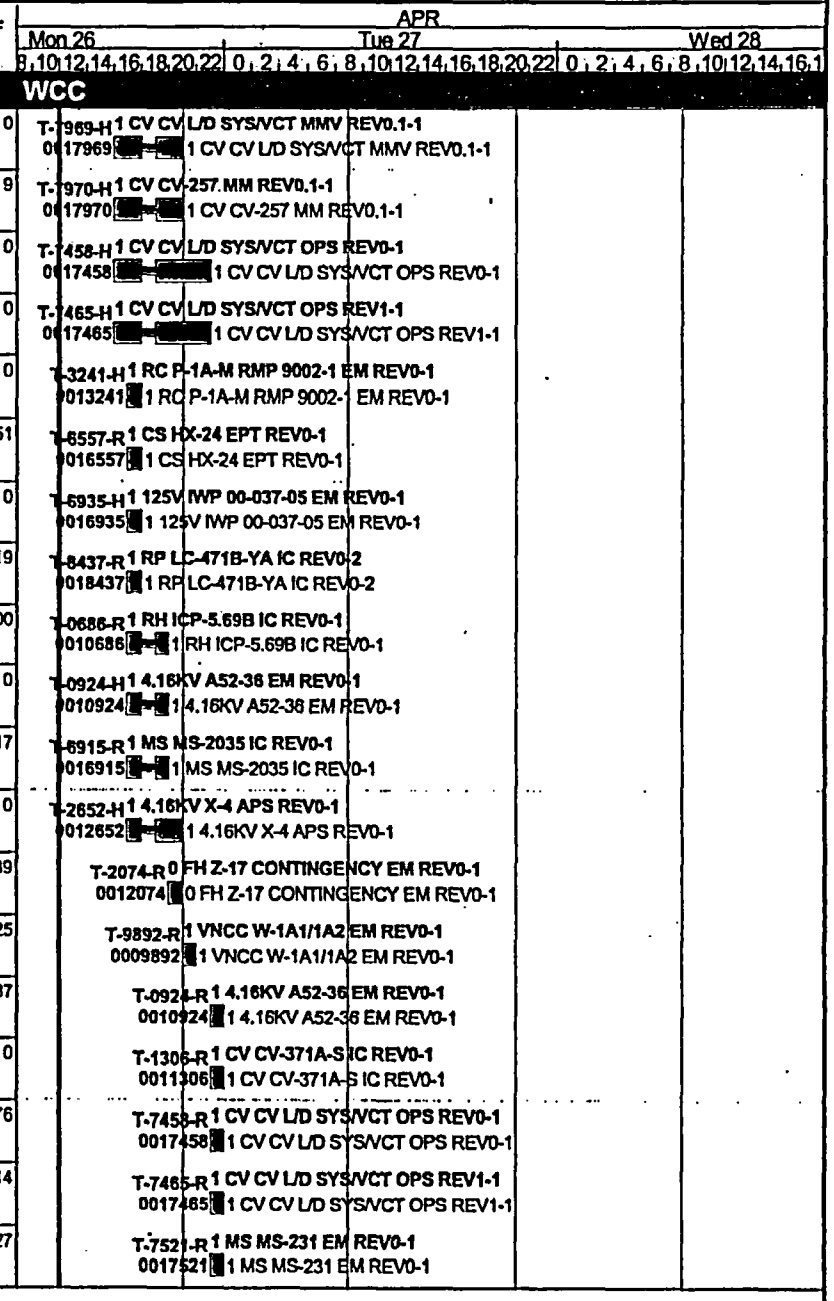
U1R28 WORKING SCHEDULE

after 26APR04 12:00

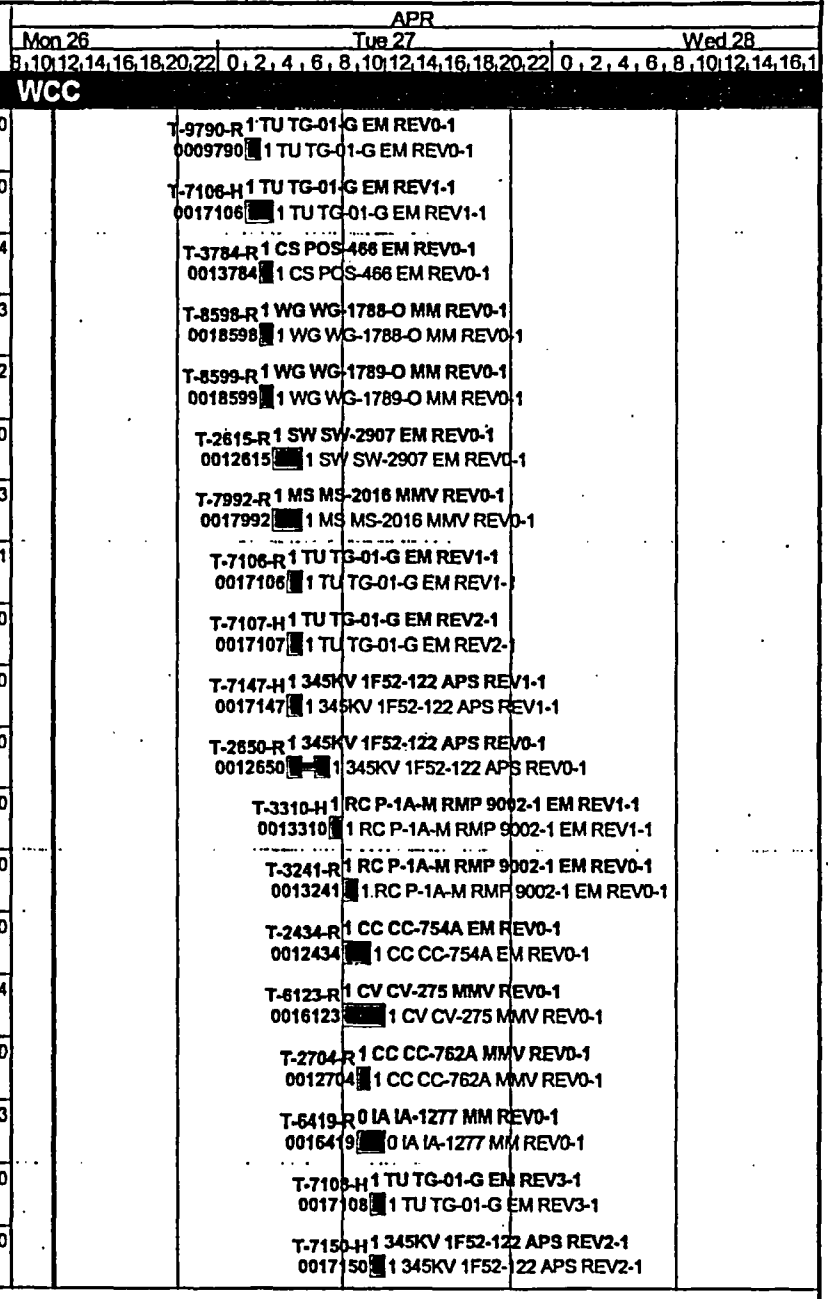
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
435	1	T-7969-H	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	4	26APR04 16:00	26APR04 20:59		0
436	1	T-7970-H	WCC		CV-257	1 CV CV-257 MM REV0.1-1	4	26APR04 16:00	26APR04 20:59		9
437	1	T-7458-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	6	26APR04 16:00	26APR04 22:59		0
438	1	T-7465-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	6	26APR04 16:00	26APR04 22:59		0
439	1	T-3241-H	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV0-1	1	26APR04 17:00	26APR04 17:59		0
440	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	451
441	1	T-6935-H	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	26APR04 17:00	26APR04 17:59		0
442	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	26APR04 17:00	26APR04 17:59		119
443	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	26APR04 17:00	26APR04 19:59		100
444	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	26APR04 17:00	26APR04 19:59		0
445	1	T-6915-R	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	26APR04 17:00	26APR04 19:59		17
446	1	T-2652-H	WCC		X-04	1 4.16KV X-4 APS REV0-1	3	26APR04 17:00	26APR04 20:59		0
447	0	T-2074-R	WCC		Z-017	0 FH Z-17 CONTINGENCY EM REV0-1	1	26APR04 20:00	26APR04 20:59	DR-Y ML-Y ORT3-N R-N	539
448	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	125
449	1	T-0924-R	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	1	26APR04 23:00	26APR04 23:59		87
450	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	26APR04 23:00	26APR04 23:59		0
451	1	T-7458-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	1	26APR04 23:00	26APR04 23:59		76
452	1	T-7465-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	1	26APR04 23:00	26APR04 23:59		114
453	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	26APR04 23:00	26APR04 23:59		327



