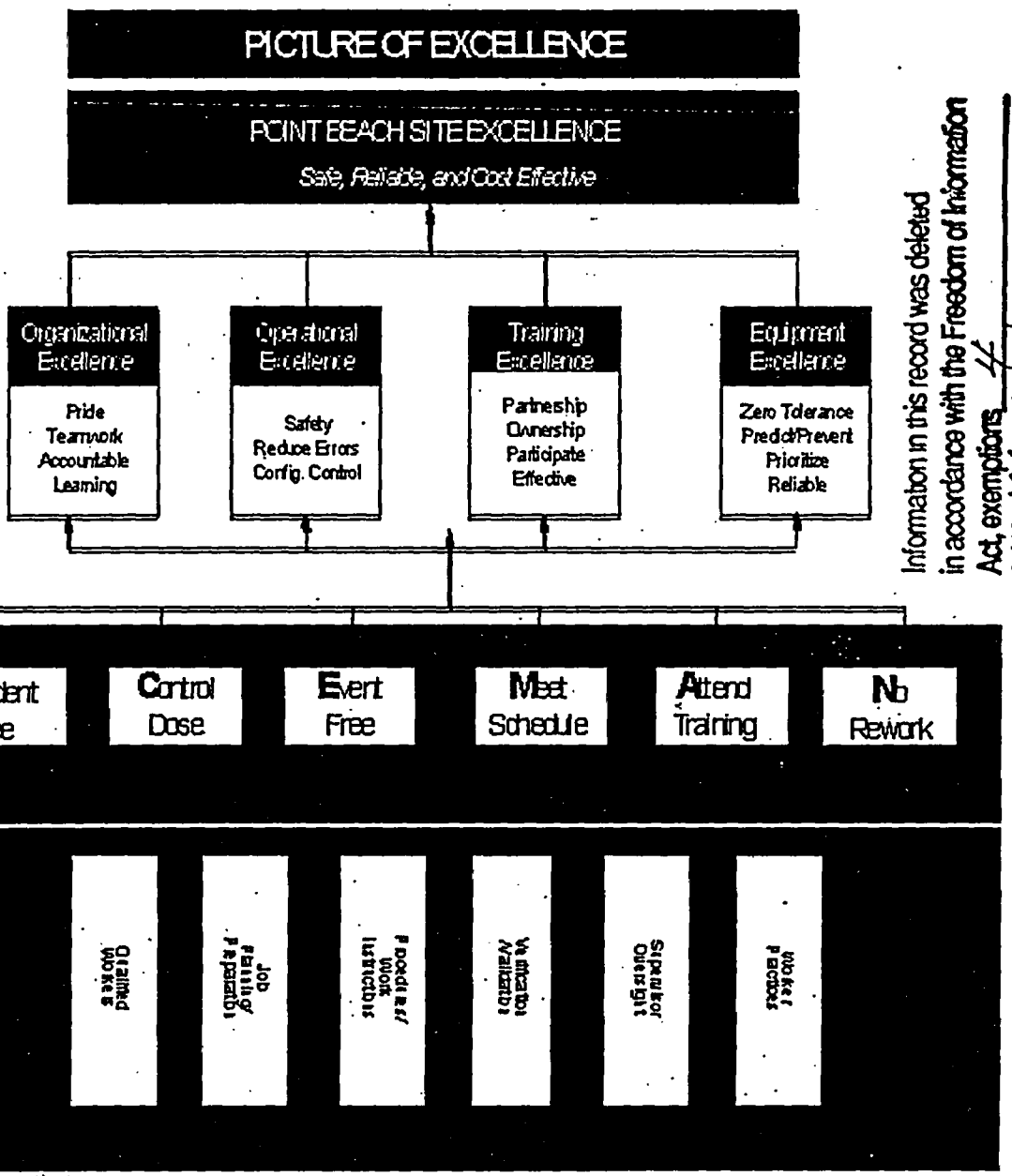
9-134

Point Beach Nuclear Plant

Safety ✦ Innovation ✦ Teamwork



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

EP Team On Call: Team "D"	**Plan-of-the-Day Meeting** 0815-0845 Front Office Conference Room	U1R28: Day 25 Days to U2R27: 339 Days to U1R29: 514
Days Since Last HP Clock Reset: ____	Work Week: B06B1 Date: Wednesday, April 28, 2004	Safety Event: _____ U-1

Plan-of-the-Day Agenda

Purpose: Understand unit status ✦ Ensure ownership and support ✦ Recognize performance ✦ Improve communications and teamwork

- **Daily:**

Plant Status – Units 1 and 2:

A. [IHS] – Safety
B. [Ops] – Plant Conditions (Units 1&2)
C. [Ops] – Immediate attention (Pri 2)
D. [Ops] – Operations' Dept concerns, activities, and priorities
E. [Ops] – Status control events (last event)
F. [Ops] – Regulatory notification / near misses
G. [Ops] – TSACs (active & potential)
H. [Ops] – Nuisance alarms
I. [Ops] – Operations' Housekeeping Report
J. [PA] – Operating Experience
K. [Plt Mgr] – Communications

Surveillance Schedule Review:

A. [PPG Mgr] – 12-week rolling schedule
B. [PPG Mgr] – Equipment / system outages

Chemistry / RADCON Review, Units 1 and 2:

Integrated Schedule / System Outages:

A. [Ops] – Operations' work week issues

Unit Outage (if applicable):

Administrative:

A. [PPG Mgr] – Plant impact issues

Action Items:

Round Table:

Pagers:

AOM.....
Chemistry Shift Supervisor.....
Industrial Safety .....
Maintenance.....
Outage Manager .....
Radiation Protection.....
Shift Manager.....
System Engineering .....
Work Week Manager .....

- **Monday:**

A. [EP] – Event Response duty list
B. [Ops/Eng] – Fire Protection summary
C. [Safety] – Industrial safety action item list & safety performance
D. [Site Engineering] – Maintenance Rule 'A1' system review
E. [Project Mgmt] – Major project status
F. [Business Mgr] – Budget overview
G. Excellence Plan review

- **Tuesday:**

A. [RP] – Annual dose summary
B. [Security] – Security system status & compensatory measures
C. [PPG] – Forced outage schedule
D. [Site Eng] – Thermal cycle efficiency
E. [VP/Director] – INPO follow up & readiness
F. [EP] – EP issues
G. Human Performance
H. Excellence Plan review

- **Wednesday:**

A. [Training] – Training
B. [PPG] – Management Risk Observations
C. [Ops] – Operator Workarounds
D. [Ops] – Leakage list; oil & water
E. [EP] – EP Drill Schedule
F. [Engr] – Section XI equipment in double frequency
G. [Maint] – Housekeeping issues
H. Excellence Plan review

- **Thursday:**

A. [EP] – EP Pager Test Results (as applicable)
B. [Engr] – Temporary Modifications
C. [Ops] – Control Room Panel Deficiency Analysis
D. [Ops] – Disabled alarms (Units 1&2)
E. [Ops] – Instruments Out-of-Service (Units 1&2)
F. [PA] – CAP backlogs
G. [Ops] – Out-of-Spec routine readings
H. Excellence Plan review

- **Friday:**

A. [Reg Affairs] – Upcoming Licensing/QA Reviews
B. [QA] – Quality Assurance update
C. [Maint] – WR Backlog
D. Weekend coverage list (Units 1&2)
E. [EP] – Event response "draft" for next week
F. [Engr] – Predictive Monitoring
G. [PPG Mgr] – Next week's work week summary and highlights
H. [Reg Affairs] – NRC/INPO Perf Indicators
I. Excellence Plan review

