S-127

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Tuesday, April 27, 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-123

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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 23

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:**	**40.275 Rem**

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

Responsible Manager/Owner

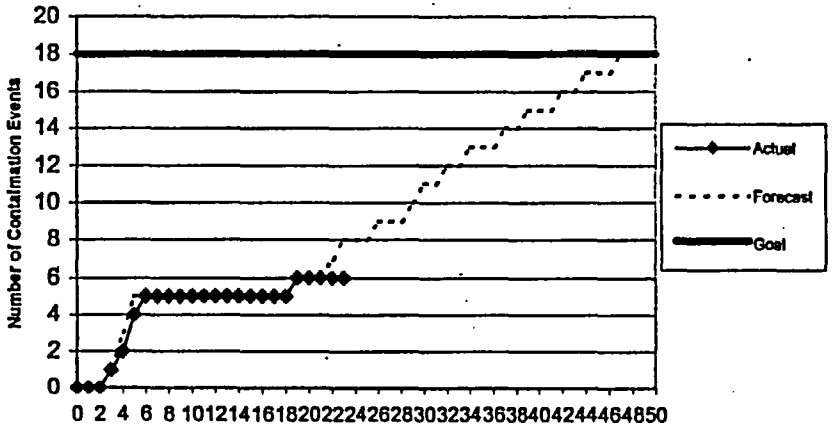
Stu Thomas

Analysis and Actions

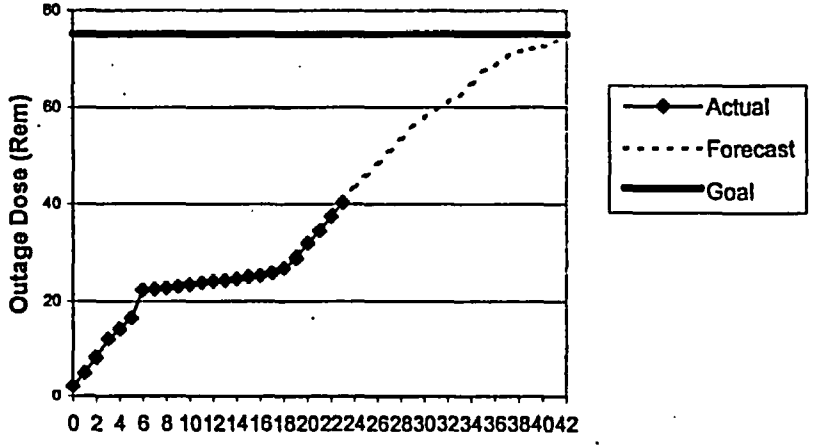
Day 23 - April 26
Actual = 2.827
Cumulative = 40.275
Cumulative Forecast = 40.488

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:** Tuesday **Today's Date / Time:** 4/27/04 1600

Outage Duration: Day 24 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 40.275 Projected to date * 40.488 Outage Goal ≤75 R

Difference -.213 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: 77 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 25.5 hours

Shutdown Safety Assessment Protected Equipment:

et4

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• A S/G Sludge Lancing • Spent Fuel Pool Bridge Repaired	• Fuel Motion Recommenced @ 0825 4/27/04 • A and B S/G Eddy Current • Continue Reactor Vessel Head Inspection • B RCP Motor Work

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
4/25/04	B RCP Motor Oil	TBD	Rick Repshas

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 27, 2004 TIME: 1430

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

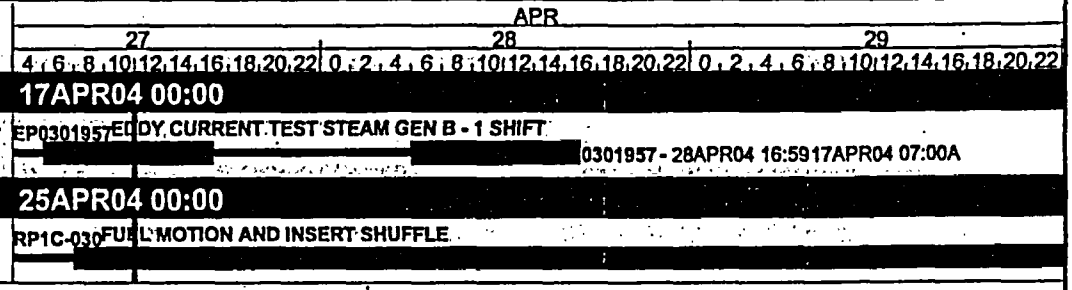
COMMENTS:

ex4

RCS Time to Boil is 25.5 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
17APR04 00:00									
1	EP0301957	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	81	16	5	1	MS	HX-001B	2
25APR04 00:00									
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	77	1	1	FH	O-RP-001C	0



Run Date 27APR04 13:49

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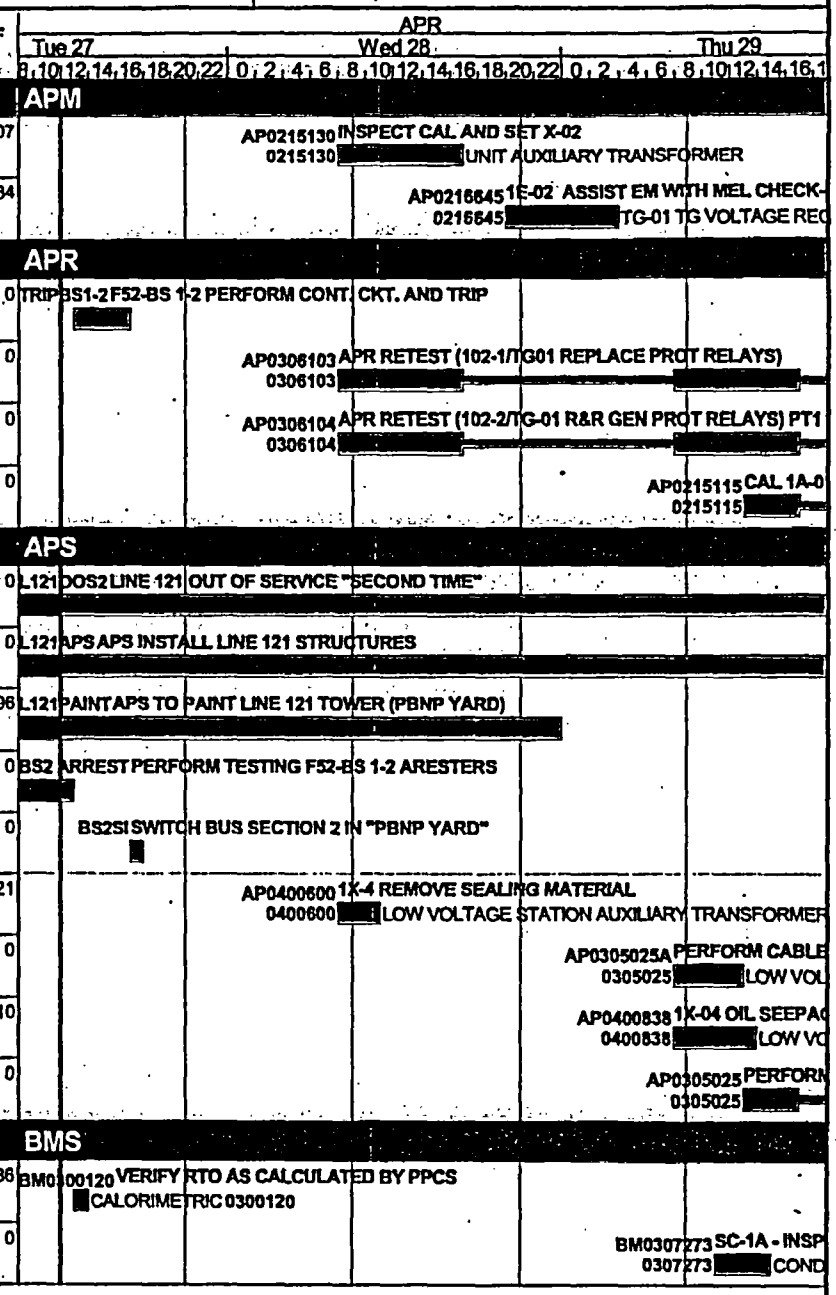
LT-16 DEFINED CRITICAL PATH
FL-16 DEFINED CRITICAL PATH SET

Sheet 1 of 1

U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
APPLETON METERING GROUP											
1	1	AP0215130	APM	76	X-02	INSPECT CAL AND SET X-02	9	28APR04 08:00*	28APR04 16:59	DR-N ML-N ORT3-N R-N	107
2	1	AP0216645	APM	76	E-02	1E-02 ASSIST EM WITH MEL CHECK-OUT	8	28APR04 20:00*	29APR04 03:59	DR-N ML-N ORT3-N R-N	84
APPLETON RELAY GROUP											
3	0	TRIPBS1-2	APR		F52-BS 1-2	F52-BS 1-2 PERFORM CONT. CKT. AND TRIP	4	27APR04 13:00	27APR04 16:59	DR-N ML-N ORT3-N R-N	0
4	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
5	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
6	1	AP0215115	APR	76	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	10	29APR04 13:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
7	0	L121OOS2	APS		F52-121	LINE 121 OUT OF SERVICE "SECOND	136*	26APR04 06:00A	03MAY04 03:59	DR-N ML-N ORT3-N R-N	0
8	0	L121APS	APS		F52-121	APS INSTALL LINE 121 STRUCTURES	132	26APR04 08:00A	02MAY04 23:59	DR-N ML-N ORT3-N R-N	0
9	0	L121PAINT	APS		F52-121	APS TO PAINT LINE 121 TOWER (PBNP YARD)	36	26APR04 10:00A	28APR04 23:59	DR-N ML-N ORT3-N R-N	96
10	0	BS2 ARREST	APS		F52-BS 1-2	PERFORM TESTING F52-BS 1-2 ARESTERS	1	27APR04 07:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
11	0	BS2SI	APS		F52-BS 1-2	SWITCH BUS SECTION 2 IN "PBNP YARD"	1	27APR04 17:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	0
12	1	AP0400600	APS	76	X-04	1X-4 REMOVE SEALING MATERIAL	3	28APR04 08:00*	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	21
13	1	AP0305025A	APS	76	X-04	PERFORM CABLE DETERM	5	29APR04 08:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0
14	1	AP0400838	APS	76	X-04	1X-04 OIL SEEPAGE (CONTINGENCY W/O)	6	29APR04 08:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	10
15	1	AP0305025	APS	76	X-04	PERFORM DOBLE TEST	5	29APR04 13:00	30APR04 08:59	DR-N ML-N ORT3-N R-N	0
BOP MECHANICAL ENGINEERING											
16	2	BM0300120	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	27APR04 13:00*	27APR04 13:59		536
17	1	BM0307273	BMS	60	SC-1A	SC-1A - INSPECT CONDENSER	4	29APR04 11:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0



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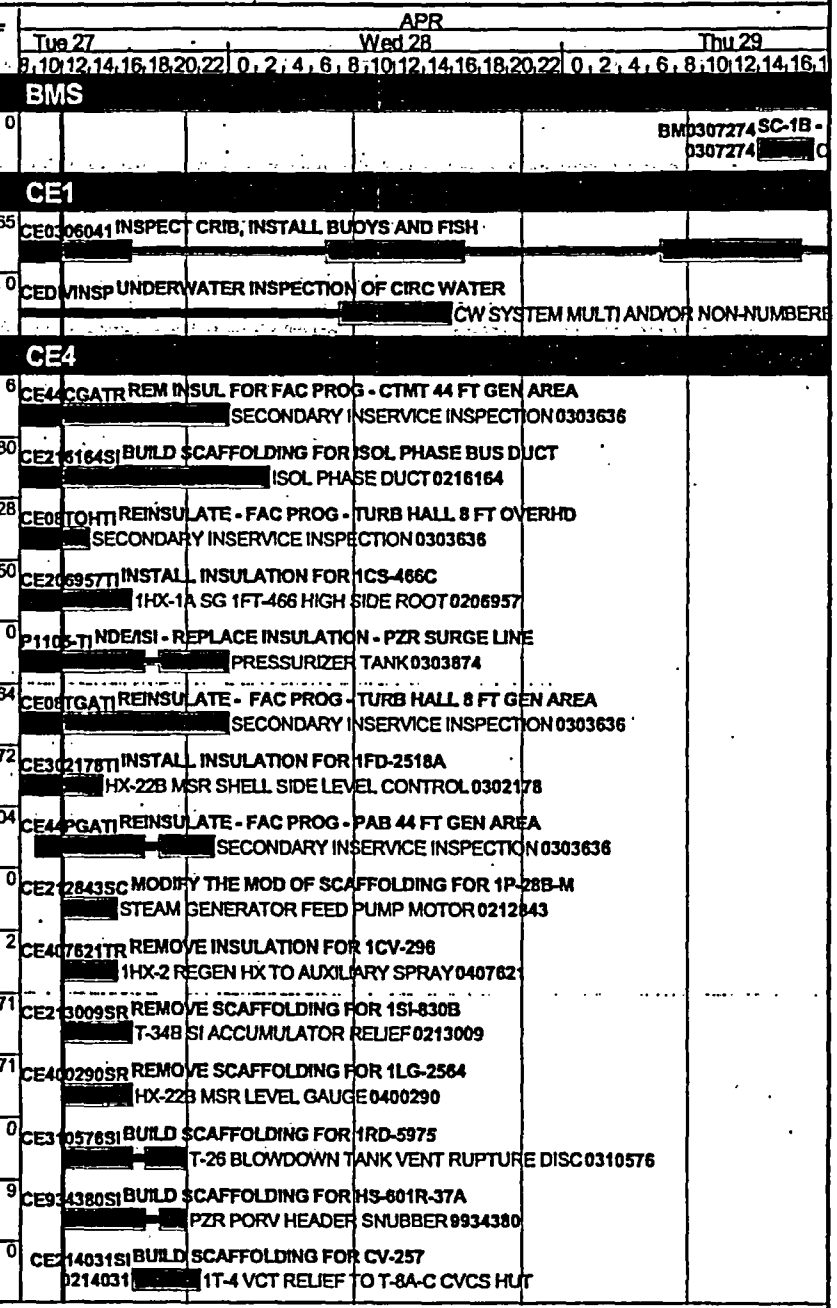
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 27APR04 12:00

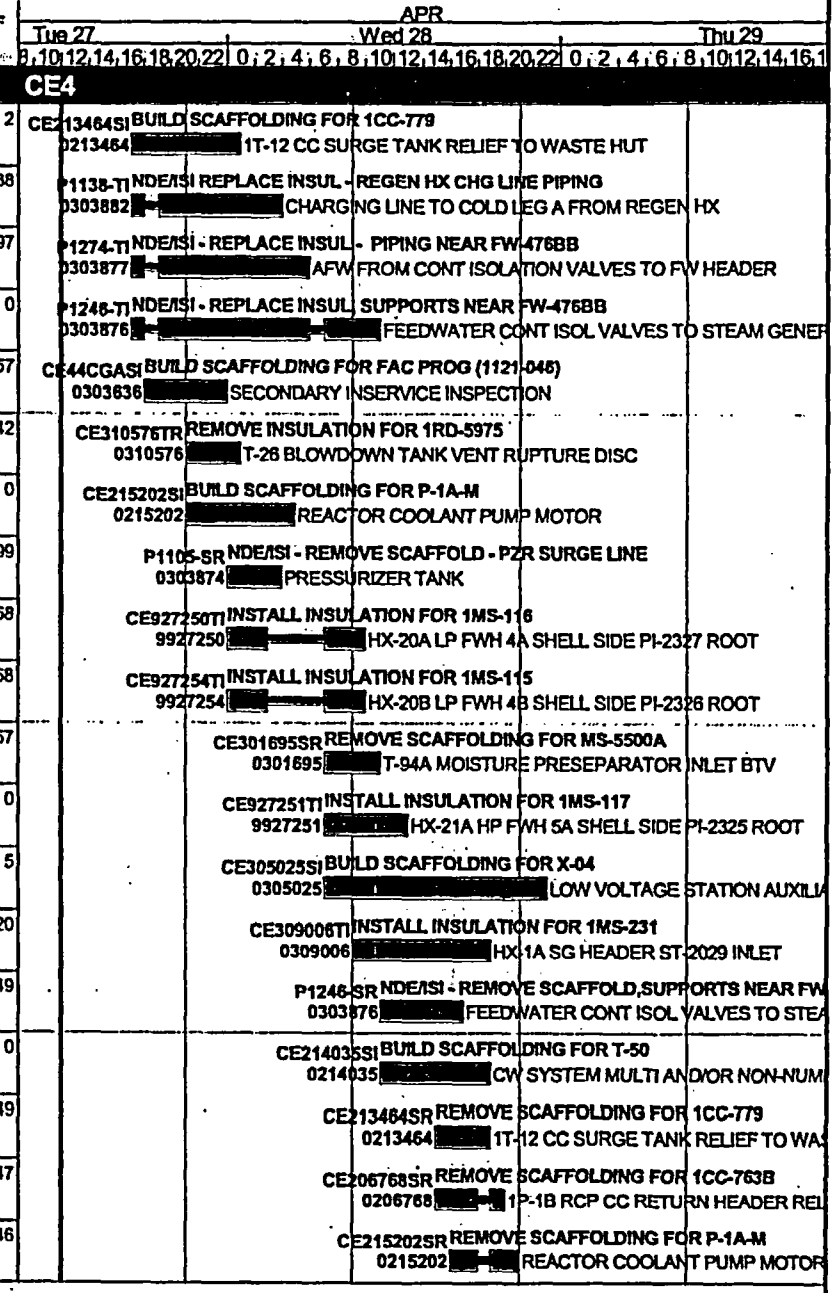
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
BOP MECHANICAL ENGINEERING											
18	1	BM0307274	BMS	60	SC-1B	SC-1B - INSPECT CONDENSER WATERBOXES	4	29APR04 14:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - K. GRASSO											
19	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	30	05APR04 10:00A	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	165
20	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC WATER	8	21APR04 09:00A	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
SCAFFOLDING and INSULATION - NPS											
21	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	12	04APR04 16:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	6
22	1	CE216164SI	CE4	76	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	15	07APR04 08:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	80
23	1	CE08TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	2	20APR04 15:00A	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	228
24	1	CE206957TI	CE4	76	CS-00466C	INSTALL INSULATION FOR 1CS-466C	5	26APR04 09:00A	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	50
25	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE	11	26APR04 09:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
26	1	CE08TGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	12	26APR04 14:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	364
27	1	CE302178TI	CE4	82	FD-02518A	INSTALL INSULATION FOR 1FD-2518A	3	27APR04 07:00A	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	172
28	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN AREA	10	27APR04 10:00A	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	304
29	1	CE212843SC	CE4	76	P-028B-M	MODIFY THE MOD OF SCAFFOLDING FOR 1P-28B-M	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
30	1	CE407621TR	CE4	76	CV-00296	REMOVE INSULATION FOR 1CV-296	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	2
31	1	CE213009SR	CE4	82	SI-00830B	REMOVE SCAFFOLDING FOR 1SI-830B	5	27APR04 12:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	271
32	1	CE400290SR	CE4	82	LG-02564	REMOVE SCAFFOLDING FOR 1LG-2564	5	27APR04 12:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	371
33	1	CE310576SI	CE4	21	RD-05975	BUILD SCAFFOLDING FOR 1RD-5975	8	27APR04 12:00	27APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
34	1	CE934380SI	CE4	76	HS-601R-37	BUILD SCAFFOLDING FOR HS-601R-37A	8	27APR04 12:00*	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	9
35	1	CE214031SI	CE4	76	CV-00257	BUILD SCAFFOLDING FOR CV-257	5	27APR04 17:00	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
36	1	CE213464SI	CE4	76	CC-00779	BUILD SCAFFOLDING FOR 1CC-779	8	27APR04 17:00*	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	2
37	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE	10	27APR04 17:00*	28APR04 03:59	DR-Y ML-Y ORT3-Y R-N	138
38	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	297
39	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
40	1	CE44CGASI	CE4	77	IST-SISI	BUILD SCAFFOLDING FOR FAC PROG	6	27APR04 18:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	57
41	1	CE310576TR	CE4	21	RD-05975	REMOVE INSULATION FOR 1RD-5975	4	27APR04 21:00	28APR04 00:59	DR-Y ML-Y ORT3-N R-N	42
42	1	CE215202SI	CE4	76	P-001A-M	BUILD SCAFFOLDING FOR P-1A-M	8	27APR04 21:00	28APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
43	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE	4	28APR04 00:00*	28APR04 03:59	DR-Y ML-Y ORT3-Y R-N	299
44	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
45	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
46	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
47	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
48	1	CE305025SI	CE4	76	X-04	BUILD SCAFFOLDING FOR X-04	16	28APR04 07:00	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	5
49	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	220
50	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	249
51	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
52	1	CE213464SR	CE4	76	CC-00779	REMOVE SCAFFOLDING FOR 1CC-779	4	28APR04 15:00	28APR04 18:59	DR-Y ML-Y ORT3-Y R-N	349
53	1	CE206768SR	CE4	76	CC-00763B	REMOVE SCAFFOLDING FOR 1CC-763B	4	28APR04 15:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	247
54	1	CE215202SR	CE4	76	P-001A-M	REMOVE SCAFFOLDING FOR P-1A-M	4	28APR04 16:00	28APR04 20:59	DR-Y ML-Y ORT3-Y R-N	246