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
454	1	T-9790-R	WCC		TG-01-G	1 TU TG-01-G EM REV0-1	1	27APR04 02:00	27APR04 02:59		0
455	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	27APR04 02:00	27APR04 03:59		0
456	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	27APR04 03:00	27APR04 03:59		24
457	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
458	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
459	1	T-2615-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	27APR04 04:00	27APR04 05:59	DR-N ML-N ORT3-N R-N	100
460	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	27APR04 04:00	27APR04 05:59		263
461	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	27APR04 05:00	27APR04 05:59		1
462	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	27APR04 05:00	27APR04 05:59		0
463	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	27APR04 05:00	27APR04 05:59		0
464	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	27APR04 05:00	27APR04 07:59		0
465	1	T-3310-H	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	27APR04 08:00	27APR04 08:59		0
466	1	T-3241-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV0-1	1	27APR04 09:00	27APR04 09:59		30
467	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	27APR04 09:00	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
468	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	27APR04 09:00	27APR04 11:59		94
469	1	T-2704-R	WCC		CC-762A	1 CC CC-762A MMV REV0-1	1	27APR04 10:00	27APR04 10:59		0
470	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	27APR04 10:00	27APR04 11:59		273
471	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	27APR04 11:00	27APR04 11:59		0
472	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	27APR04 11:00	27APR04 11:59		0



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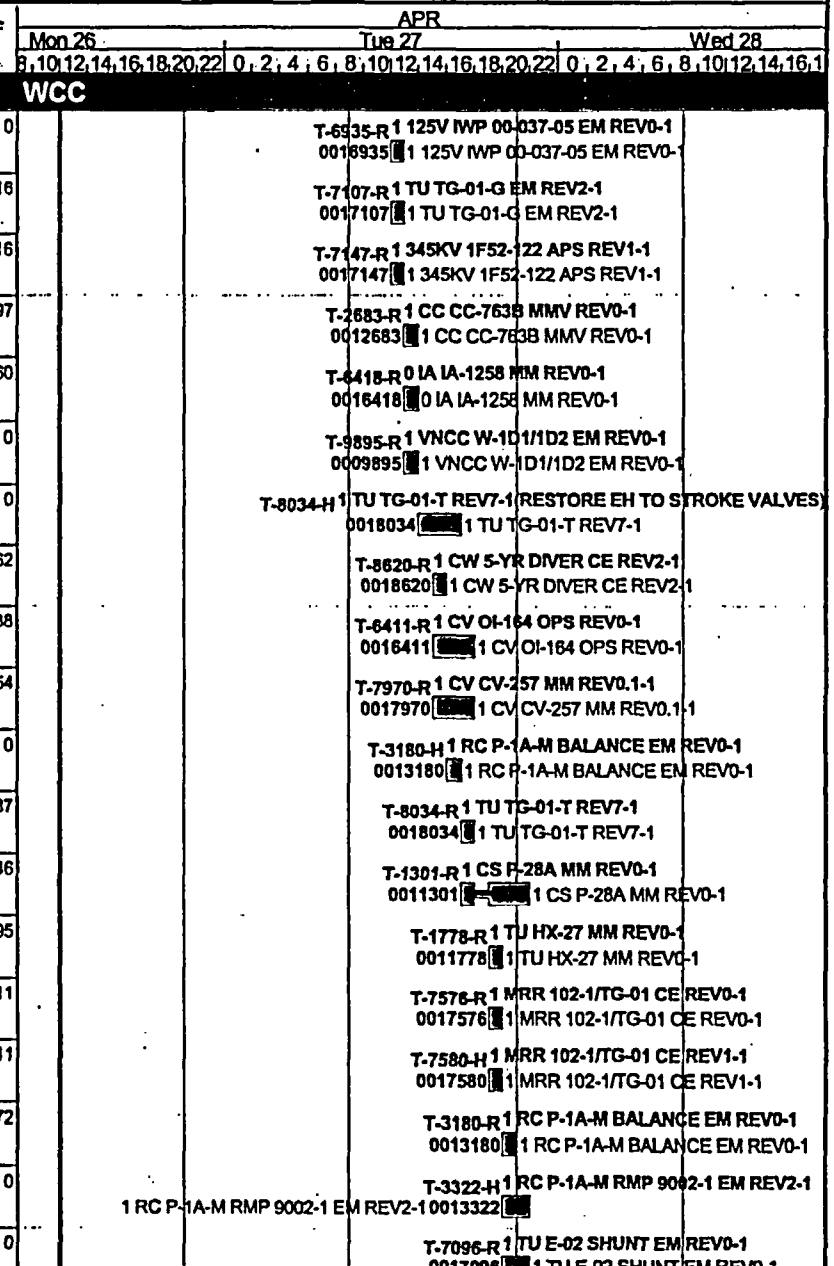
U1R28 WORKING SCHEDULE