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. Dose:**	**40.275 Rem**
Exceeds:	**<=71 Rem**		
Meets: <= 18	**Exceeds: <= 12**	**Actual PCE's:**	**6**

Responsible Manager/Owner

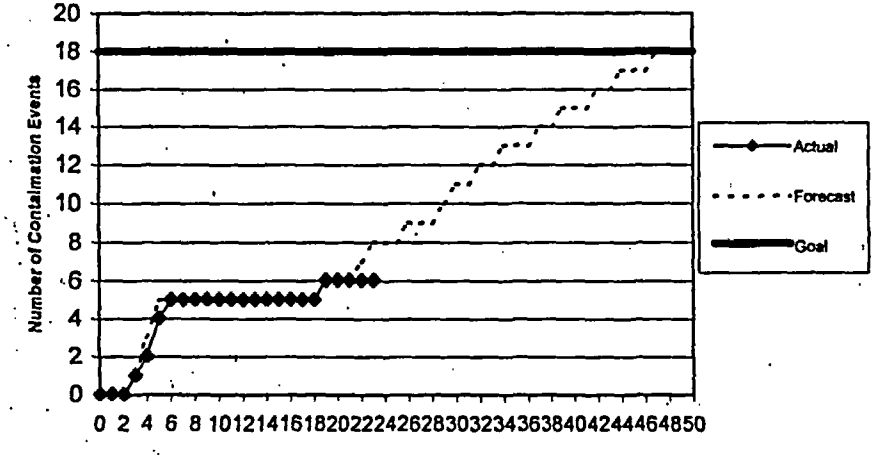
Stu Thomas

Analysis and Actions

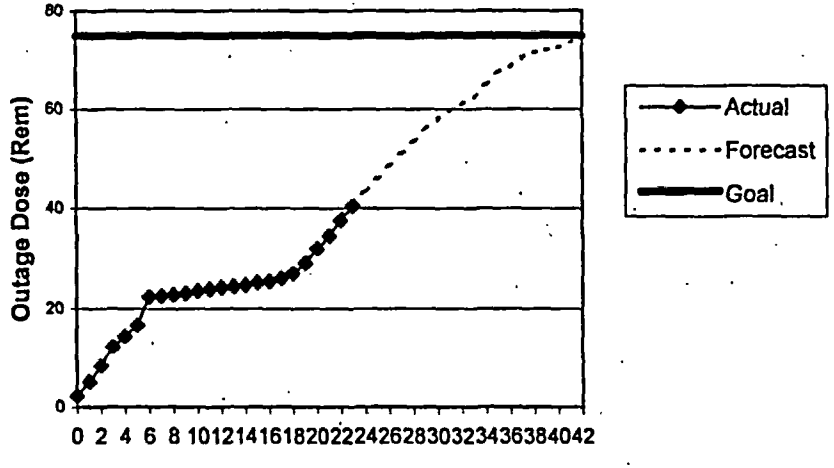
Day 23 - April 26
Actual = 2.827
Cumulative = 40.275
Cumulative Forecast = 40.488

Daily dose and PCE goals reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



NUCLEAR POWER BUSINESS UNIT

PBNP DAILY CHEMISTRY STATUS REPORT

Date: 04/28/04 Time: 5:20

PARAMETER	UNIT 1	UNIT 2	ACTION LEVEL(S)
REACTOR COOLANT			
Boron, ppm	2995	1257	N/A
Lithium, ppm	<0.05	2.37	out of range
Chloride, ppb	<5	<5	> 50
Fluoride, ppb	<5	<5	> 50
Sulfate, ppb	19	<5	> 50
Silica, ppb	860	414	> 1000 at power
Dissolved H2, cc/kg	N/A	35.5	< 25, > 50
Specific Activity, uCi/cc	N/A	1.43E+0	>100 / E-Bar
100/E-Bar, uCi/cc	N/A	164.4	
I-131 DE, uCi/cc	N/A	2.19E-4	> 0.8
RWST			
Boron, ppm	2977	3063	
SiO2, ppb	4140	5375	
BDEB (last done dates)	4/14/04 6:00	4/11/04 2:17	
% Solids	4.2	1.13	
% Boric Acid	4.4	2.8	
BAST A	% Acid -- Date & Time	3.71	4/27/04 14:16
B	% Acid -- Date & Time	3.73	4/27/04 10:48
C	% Acid -- Date & Time	3.82	4/27/04 10:50

STEAM GENERATORS	A	B	A	B	Action Level	INPO CPI
Chemistry Performance Index (CPI)	N/A		1.00		> 1.1 above 30% power (2)	
P/S Leak Rate, gpd	N/A		0		> 30 or > 60 gpd / hr	
Cation Cond(1), uS/cm	N/A	N/A	0.0580	0.0576	> 0.8	
Sodium, ppb	N/A	N/A	0.1	0.1	> 5	> 0.8
Chloride, ppb	N/A	N/A	0.4	0.3	> 10	> 1.6
Sulfate, ppb	N/A	N/A	0.5	0.5	> 10	> 1.7
pH	N/A	N/A	9.78	9.72	< 8.5	

FEEDWATER	UNIT 1	UNIT 2	Action Level	INPO CPI
Iron, ppb	N/A	2.483	> 3	> 5
Copper, ppb	N/A	0.030	> 0.1	> 0.2
Dissolved O2, ppb	N/A	< 5	> 5	
pH	N/A	9.69		
CONDENSATE			Action Level	
Dissolved O2, ppb	N/A	3.3	> 10	
SAE Flow (scfm)	N/A	3.1		

NOTE: Bolded items require action by Chemistry (2) Best allowable CPI is 1.0

EMERGENT PROBLEMS / SIGNIFICANT ACTIVITIES / OTHER INFORMATION

Priority Chemistry equipment currently OOS

NMC
Committed to Nuclear Excellence

Plant Status Report

Plant: Point Beach Nuclear Plant **Date: Wednesday, April 28, 2004**

Operations Report (Summary of Last 24 Hours of Operations):
Unit 1 is in refueling shutdown (Mode 6). Unit 2 is at 100% power.

Days Without LTA: 585 **Homeland Security Condition:** Yellow

Unit 1				Unit 2			
PWR Mode	PWR Level	MWE (Gross)	MWE (Net)	PWR Mode	PWR Level	MWE (Gross)	MWE (Net)
6	0%	0	0	1	100%	543.3	521.3
Days On Line: 0	Days Since Last Reactor Trip: 286			Days On Line: 160	Days Since Last Reactor Trip: 292		

Technical Specification Action Conditions

Item	Unit	Condition	Out of Service		Length (Hr/Days)	Tech Spec Number	Expires		Responsibility	Equip Expected RTS Date
			Date	Time			Date	Time		
2RC-508, U2C RMW Supply	2	Out of service.	11/9/03	0749	31 Days	3.6.3.A	5/23/04	1600	M. Rosseau	8/27/04