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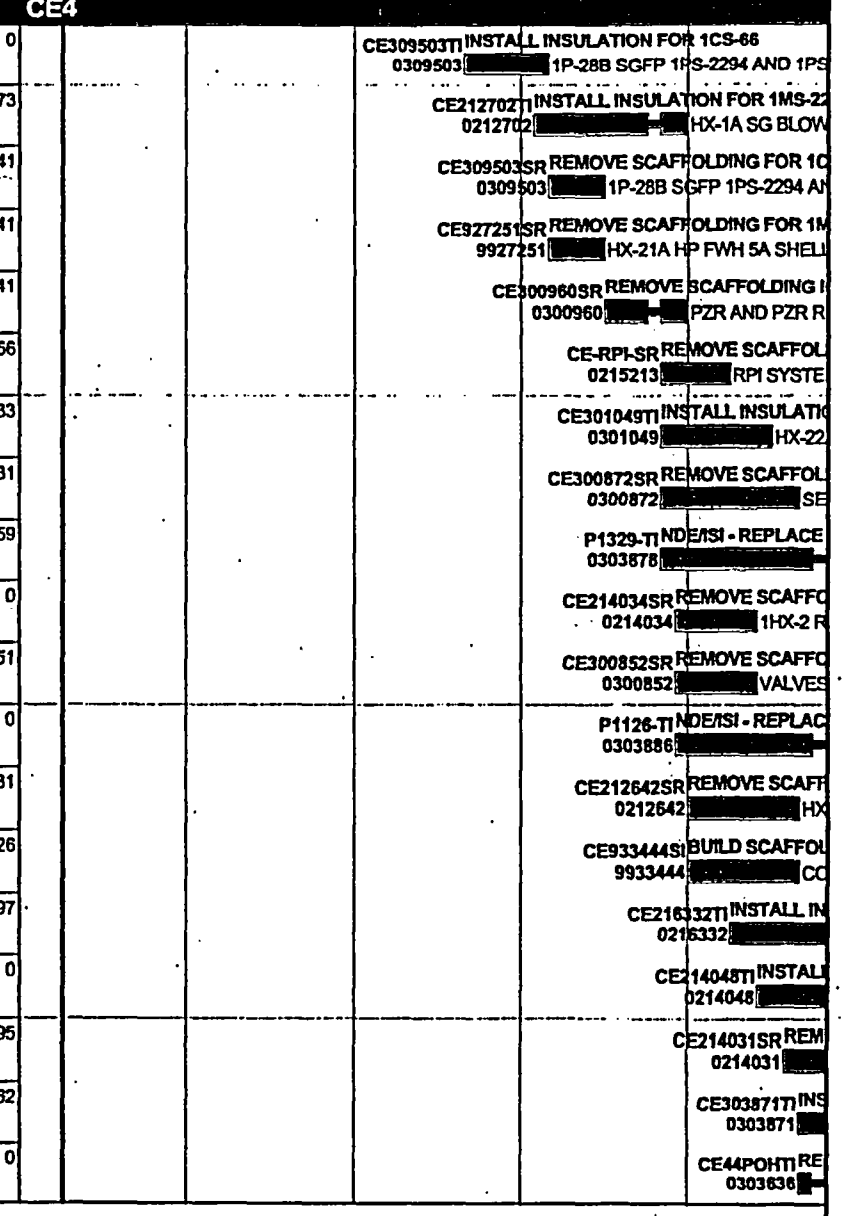
U1R28 WORKING SCHEDULE

after 27APR04 12:00

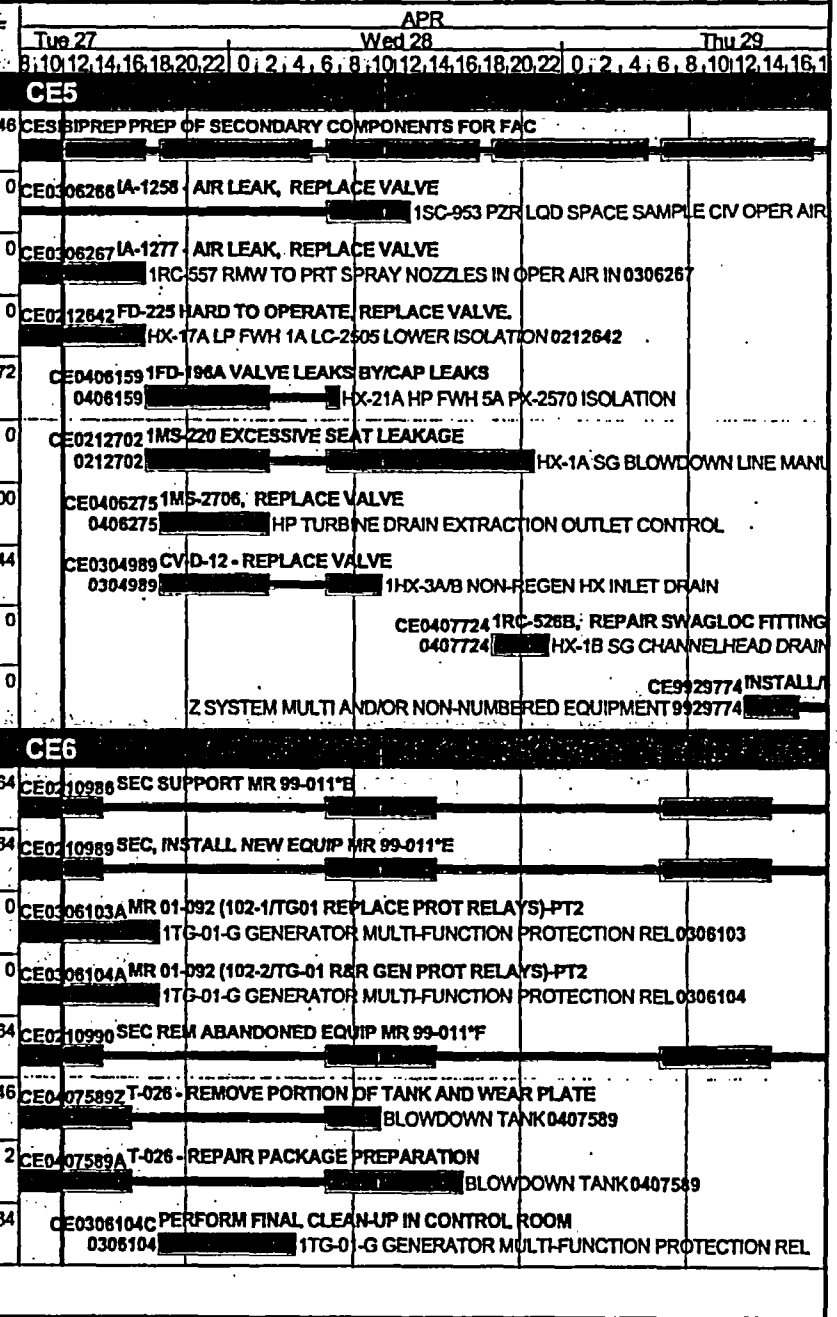
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING and INSULATION - NPS											
55	1	CE309503TI	CE4	82	CS-00066	INSTALL INSULATION FOR 1CS-66	6	28APR04 17:00*	28APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
56	1	CE212702TI	CE4	76	MS-00220	INSTALL INSULATION FOR 1MS-220	10	28APR04 22:00	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	273
57	1	CE309503SR	CE4	82	CS-00066	REMOVE SCAFFOLDING FOR 1CS-66	4	28APR04 23:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	341
58	1	CE927251SR	CE4	76	MS-00117	REMOVE SCAFFOLDING FOR 1MS-117	4	28APR04 23:00	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	341
59	1	CE300960SR	CE4	76	1ICP-04.00	REMOVE SCAFFOLDING ICP-04.003-1 PZR / PRT	5	29APR04 03:00	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	341
60	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	29APR04 07:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	56
61	1	CE301049TI	CE4	76	FD-00006A	INSTALL INSULATION FOR 1FD-6A	8	29APR04 07:00*	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	333
62	1	CE300872SR	CE4	76	ICP-05.052	REMOVE SCAFFOLDING FOR DTS-2282A	10	29APR04 07:00*	29APR04 16:59		331
63	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING	16	29APR04 07:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	259
64	1	CE214034SR	CE4	76	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	29APR04 08:00	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
65	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE	6	29APR04 08:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	251
66	1	P1126-TI	CE4	77	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE	16	29APR04 08:00*	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0
67	1	CE212642SR	CE4	76	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	29APR04 09:00	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	331
68	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	29APR04 09:00*	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	26
69	1	CE216332TI	CE4	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	29APR04 12:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	197
70	1	CE214048TI	CE4	76	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	29APR04 14:00*	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
71	1	CE214031SR	CE4	76	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	29APR04 16:00	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	195
72	1	CE303871TI	CE4	82	MS-00042	INSTALL INSULATION FOR 1MS-42	8	29APR04 17:00*	30APR04 00:59	DR-Y ML-Y ORT3-Y R-N	262
73	1	CE44POHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT	12	29APR04 17:00*	30APR04 05:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - G. GOZDZIALSKI											
74	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	51	05APR04 07:00A	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	246
75	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	28APR04 12:59	DR-Y ML-Y ORT3-N R-N	0
76	0	CE0306267	CE5	76	IA-01277	IA-1277 - AIR LEAK, REPLACE VALVE	6	26APR04 20:00A	27APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
77	1	CE0212642	CE5	76	FD-00225A	FD-225 HARD TO OPERATE, REPLACE	6	27APR04 02:00A	27APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
78	1	CE0406159	CE5	76	FD-00196A	1FD-196A VALVE LEAKS BY/CAP LEAKS	10	27APR04 18:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	172
79	1	CE0212702	CE5	76	MS-00220	1MS-220 EXCESSIVE SEAT LEAKAGE	24	27APR04 18:00	28APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
80	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	100
81	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	27APR04 19:00*	28APR04 10:59	DR-N ML-N ORT3-N R-N	44
82	1	CE0407724	CE5	71	RC-00526B	1RC-526B, REPAIR SWAGLOC FITTING	4	28APR04 19:00*	28APR04 22:59	DR-N ML-N ORT3-N R-N	0
83	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	29APR04 13:00*	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
84	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	67	05APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
85	0	CE0210989	CE6	75	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	67	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
86	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG01 REPLACE PROT	7	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
87	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT	7	22APR04 19:00A	27APR04 18:59	DR-Y ML-Y ORT3-N R-N	0
88	0	CE0210990	CE6	75	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	67	26APR04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	64
89	1	CE0407589Z	CE6	20	T-026	T-026 - REMOVE PORTION OF TANK AND	9	27APR04 08:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	46
90	1	CE0407589A	CE6	20	T-026	T-026 - REPAIR PACKAGE PREPARATION	15	27APR04 08:00A	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	2
91	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



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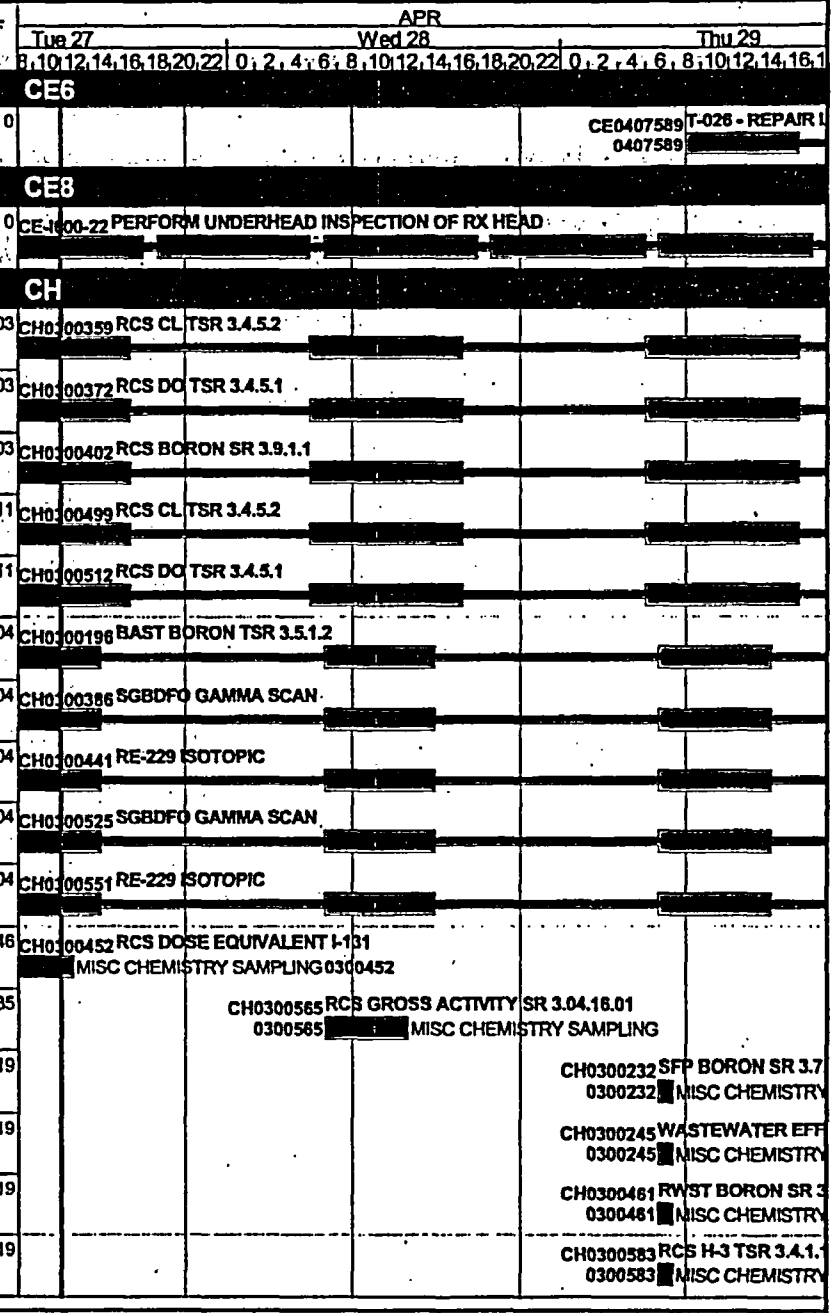
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - S. CARTER											
92	1	CE0407589	CE6	20	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	28	29APR04 09:00*	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - L. GAUTHIER											
93	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	67	23APR04 22:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
94	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
95	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
96	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	44	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	203
97	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	36	26APR04 05:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	211
98	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	36	26APR04 05:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	211
99	0	CH0300196	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
100	1	CH0300386	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
101	1	CH0300441	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
102	2	CH0300525	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
103	2	CH0300551	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	27	26APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-N	104
104	1	CH0300452	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	1	27APR04 07:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	246
105	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
106	0	CH0300232	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119
107	0	CH0300245	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119
108	1	CH0300461	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119
109	2	CH0300583	CH	77	CHEM-SAMPL	RCS H-3 TSR 3.4.1.1	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119



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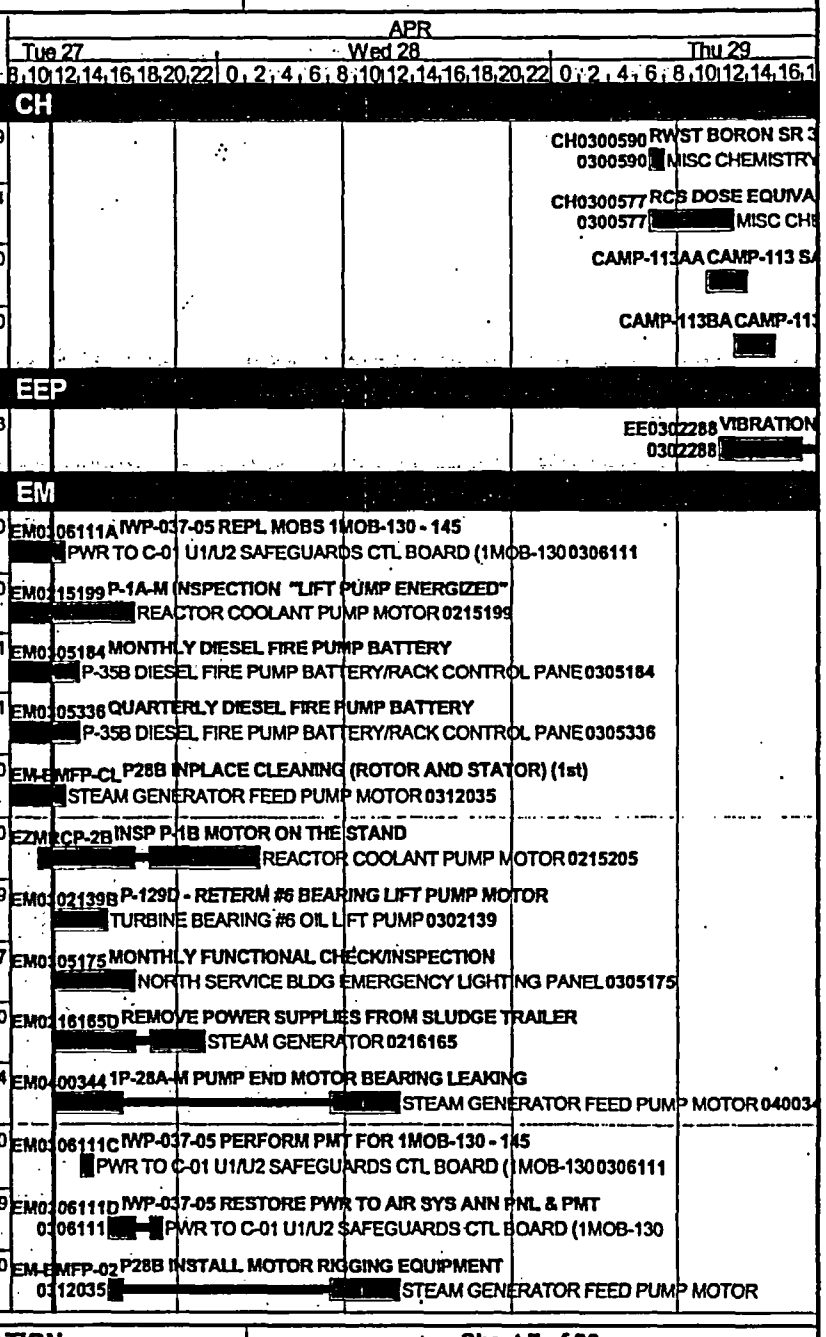
U1R28 WORKING SCHEDULE

after 27APR04 12:00

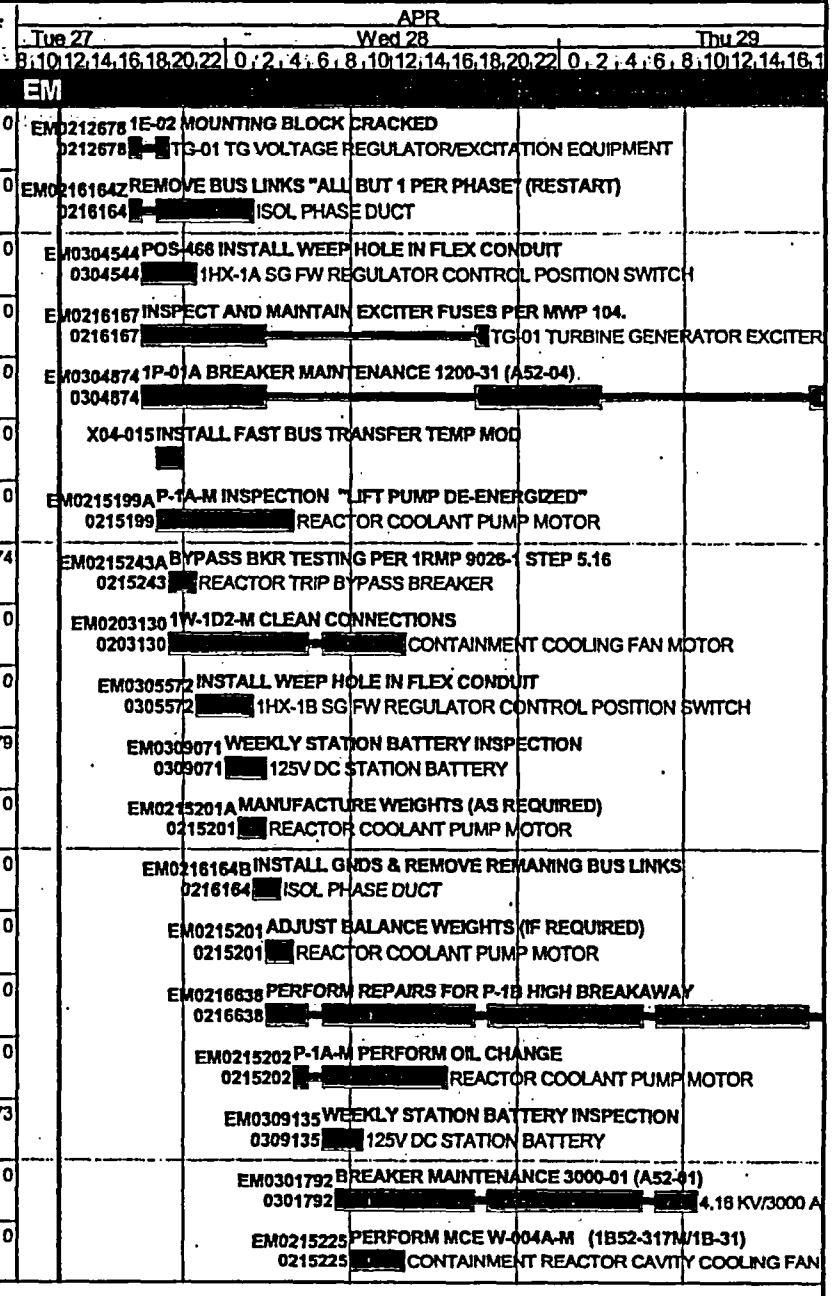
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
110	2	CH0300590	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	29APR04 07:00*	29APR04 07:59	DR-N ML-N ORT3-N R-N	119
111	2	CH0300577	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	6	29APR04 07:00*	29APR04 12:59	DR-N ML-N ORT3-N R-N	114
112	1	CAMP-113AA	CH		CAMP-113	CAMP-113 SAMPLE A STEAM GENERATOR	3	29APR04 11:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
113	1	CAMP-113BA	CH		CAMP-113	CAMP-113 SAMPLE B STEAM GENERATOR	3	29APR04 13:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING - PREDICTIVE MAINTENANCE											
114	0	EE0302288	EEP	77	SW BLDG	VIBRATION ROUTE DATA - PUMP HSE AND WWT	16	29APR04 12:00*	30APR04 04:59	DR-Y ML-Y ORT3-Y R-N	433
ELECTRICAL MAINTENANCE											
115	0	EM0306111A	EM	76	D72-16-11	IWP-037-05 REPL MOBS 1MOB-130 - 145	1	26APR04 21:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
116	1	EM0215199	EM	76	P-001A-M	P-1A-M INSPECTION "LIFT PUMP ENERGIZED"	6	26APR04 23:00A	27APR04 17:59	DR-N ML-N ORT3-N R-N	0
117	0	EM0305184	EM	76	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	2	27APR04 05:00A	27APR04 13:59	DR-N ML-N ORT3-N R-N	491
118	0	EM0305336	EM	76	D-600	QUARTERLY DIESEL FIRE PUMP BATTERY	2	27APR04 05:00A	27APR04 13:59	DR-N ML-N ORT3-N R-N	491
119	1	EM-BMFP-CL	EM	76	P-028B-M	P28B INPLACE CLEANING (ROTOR AND	1	27APR04 08:00A	27APR04 12:59	DR-Y ML-Y ORT3-N R-M	0
120	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	14	27APR04 11:00A	28APR04 02:59	DR-N ML-N ORT3-N R-N	0
121	1	EM0302139B	EM	76	P-129D	P-129D - RETERM #6 BEARING LIFT PUMP	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	489
122	0	EM0305175	EM	77	35-E	MONTHLY FUNCTIONAL CHECK/INSPECTION	6	27APR04 12:00*	27APR04 17:59	DR-N ML-N ORT3-N R-N	487
123	1	EM0216165D	EM	77	HX-001A	REMOVE POWER SUPPLIES FROM	10	27APR04 12:00	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	470
124	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	27APR04 12:00*	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	4
125	0	EM0306111C	EM	76	D72-16-11	IWP-037-05 PERFORM PMT FOR 1MOB-130 -	1	27APR04 14:00	27APR04 14:59	DR-N ML-N ORT3-N R-N	0
126	0	EM0306111D	EM	76	D72-16-11	IWP-037-05 RESTORE PWR TO AIR SYS ANN	3	27APR04 16:00	27APR04 19:59	DR-N ML-N ORT3-N R-N	39
127	1	EM-BMFP-02	EM	76	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	6	27APR04 16:00	28APR04 12:59	DR-Y ML-Y ORT3-N R-M	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