after 26APR04 12:00

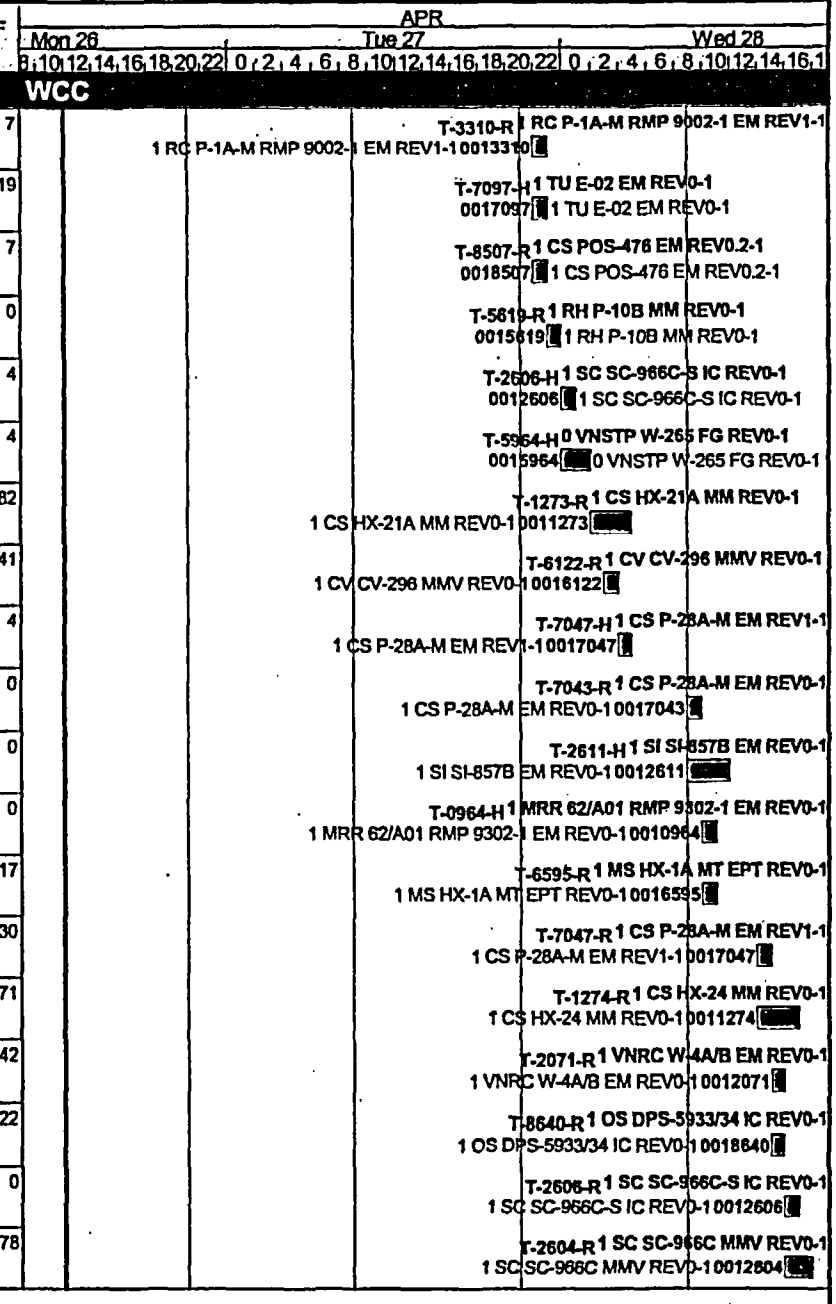
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
473	1	T-6935-R	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	27APR04 12:00	27APR04 12:59		0
474	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	27APR04 12:00	27APR04 12:59		116
475	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	27APR04 12:00	27APR04 12:59		116
476	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	27APR04 13:00	27APR04 13:59		197
477	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	27APR04 13:00	27APR04 13:59		160
478	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	27APR04 13:00	27APR04 13:59		0
479	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1(RESTORE EH TO	3	27APR04 14:00	27APR04 16:59		0
480	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	27APR04 15:00	27APR04 15:59	DR-N ML-N ORT3-N R-N	162
481	1	T-6411-R	WCC		OI-164	1 CV OI-164 OPS REV0-1	3	27APR04 15:00	27APR04 17:59		138
482	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	27APR04 15:00	27APR04 17:59		154
483	1	T-3180-H	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	27APR04 16:00	27APR04 16:59		0
484	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	27APR04 17:00	27APR04 17:59		487
485	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	27APR04 17:00	27APR04 21:59		146
486	1	T-1778-R	WCC		HX-27	1 TU HX-27 MM REV0-1	1	27APR04 19:00	27APR04 19:59		295
487	1	T-7576-R	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV0-1	1	27APR04 19:00	27APR04 19:59		11
488	1	T-7580-H	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV1-1	1	27APR04 19:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	11
489	1	T-3180-R	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	27APR04 20:00	27APR04 20:59		472
490	1	T-3322-H	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV2-1	2	27APR04 20:00	27APR04 21:59		0
491	1	T-7096-R	WCC		E-02	1 TU E-02 SHUNT EM REV0-1	2	27APR04 20:00	27APR04 21:59		0