Major Equipment Out of Service or Degraded

Item	Unit	Condition	Date	Time	Work Order Number	Due Date	Responsibility
NONE							

Operational Problems / Concerns

Item	Unit	Condition	Actions Needed	Due Date	Responsibility
2RC-508, U2C Reactor Makeup Supply	2	Valve comes off shut seat momentarily when RMW pump starts.	Provide decision tree to Plant Manager.	4/30/04	K. Krause
Unit 2, Excess Letdown Flow	2	Inadequate excess letdown flow.	Open and inspect, 2CV-285.	5/7/04	N. Stuart
2RE-215, 2HX-46 Air Ejector Gas Monitor	2	Elevated indication, temperature related.	4 step action plan is developed. Scheduled completion is 5/14/04.	5/14/04	B. Carberry
2P-2A, Charging Pump	2	Excessive seal leakage/prevents continuous use of pump.	WO 0400329, Priority 3. Work Scheduled 4/29/04.	4/29/04	R. Brittingham
ANNUN. BUZZER	1	MCR PANEL BUZZER			

Aggregate Review of Issues

Item	Unit	Condition	Actions Planned	Due Date	Responsibility
NONE					

Reportable Events

NONE

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Plant Status Report

Outstanding Operability Determinations
NONE
Protected Equipment
Load Changes (Planned or Unplanned)
NONE

ex4

Reactor Coolant System Leakage		
	Unit 1	Unit 2
Unidentified (gpm)	0 (No leak rate determined due to draindown)	0.04
Identified (gpm)	0	0.04
Major Tests and Evolutions Scheduled in Next 24 Hours		
1X-04, 13.8 KV – 4160 V transformer out of service. (Pending procedure resolutions)		

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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Wednesday **Today's Date / Time:** 4/28/04 0400

Outage Duration: Day 25 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: 78 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 25.5 hours

Shutdown Safety Assessment Protected Equipment:

Ex 4

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		

P O I N T B E A C H N U C L E A R P L A N T

12 WEEK SURVEILLANCES - MANAGEMENT REPORT
WITH SCHEDULED DATE AND TECH SPEC DUE DATE
SORTED BY SCHEDULED DUE DATE
WE4920.PBNP.TRENDING/PB0071.OPS.PROGRAMS(TSPECSU1)

SCHEDULED DUE DATE IS LESS THAN OR EQUAL TO04/28/2004

UNIT	ST	WRK ORD	EQUIP ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TSDUE	10%	25%	DEFER	ACT
PB1	40	0306530	CC-00779	MM	SW1	M-RELVLV	REPLACE RELIEF VAL		05/07/2003	05/19/2004		. 09/30/2003	05/06/2004.	05/15/2004	128NS
PB0	74	0308970	DA-03055B	MM	8A1	M-RELVLV	REPLACE RELIEF VAL		02/13/2004	06/14/2004		. 11/27/2004	02/02/2006.		C01A1
PB0	74	0308971	DA-03055C	MM	8A1	M-RELVLV	REPLACE RELIEF VAL		02/13/2004	06/14/2004		. 11/27/2004	02/02/2006.		C01A1
PB0	74	0308972	DA-03055D	MM	8A1	M-RELVLV	REPLACE RELIEF VAL		02/13/2004	06/14/2004		. 11/27/2004	02/02/2006.		C01A1
PB1	40	0214362	ICP-02.001	IC	CW1	PB1-1	RP AND SG ANALOG T	12/29/2003	03/22/2004		03/29/2004	03/31/2004	04/12/2004.	05/03/2004	NO-PX
PB1	40	0214363	ICP-02.007	IC	CW1	PB1	POWER RANGE NIS TE	12/30/2003	03/23/2004		03/30/2004	04/01/2004	04/13/2004.	05/03/2004	NO-PX
PB1	40	0214364	ICP-02.001	IC	CW1	PB1-2	RP AND SG ANALOG T	01/05/2004	03/24/2004		04/05/2004	04/02/2004	04/19/2004.	05/03/2004	NO-PX
PB1	40	0214371	ICP-02.001	IC	CW1	PB1-3	RP AND SG ANALOG T	01/07/2004	03/29/2004		04/07/2004	04/07/2004	04/21/2004.	05/03/2004	NO-PX
PB1	40	9950082	ICP-02.003	IC	8W1	PB1-2	RP LOGIC TEST - TR	02/03/2004	03/30/2004		04/03/2004	04/05/2004	04/13/2004.	05/03/2004	NO-PX
PB1	40	0214375	ICP-02.001	IC	CW1	PB1-4	RP AND SG ANALOG T	01/07/2004	03/31/2004		04/07/2004	04/09/2004	04/21/2004.	05/03/2004	NO-PX