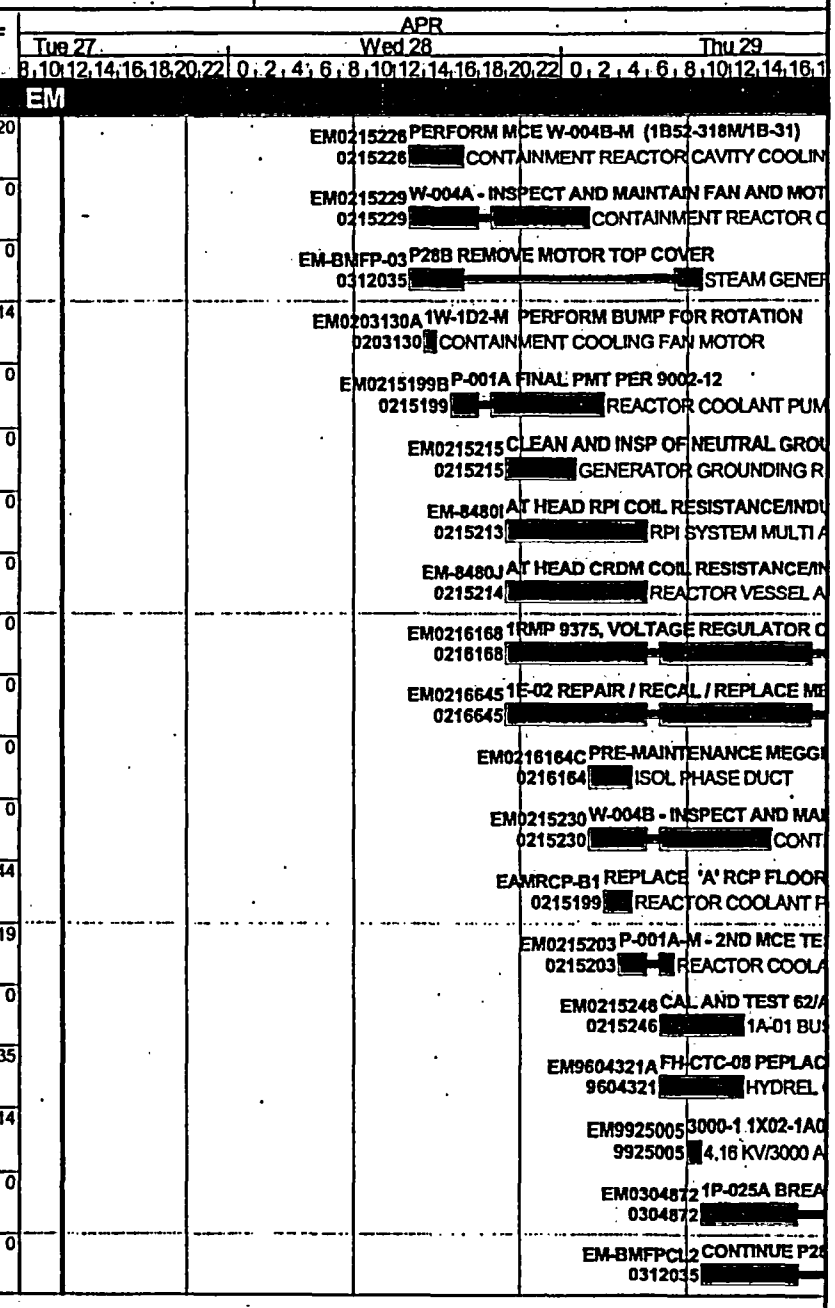
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
128	1	EM0212678	EM	76	E-02	1E-02 MOUNTING BLOCK CRACKED	2	27APR04 17:00*	27APR04 19:59	DR-N ML-N ORT3-N R-N	0
129	1	EM0216164Z	EM	76	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE"	8	27APR04 17:00*	28APR04 01:59	DR-N ML-N ORT3-N R-N	0
130	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	4	27APR04 18:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	0
131	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER	10	27APR04 18:00*	28APR04 18:59	DR-N ML-N ORT3-N R-M	0
132	0	EM0304874	EM	76	A52-DHVR-1	1P-01A BREAKER MAINTENANCE 1200-31	24	27APR04 18:00*	29APR04 23:59	DR-Y ML-Y ORT3-N R-N	0
133	1	X04-015	EM		X-04	INSTALL FAST BUS TRANSFER TEMP MOD	2	27APR04 19:00*	27APR04 20:59	DR-N ML-N ORT3-N R-N	0
134	1	EM0215199A	EM	76	P-001A-M	P-1A-M INSPECTION "LIFT PUMP	10	27APR04 19:00	28APR04 04:59	DR-N ML-N ORT3-N R-N	0
135	1	EM0215243A	EM	87	52/BYB	BYPASS BKR TESTING PER 1RMP 9026-1 STEP	2	27APR04 20:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	74
136	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	16	27APR04 20:00*	28APR04 12:59	DR-N ML-N ORT3-N R-N	0
137	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	4	27APR04 22:00*	28APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
138	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
139	1	EM0215201A	EM	76	P-001A-M	MANUFACTURE WEIGHTS (AS	2	28APR04 01:00	28APR04 02:59	DR-N ML-N ORT3-N R-N	0
140	1	EM0216164B	EM	76	ISOL PHASE	INSTALL GNDS & REMOVE REMANING	2	28APR04 02:00	28APR04 03:59	DR-N ML-N ORT3-N R-N	0
141	1	EM0215201	EM	76	P-001A-M	ADJUST BALANCE WEIGHTS (IF REQUIRED)	2	28APR04 03:00	28APR04 04:59	DR-N ML-N ORT3-N R-N	0
142	1	EM0216638	EM	40	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	140	28APR04 03:00	04MAY04 11:59	DR-N ML-N ORT3-N R-M	0
143	1	EM0215202	EM	76	P-001A-M	P-1A-M PERFORM OIL CHANGE	10	28APR04 05:00*	28APR04 15:59	DR-N ML-N ORT3-N R-N	0
144	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
145	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
146	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M	4	28APR04 09:00*	28APR04 12:59	DR-N ML-N ORT3-N R-M	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
147	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	4	28APR04 13:00	28APR04 16:59	DR-N ML-N ORT3-N R-M	20
148	1	EM0215229	EM	76	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND MOTOR	12	28APR04 13:00*	29APR04 01:59	DR-N ML-N ORT3-N R-N	0
149	1	EM-BMFP-03	EM	76	P-028B-M	P28B REMOVE MOTOR TOP COVER	6	28APR04 13:00	29APR04 09:59	DR-Y ML-Y ORT3-N R-M	0
150	1	EM0203130A	EM	76	W-001D2-M	1W-1D2-M PERFORM BUMP FOR ROTATION	1	28APR04 14:00	28APR04 14:59	DR-N ML-N ORT3-N R-N	114
151	1	EM0215199B	EM	76	P-001A-M	P-001A FINAL PMT PER 9002-12	10	28APR04 16:00*	29APR04 02:59	DR-N ML-N ORT3-N R-N	0
152	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE	5	28APR04 20:00*	29APR04 00:59	DR-Y ML-Y ORT3-N R-N	0
153	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	28APR04 20:00*	29APR04 05:59	DR-N ML-N ORT3-N R-M	0
154	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	28APR04 20:00*	29APR04 05:59	DR-N ML-N ORT3-N R-M	0
155	1	EM0216168	EM	76	E-02	1RMP 9375, VOLTAGE REGULATOR CABINET	36	28APR04 20:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	0
156	1	EM0216645	EM	76	E-02	1E-02 REPAIR / RECAL / REPLACE MEL	36	28APR04 20:00*	30APR04 10:59	DR-N ML-N ORT3-N R-N	0
157	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE BUS	3	29APR04 02:00	29APR04 04:59	DR-N ML-N ORT3-N R-N	0
158	1	EM0215230	EM	76	W-004B	W-004B - INSPECT AND MAINTAIN FAN AND MOTOR	12	29APR04 02:00*	29APR04 14:59	DR-N ML-N ORT3-N R-N	0
159	1	EAMRCP-B1	EM	76	P-001A-M	REPLACE 'A' RCP FLOOR PANEL	2	29APR04 03:00	29APR04 04:59	DR-Y ML-Y ORT3-N R-N	344
160	1	EM0215203	EM	76	P-001A-M	P-001A-M - 2ND MCE TEST (1A52-04/1A-01)	3	29APR04 04:00*	29APR04 07:59	DR-Y ML-Y ORT3-N R-N	219
161	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.	6	29APR04 07:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0
162	1	EM9604321A	EM	78	FH-CTC-08	FH-CTC-08 PEPLACE CAVITY LGT FIXTURE	6	29APR04 07:00*	29APR04 12:59	DR-N ML-N ORT3-N R-N	435
163	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	29APR04 09:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	114
164	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40 (A52-07)	24	29APR04 10:00*	01MAY04 15:59	DR-N ML-N ORT3-N R-N	0
165	1	EM-BMFPCL2	EM	76	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR & STATOR)	27	29APR04 10:00	02MAY04 09:59	DR-Y ML-Y ORT3-N R-M	0



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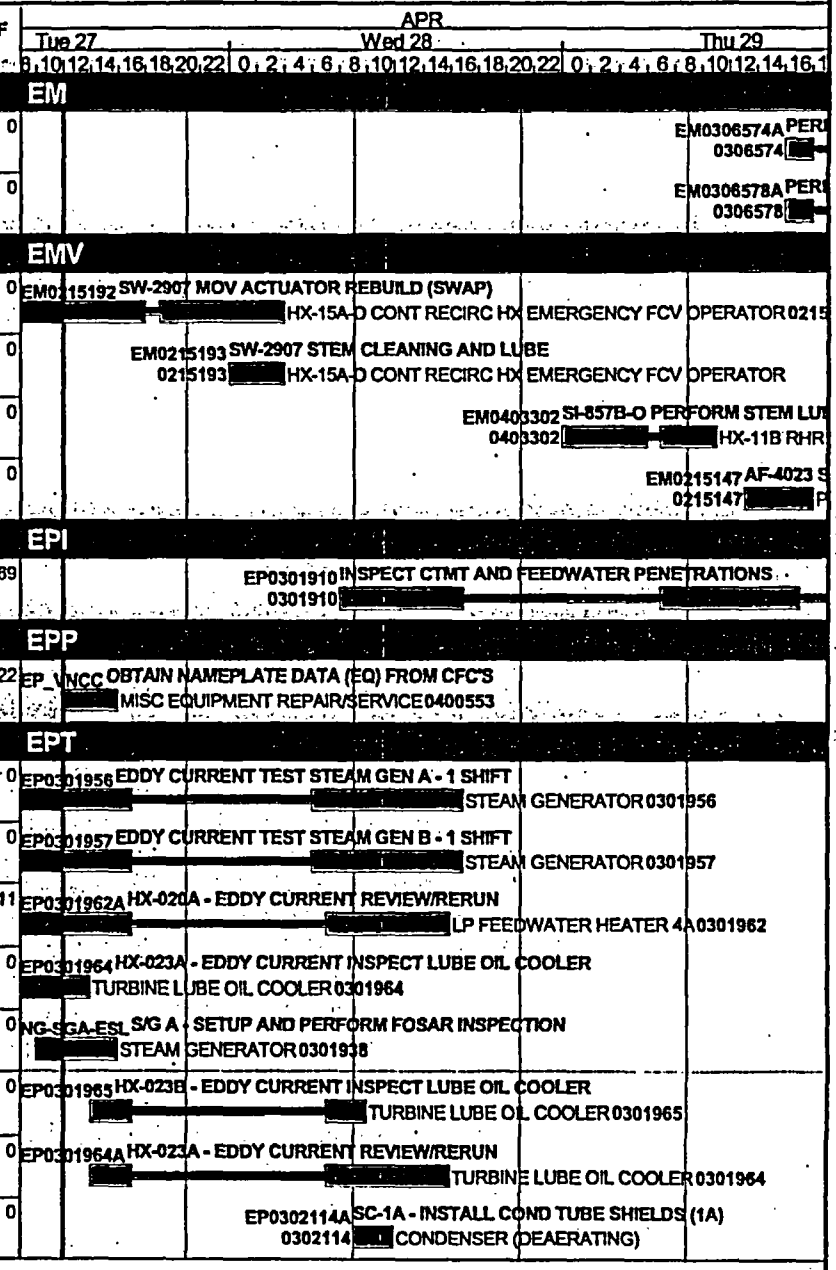
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
166	1	EM0306574A	EM	76	MOB-004	PERFORM PRE-INSTALL CHECK ON BREAKERS	8	29APR04 16:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	0
167	1	EM0306578A	EM	76	Y-04-01	PERFORM PRE-INSTALL CHECK ON BREAKERS	10	29APR04 16:00*	30APR04 02:59	DR-N ML-N ORT3-N R-N	0
ELECTRICAL VALVE TEAM -											
168	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	15	25APR04 20:00A	28APR04 03:59	DR-N ML-N ORT3-N R-N	0
169	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	28APR04 00:00	28APR04 03:59	DR-N ML-N ORT3-N R-N	0
170	1	EM0403302	EMV	76	SI-00857B-	SI-857B-O PERFORM STEM LUBE AND FBJ	10	29APR04 00:00	29APR04 10:59	DR-N ML-N ORT3-N R-N	0
171	0	EM0215147	EMV	76	AF-04023-O	AF-4023 STEM CLEANING AND	5	29APR04 13:00	29APR04 17:59	DR-N ML-N ORT3-N R-M	0
ENGINEERING PROGRAMS - INSPECTION SERVICES											
172	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	40	28APR04 08:00*	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	69
ENGINEERING LONG TERM PROGRAMS											
173	1	EP_VNCC	EPP	76	SERVICE	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	22
ENGINEERING PROGRAMS - TEST SERVICES											
174	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	16	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
175	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	16	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0
176	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	14	23APR04 08:00A	28APR04 15:59	DR-Y ML-Y ORT3-Y R-N	11
177	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT	2	27APR04 08:00A	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
178	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR	4	27APR04 10:00A	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
179	1	EP0301965	EPT	76	HX-023B	HX-023B - EDDY CURRENT INSPECT	6	27APR04 14:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0
180	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT	12	27APR04 14:00	28APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
181	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



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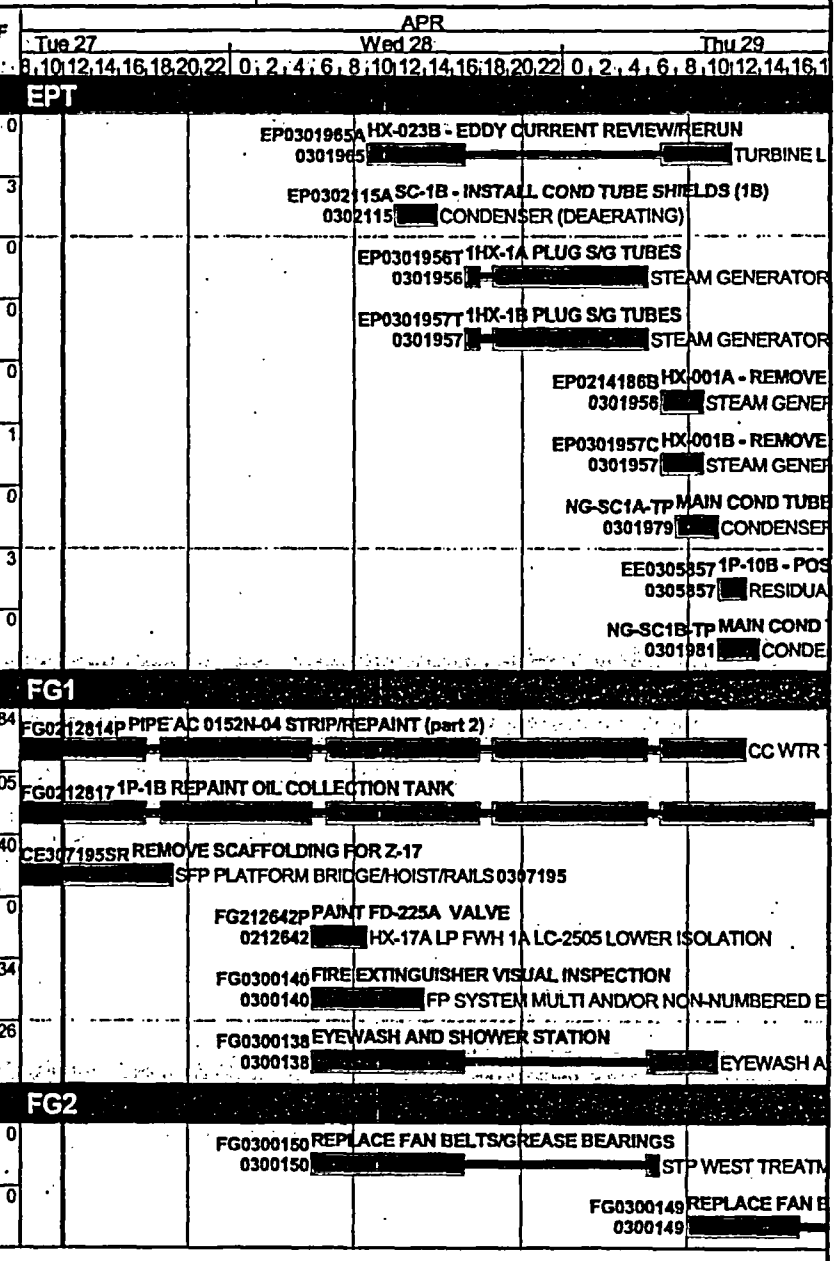
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
182	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT REVIEW/RERUN	12	28APR04 10:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
183	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
184	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
185	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
186	1	EP0214186B	EPT	76	HX-001A	HX-001A - REMOVE ECT EQUIP FROM PLATFORMS	3	29APR04 07:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	0
187	1	EP0301957C	EPT	76	HX-001B	HX-001B - REMOVE ECT EQUIP FROM PLATFORMS	3	29APR04 07:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	1
188	1	NG-SC1A-TP	EPT	77	SC-1A	MAIN COND TUBE PLUGGING (1A)	3	29APR04 08:00*	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
189	1	EE0305857	EPT	76	P-010B	1P-10B - POST MAINTENANCE VIBRATION CHECKS	2	29APR04 11:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	3
190	1	NG-SC1B-TP	EPT	77	SC-1B	MAIN COND TUBE PLUGGING (1B)	3	29APR04 11:00*	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
191	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	184
192	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	55	25APR04 07:00A	29APR04 23:59	DR-Y ML-Y ORT3-Y R-N	205
193	0	CE307195SR	FG1	76	Z-017	REMOVE SCAFFOLDING FOR Z-17	8	27APR04 08:00A	27APR04 19:59	DR-Y ML-Y ORT3-N R-N	440
194	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
195	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
196	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
FACILITIES GROUP - MTN MECH OPER NORTH											
197	0	FG0300150	FG2	76	W-265	REPLACE FAN BELTS/GREASE BEARINGS	12	28APR04 06:00*	29APR04 06:59	DR-Y ML-Y ORT3-Y R-N	0
198	0	FG0300149	FG2	76	W-264	REPLACE FAN BELTS/GREASE BEARINGS	12	29APR04 09:00*	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	0