U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
492	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	27APR04 22:00	27APR04 22:59		7
493	1	T-7097-H	WCC		E-02	1 TU E-02 EM REV0-1	1	27APR04 22:00	27APR04 22:59		19
494	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	27APR04 22:00	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	7
495	1	T-5619-R	WCC		P-010B	1 RH P-10B MM REV0-1	1	27APR04 23:00	27APR04 23:59		0
496	1	T-2606-H	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	28APR04 00:00*	28APR04 00:59		4
497	0	T-5964-H	WCC		W-265	0 VNSTP W-265 FG REV0-1	2	28APR04 00:00*	28APR04 01:59		4
498	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	28APR04 02:00	28APR04 04:59		182
499	1	T-6122-R	WCC		CV-00296	1 CV CV-296 MMV REV0-1	1	28APR04 03:00	28APR04 03:59		141
500	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	28APR04 04:00	28APR04 04:59	DR-Y ML-Y ORT3-Y R-N	4
501	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	28APR04 09:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
502	1	T-2611-H	WCC		SI-857B	1 SI SI-857B EM REV0-1	3	28APR04 09:00	28APR04 11:59		0
503	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	28APR04 10:00	28APR04 10:59		0
504	1	T-6595-R	WCC		HX-1A	1 MS HX-1A MT EPT REV0-1	1	28APR04 10:00	28APR04 10:59		17
505	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	28APR04 14:00	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	130
506	1	T-1274-R	WCC		HX-24	1 CS HX-24 MM REV0-1	3	28APR04 14:00	28APR04 16:59		171
507	1	T-2071-R	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	1	28APR04 15:00	28APR04 15:59		242
508	1	T-8640-R	WCC		DPS-5933/3	1 OS DPS-5933/34 IC REV0-1	1	28APR04 15:00	28APR04 15:59		222
509	1	T-2606-R	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	28APR04 16:00	28APR04 16:59		0
510	1	T-2604-R	WCC		SC-966C	1 SC SC-966C MMV REV0-1	2	28APR04 16:00	28APR04 17:59		78