PB1	76	0215117	A-01		APR	IM2	A-R-1	CALIBRATE 1A-01 TE	10/01/2002	04/01/2004	05/01/2004	04/02/2004	05/25/2004	08/17/2004.	128EM
PB1	76	0215118	A-02		APR	IM2	A-R-1	CALIBRATE 1A-02 TE	10/01/2002	04/01/2004	05/04/2004	04/02/2004	05/25/2004	08/17/2004.	128EM
PB1	76	0215122	A52-04		APR	IM2	A-R	UNDERFREQUENCY REL	10/07/2002	04/01/2004	04/30/2004	04/08/2004	05/25/2004	08/23/2004.	128EM
PB1	76	0215123	A52-14		APR	IM2	A-R	UNDERFREQUENCY REL	10/07/2002	04/01/2004	05/07/2004	04/08/2004	05/25/2004	08/23/2004.	128EM
PB1	76	0215120	B-03		APR	IM2	A-R-1	CALIBRATE 1B-03 TE	09/18/2002	04/01/2004	05/03/2004	03/20/2004	05/25/2004	08/04/2004.	128EM
PB1	76	0301896	CV.		EPI	3A2	CV-1PT-1	VT-2 ASME XI PERIO	05/08/2001	04/01/2004	05/14/2004	05/07/2004	07/19/2004	02/04/2005.	128EN
PB1	77	0301951	CV-00295		EPT	IM2	IST-001	IST-CHECK VALVE CL	09/20/2002	04/01/2004	04/30/2004	03/22/2004	05/25/2004	08/06/2004.	128EN
PB1	77	0301953	CV-00304A		EPT	IM2	IST-001	IST-CHECK VALVE CL	09/22/2002	04/01/2004	04/30/2004	03/24/2004	05/25/2004	08/08/2004.	128EN
PB1	77	0301954	CV-00304B		EPT	IM2	IST-001	IST-CHECK VALVE CL	09/26/2002	04/01/2004	05/02/2004	03/28/2004	05/25/2004	08/12/2004.	128EN
PB1	77	0301955	CV-00383		EPT	IM2	IST-001	IST-CHECK VALVE CL	09/25/2002	04/01/2004	04/30/2004	03/27/2004	05/25/2004	08/11/2004.	128EN
PB1	76	0216170	FIRE-BARRI		EM	IM2	E-M18	INSPECT AND MAINTA	10/04/2002	04/01/2004	05/07/2004	04/05/2004	05/25/2004	08/20/2004.	128EM
PB0	76	0210963	G-01		EM	GO1	E-A2	2 YEAR ELECTRICAL	06/15/2002	04/01/2004	06/15/2004		. 06/05/2004	09/10/2004.	C01A1
PB0	76	0215148	G-01		EM	IM2	E-R	MONITOR EMERGENCY	09/17/2002	04/01/2004	04/06/2004	03/19/2004	05/25/2004	08/03/2004.	128EM
PB0	40	0214235	G-01		MM	GO1	M-A2	INSPECTION AND MAI	11/19/2001	04/01/2004			. 06/05/2004	02/15/2004.	06/14/2004 NO-PX
PB0	76	0214236	G-01		MM	CA2	M-A2-1 GRP	GROUP B MECHANICAL		04/01/2004	06/13/2004		. 06/13/2005	04/01/2007.	C01A1
PB0	76	0215149	G-02		EM	IM2	E-R	MONITOR EMERGENCY	09/17/2002	04/01/2004	04/05/2004	03/19/2004	05/25/2004	08/03/2004.	128EM
PB1	76	0300803	ICP-02.008	IC		IM2	PB1-1	NI AXIAL OFFSET CA	11/08/2002	04/01/2004	05/17/2004	05/10/2004	05/25/2004	09/24/2004.	128IC
PB1	76	0300804	ICP-02.008	IC		IM2	PB1-1	NI POWER RANGE OVE	10/21/2002	04/01/2004	05/18/2004	04/22/2004	05/25/2004	09/06/2004.	128IC
PB1	76	0300805	ICP-02.009	IC		IM2	PB1-1	INTERMEDIATE RANGE	10/10/2002	04/01/2004	05/05/2004	04/11/2004	05/25/2004	08/26/2004.	128IC
PB1	76	0300806	ICP-02.010	IC		IM2	PB1-1	SOURCE RANGE INSTR	10/11/2002	04/01/2004	05/05/2004	04/12/2004	05/25/2004	08/27/2004.	128IC
PB1	76	0300807	ICP-02.015	IC		IM2	PB1-1	REACTOR PROTECTION	10/06/2002	04/01/2004	05/01/2004	04/07/2004	05/25/2004	08/22/2004.	128IC
PB1	76	0300809	ICP-02.016	IC		IM2	PB1-2	OVERPRESSURE MITIG	09/29/2002	04/01/2004	04/27/2004	03/31/2004	05/25/2004	08/15/2004.	128IC
PB1	76	0300810	ICP-02.017	IC		IM2	PB1-1	RP SYSTEM TRIP LOG	10/14/2002	04/01/2004	05/13/2004	04/15/2004	05/25/2004	08/30/2004.	128IC
PB1	76	0300811	ICP-02.017	IC		IM2	PB1-1	RP SYSTEM AUTOMATI	10/06/2002	04/01/2004	05/05/2004	04/07/2004	05/25/2004	08/22/2004.	128IC
PB1	76	0300812	ICP-02.018	IC		IM2	PB1-1	RX TRIP BKR AND TU	10/05/2002	04/01/2004	05/08/2004	04/06/2004	05/25/2004	08/21/2004.	128IC
PB1	76	0300813	ICP-02.019	IC		IM2	PB1-STARTU	SAFEGUARDS LOGIC T	10/05/2002	04/01/2004	05/04/2004	04/06/2004	05/25/2004	08/21/2004.	128IC