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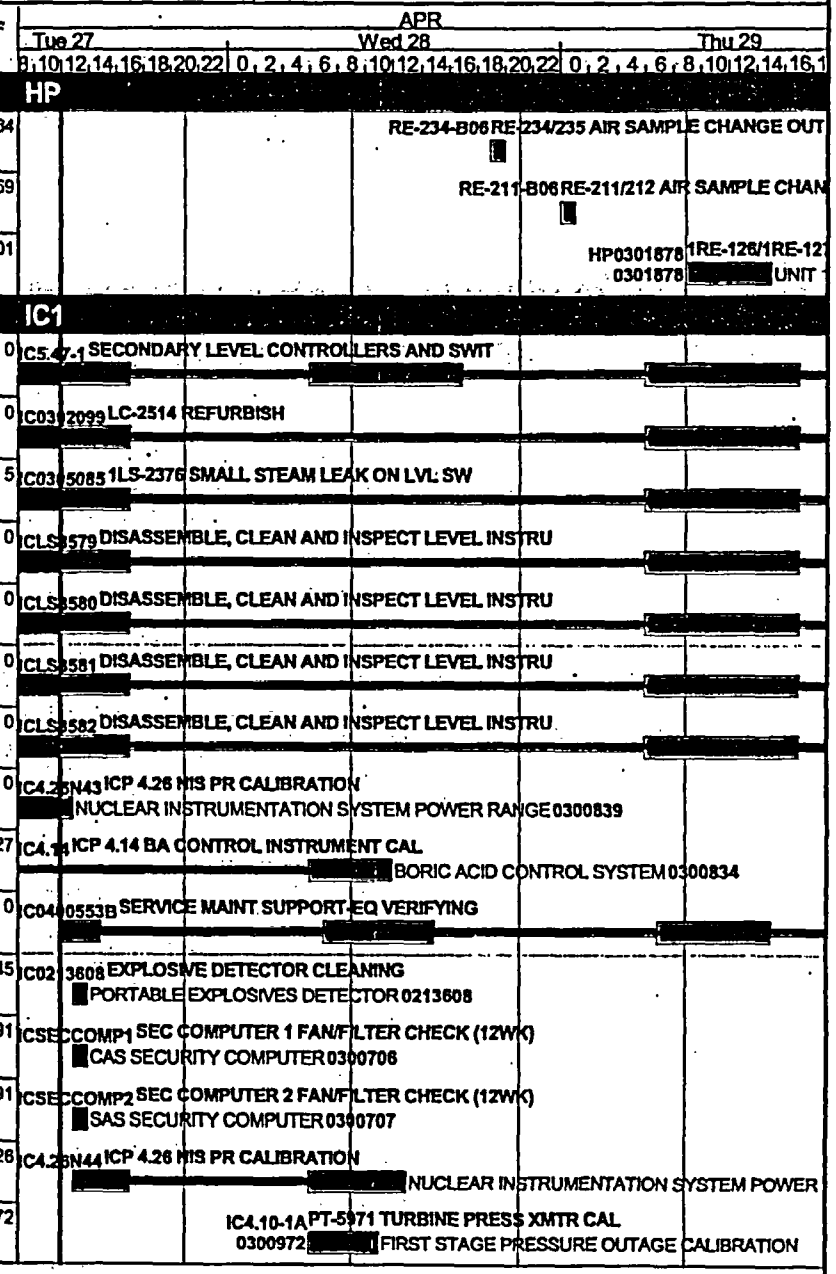
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
RADIATION PROTECTION (OLD)											
199	0	RE-234-B06	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	28APR04 19:00*	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	164
200	0	RE-211-B06	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	29APR04 00:00*	29APR04 00:59	DR-Y ML-Y ORT3-Y R-N	159
201	1	HP0301878	HP	77	RE-00126	1RE-126/1RE-127/1RE-12 CALIBRATION	6	29APR04 09:00	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	101
I&C - C. RHODEN & R. YOUNG											
202	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
203	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
204	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	5
205	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
206	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
207	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
208	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
209	1	IC4.26N43	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	1	24APR04 14:00A	27APR04 12:59	DR-N ML-Y ORT3-N R-N	0
210	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	6	25APR04 09:00A	28APR04 11:59	DR-N ML-N ORT3-N R-N	27
211	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	27APR04 12:00*	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
212	0	IC0213608	IC1	77	Z-107H	EXPLOSIVE DETECTOR CLEANING	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	245
213	0	ICSECCOMP1	IC1	77	SEC-COMP 0	SEC COMPUTER 1 FAN/FILTER CHECK	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	491
214	0	ICSECCOMP2	IC1	77	SEC-COMP 0	SEC COMPUTER 2 FAN/FILTER CHECK	1	27APR04 13:00*	27APR04 13:59	DR-Y ML-Y ORT3-Y R-N	491
215	1	IC4.26N44	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	11	27APR04 13:00	28APR04 12:59	DR-N ML-Y ORT3-N R-N	26
216	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	72



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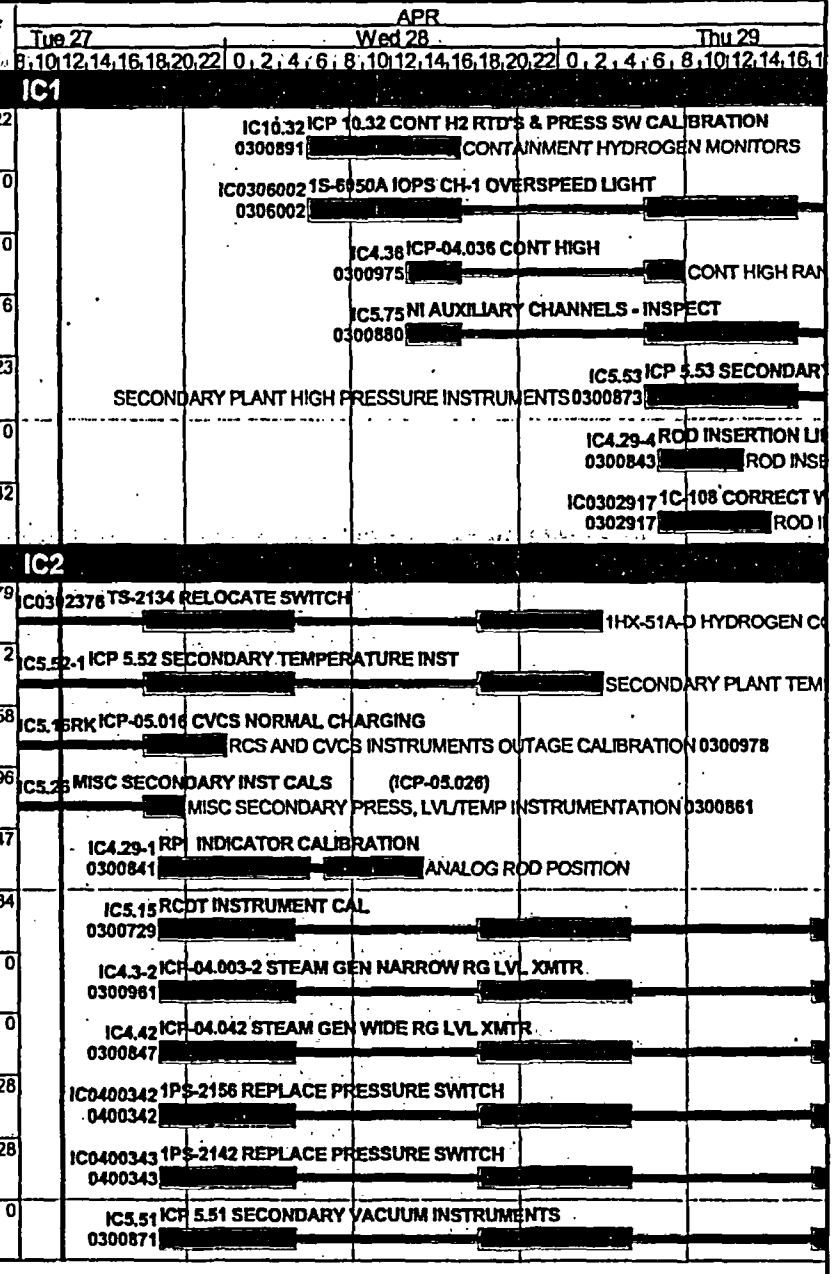
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
217	1	IC10.32	IC1	76	ICP-10.032	ICP 10.32 CONT H2 RTD'S & PRESS SW CALIBRATION	11	28APR04 06:00*	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	22
218	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	28APR04 06:00*	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0
219	1	IC4.36	IC1	76	1ICP-04.03	ICP-04.036 CONT HIGH	7	28APR04 13:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
220	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	20	28APR04 13:00*	30APR04 10:59	DR-Y ML-Y ORT3-Y R-N	6
221	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	60	29APR04 06:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	23
222	1	IC4.29-4	IC1	76	ICP-04.029	ROD INSERTION LIMIT (RIL) CAL (ICP-04.029-4)	6	29APR04 07:00	29APR04 12:59	DR-N ML-Y ORT3-N R-N	0
223	1	IC0302917	IC1	76	C-108	1C-108 CORRECT WIRING/LABELING	8	29APR04 07:00	29APR04 14:59	DR-N ML-Y ORT3-N R-N	142
I&C - J. SCHMOLDT											
224	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	79
225	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	2
226	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	6	24APR04 19:00A	27APR04 23:59	DR-N ML-N ORT3-N R-N	58
227	1	IC5.26	IC2	76	ICP-05.026	MISC SECONDARY INST CALS (ICP-05.026)	3	26APR04 19:00A	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	96
228	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	247
229	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
230	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
231	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
232	1	IC0400342	IC2	76	PS-02156	1PS-2156 REPLACE PRESSURE SWITCH	70	27APR04 19:00	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	28
233	1	IC0400343	IC2	76	PS-02142	1PS-2142 REPLACE PRESSURE SWITCH	70	27APR04 19:00	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	28
234	1	IC5.51	IC2	76	ICP-05.051	ICP 5.51 SECONDARY VACUUM INSTRUMENTS	70	27APR04 19:00*	04MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0



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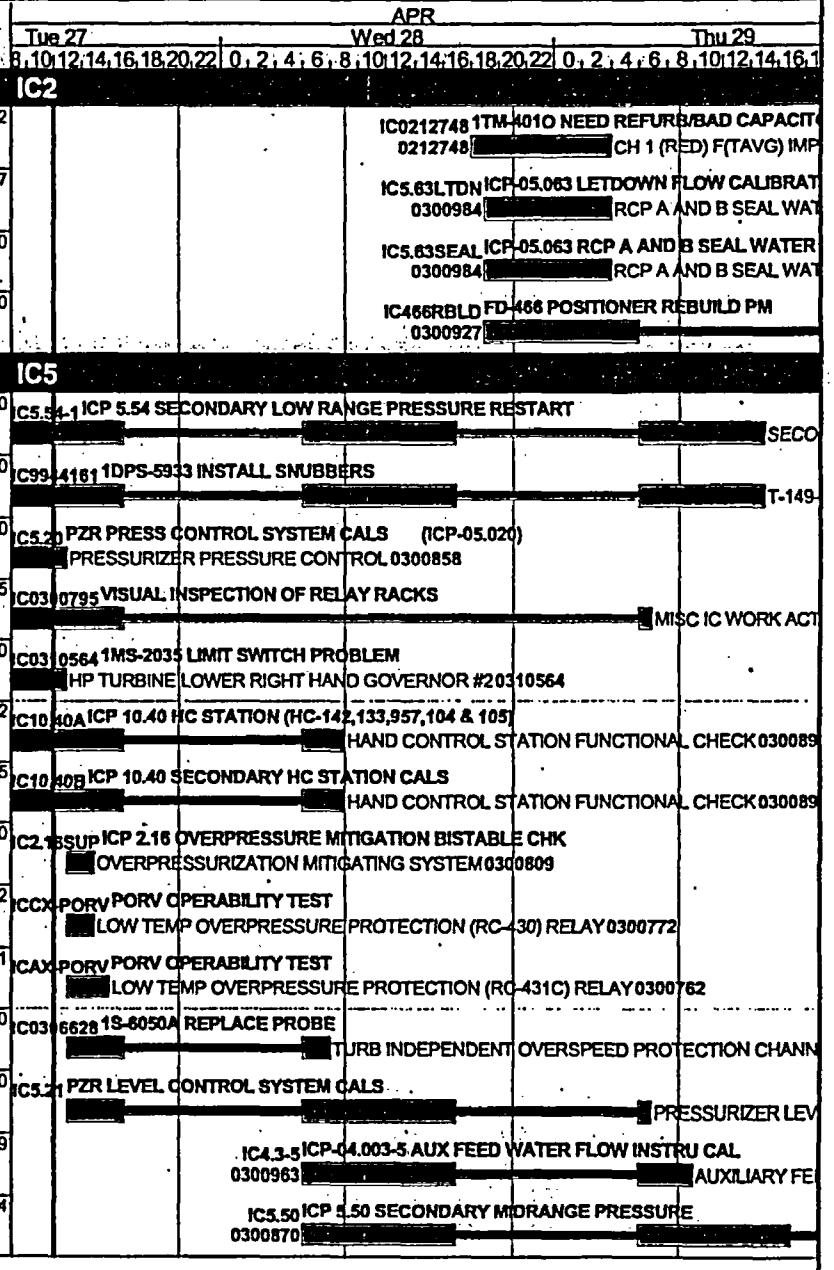
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
235	1	IC0212748	IC2	76	TM-00401O	1TM-401O NEED REFURB/BAD CAPACITORS	10	28APR04 18:00*	29APR04 03:59	DR-N ML-Y ORT3-N R-N	192
236	1	IC5.63LTDN	IC2	76	1ICP-05.06	ICP-05.063 LETDOWN FLOW CALIBRATION	9	28APR04 19:00	29APR04 03:59	DR-N ML-N ORT3-Y R-N	47
237	1	IC5.63SEAL	IC2	76	1ICP-05.06	ICP-05.063 RCP A AND B SEAL WATER INSTRU CAL	9	28APR04 19:00*	29APR04 03:59	DR-Y ML-Y ORT3-Y R-N	0
238	1	IC466RBLD	IC2	76	P/P-00466	FD-466 POSITIONER REBUILD PM	24	28APR04 19:00*	01MAY04 20:59	DR-Y ML-Y ORT3-N R-N	20
I&C - M. KENNETT & R. YOUNG											
239	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE RESTART	25	19APR04 11:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
240	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	25	19APR04 11:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
241	1	IC5.20	IC5	76	ICP-05.020	PZR PRESS CONTROL SYSTEM CALS (ICP-05.020)	1	24APR04 08:00A	27APR04 12:59	DR-N ML-Y ORT3-N R-N	70
242	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	6	25APR04 09:00A	29APR04 06:59	DR-Y ML-Y ORT3-Y R-N	65
243	1	IC0310564	IC5	76	MS-02035	1MS-2035 LIMIT SWITCH PROBLEM	1	26APR04 09:00A	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
244	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 & 105)	8	26APR04 10:00A	28APR04 08:59	DR-N ML-N ORT3-N R-N	52
245	1	IC10.40B	IC5	76	ICP-10.040	ICP 10.40 SECONDARY HC STATION CALS	8	26APR04 10:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	85
246	1	IC2.16SUP	IC5	76	ICP-02.016	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE	2	27APR04 13:00*	27APR04 14:59	DR-N ML-Y ORT3-N R-M	0
247	1	ICCX-PORV	IC5	76	CX	PORV OPERABILITY TEST	2	27APR04 13:00	27APR04 14:59	DR-N ML-Y ORT3-N R-N	172
248	1	ICAX-PORV	IC5	76	AX	PORV OPERABILITY TEST	3	27APR04 13:00	27APR04 15:59	DR-N ML-Y ORT3-N R-N	211
249	1	IC0306628	IC5	76	S-06050A	1S-6050A REPLACE PROBE	6	27APR04 13:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	120
250	1	IC5.21	IC5	76	ICP-05.021	PZR LEVEL CONTROL SYSTEM CALS	16	27APR04 13:00*	29APR04 06:59	DR-N ML-Y ORT3-N R-N	0
251	1	IC4.3-5	IC5	76	1ICP-04.00	ICP-04.003-5 AUX FEED WATER FLOW INSTRU CAL	15	28APR04 06:00*	29APR04 09:59	DR-Y ML-Y ORT3-Y R-N	99
252	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	34



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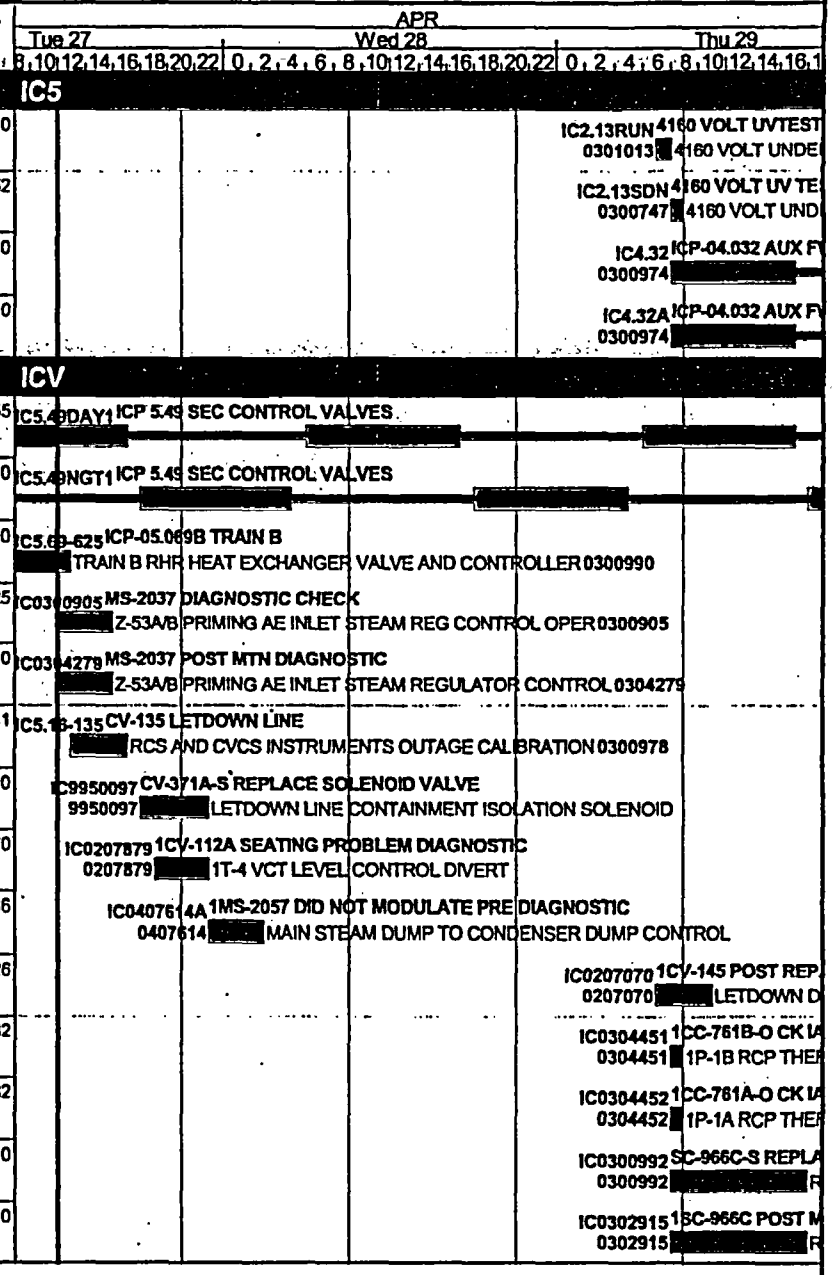
U1R28 WORKING SCHEDULE