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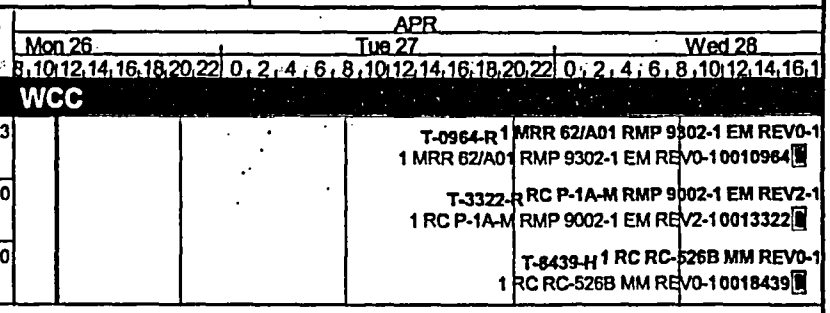
U1R28 WORKING SCHEDULE

after 26APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
511	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	28APR04 17:00	28APR04 17:59	DR-Y ML-Y ORT3-Y R-N	123
512	1	T-3322-R	WCC		P-001A-M	RC P-1A-M RMP 9002-1 EM REV2-1	1	28APR04 17:00	28APR04 17:59		0
513	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	28APR04 17:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	0



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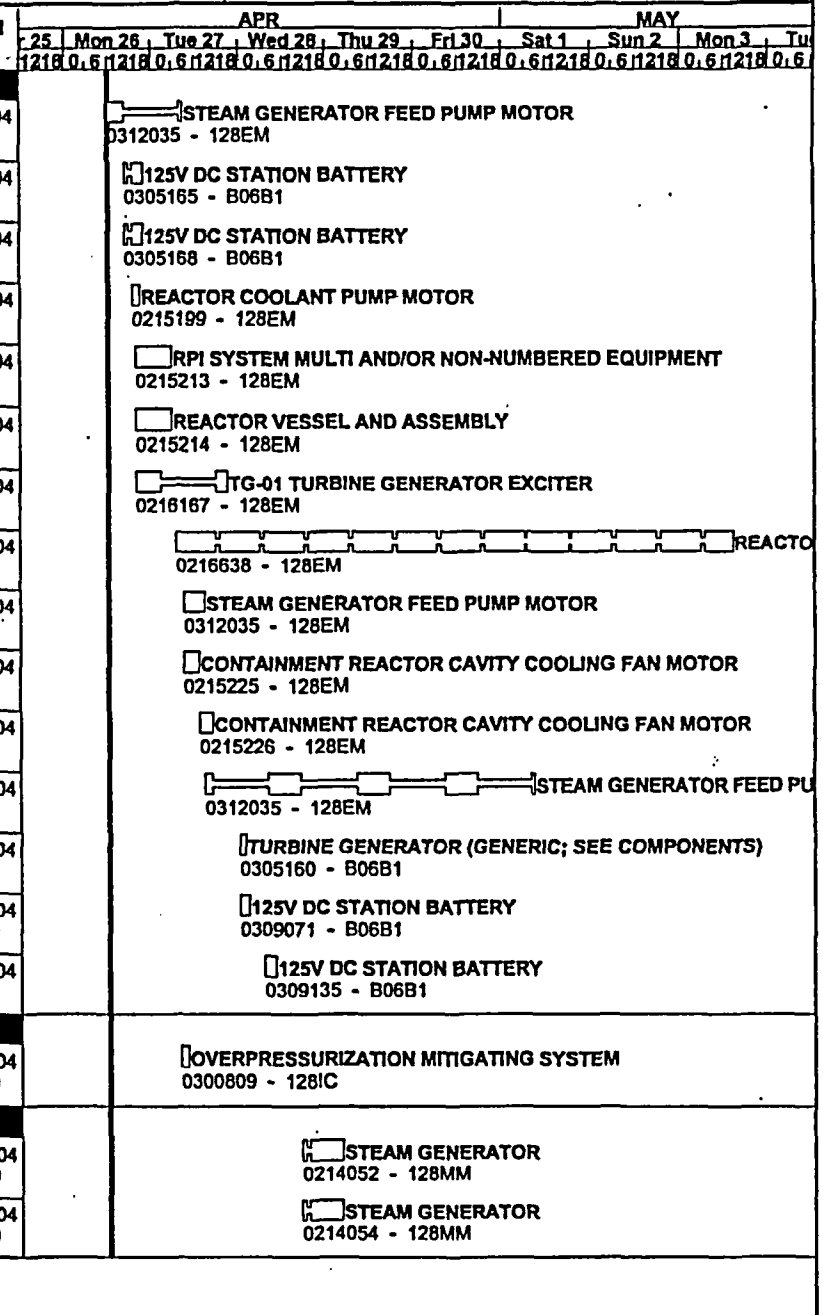
Run Date 26APR04 13:31