P O I N T B E A C H N U C L E A R P L A N T

12 WEEK SURVEILLANCES - MANAGEMENT REPORT
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UNIT	ST	WRK ORD	EQUIP ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TSDUE	10%	25%	DEFER	ACT
PB1	76	0300814	ICP-02.020	IC	IM2	PB1-BL	RP AND SG ANALOG T	09/29/2002	04/01/2004	05/06/2004	03/31/2004	05/25/2004	08/15/2004.		128IC
PB1	76	0300815	ICP-02.020	IC	IM2	PB1-RD	RP AND SG ANALOG T	09/29/2002	04/01/2004	05/06/2004	03/31/2004	05/25/2004	08/15/2004.		128IC
PB1	76	0300816	ICP-02.020	IC	IM2	PB1-WH	RP AND SG ANALOG T	09/29/2002	04/01/2004	05/06/2004	03/31/2004	05/25/2004	08/15/2004.		128IC
PB1	76	0300817	ICP-02.020	IC	IM2	PB1-YL	RP AND SG ANALOG T	09/29/2002	04/01/2004	05/07/2004	03/31/2004	05/25/2004	08/15/2004.		128IC
PB1	76	0300818	ICP-02.020	IC	IM2	PB1-1	RP AND SG ANALOG T	10/14/2002	04/01/2004	05/14/2004	04/15/2004	05/25/2004	08/30/2004.		128IC
PB1	76	0300819	ICP-02.020	IC	IM2	PB1-2	RP AND SG ANALOG T	10/14/2002	04/01/2004	05/14/2004	04/15/2004	05/25/2004	08/30/2004.		128IC
PB1	76	0300834	ICP-04.014	IC	IM2	PB1	BORIC ACID CONTROL	09/24/2002	04/01/2004	04/25/2004	03/26/2004	05/25/2004	08/10/2004.		128IC
PB1	76	0300836	ICP-04.022	IC	IM2	PB1	CONTAINMENT SUMP L	09/19/2002	04/01/2004	05/07/2004	03/21/2004	05/25/2004	08/05/2004.		128IC
PB1	76	0300839	ICP-04.026	IC	IM2	PB1	NI POWER RANGE CHA	09/27/2002	04/01/2004	04/21/2004	03/29/2004	05/25/2004	08/13/2004.		128IC
PB1	76	0300840	ICP-04.028	IC	IM2	PB1	IOPS AND CROSSOVER	10/04/2002	04/01/2004	04/30/2004	04/05/2004	05/25/2004	08/20/2004.		128IC
PB1	76	0300841	ICP-04.029	IC	IM2	PB1	ICP 4.29-1 RPI INS	09/22/2002	04/01/2004	04/27/2004	03/24/2004	05/25/2004	08/08/2004.		128IC
PB1	76	0300842	ICP-04.029	IC	IM2	PB1-1	ICP 4.29-2 OR -3 R	10/15/2002	04/01/2004	05/14/2004	04/16/2004	05/25/2004	08/31/2004.		128IC
PB1	76	0300843	ICP-04.029	IC	IM2	PB1	ROD INSERTION LIMI	10/08/2002	04/01/2004	04/29/2004	04/09/2004	05/25/2004	08/24/2004.		128IC
PB1	76	0300844	ICP-04.034	IC	IM2	PB1	CONTAINMENT HYDROG	09/29/2002	04/01/2004	04/30/2004	03/31/2004	05/25/2004	08/15/2004.		128IC
PB1	76	0300847	ICP-04.042	IC	IM2	PB1	STEAM GENERATOR WI	09/21/2002	04/01/2004	04/27/2004	03/23/2004	05/25/2004	08/07/2004.		128IC
PB0	75	0208508	ICP-13.007	IC	G01	G-01	G-01 DIESEL INSTRU	06/14/2002	04/01/2004	06/15/2004	.	06/05/2004	09/09/2004.	06/20/2004	C01A1
PB1	76	0300896	ICP-13.015	IC	IM2	PB1	SV/AST RPS MATRIX	10/17/2002	04/01/2004	05/15/2004	04/18/2004	05/25/2004	09/02/2004.		128IC
PB1	77	0215885	O-IT-0001A	OP6	IM2	OT	IT-01A, HIGH HEAD	10/10/2002	04/01/2004	05/10/2004	04/11/2004	05/25/2004	08/26/2004.	05/01/2004	128OP
PB1	77	0215886	O-IT-0003A	OP6	IM2	OT	IT-03A, RHR PUMP A	09/28/2002	04/01/2004	04/29/2004	03/30/2004	05/25/2004	08/14/2004.		128OP
PB1	77	0215887	O-IT-0003B	OP6	IM2	OT	IT-03B, LOW HEAD S	10/11/2002	04/01/2004	03/29/2004	04/12/2004	05/25/2004	08/27/2004.		128OP
PB1	77	0215888	O-IT-0003C	OP6	IM2	OT	IT-03C, HIGH HEAD	10/07/2002	04/01/2004	05/18/2004	04/08/2004	05/25/2004	08/23/2004.		128NS
PB1	77	0215890	O-IT-0005B	OP6	IM2	OT	IT-05B, CONT SPRAY	10/07/2002	04/01/2004	05/06/2004	04/08/2004	05/25/2004	08/23/2004.	05/01/2004	128OP
PB1	77	0215891	O-IT-0008C	OP6	IM2	OT	IT-08C, TDAFP MINI		04/01/2004	05/10/2004	.	05/25/2004	08/16/2004.		128OP
PB1	77	0215892	O-IT-0090A	OP6	IM2	OT	IT-90A, UNIT 1 ATM	10/13/2002	04/01/2004	05/13/2004	04/14/2004	05/25/2004	08/29/2004.		128OP
PB1	77	0215895	O-IT-0230	OP6	IM2	OT	IT-230, U1 CLASS 1	10/14/2002	04/01/2004	05/14/2004	04/15/2004	05/25/2004	08/30/2004.		128OP
PB1	77	0215898	O-IT-0270	OP6	IM2	OT	IT-270, 1SW-2880 S	09/26/2002	04/01/2004	04/27/2004	03/28/2004	05/25/2004	08/12/2004.		128OP
PB1	77	0215899	O-IT-0280A	OP6	IM2	OT	IT-280A, U1 MS STO	09/18/2002	04/01/2004	05/07/2004	03/20/2004	05/25/2004	08/04/2004.		128OP
PB1	77	0215900	O-IT-0290.	OP6	IM2	OT	IT-290.1, AFP DISC	10/12/2002	04/01/2004	05/10/2004	04/13/2004	05/25/2004	08/28/2004.		128OP
PB1	70	0215901	O-IT-0290B	OP6	IM2	OT	IT-290B, 1P-29 AFP	10/14/2002	04/01/2004	05/12/2004	04/15/2004	05/25/2004	08/30/2004.		128OP
PB1	70	0215902	O-IT-0290C	OP6	IM2	OT	IT-290C, COMPLETE	10/07/2002	04/01/2004	05/19/2004	04/08/2004	05/25/2004	08/23/2004.		128NS
PB1	77	0215903	O-IT-0300	OP6	IM2	OT	IT-300, UNIT 1 MAI	10/07/2002	04/01/2004	04/27/2004	04/08/2004	05/25/2004	08/23/2004.		128NS
PB1	77	0215906	O-IT-0300C	OP6	IM2	OT	IT-300C, UNIT 1 FE	10/04/2002	04/01/2004	05/05/2004	04/05/2004	05/25/2004	08/20/2004.		128OP
PB1	77	0215908	O-IT-0320	OP6	IM2	OT	IT-320, 1CV-371 AN	10/01/2002	04/01/2004	05/08/2004	04/02/2004	05/25/2004	08/17/2004.		128OP
PB1	77	0215909	O-IT-0320A	OP6	IM2	OT	IT-320A, RCP SEAL	09/17/2002	04/01/2004	04/26/2004	03/19/2004	05/25/2004	08/03/2004.		128OP
PB1	77	0215910	O-IT-0330	OP6	IM2	OT	IT-330, UNIT 1 CON	10/04/2002	04/01/2004	05/06/2004	04/05/2004	05/25/2004	08/20/2004.		128OP
PB1	70	0215912	O-IT-0510B	OP6	IM2	OT	IT-510B, U1 SI TES	10/06/2002	04/01/2004	05/05/2004	04/07/2004	05/25/2004	08/22/2004.		128OP