after 27APR04 12:00

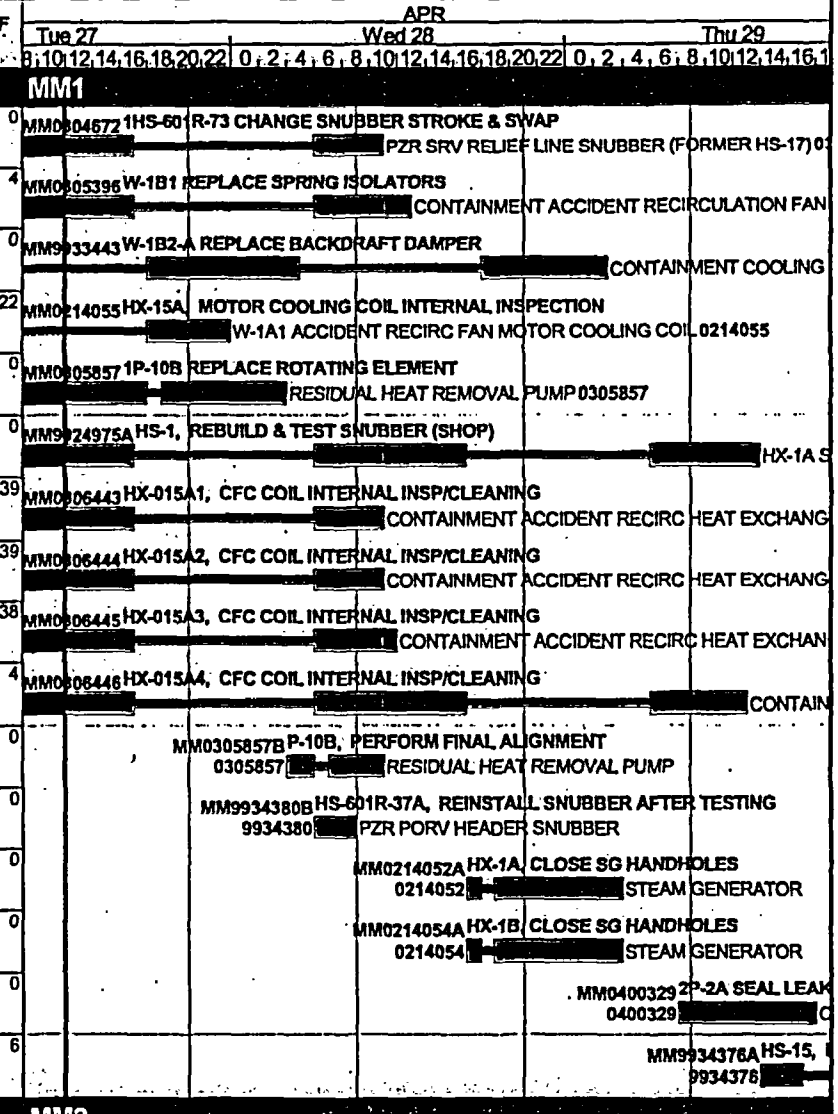
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
253	2	IC2.13RUN	IC5	76	ICP-02.013	4160 VOLT UVTESTING (4WK)	1	29APR04 07:00*	29APR04 07:59	DR-N ML-Y ORT3-N R-M	0
254	1	IC2.13SDN	IC5	76	ICP-02.013	4160 VOLT UV TESTING (4WK)	1	29APR04 08:00*	29APR04 08:59	DR-N ML-Y ORT3-N R-M	452
255	1	IC4.32	IC5	76	1ICP-04.03	ICP-04.032 AUX FW SPEC 200 RACK INSTRU	10	29APR04 08:00*	30APR04 06:59	DR-Y ML-Y ORT3-N R-N	0
256	1	IC4.32A	IC5	76	1ICP-04.03	ICP-04.032 AUX FW ANALOG RACK INSTRU	10	29APR04 08:00	30APR04 06:59	DR-N ML-Y ORT3-N R-N	10
I&C VALVE TEAM											
257	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	02MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	55
258	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	02MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
259	1	IC5.69-625	ICV	76	1ICP-05.06	ICP-05.069B TRAIN B	1	26APR04 09:00A	27APR04 12:59	DR-N ML-N ORT3-N R-N	0
260	1	IC0300905	ICV	76	MS-02037-O	MS-2037 DIAGNOSTIC CHECK	4	27APR04 12:00	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	225
261	1	IC0304279	ICV	76	MS-02037	MS-2037 POST MTN DIAGNOSTIC	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
262	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	27APR04 13:00*	27APR04 16:59	DR-N ML-N ORT3-Y R-N	141
263	1	IC9950097	ICV	76	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	27APR04 18:00*	27APR04 22:59	DR-N ML-Y ORT3-N R-N	0
264	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	27APR04 19:00*	27APR04 22:59	DR-Y ML-Y ORT3-Y R-N	70
265	1	IC0407614A	ICV	76	MS-02057	1MS-2057 DID NOT MODULATE PRE	4	27APR04 23:00*	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	36
266	1	IC0207070	ICV	76	CV-00145	1CV-145 POST REPACK DIAGNOSTIC	4	29APR04 07:00*	29APR04 10:59	DR-N ML-N ORT3-N R-N	26
267	1	IC0304451	ICV	76	CC-00761B-	1CC-761B-O CK IA SY FOR FOREIGN MATL	1	29APR04 08:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	182
268	1	IC0304452	ICV	76	CC-00761A-	1CC-761A-O CK IA SY FOR FOREIGN MATL	1	29APR04 08:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	182
269	1	IC0300992	ICV	76	SC-00966C-	SC-966C-S REPLACE SOLENOID VALVE	10	29APR04 08:00	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
270	1	IC0302915	ICV	76	SC-00966C	1SC-966C POST MTN DIAGNOSTIC	10	29APR04 08:00*	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

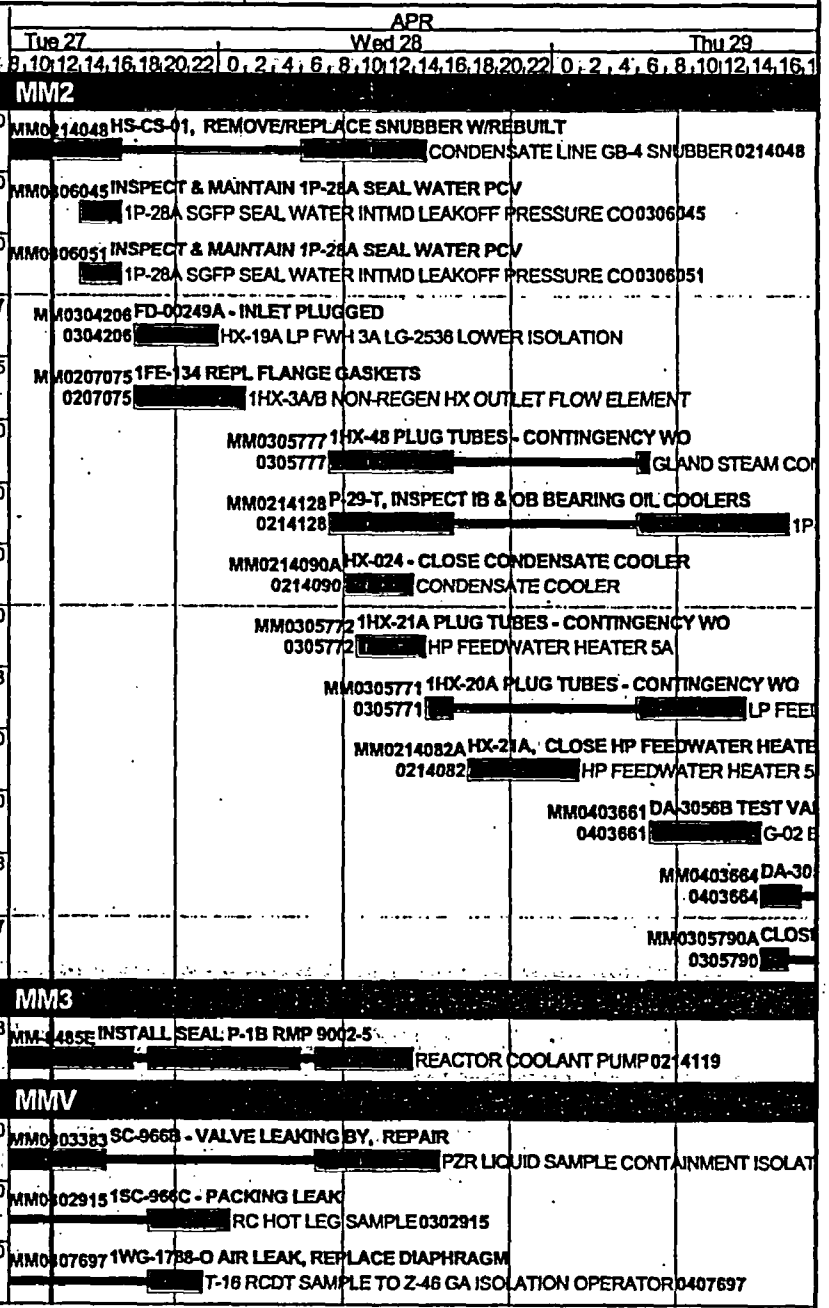
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
271	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE & SWAP	10	24APR04 10:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
272	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	12	24APR04 13:00A	28APR04 12:59	DR-Y ML-Y ORT3-N R-N	4
273	1	MM9933443	MM1	76	W-001B2-A	W-1B2-A REPLACE BACKDRAFT DAMPER	20	25APR04 18:00A	29APR04 02:59	DR-Y ML-Y ORT3-N R-N	0
274	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION	6	26APR04 02:00A	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	22
275	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	15	26APR04 06:00A	28APR04 03:59	DR-Y ML-Y ORT3-N R-N	0
276	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	24	26APR04 06:00A	29APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
277	1	MM0306443	MM1	76	HX-015A1	HX-015A1, CFC COIL INTERNAL INSP/CLEANING	10	26APR04 18:00A	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	39
278	1	MM0306444	MM1	76	HX-015A2	HX-015A2, CFC COIL INTERNAL INSP/CLEANING	10	26APR04 20:00A	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	39
279	1	MM0306445	MM1	76	HX-015A3	HX-015A3, CFC COIL INTERNAL INSP/CLEANING	11	27APR04 04:00A	28APR04 11:59	DR-Y ML-Y ORT3-N R-N	38
280	1	MM0306446	MM1	76	HX-015A4	HX-015A4, CFC COIL INTERNAL INSP/CLEANING	23	27APR04 05:00A	29APR04 12:59	DR-Y ML-Y ORT3-N R-N	4
281	1	MM0305857B	MM1	76	P-010B	P-10B, PERFORM FINAL ALIGNMENT	6	28APR04 04:00	28APR04 10:59	DR-Y ML-Y ORT3-N R-N	0
282	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING	3	28APR04 06:00	28APR04 08:59	DR-Y ML-Y ORT3-N R-N	0
283	1	MM0214052A	MM1	76	HX-001A	HX-1A, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-Y ORT3-N R-M	0
284	1	MM0214054A	MM1	76	HX-001B	HX-1B, CLOSE SG HANDHOLES	10	28APR04 17:00	29APR04 03:59	DR-N ML-Y ORT3-N R-M	0
285	2	MM0400329	MM1	76	P-002A	2P-2A SEAL LEAK	10	29APR04 08:00*	29APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
286	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	30	29APR04 14:00	02MAY04 10:59	DR-Y ML-Y ORT3-N R-N	6
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
287	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP	5	18APR04 11:00A	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
288	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	6	25APR04 06:00A	28APR04 06:59	DR-Y ML-Y ORT3-N R-N	10



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
289	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	14	27APR04 08:00A	28APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
290	1	MM0306045	MM2	76	CS-02291	INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	3	27APR04 14:00*	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
291	1	MM0306051	MM2	76	CS-02292	INSPECT & MAINTAIN 1P-28A SEAL WATER PCV	3	27APR04 14:00*	27APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
292	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	27APR04 18:00*	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	107
293	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	27APR04 18:00*	28APR04 01:59	DR-Y ML-Y ORT3-N R-N	25
294	1	MM0305777	MM2	76	HX-048	1HX-48 PLUG TUBES - CONTINGENCY WO	10	28APR04 08:00*	29APR04 06:59	DR-Y ML-Y ORT3-N R-N	10
295	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	20	28APR04 08:00*	29APR04 16:59	DR-Y ML-Y ORT3-N R-N	0
296	1	MM0214090A	MM2	76	HX-024	HX-024 - CLOSE CONDENSATE COOLER	5	28APR04 09:00	28APR04 13:59	DR-Y ML-Y ORT3-N R-N	0
297	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	5	28APR04 10:00*	28APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
298	1	MM0305771	MM2	76	HX-020A	1HX-20A PLUG TUBES - CONTINGENCY WO	10	28APR04 15:00	29APR04 13:59	DR-Y ML-Y ORT3-N R-N	3
299	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	28APR04 18:00*	29APR04 01:59	DR-Y ML-Y ORT3-N R-N	0
300	0	MM0403661	MM2	77	DA-03056B	DA-3056B TEST VALVE BY 5/3/04	8	29APR04 07:00*	29APR04 14:59	DR-Y ML-Y ORT3-N R-N	0
301	0	MM0403664	MM2	77	DA-03056C	DA-3056C TEST VALVE BY 5/3/04	8	29APR04 15:00*	29APR04 23:59	DR-Y ML-Y ORT3-N R-N	438
302	1	MM0305790A	MM2	76	SC-1A	CLOSE WATERBOXES AFTER INSPECTION	10	29APR04 15:00	30APR04 13:59	DR-Y ML-Y ORT3-N R-N	37
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
303	1	MM-8485E	MM3	76	P-001B	INSTALL SEAL P-1B RMP 9002-5	24	26APR04 02:00A	28APR04 13:59	DR-N ML-N ORT3-N R-M	48
MECHANICAL VALVE, VANDERVELDE/KENNEY											
304	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	0
305	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	28APR04 00:59	DR-Y ML-Y ORT3-N R-N	0
306	1	MM0407697	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	4	24APR04 20:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	0



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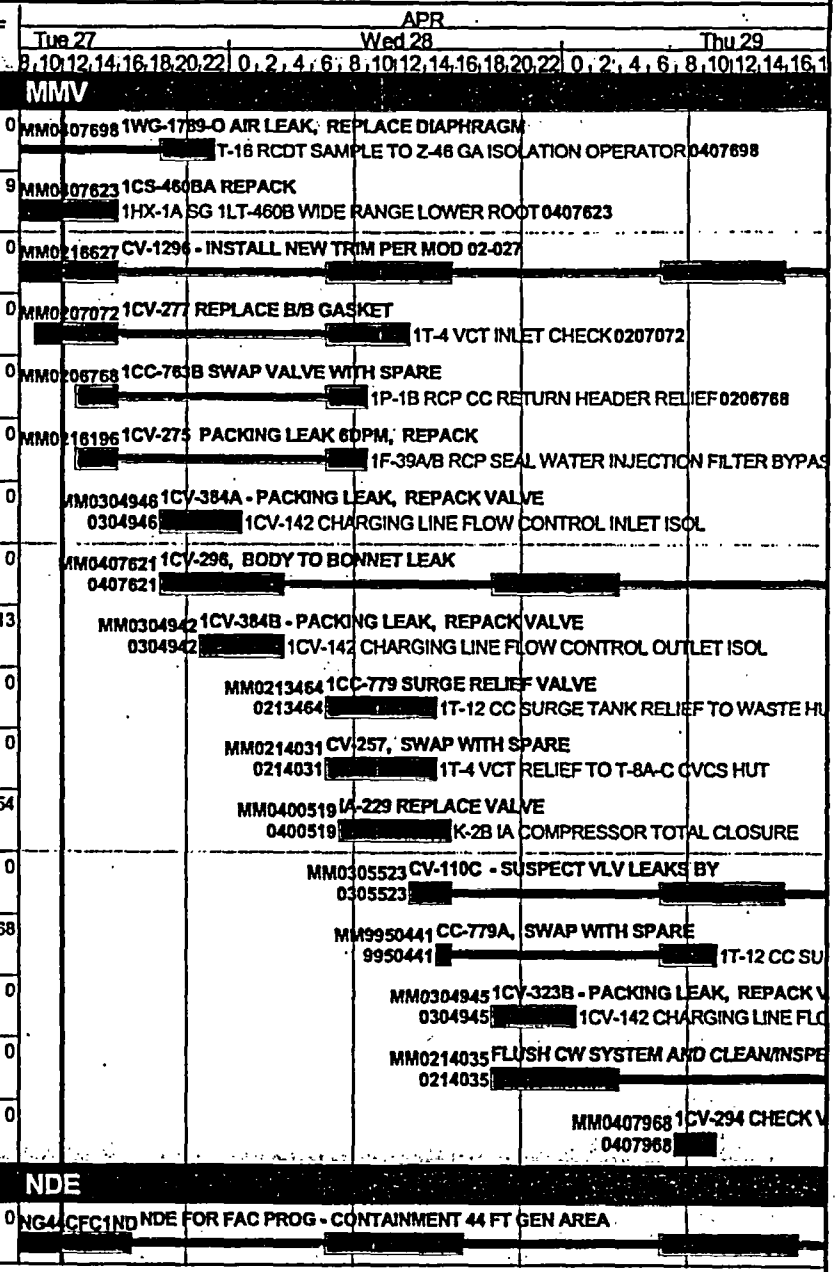
U1R28 WORKING SCHEDULE

after 27APR04 12:00

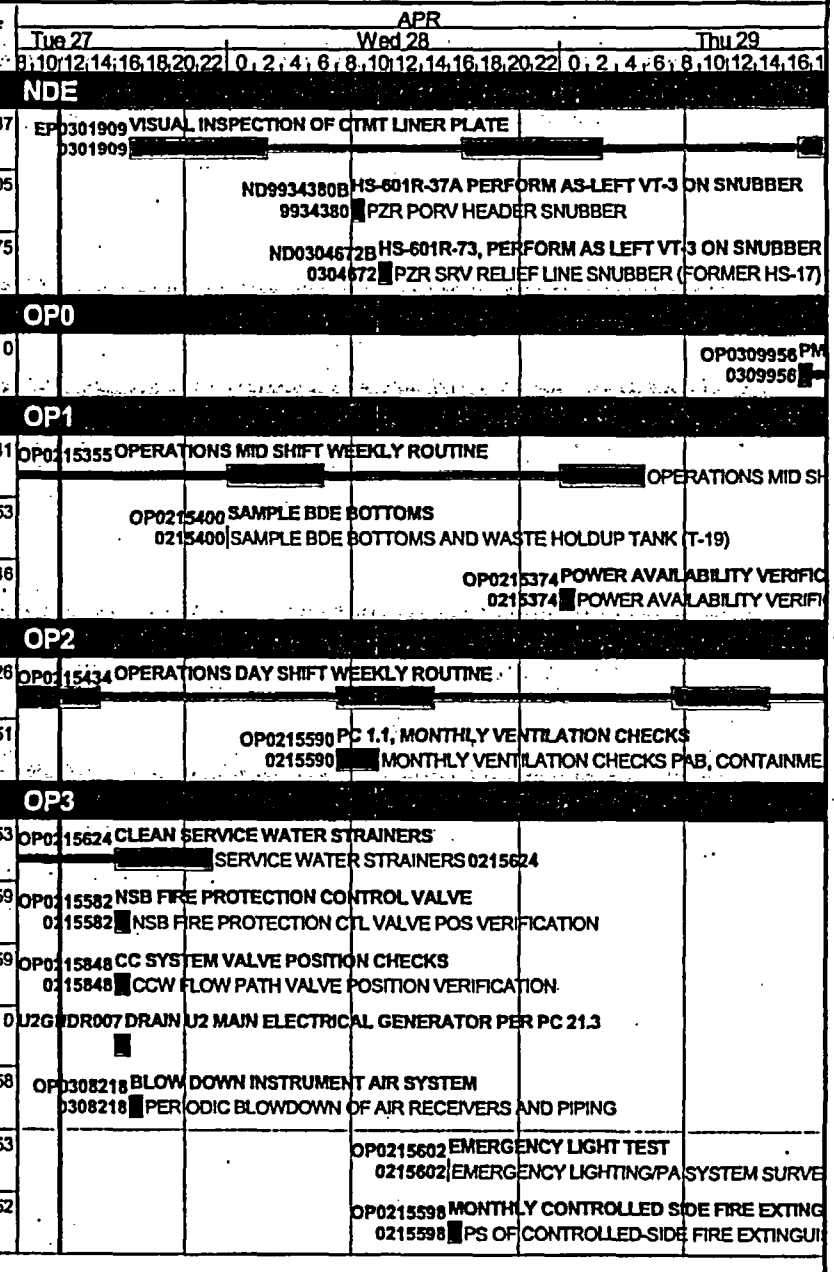
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
307	1	MM0407698	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	4	24APR04 20:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	0
308	1	MM0407623	MMV	76	CS-00460BA	1CS-460BA REPACK	4	27APR04 08:00A	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	9
309	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	33	27APR04 08:00A	01MAY04 08:59	DR-N ML-N ORT3-N R-M	0
310	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	10	27APR04 10:00A	28APR04 12:59	DR-N ML-N ORT3-N R-N	0
311	1	MM0206768	MMV	76	CC-00763B	1CC-763B SWAP VALVE WITH SPARE	6	27APR04 13:00*	28APR04 09:59	DR-Y ML-Y ORT3-N R-N	0
312	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	27APR04 13:00*	28APR04 09:59	DR-N ML-N ORT3-N R-N	0
313	1	MM0304946	MMV	76	CV-00384A	1CV-384A - PACKING LEAK, REPACK VALVE	6	27APR04 19:00	28APR04 00:59	DR-N ML-N ORT3-N R-N	0
314	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	27APR04 19:00	29APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
315	1	MM0304942	MMV	76	CV-00384B	1CV-384B - PACKING LEAK, REPACK VALVE	6	27APR04 22:00	28APR04 03:59	DR-N ML-N ORT3-N R-N	13
316	1	MM0213464	MMV	76	CC-00779	1CC-779 SURGE RELIEF VALVE	8	28APR04 07:00*	28APR04 14:59	DR-Y ML-N ORT3-Y R-N	0
317	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	28APR04 07:00*	28APR04 14:59	DR-N ML-N ORT3-N R-N	0
318	0	MM0400519	MMV	75	IA-00229	IA-229 REPLACE VALVE	8	28APR04 08:00*	28APR04 15:59	DR-Y ML-Y ORT3-N R-N	154
319	1	MM0305523	MMV	76	CV-00110C	CV-110C - SUSPECT VLV LEAKS BY	16	28APR04 13:00	30APR04 10:59	DR-N ML-N ORT3-N R-N	0
320	1	MM9950441	MMV	76	CC-00779A	CC-779A, SWAP WITH SPARE	5	28APR04 15:00	29APR04 10:59	DR-Y ML-Y ORT3-N R-N	68
321	1	MM0304945	MMV	76	CV-00323B	1CV-323B - PACKING LEAK, REPACK VALVE	6	28APR04 19:00*	29APR04 00:59	DR-N ML-N ORT3-N R-N	0
322	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH	28	28APR04 19:00*	01MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
323	1	MM0407968	MMV	10	CV-00294	1CV-294 CHECK VALVE FAILED IT-320A	3	29APR04 08:00*	29APR04 10:59		0
NON-DESTRUCTIVE TESTING											
324	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	28	26APR04 08:00A	30APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
325	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	27APR04 17:00*	06MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	37
326	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON	1	28APR04 09:00	28APR04 09:59	DR-Y ML-Y ORT3-Y R-N	205
327	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON	1	28APR04 11:00	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	275
OPERATIONS RELIEFS											
328	1	OP0309956	OP0	82	G-07	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	2	29APR04 17:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	0
OPERATIONS MIDSHIFT											
329	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	13	23APR04 00:00A	29APR04 05:59	DR-Y ML-Y ORT3-N R-N	141
330	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
331	0	OP0215374	OP1	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	29APR04 00:00*	29APR04 00:59	DR-N ML-N ORT3-N R-N	146
OPERATIONS DAYSHIFT											
332	0	OP0215434	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	26APR04 08:00A	01MAY04 14:59	DR-Y ML-Y ORT3-N R-N	126
333	0	OP0215590	OP2	77	O-PC-001.1	PC 1.1, MONTHLY VENTILATION CHECKS	3	28APR04 08:00*	28APR04 10:59		151
OPERATIONS SWINGSHIFT											
334	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	27APR04 22:59	DR-N ML-N ORT3-N R-N	153
335	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
336	1	OP0215848	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	27APR04 16:00*	27APR04 16:59	DR-N ML-N ORT3-N R-N	159
337	2	U2GNDR007	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	27APR04 16:00	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
338	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
339	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
340	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