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-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	6	26APR04 12:00	27APR04 08:59
1	EM0305165	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC	U	4	26APR04 17:00*	26APR04 21:59
1	EM0305168	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC	U	4	26APR04 17:00*	26APR04 21:59
1	EAMRCP-E	76	EM	DR-Y ML-Y ORT3-Y R-M	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER RMP-9002-2	U	2	26APR04 19:00	26APR04 20:59
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	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	27APR04 07:00	03MAY04 14:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	6	27APR04 09:00	27APR04 14:59
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
1	EM-BMFP-CL	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INPLACE CLEANING (ROTOR AND STATOR)	8	30	27APR04 15:00	01MAY04 08:59
1	EM0305160	77	EM	DR-N ML-N ORT3-N R-M	TG-01	TG-01 GROUNDING STRAPS	U	2	28APR04 00:00*	28APR04 01:59
0	EM0309071	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	U	3	28APR04 00:00*	28APR04 02:59
0	EM0309135	76	EM	DR-N ML-N ORT3-N R-H	D-106	WEEKLY STATION BATTERY INSPECTION	U	3	28APR04 07:00*	28APR04 09:59
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 08:00*	27APR04 09:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0214052A	76	MM1	DR-N ML-N ORT3-N R-M	HX-001A	HX-1A, CLOSE SG HANDHOLES	U	10	28APR04 17:00	29APR04 03:59
1	MM0214054A	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, CLOSE SG HANDHOLES	U	10	28APR04 17:00	29APR04 03:59



Early Bar
Progress Bar
Critical Activity

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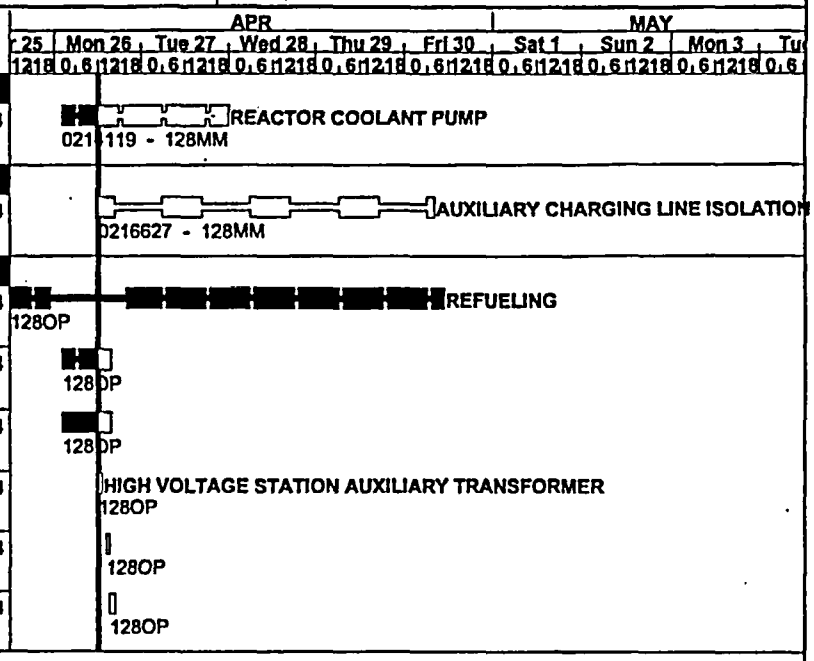
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 26APR04 13:31

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
1	MM-8485E	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL SEAL P-1B RMP 9002-5	U	33	26APR04 02:00A	27APR04 23:59
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 12:00	30APR04 07:59
OPERATIONS										
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	U	80	25APR04 08:00A	30APR04 10:59
1	OI-164-B		OPS	DR-N ML-N ORT3-N R-M	T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	U	4	26APR04 02:00A	26APR04 15:59
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	4	26APR04 02:00A	26APR04 15:59
1	X04-005		OPS	DR-N ML-N ORT3-N R-M	X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	U	1	26APR04 12:00*	26APR04 12:59
1	X04-010		OPS	DR-N ML-N ORT3-N R-M	X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	U	1	26APR04 14:00	26APR04 14:59
1	X04-020		OPS	DR-N ML-N ORT3-N R-M	X-04	DE-ENERGIZE X-04	U	2	26APR04 15:00	26APR04 16:59



11

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