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SCHEDULED DUE DATE IS LESS THAN OR EQUAL TO04/28/2004

UNITST	WRK ORD	EQUIP ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TSDUE	10%	25%	DEFER	ACT
PB1	77	0215913	O-IT-0520B	OP6	IM2	OT	IT-520B, 1SI-896A/	10/01/2002	04/01/2004	05/07/2004	04/02/2004	05/25/2004	08/17/2004.	128OP
PB1	77	0215916	O-IT-0530C	OP6	IM2	OT	IT-530C, LRPM PROG	09/30/2002	04/01/2004	05/03/2004	04/01/2004	05/25/2004	08/16/2004.	128OP
PB1	77	0215917	O-IT-0530D	OP6	IM2	OT	IT-530D, LRPM PROG	09/30/2002	04/01/2004	05/03/2004	04/01/2004	05/25/2004	08/16/2004.	128OP
PB1	77	0215918	O-IT-0530E	OP6	IM2	OT	IT-530E, LRPM TEST	10/12/2002	04/01/2004	05/10/2004	04/13/2004	05/25/2004	08/28/2004.	128OP
PB1	77	0215919	O-IT-0531	OP6	IM2	OT	IT-531, U1 CONT SU	09/24/2002	04/01/2004	04/30/2004	03/26/2004	05/25/2004	08/10/2004.	128OP
PB1	77	0215920	O-IT-0540B	OP6	IM2	OT	IT-540B, LRPM PROG	10/07/2002	04/01/2004	05/17/2004	04/08/2004	05/25/2004	08/23/2004.	128NS
PB1	77	0215922	O-IT-0580	OP6	IM2	OT	IT-580, UNIT 1 PAS	09/29/2002	04/01/2004	05/06/2004	03/31/2004	05/25/2004	08/15/2004.	128OP
PB1	77	0215924	O-IT-0700	OP6	IM2	OT	IT-700, U1 REACTOR	10/10/2002	04/01/2004	04/27/2004	04/11/2004	05/25/2004	08/26/2004.	128OP
PB1	77	0215925	O-IT-0740	OP6	IM2	OT	IT-740, UNIT 1 MAI	10/08/2002	04/01/2004	05/09/2004	04/09/2004	05/25/2004	08/24/2004.	128OP
PB1	77	0215927	O-IT-0770	OP6	IM2	OT	IT-770, U1 SPRAY S	10/07/2002	04/01/2004	05/05/2004	04/08/2004	05/25/2004	08/23/2004.	128OP
PB1	77	0216004	O-TS-010.2	OP6	IM2	OT	TS-10, U1C PERSONN	10/12/2002	04/01/2004	05/11/2004	04/13/2004	05/25/2004	08/28/2004.	128OP
PB1	77	0216005	O-TS-030	OP6	IM2	OT	TS-30, U1 HIGH/LOW	10/13/2002	04/01/2004	05/10/2004	04/14/2004	05/25/2004	08/29/2004.	128OP
PB1	70	0216006	O-TS-035.2	OP6	IM2	OT	TS-35, UNIT 1 CONT	10/12/2002	04/01/2004	05/11/2004	04/13/2004	05/25/2004	08/28/2004.	128OP
PB1	77	0216007	O-TS-039	OP6	IM2	OT	TS-39, UNIT 1 MSIV	10/16/2002	04/01/2004	05/15/2004	04/17/2004	05/25/2004	09/01/2004.	128OP
PB1	76	0305079	PT-RCS-1	EPI	IM2	1-PT-RCS-1	RCS PRESSURE TEST	01/22/2003	04/01/2004	05/14/2004	07/24/2004	05/25/2004	12/08/2004.	128EN
PB1	76	0214137	RC-00434	MMV	3A2	M-R3	REMOVE AND SHIP VA		04/01/2004	04/09/2004		. 07/19/2004	12/30/2004.	128MM
PB1	40	0214138	RC-00434-L	MMV	IM2	M-R	HISTORY REVIEW AND	10/08/2002	04/01/2004	05/04/2004	04/09/2004	05/25/2004	08/24/2004.	128NS
PB1	76	0214139	RC-00435-L	MMV	IM2	M-R	HISTORY REVIEW AND	02/05/2002	04/01/2004	05/03/2004	08/08/2003	05/25/2004	12/23/2003.	128MM
PB1	77	0301878	RE-00126	HP	IM2	RMSCALAPR.	1RE-126/1RE-127/1R	09/28/2002	04/01/2004	04/29/2004	03/30/2004	05/25/2004	08/14/2004.	128RP
PB1	77	0213863	RESP 3.1	PRE	IM2	RE	PRIMARY SYSTEM TES	10/16/2002	04/01/2004	05/14/2004	04/17/2004	05/25/2004	09/01/2004.	128EN
PB1	77	0213864	RESP 4.1	PRE	IM2	RE	INITIAL CRITICALIT	10/16/2002	04/01/2004	05/15/2004	04/17/2004	05/25/2004	09/01/2004.	128EN
PB1	77	0213865	RESP 5.2	PRE	IM2	RE	RE TESTS DURING ES	10/29/2002	04/01/2004	05/16/2004	04/30/2004	05/25/2004	09/14/2004.	128EN
PB1	77	0213851	RESP 6.2	PRE	IM2	RE	VERIFY RCS FLOW RA	02/11/2003	04/01/2004	05/19/2004	08/13/2004	05/25/2004	12/28/2004.	128EN
PB1	76	0301901	RH	EPI	3A2	RH-1PT-2	VT-2 ASME XI PERIO	04/20/2001	04/01/2004	04/30/2004	04/19/2004	07/19/2004	01/17/2005.	128EN
PB1	76	0301904	SI	EPI	3A2	SI-1PT-2	VT-2 ASME XI PERIO	05/03/2001	04/01/2004	05/06/2004	05/02/2004	07/19/2004	01/30/2005.	128EN
PB1	76	0301905	SI	EPI	3A2	SI-1PT-6	VT-2 ASME XI PERIO	05/08/2001	04/01/2004	05/14/2004	05/07/2004	07/19/2004	02/04/2005.	128EN
PB1	76	0301986	SNUBBERS	EPT	IM2	M-R-1	VISUAL SNUBBER INS	10/05/2002	04/01/2004	04/08/2004	04/06/2004	05/25/2004	08/21/2004.	128EN
PB1	76	0214145	SNUBBERS	MM	IM2	M-R-3	INSPECT STEAM GENE	10/13/2002	04/01/2004	05/14/2004	04/14/2004	05/25/2004	08/29/2004.	128MM
PB1	60	0301907	U1-CONTAIN	EPI	IM2	CG-COREINS	VISUAL/ULTRASONIC	10/02/2002	04/01/2004	04/18/2004	04/03/2004	05/25/2004	08/18/2004.	128NS
PB1	60	0301908	U1-CONTAIN	EPI	IM2	CG-KEYINSP	VISUAL INSPECTION	09/20/2002	04/01/2004	04/04/2004	03/22/2004	05/25/2004	08/06/2004.	128NS
PB1	77	0301909	U1-CONTAIN	EPI	IM2	CG-VT3GA	CONT INSPECTION IW	10/04/2002	04/01/2004	04/27/2004	04/05/2004	05/25/2004	08/20/2004.	128EN
PB1	77	0301910	U1-CONTAIN	EPI	IM2	M-A	INSPECT CONTAINMEN	10/04/2002	04/01/2004	04/28/2004	04/05/2004	05/25/2004	08/20/2004.	128EN
PB1	76	0306921	1ICP-02.02	IC	IM2	PB1-STARTU	POWER RANGE NIS TE	07/17/2003	04/01/2004	04/30/2004	01/16/2005	05/25/2004	05/22/2005.	128IC
PB1	76	0300961	1ICP-04.00	IC	IM2	PB1	STEAM GENERATOR LE	09/24/2002	04/01/2004	04/27/2004	03/26/2004	05/25/2004	08/10/2004.	128IC
PB1	76	0300963	1ICP-04.00	IC	IM2	PB1	AUX FEEDWATER FLOW	09/27/2002	04/01/2004	04/28/2004	03/29/2004	05/25/2004	08/13/2004.	128IC
PB1	76	0300972	1ICP-04.01	IC	IM2	PB1	FIRST STAGE PRESSU	09/27/2002	04/01/2004	04/23/2004	03/29/2004	05/25/2004	08/13/2004.	128IC