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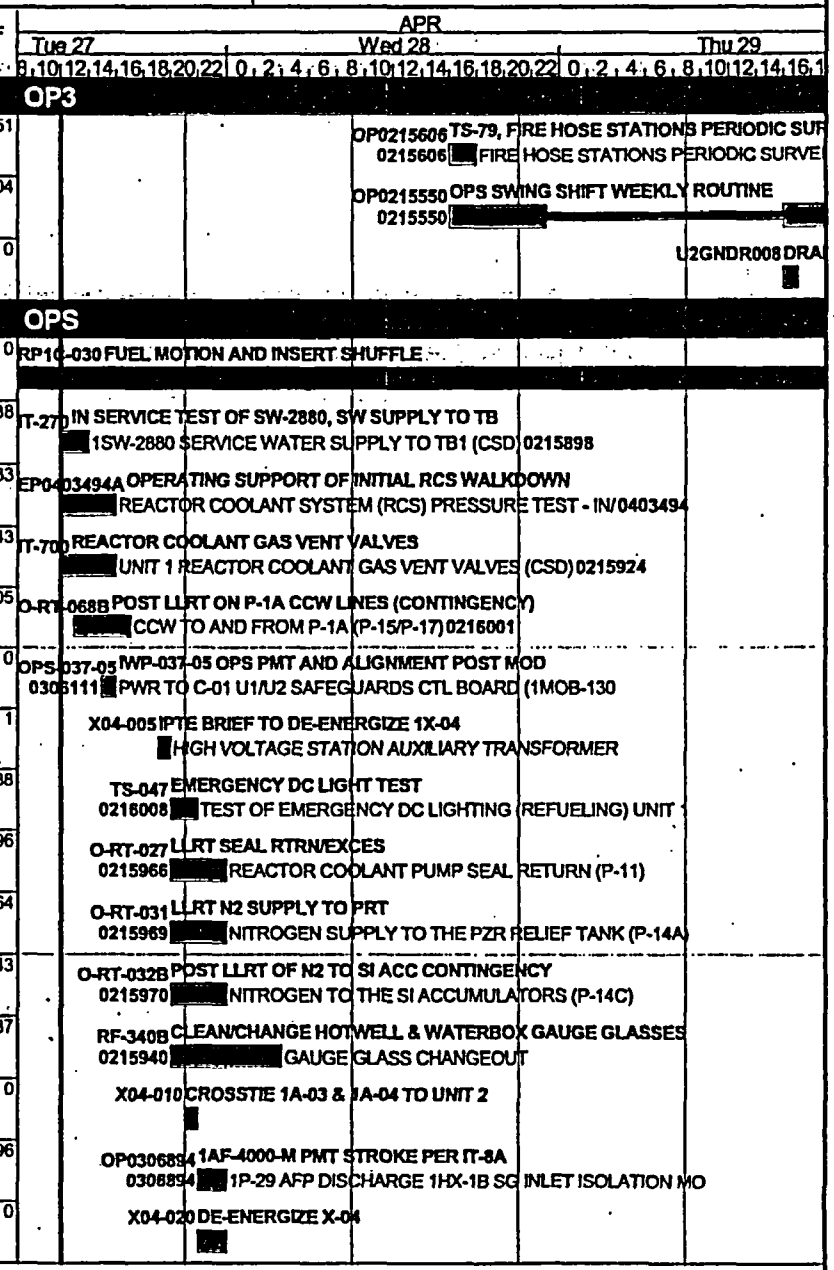
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
341	0	OP0215606	OP3	77	O-TS-079	TS-79, FIRE HOSE STATIONS PERIODIC SURVEILLANCE	2	28APR04 16:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	151
342	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
343	2	U2GNDR008	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC	1	29APR04 16:00	29APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
OPERATIONS											
344	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	77	25APR04 08:00A	30APR04 16:59	DR-N ML-N ORT3-N R-M	0
345	1	IT-270	OPS	77	O-IT-0270	IN SERVICE TEST OF SW-2880, SW SUPPLY TO TB	2	27APR04 12:00*	27APR04 13:59	DR-N ML-N ORT3-N R-N	38
346	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS WALKDOWN	4	27APR04 12:00*	27APR04 15:59	DR-Y ML-Y ORT3-N R-N	233
347	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	27APR04 12:00*	27APR04 15:59	DR-N ML-N ORT3-N R-N	143
348	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES (CONTINGENCY)	4	27APR04 13:00	27APR04 16:59	DR-N ML-N ORT3-N R-N	205
349	0	OPS-037-05	OPS	76	D72-16-11	IWP-037-05 OPS PMT AND ALIGNMENT POST MOD	1	27APR04 15:00	27APR04 15:59	DR-N ML-N ORT3-N R-N	0
350	1	X04-005	OPS		X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	1	27APR04 19:00*	27APR04 19:59	DR-N ML-N ORT3-N R-M	1
351	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	288
352	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCES	4	27APR04 20:00*	27APR04 23:59	DR-N ML-N ORT3-N R-N	96
353	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	264
354	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	27APR04 20:00*	27APR04 23:59	DR-N ML-N ORT3-N R-N	243
355	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX GAUGE GLASSES	8	27APR04 20:00*	28APR04 03:59	DR-N ML-N ORT3-N R-N	137
356	1	X04-010	OPS		X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	1	27APR04 21:00	27APR04 21:59	DR-N ML-N ORT3-N R-M	0
357	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	27APR04 22:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	96
358	1	X04-020	OPS		X-04	DE-ENERGIZE X-04	2	27APR04 22:00	27APR04 23:59	DR-N ML-N ORT3-N R-M	0



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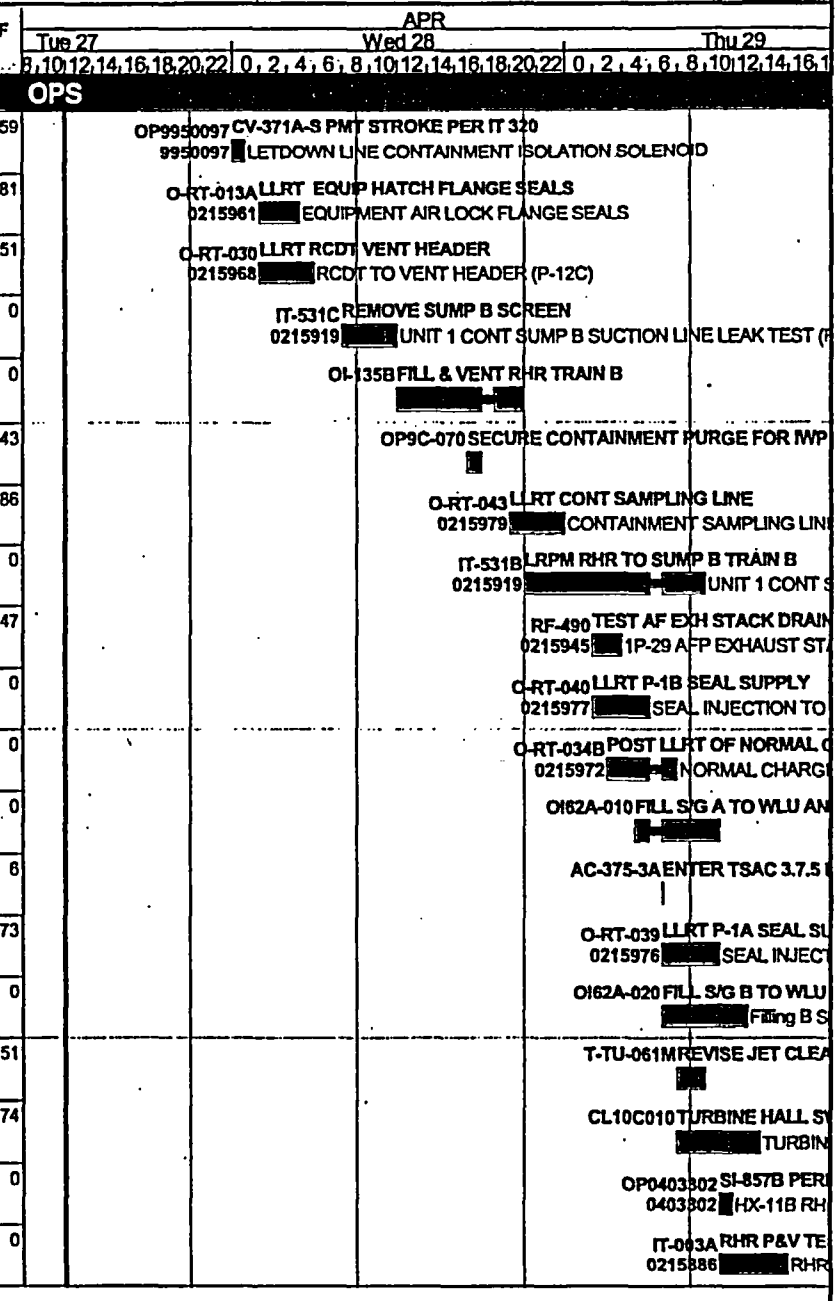
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
359	1	OP9950097	OPS	76	CV-00371A-	CV-371A-S PMT STROKE PER IT 320	1	28APR04 00:00	28APR04 00:59	DR-N ML-Y ORT3-N R-N	59
360	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	281
361	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	251
362	1	IT-531C	OPS	77	O-IT-0531	REMOVE SUMP B SCREEN	4	28APR04 08:00	28APR04 11:59	DR-N ML-N ORT3-N R-N	0
363	1	OI-135B	OPS		P-010B	FILL & VENT RHR TRAIN B	8	28APR04 12:00	28APR04 20:59	DR-N ML-N ORT3-N R-N	0
364	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	43
365	1	O-RT-043	OPS	77	O-RT-043	LLRT CONT SAMPLING LINE	4	28APR04 20:00*	28APR04 23:59	DR-N ML-N ORT3-N R-N	286
366	1	IT-531B	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	12	28APR04 21:00	29APR04 09:59	DR-N ML-N ORT3-N R-N	0
367	1	RF-490	OPS	77	O-RF-490	TEST AF EXH STACK DRAIN LINE	2	29APR04 02:00*	29APR04 03:59	DR-N ML-N ORT3-N R-N	247
368	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	29APR04 02:00*	29APR04 05:59	DR-N ML-N ORT3-N R-N	0
369	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	29APR04 03:00	29APR04 07:59	DR-N ML-N ORT3-N R-N	0
370	1	OI62A-010	OPS		HX-001A	FILL S/G A TO WLU AND ADD CHEMICALS	5	29APR04 05:00	29APR04 10:59	DR-N ML-N ORT3-N R-N	0
371	2	AC-375-3A	OPS		P-038B	ENTER TSAC 3.7.5 FOR P-38B WHILE FILLING	0	29APR04 07:00	29APR04 06:59		6
372	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	29APR04 07:00*	29APR04 10:59	DR-N ML-N ORT3-N R-N	73
373	1	OI62A-020	OPS		HX-001B	FILL S/G B TO WLU AND ADD CHEMICALS	6	29APR04 07:00	29APR04 12:59	DR-N ML-N ORT3-N R-N	0
374	1	T-TU-061M	OPS		EH	REVISE JET CLEARANCE FOR EHC AFTER OIL	2	29APR04 08:00	29APR04 09:59		451
375	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	29APR04 08:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	274
376	1	OP0403302	OPS	76	SI-00857B-	SI-857B PERFORM PMT STROKE PER IT 40	1	29APR04 11:00	29APR04 11:59	DR-N ML-N ORT3-N R-N	0
377	1	IT-003A	OPS	77	O-IT-0003A	RHR P&V TEST IN DHR	5	29APR04 11:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0



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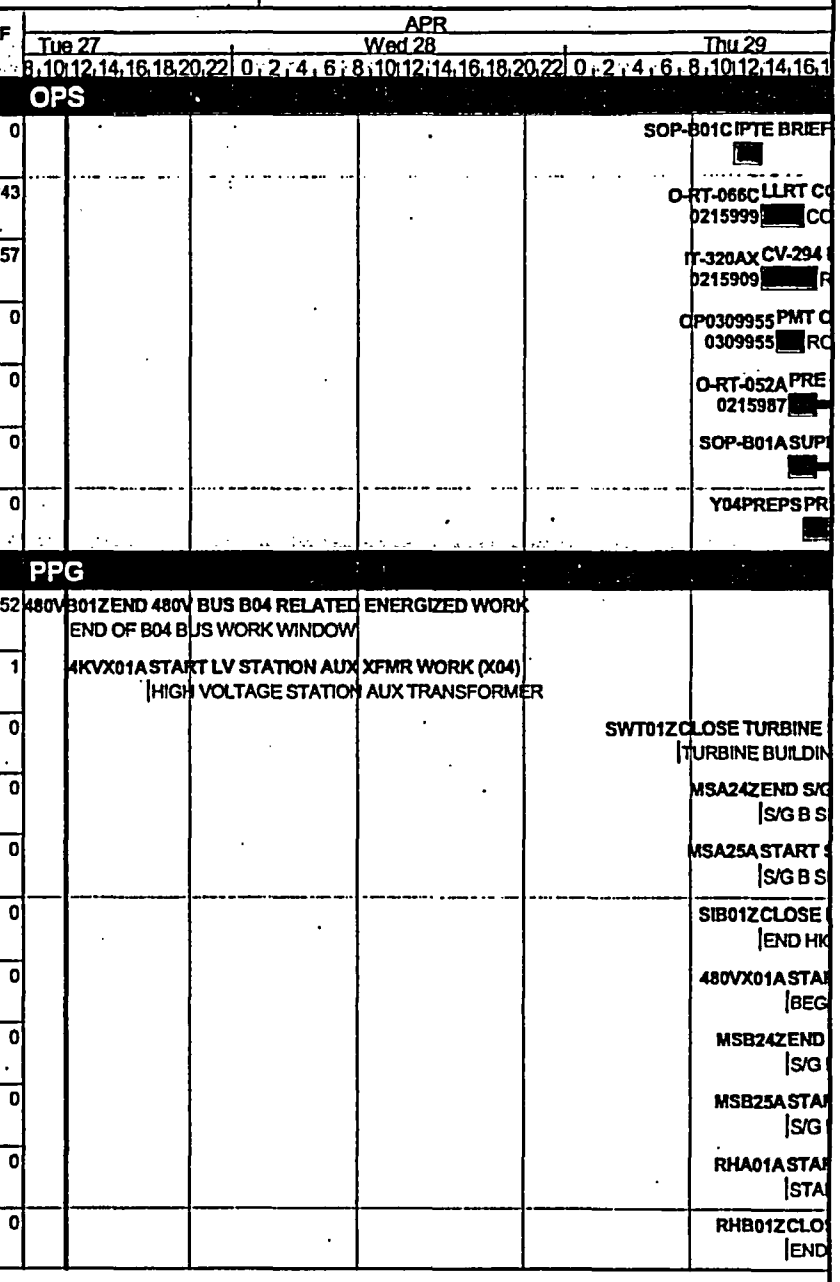
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
378	1	SOP-B01C	OPS		B-01	IPTE BRIEF FOR 1B-01 TRANSFER	2	29APR04 12:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
379	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	29APR04 14:00	29APR04 16:59	DR-N ML-N ORT3-N R-N	243
380	1	IT-320AX	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	29APR04 14:00	29APR04 17:59	DR-N ML-N ORT3-N R-N	57
381	1	OP0309955	OPS	82	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI 31	2	29APR04 15:00*	29APR04 16:59	DR-N ML-N ORT3-N R-N	0
382	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	29APR04 16:00	29APR04 20:59		0
383	1	SOP-B01A	OPS		B-01	SUPPLY 1B-01 FROM 1B-03 IAW	8	29APR04 16:00	30APR04 00:59	DR-N ML-N ORT3-N R-N	0
384	1	Y04PREPS	OPS		Y-04	PREPS FOR 1Y-04 OUTAGE	12	29APR04 17:00	30APR04 04:59		0
PRODUCTION PLANNING											
385	1	480VB01Z	PPG		B-04	END 480V BUS B04 RELATED ENERGIZED	0	27APR04 12:00	27APR04 11:59	DR-N ML-N ORT3-N R-N	52
386	1	4KVX01A	PPG		X-04	START LV STATION AUX XFMR WORK (X04)	0	27APR04 18:00	27APR04 17:59	DR-N ML-N ORT3-N R-N	1
387	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK	0	29APR04 08:00	29APR04 07:59	DR-N ML-N ORT3-N R-N	0
388	1	MSA24Z	PPG		MILESTONE	END S/G A CL-1E WORK INSIDE CONTAINMENT	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
389	1	MSA25A	PPG		MILESTONE	START S/G A CL-1E WORK OUTSIDE	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
390	1	SIB01Z	PPG		MILESTONE	CLOSE HHSI B LOOP WORK WINDOW	0	29APR04 14:00	29APR04 13:59	DR-N ML-N ORT3-N R-N	0
391	1	480VX01A	PPG		B-01	START 480V BUS RELATED ENERGIZED	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
392	1	MSB24Z	PPG		MILESTONE	END S/G B CL-1E WORK INSIDE CONTAINMENT	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
393	1	MSB25A	PPG		MILESTONE	START S/G B CL-1E WORK OUTSIDE	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
394	1	RHA01A	PPG		MILESTONE	START RHR A LOOP WORK	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0
395	1	RHB01Z	PPG		MILESTONE	CLOSE RHR B LOOP WORK WINDOW	0	29APR04 16:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	0