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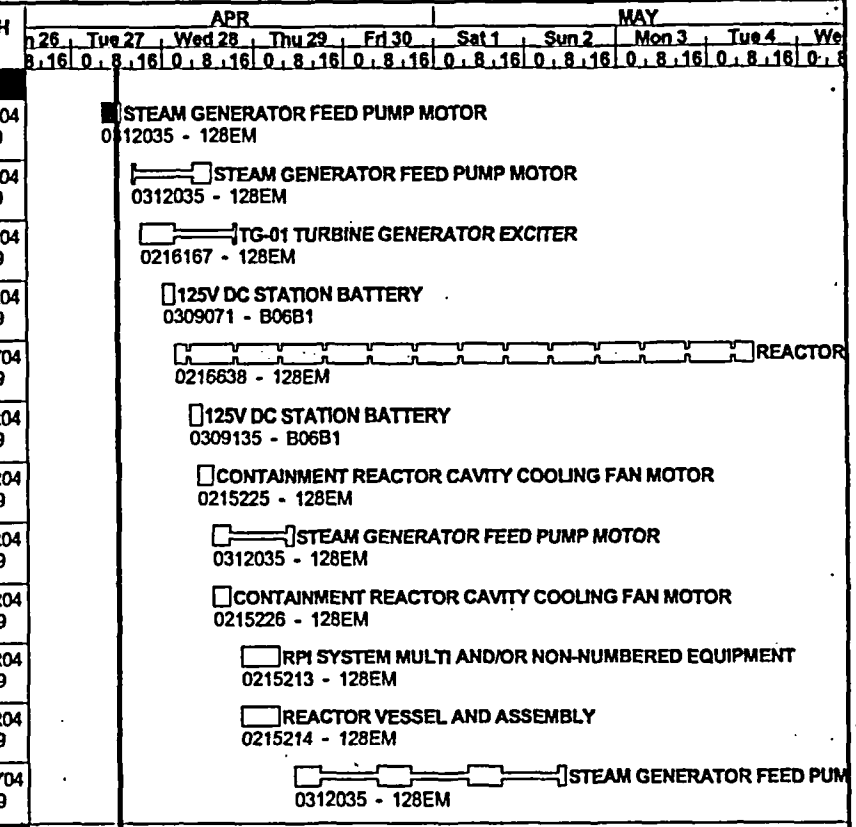
UNIT	ST	WRK ORD	EQUIP ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TSDUE	10%	25%	DEFER	ACT
PB1	76	0300973	1ICP-04.02	IC	1M2	PB1	REACTOR VESSEL LEV	09/24/2002	04/01/2004	04/30/2004	03/26/2004	05/25/2004	08/10/2004.		128IC
PB1	76	0300974	1ICP-04.03	IC	1M2	PB1	AFW/CHARGING FLOW	10/07/2002	04/01/2004	04/29/2004	04/08/2004	05/25/2004	08/23/2004.		128IC
PB1	76	0300975	1ICP-04.03	IC	1M2	PB1	CONT HIGH RANGE RM	09/27/2002	04/01/2004	04/28/2004	03/29/2004	05/25/2004	08/13/2004.		128IC
PB1	76	0300976	1ICP-04.03	IC	1M2	PB1	TURBINE VALVE CALI	10/06/2002	04/01/2004	05/04/2004	04/07/2004	05/25/2004	08/22/2004.		128IC
PB1	76	0215240	162-A	EM	1M2	E-R	1MS-2019 AND 1MS-2	09/25/2002	04/01/2004	05/07/2004	03/27/2004	05/25/2004	08/11/2004.		128EM
PB1	76	0215246	62/A01	EM	1M2	E-R	CALIBRATE AND TEST	10/03/2002	04/01/2004	04/29/2004	04/04/2004	05/25/2004	08/19/2004.		128EM
PB1	76	0301678	62/A01	EM	TM2	E-R7	SEVENTH YEAR UV BU		04/01/2004	05/18/2004		. 12/30/2004	02/14/2006.		128NS
PB1	71	0215247	62/A02	EM	1M2	E-R	CALIBRATE AND TEST	10/01/2002	04/01/2004	05/07/2004	04/02/2004	05/25/2004	08/17/2004.		128EM
PB1	71	0301677	62/A02	EM	TM2	E-R7	SEVENTH YEAR UV BU		04/01/2004	05/18/2004		. 12/30/2004	02/14/2006.		128NS
PB1	60	0308967	SI-00840B	MM	6A1	M-RELVLV	REPLACE RELIEF VAL		04/10/2004	10/01/2005		. 11/12/2004	10/02/2005.	10/01/2005	H09A1
PB1	77	0215777	TS-PAM-001	OP1	4W1	OT	MISCELLANEOUS EQUI	03/13/2004	04/10/2004	05/12/2004	04/13/2004	04/13/2004	04/17/2004.		B03A2
PB1	77	0215811	TS-CONT-00	OP1	1M2	OT	CONT ISOL VALVE AN	03/12/2004	04/12/2004	04/28/2004	04/12/2004	04/15/2004	04/18/2004.		B04B2
PB1	77	0215852	O-TS-003A	OP3	4W1	OT	TS-3A, UNIT 1 TURB	03/20/2004	04/17/2004	05/16/2004	04/20/2004	04/20/2004	04/24/2004.		128OP
PB1	77	0215802	O-TS-033	OP1	4W1	OT	TS-33, U1C ACCIDEN	03/23/2004	04/20/2004	04/27/2004	04/23/2004	04/23/2004	04/27/2004.		128OP
PB1	76	0300396	CHEM-SAMPL	CH		ACCUM.UNIT	UNIT 1 SI ACCUMULA		04/22/2004	04/22/2004		. 04/25/2004	04/29/2004.		B05A1
PB1	40	9950079	ICP-02.003	IC	8W1	PB1-1	RP LOGIC TEST - TR	02/26/2004	04/22/2004	04/27/2004	04/26/2004	04/28/2004	05/06/2004.		128NS
PB1	40	0300735	ICP-02.005	IC	8W1	PB1-1	SG LOGIC TEST - TR	02/26/2004	04/22/2004	04/27/2004	04/26/2004	04/28/2004	05/06/2004.		128NS
PB0	77	0215479	O-IT-0011	OP2	CW1	OT	IT-11, P-12A/B SPE	01/30/2004	04/23/2004	05/01/2004	04/30/2004	05/02/2004	05/14/2004.		B05A1
PB1	77	0215848	TS-CCW-001	OP3	1M2	OT	CC SYSTEM VALVE PO	03/25/2004	04/25/2004	04/27/2004	04/25/2004	04/28/2004	05/01/2004.		B06B1
PB0	77	0300196	CHEM-SAMPL	CH	1W1	BAST BORON	BAST BORON TSR 3.5	04/23/2004	04/26/2004	04/26/2004	04/30/2004	04/26/2004	05/01/2004.		B06B1
PB1	77	0300402	CHEM-SAMPL	CH	1W1	RCS BORON	RCS BORON SR 3.9.1	04/24/2004	04/26/2004	04/25/2004	05/01/2004	04/26/2004	05/02/2004.		B06B1
PB2	77	0300482	CHEM-SAMPL	CH	1W1	RCS BORON	RCS BORON SR 3.9.1	04/22/2004	04/26/2004	04/27/2004	04/29/2004	04/26/2004	04/30/2004.		128NS
PB1	77	0300359	CHEM-SAMPL	CH	1W1	RCS CL	RCS CL TSR 3.4.5.2	04/24/2004	04/26/2004	04/25/2004	05/01/2004	04/26/2004	05/02/2004.		B06B1
PB2	77	0300499	CHEM-SAMPL	CH	1W1	RCS CL	RCS CL TSR 3.4.5.2	04/23/2004	04/26/2004	04/26/2004	04/30/2004	04/26/2004	05/01/2004.		B06B1
PB1	77	0300372	CHEM-SAMPL	CH	1W1	RCS DO	RCS DO TSR 3.4.5.1	04/24/2004	04/26/2004	04/25/2004	05/01/2004	04/26/2004	05/02/2004.		B06B1
PB2	77	0300512	CHEM-SAMPL	CH	1W1	RCS DO	RCS DO TSR 3.4.5.1	04/23/2004	04/26/2004	04/26/2004	04/30/2004	04/26/2004	05/01/2004.		B06B1
PB2	77	0300551	CHEM-SAMPL	CH	1W1	RE-229	RE-229 ISOTOPIC	04/22/2004	04/26/2004	04/26/2004	04/29/2004	04/26/2004	04/30/2004.		B06B1
PB2	77	0300525	CHEM-SAMPL	CH	1W1	SGBDFO	SGBDFO GAMMA SCAN	04/23/2004	04/26/2004	04/26/2004	04/30/2004	04/26/2004	05/01/2004.		B06B1
PB1	77	0215838	O-TS-032	OP2	4W1	OT	TS-32, MISCELLANEO	03/29/2004	04/26/2004	04/26/2004	04/29/2004	04/29/2004	05/03/2004.		B06B1
PB1	77	0300353	CHEM-SAMPL	CH	4W1	RCS H-3	RCS H-3 TSR 3.4.1.	03/29/2004	04/27/2004	04/27/2004	04/29/2004	04/30/2004	05/03/2004.		B06B1
PB1	76	0300740	ICP-13.002	IC	CW1	PB1	CONTAINMENT HYDROG	02/03/2004	04/27/2004	05/01/2004	05/04/2004	05/06/2004	05/18/2004.		B06B1
PB1	77	0303210	TS-ECCS-00	OP3	4W1	OT	SAFEGUARDS SYSTEM	03/28/2004	04/27/2004	04/27/2004	04/28/2004	04/30/2004	05/02/2004.		B06B1
PB2	77	0300565	CHEM-SAMPL	CH	1W1	RCS SPEC A	RCS GROSS ACTIVITY	04/21/2004	04/28/2004	04/28/2004	04/28/2004	04/28/2004	04/29/2004.		B06B1