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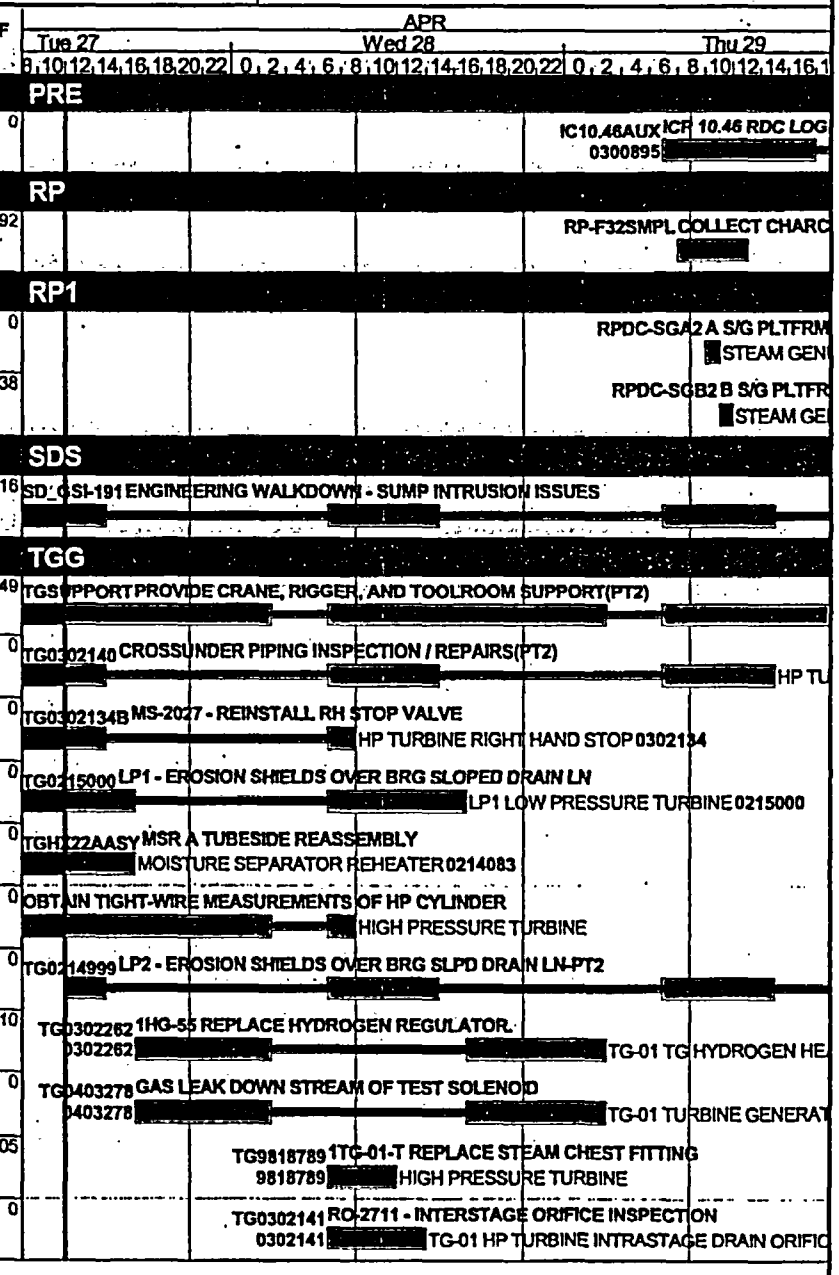
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
REACTOR ENGINEERING											
396	1	IC10.46AUX	PRE	76	ICP-10.046	ICP 10.46 RDC LOGIC CAB PWR SUPPLY ADJUST	12	29APR04 07:00*	29APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0
RADIATION PROTECTION											
397	2	RP-F32SMPL	RP		PBF-4013E	COLLECT CHARCOAL SAMPLE FROM F-32 CLEANUP FAN	5	29APR04 08:00*	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	92
LAUNDRY DECON - T. ENGLEMAN											
398	1	RPDC-SGA2	RP1		HX-001A	A S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	29APR04 10:00	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0
399	1	RPDC-SGB2	RP1		HX-001A	B S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	29APR04 11:00	29APR04 11:59	DR-Y ML-Y ORT3-Y R-N	138
SITE DESIGN STRUCTURAL (CIVIL)											
400		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	59	08APR04 08:00A	06MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	16
TURBINE GENERATOR GROUP											
401	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	167	13APR04 09:00A	07MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	149
402	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	19	20APR04 11:00A	29APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
403	1	TG0302134B	TGG	76	MS-02027	MS-2027 - REINSTALL RH STOP VALVE	5	21APR04 08:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
404	1	TG0215000	TGG	76	TG-01-T1	LP1 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	15	26APR04 08:00A	28APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
405	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	5	26APR04 11:00A	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
406	1	TG-30625	TGG	76	TG-01-T	OBTAIN TIGHT-WIRE MEASUREMENTS OF HP CYLINDER	17	27APR04 09:00A	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
407	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLPD DRAIN LN-PT2	30	27APR04 12:00	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
408	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN REGULATOR	20	27APR04 17:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	110
409	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST SOLENOID	20	27APR04 17:00*	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
410	1	TG9818789	TGG	76	TG-01-T	1TG-01-T REPLACE STEAM CHEST FITTING	5	28APR04 07:00*	28APR04 11:59	DR-Y ML-Y ORT3-Y R-N	105
411	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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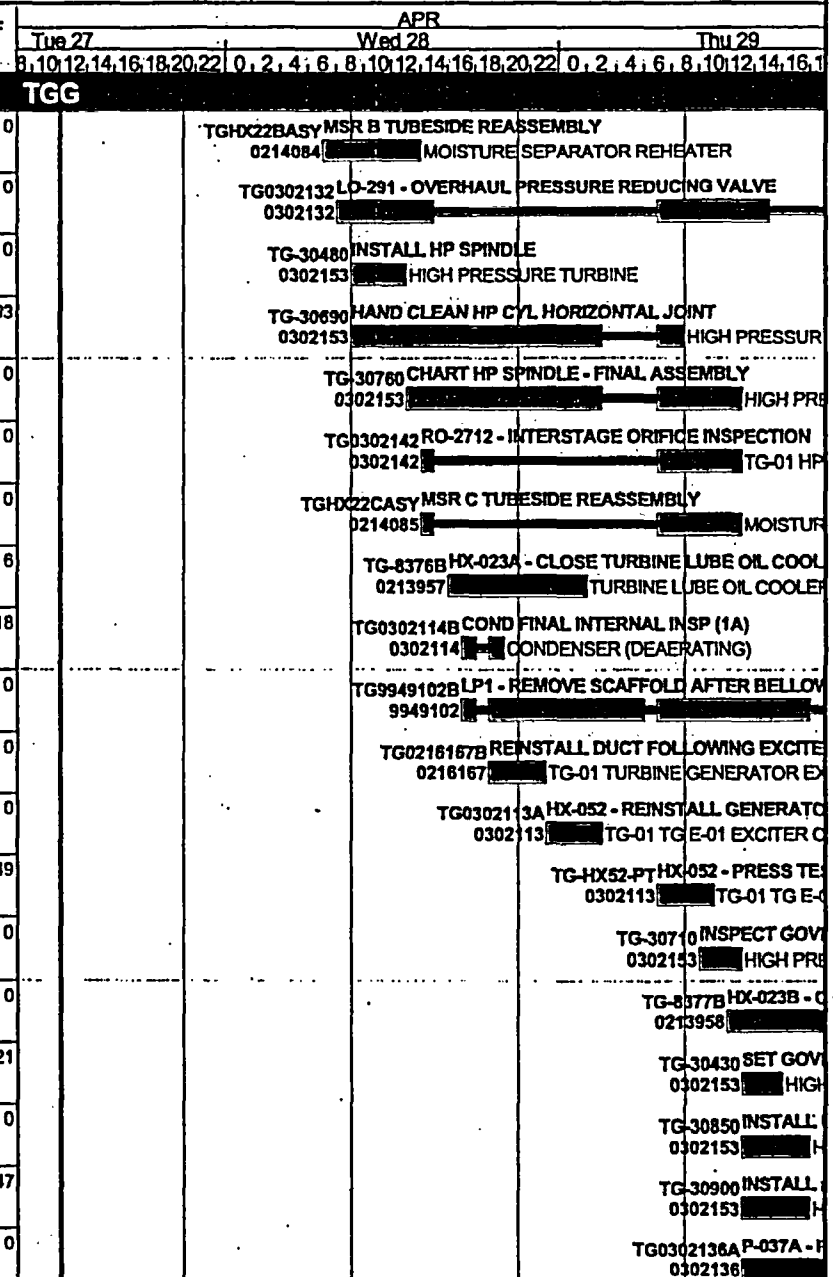
U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
412	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	7	28APR04 07:00*	28APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0
413	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	24	28APR04 08:00*	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
414	1	TG-30480	TGG	76	TG-01-T	INSTALL HP SPINDLE	4	28APR04 09:00	28APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
415	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	20	28APR04 09:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	293
416	1	TG-30760	TGG	76	TG-01-T	CHART HP SPINDLE - FINAL ASSEMBLY	20	28APR04 13:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
417	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
418	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	7	28APR04 14:00*	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
419	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	28APR04 16:00*	29APR04 01:59	DR-Y ML-Y ORT3-Y R-N	6
420	1	TG0302114B	TGG	77	SC-1A	COND FINAL INTERNAL INSP (1A)	2	28APR04 17:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	18
421	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	36	28APR04 17:00	30APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0
422	1	TG0216167B	TGG	76	E-01	REINSTALL DUCT FOLLOWING EXCITER	4	28APR04 19:00	28APR04 22:59	DR-N ML-N ORT3-N R-N	0
423	1	TG0302113A	TGG	76	HX-052	HX-052 - REINSTALL GENERATOR EXCITER	4	28APR04 23:00	29APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0
424	1	TG-HX52-PT	TGG	76	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	29APR04 07:00	29APR04 10:59	DR-Y ML-Y ORT3-Y R-N	149
425	1	TG-30710	TGG	76	TG-01-T	INSPECT GOVERNOR PEDESTAL	3	29APR04 10:00	29APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
426	1	TG-8377B	TGG	76	HX-023B	HX-023B - CLOSE TURBINE LUBE OIL	10	29APR04 12:00	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0
427	1	TG-30430	TGG	76	TG-01-T	SET GOVERNOR PED. L/H OIL SEALS	3	29APR04 13:00	29APR04 15:59	DR-Y ML-Y ORT3-Y R-N	121
428	1	TG-30850	TGG	76	TG-01-T	INSTALL UPPER HALF INNER STEAM GLD	5	29APR04 13:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	0
429	1	TG-30900	TGG	76	TG-01-T	INSTALL #2-3 BEARING PEDESTAL L/H OIL	5	29APR04 13:00	29APR04 17:59	DR-Y ML-Y ORT3-Y R-N	47
430	1	TG0302136A	TGG	76	P-037A	P-037A - REASSEMBLE MAIN OIL PUMP	6	29APR04 13:00	29APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0



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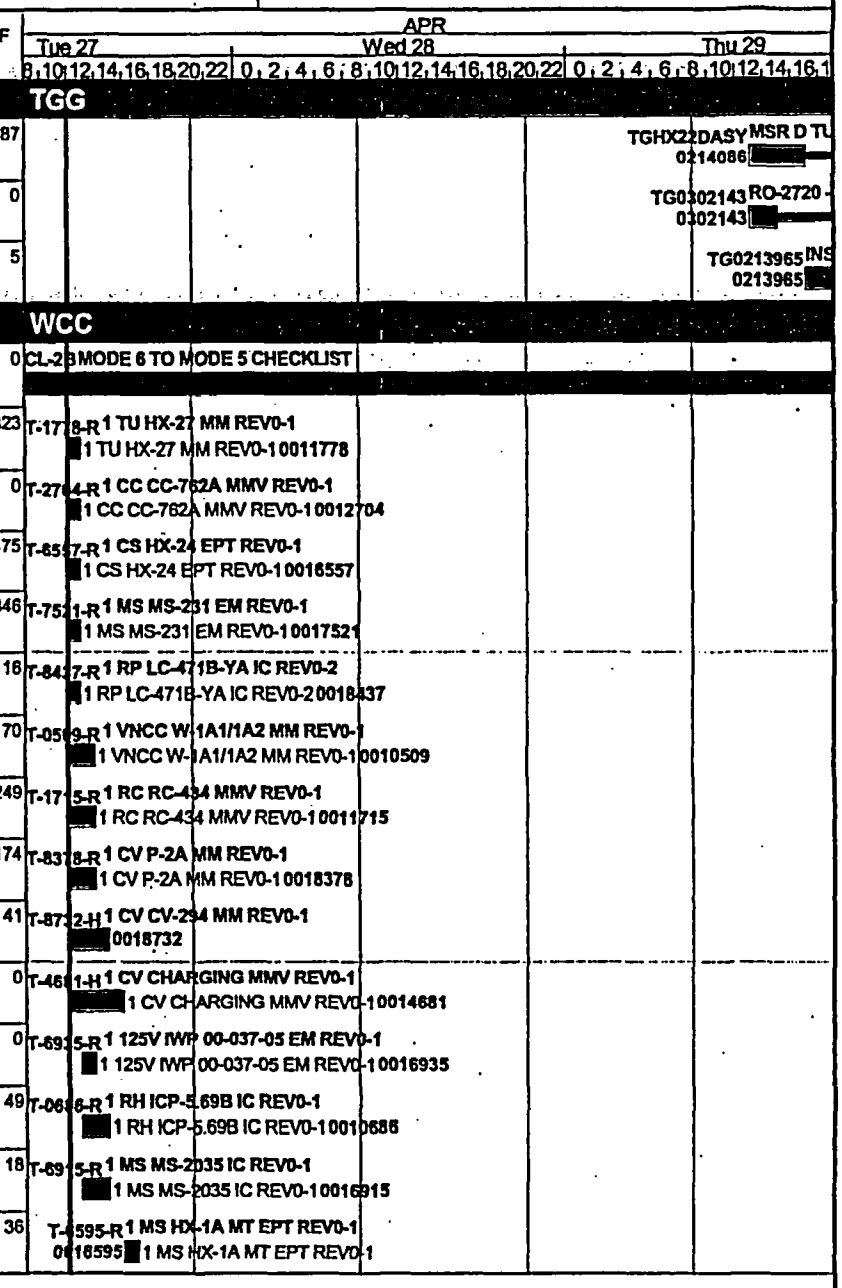
U1R28 WORKING SCHEDULE

after 27APR04 12:00

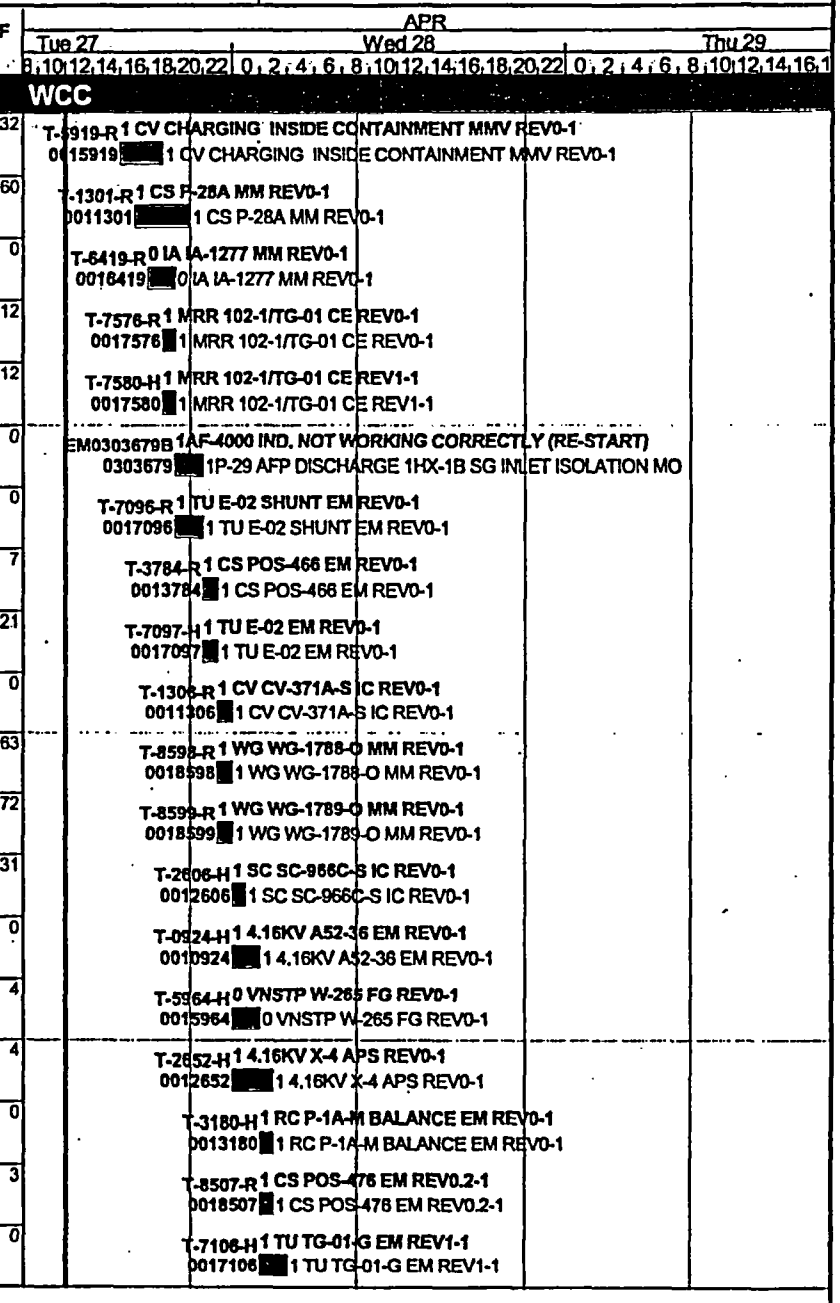
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
431	1	TGHX22DASY	TGG	76	HX-022D	MSR D TUBESIDE REASSEMBLY	7	29APR04 13:00*	30APR04 09:59	DR-Y ML-Y ORT3-Y R-N	87
432	1	TG0302143	TGG	76	RO-02720	RO-2720 - INTERSTAGE ORIFICE INSPECTION	7	29APR04 13:00	30APR04 11:59	DR-Y ML-Y ORT3-Y R-N	0
433	1	TG0213965	TGG	76	MS-02729	INSTALL X-UNDER LINE FLUSHING FIXTURE	5	29APR04 17:00*	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	5
WORK CONTROL CENTER											
434	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	238*	25APR04 08:00A	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0
435	1	T-1778-R	WCC		HX-27	1 TU HX-27 MM REV0-1	1	27APR04 12:00	27APR04 12:59		323
436	1	T-2704-R	WCC		CC-762A	1 CC CC-762A MMV REV0-1	1	27APR04 12:00	27APR04 12:59		0
437	1	T-6557-R	WCC		HX-24	1 CS HX-24 EPT REV0-1	1	27APR04 12:00	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	475
438	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	27APR04 12:00	27APR04 12:59		346
439	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	27APR04 12:00	27APR04 12:59		116
440	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	27APR04 12:00	27APR04 13:59		170
441	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	27APR04 12:00	27APR04 13:59		249
442	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	27APR04 12:00	27APR04 13:59	DR-N ML-N ORT3-N R-N	174
443	1	T-8732-H	WCC		CV-00294	1 CV CV-294 MM REV0-1	3	27APR04 12:00	27APR04 14:59		41
444	1	T-4681-H	WCC		CHARGING	1 CV CHARGING MMV REV0-1	4	27APR04 12:00	27APR04 15:59		0
445	1	T-6935-R	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	27APR04 13:00	27APR04 13:59		0
446	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	27APR04 13:00	27APR04 14:59		49
447	1	T-6915-R	WCC		MS-02035	1 MS MS-2035 IC REV0-1	2	27APR04 13:00	27APR04 14:59		18
448	1	T-6595-R	WCC		HX-1A	1 MS HX-1A MT EPT REV0-1	1	27APR04 16:00	27APR04 16:59		36



U1R28 WORKING SCHEDULE

after 27APR04 12:00

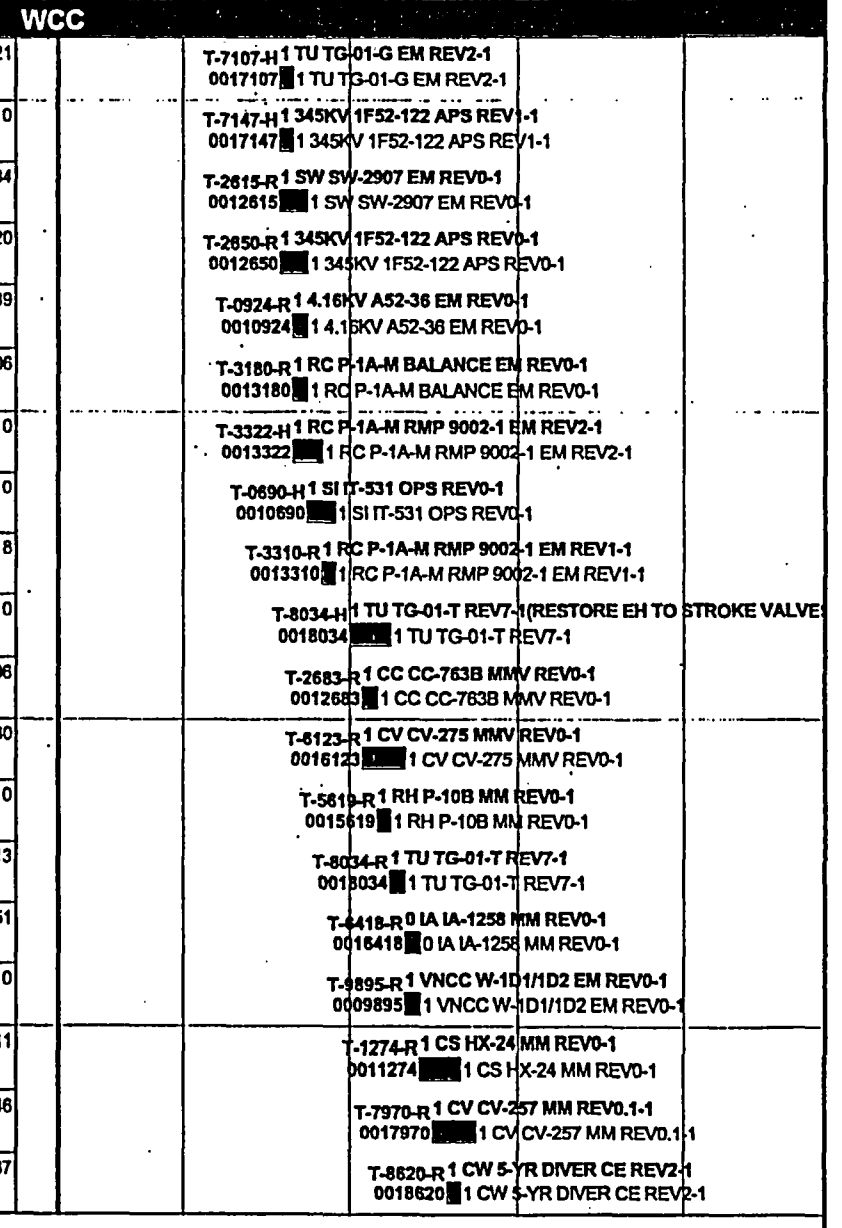
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
449	1	T-5919-R	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV REV0-1	3	27APR04 16:00	27APR04 18:59		32
450	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	27APR04 17:00	27APR04 20:59		160
451	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	27APR04 18:00	27APR04 19:59		0
452	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		12
453	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	12
454	1	EM0303679B	WCC	82	AF-04000	1AF-4000 IND. NOT WORKING CORRECTLY (RE-START)	2	27APR04 20:00*	27APR04 21:59	DR-N ML-N ORT3-N R-N	0
455	1	T-7096-R	WCC		E-02	1 TU E-02 SHUNT EM REV0-1	2	27APR04 20:00	27APR04 21:59		0
456	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	27APR04 22:00	27APR04 22:59		7
457	1	T-7097-H	WCC		E-02	1 TU E-02 EM REV0-1	1	27APR04 22:00	27APR04 22:59		21
458	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	27APR04 23:00	27APR04 23:59		0
459	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	27APR04 23:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	163
460	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	27APR04 23:00	27APR04 23:59	DR-Y ML-Y ORT3-N R-N	172
461	1	T-2606-H	WCC		SC-966C-S	1 SC SC-966C-S IC REV0-1	1	28APR04 00:00*	28APR04 00:59		31
462	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	28APR04 00:00	28APR04 01:59		0
463	0	T-5964-H	WCC		W-265	0 VNSTP W-265 FG REV0-1	2	28APR04 00:00*	28APR04 01:59		4
464	1	T-2652-H	WCC		X-04	1 4.16KV X-4 APS REV0-1	3	28APR04 00:00	28APR04 02:59		4
465	1	T-3180-H	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	28APR04 02:00	28APR04 02:59		0
466	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	28APR04 02:00	28APR04 02:59	DR-Y ML-Y ORT3-N R-N	3
467	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	28APR04 02:00	28APR04 03:59		0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

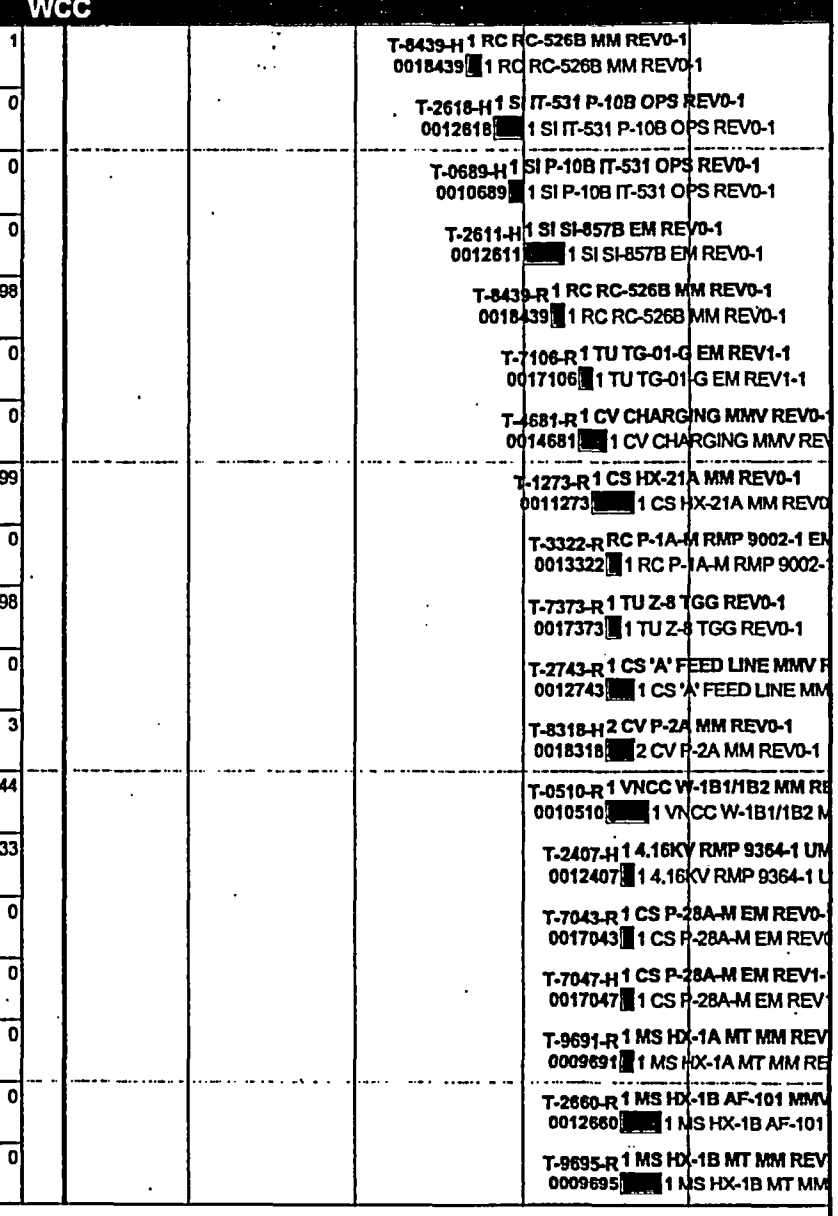
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
468	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	28APR04 04:00	28APR04 04:59		21
469	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	28APR04 04:00	28APR04 04:59		0
470	1	T-2615-R	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	28APR04 04:00	28APR04 05:59	DR-N ML-N ORT3-N R-N	134
471	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	28APR04 04:00	28APR04 05:59		20
472	1	T-0924-R	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	1	28APR04 05:00	28APR04 05:59		89
473	1	T-3180-R	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	28APR04 05:00	28APR04 05:59		506
474	1	T-3322-H	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV2-1	2	28APR04 05:00	28APR04 06:59		0
475	1	T-0690-H	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	2	28APR04 06:00	28APR04 07:59		0
476	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	28APR04 07:00	28APR04 07:59		8
477	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1(RESTORE EH TO	3	28APR04 09:00	28APR04 11:59		0
478	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	28APR04 10:00	28APR04 10:59		206
479	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	28APR04 10:00	28APR04 12:59		80
480	1	T-5619-R	WCC		P-010B	1 RH P-10B MM REV0-1	1	28APR04 11:00	28APR04 11:59		0
481	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	28APR04 12:00	28APR04 12:59		513
482	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	28APR04 13:00	28APR04 13:59		151
483	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	28APR04 13:00	28APR04 13:59		0
484	1	T-1274-R	WCC		HX-24	1 CS HX-24 MM REV0-1	3	28APR04 14:00	28APR04 16:59		211
485	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	28APR04 15:00	28APR04 17:59		146
486	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	28APR04 16:00	28APR04 16:59	DR-N ML-N ORT3-N R-N	137



U1R28 WORKING SCHEDULE

after 27APR04 12:00

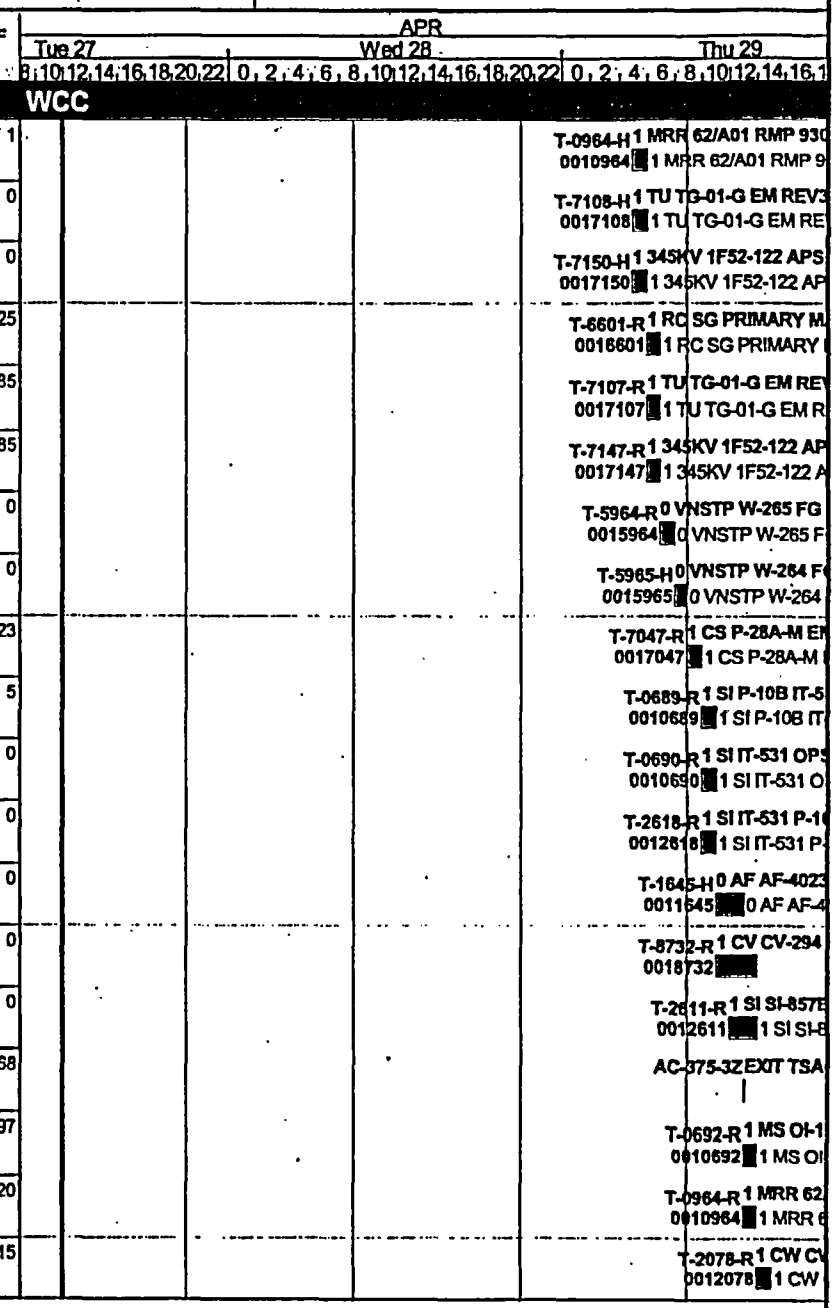
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
487	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	28APR04 17:00*	28APR04 17:59	DR-N ML-N ORT3-N R-N	1
488	1	T-2618-H	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	2	28APR04 19:00	28APR04 20:59		0
489	1	T-0689-H	WCC		P-010B	1 SI P-10B IT-531 OPS REV0-1	1	28APR04 20:00	28APR04 20:59		0
490	1	T-2611-H	WCC		SI-857B	1 SI SI-857B EM REV0-1	3	28APR04 21:00	28APR04 23:59		0
491	1	T-8439-R	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	28APR04 23:00	28APR04 23:59		198
492	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	29APR04 01:00	29APR04 01:59		0
493	1	T-4681-R	WCC		CHARGING	1 CV CHARGING MMV REV0-1	2	29APR04 01:00	29APR04 02:59		0
494	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	29APR04 02:00	29APR04 04:59		199
495	1	T-3322-R	WCC		P-001A-M	RC P-1A-M RMP 9002-1 EM REV2-1	1	29APR04 03:00	29APR04 03:59		0
496	1	T-7373-R	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	29APR04 03:00	29APR04 03:59		498
497	1	T-2743-R	WCC		CS-00466C	1 CS 'A' FEED LINE MMV REV0-1	2	29APR04 03:00	29APR04 04:59		0
498	2	T-8318-H	WCC		P-2A	2 CV P-2A MM REV0-1	2	29APR04 03:00*	29APR04 04:59		3
499	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	29APR04 03:00	29APR04 05:59		144
500	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	29APR04 04:00	29APR04 04:59		33
501	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	29APR04 04:00	29APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
502	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	29APR04 04:00	29APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0
503	1	T-9691-R	WCC		HX-001A	1 MS HX-1A MT MM REV0-1	1	29APR04 04:00	29APR04 04:59		0
504	1	T-2660-R	WCC		HX-001B	1 MS HX-1B AF-101 MMV REV0-1	3	29APR04 04:00	29APR04 06:59		0
505	1	T-9695-R	WCC		HX-001B	1 MS HX-1B MT MM REV0-1	3	29APR04 04:00	29APR04 06:59		0



U1R28 WORKING SCHEDULE

after 27APR04 12:00

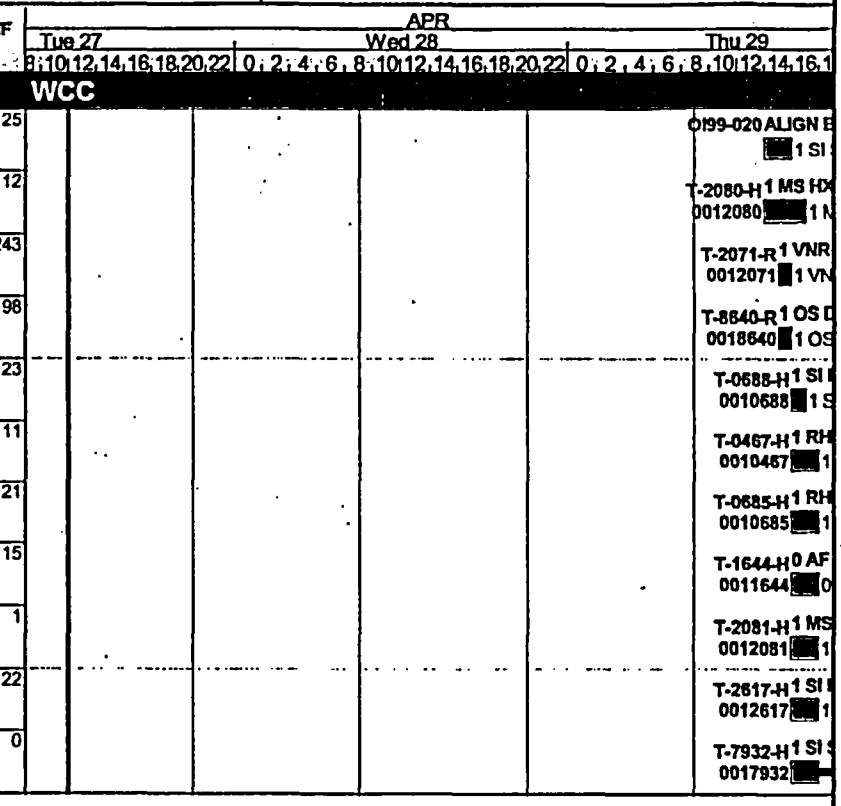
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
506	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	29APR04 05:00	29APR04 05:59		1
507	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	29APR04 05:00	29APR04 05:59		0
508	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	29APR04 05:00	29APR04 05:59		0
509	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	29APR04 06:00	29APR04 06:59		225
510	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	29APR04 06:00	29APR04 06:59		85
511	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	29APR04 06:00	29APR04 06:59		85
512	0	T-5964-R	WCC		W-265	0 VNSTP W-265 FG REV0-1	1	29APR04 07:00	29APR04 07:59		0
513	0	T-5965-H	WCC		W-264	0 VNSTP W-264 FG REV0-1	1	29APR04 08:00	29APR04 08:59		0
514	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	29APR04 09:00	29APR04 09:59	DR-Y ML-Y ORT3-Y R-N	123
515	1	T-0689-R	WCC		P-010B	1 SI P-10B IT-531 OPS REV0-1	1	29APR04 10:00	29APR04 10:59		5
516	1	T-0690-R	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	1	29APR04 10:00	29APR04 10:59		0
517	1	T-2618-R	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	1	29APR04 10:00	29APR04 10:59		0
518	0	T-1645-H	WCC		AF-4023	0 AF AF-4023 EM REV0-1	2	29APR04 11:00	29APR04 12:59		0
519	1	T-8732-R	WCC		CV-00294	1 CV CV-294 MM REV0-1	3	29APR04 11:00	29APR04 13:59		0
520	1	T-2611-R	WCC		SI-857B	1 SI SI-857B EM REV0-1	2	29APR04 12:00	29APR04 13:59		0
521	2	AC-375-3Z	WCC		P-038B	EXIT TSAC 3.7.5 FOR P-38B	0.	29APR04 13:00	29APR04 12:59		68
522	1	T-0692-R	WCC		OI-124	1 MS OI-124 OPS REV0-1	1	29APR04 13:00	29APR04 13:59		297
523	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	29APR04 13:00	29APR04 13:59	DR-Y ML-Y ORT3-Y R-N	120
524	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	29APR04 14:00	29APR04 14:59		115



U1R28 WORKING SCHEDULE

after 27APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
525	1	OI99-020	WCC		SI-826A	ALIGN BAST & P-015B FOR REACTIVITY FLOWPATH	2	29APR04 14:00	29APR04 15:59	DR-N ML-N ORT3-N R-N	25
526	1	T-2080-H	WCC		HX-001A	1 MS HX-1A WLU MMV REV1-1	3	29APR04 14:00	29APR04 16:59		12
527	1	T-2071-R	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	1	29APR04 15:00	29APR04 15:59		243
528	1	T-8640-R	WCC		DPS-5933/3	1 OS DPS-5933/34 IC REV0-1	1	29APR04 15:00	29APR04 15:59		198
529	1	T-0688-H	WCC		P-010A	1 SI P-10A IT-531 OPS REV0-1	1	29APR04 16:00	29APR04 16:59		23
530	1	T-0467-H	WCC		RH-626	1 RH RH-626 IC REV0-1	2	29APR04 16:00	29APR04 17:59		11
531	1	T-0685-H	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	2	29APR04 16:00	29APR04 17:59		21
532	0	T-1644-H	WCC		AF-4021	0 AF AF-4021 EM REV0-1	2	29APR04 16:00	29APR04 17:59		15
533	1	T-2081-H	WCC		HX-001B	1 MS HX-1B WLU MMV REV1-1	2	29APR04 16:00	29APR04 17:59		1
534	1	T-2617-H	WCC		IT-531	1 SI IT-531 P-10A OPS REV0-1	2	29APR04 16:00	29APR04 17:59		22
535	1	T-7932-H	WCC		SI-00871A	1 SI SI-871A EM REV1-1	3	29APR04 16:00	29APR04 19:59		0



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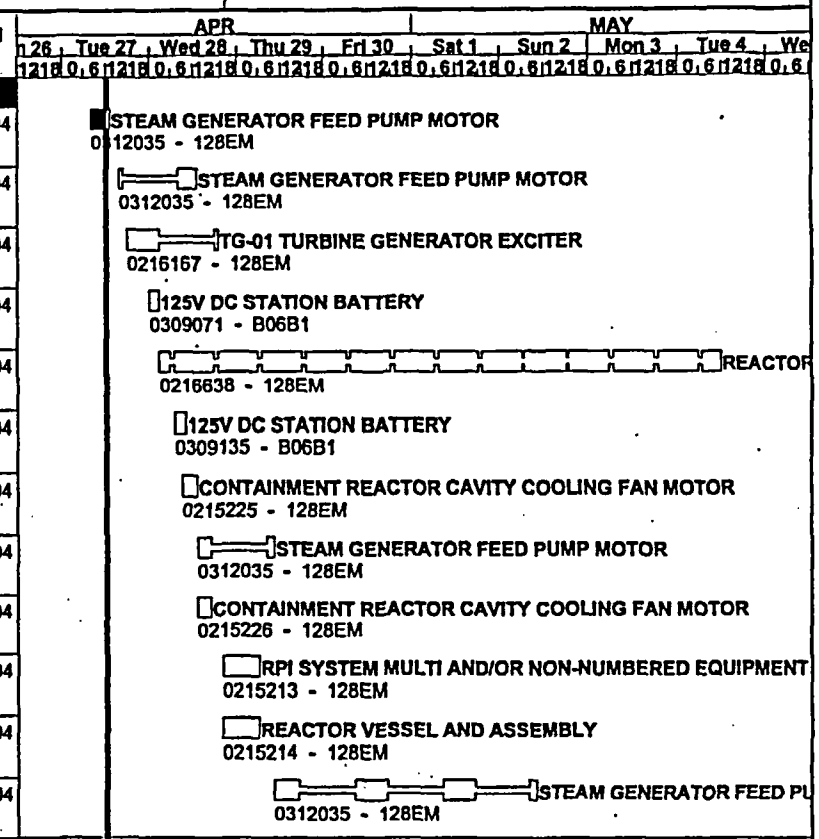
Run Date 27APR04 13:53

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-CL	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INPLACE CLEANING (ROTOR AND STATOR) (1st)	8	1	27APR04 08:00A	27APR04 12:59
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	6	27APR04 16:00	28APR04 12:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	27APR04 18:00*	28APR04 18:59
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
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	28APR04 03:00	04MAY04 11:59
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
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	28APR04 09:00*	28APR04 12:59
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	6	28APR04 13:00	29APR04 09:59
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	28APR04 13:00	28APR04 16:59
0	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	28APR04 20:00*	29APR04 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	28APR04 20:00*	29APR04 05:59
1	EM-BMFPCL2	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR &	8	27	29APR04 10:00	02MAY04 09:59
ELECTRICAL VALVE TEAM -										
0	EM0215147	76	EMV	DR-N ML-N ORT3-N R-M	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	U	5	29APR04 13:00	29APR04 17:59
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 13:00*	27APR04 14:59
2	IC2.13RUN	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UVTESTING (4WK)	U	1	29APR04 07:00*	29APR04 07:59
1	IC2.13SDN	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING (4WK)	U	1	29APR04 08:00*	29APR04 08:59
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
1	MM0214052A	76	MM1	DR-N ML-Y 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-Y 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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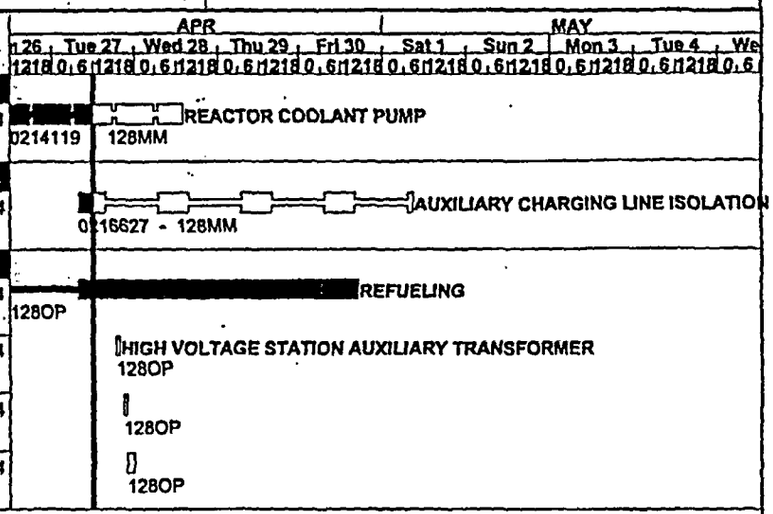
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 27APR04 13:53

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	24	26APR04 02:00A	28APR04 13:59
MECHANICAL VALVE, VANDERVELDE/KENNEY										
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	33	27APR04 08:00A	01MAY04 08:59
OPERATIONS										
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	77	25APR04 08:00A	30APR04 16:59
1	X04-005		OPS	DR-N ML-N ORT3-N R-M	X-04	IPTE BRIEF TO DE-ENERGIZE 1X-04	U	1	27APR04 19:00*	27APR04 19:59
1	X04-010		OPS	DR-N ML-N ORT3-N R-M	X-04	CROSSTIE 1A-03 & 1A-04 TO UNIT 2	U	1	27APR04 21:00	27APR04 21:59
1	X04-020		OPS	DR-N ML-N ORT3-N R-M	X-04	DE-ENERGIZE X-04	U	2	27APR04 22:00	27APR04 23:59



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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