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
1	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*	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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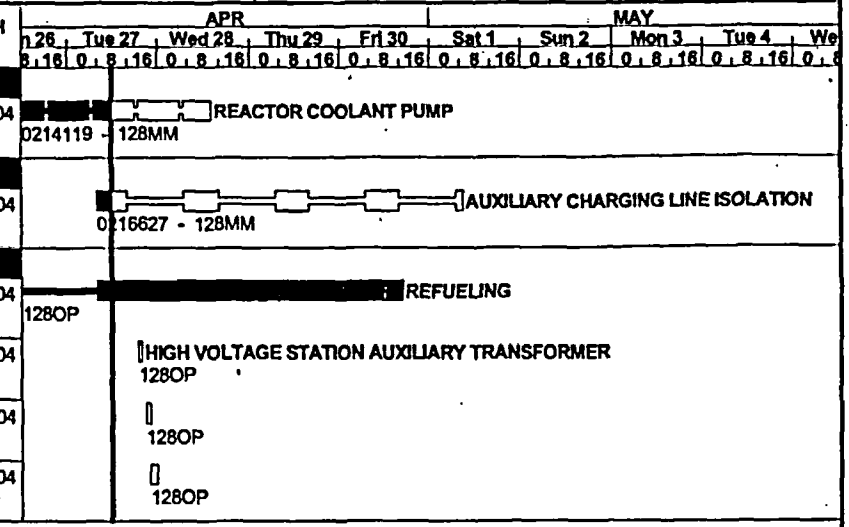
NMC / WE
PBNP U1 Refueling 28 Outage

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



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

Open Operator Workarounds

Notes	OWA	OWA Priority	Date Opened	Unit	System	Component	Description	RE	Name	Work Week	WO	WO Priority	WO Status	Target Restoration
	2-03R-003 CV	2	12/02/03	2	CV	2CV 285	Unit 2 excess letdown flow rate is less than design. Comp measures in place.	MCO	Omillian	To be scheduled following U1R28 or U2R27	0310231	3	76	On line following U1R28 or U2R27
	2-03C-003 CW	2	12/22/03	2	CW	CW	Unit 2 is receiving excessive condenser water box alarms	TGV	VandenBosch		N/A			Phase 1 Completed by System Eng. Scheduling PHC
	0-03R-002 RMS	3	02/20/03	0	RMS	SPING	Nuisance "Fail Low" nuisance alarms on SPING 21-7 and SPING 23-7	TRB	Branam	D02B1 (9/13/04) D03A2 (9/20/04)	0305694 0305696	3 3	71 74	9/28/2004
	0-03R-003 PPCS	3	01/31/03		PPCS	PPCS	PPCS master keyboard location limits alarm response	KWD	Dittman	B08B2 (5/11/04) B08B2 (5/10/04)	0305580 0305576	3 3	76 76	05/14/04
	0-00R-002 VNBI	3	07/24/00	0	VNBI	VNBI	W85 and W86	JJF	Fischer	Future (5/2/05)	0203206	3	10	Mod release expected by 11/30/04
	2-02R-002 RMUW	3	05/20/02	0	RMW	RMW	2RC-508 lifts off close seat during blender	JML1	Lemahieu	D12B2 (11/22/04)	0203446 0306570	3 3	72 90	Mod release 8/27/04
	2-02R-005 CV	3	07/29/02	2	CV	2P2C	Charging pump trips on return to service testing	TGS1	Sexton					Mod package development 8/31/04 Installation of 2P-2C 4th qtr of 2004
MR 03-015 MR 03-016	0-02R-006 CW	3	07/29/02	0	CW	Z-27	Traveling screen Y strainers	KLK1	Krause	NO-PX (Complete) NO-PX (Complete) NO-PX (Complete) NO-PX (Complete) NO-PX (Complete) Z04B2 (Complete) NO-PX NO-PX	0304856 0304855 0304854 0304853 0304862 0304863 0304864 0304865	3 3 3 3 3 3 3 3	87 88 87 82 87 87 75 75	FIN 4/29/04

Open Operator Workarounds

Notes	OWA	OWA Priority	Date Opened	Unit	System	Component	Description	RE	Name	Work Week	WO	WO Priority	WO Status	Target Restoration
	0-03R-001 FP	3	01/31/03	0	FP	FP	Fireworks fire detection system mod partially installed and not operating correctly. This operator workaround is to address the current status of inability to hear the audible alarm in the Control Room.	MJR1	Rosseau	Future (5/2/05)	9936713	3	21	10/1/2004 Release of mod to installation group
	0-03R-004 AF	3	03/24/03	1 1 2	AF	AF-04001 AF-04000	Remote indicators for 1/2P-29 discharge MOV's currently all indicate less than 15% open	BJS1	Schaeuble	FUTUR (5/2/05) FUTUR (5/2/05) FUTUR (5/2/05) FUTUR (5/2/05)	0307787 0307788 0400619 0400620	3 3 3 3	21 21 21 21	Design to be completed by 10/1/04
	0-03R-006 125VDC	3	06/03/03	2	125VDC	2C20	Annunciator 2C20A 2-2, D-01/D-03 125V DC Bus Under/Over Voltage, received during TS-82 whe P-32F service water pump auto started	BJS1	Schaeuble	B10B1 (5/26/04) B10B1 (5/26/04) B10B1 (5/27/04) B10B1 (5/27/04)	0310314 0310315 0310316 0310317	3 3 3 3	71 71 71 71	05/30/04
	0-03R-007 MS	3	07/17/03	0	MS	MS	OP-1C step 5.123.6 directs the MSR inlet steam control valves to be manually gagged shut and the AO to periodically operate gags to heat up the MSR	BDO	Oconnell					RPA is complete. PRB needs to be scheduled.
	1-03R-001 SI	3	08/04/03	1	SI	IT34	Unit 1 accumulator has excessive leakage causing the SI system to be vented more frequently and the accumulators to be filled more frequently.	SRB	Bach	U1R28 (5/4/04) U1R28 (4/7/04) U1R28 (5/7/04)	0216334 0216335 0207002	3 3 3	76 82 76	U1R28 U1R28 U1R28
	0-03R-008 WT	3	08/29/03	0	WT	F235 F236	F-235 and F-236 effluent filters need to be continually attended while pumping the waste well.	GAC1	Corell	Z05A1 (4/3/04) Y01A1 (7/14/03) Y05A1 (8/11/03)	0212330 0212331 0302995	3 3 3	76 76 77	06/01/04
Current regulator is controlling	2-04R-001 HG	3	02/14/04	2	HG	2HG-55	Unit 2 hydrogen regulator is not working properly. HG-55 requires bypassing to pressurize generator with hydrogen.	TER	Ruiz	U2R27 (5/1/05)	0302253	3	21	U2R27
	1-04R-001 CV	3	02/14/04	1	CV	1P-116	1P-116 boric acid pump has excessive seal leakage.	MCO	Omillian	Future (5/2/05)	0400061	3	74	05/02/05

Closed Operator Workarounds
Last 6 Months

Closed	OWA	OWA Priority	Date Opened	Unit	System	Component	Description	RE	Name	Work Week	WO	Priority	WO Status	Target Restoration
1/6/2004	0-02R-007 SI	3	12/19/02	0			New vents installed on SI piping difficult to reach	RCC	Leech	No work orders associated with until the Mod's are finalized				
1/27/2004	0-02R-004 FO	3	07/14/02	0	FO	LIT-03978	Fuel oil receiving tank level indicator. Installed, waiting PMT.	JML1	Lemahieu	Z07A2 (11/17/03)	9948407	3		

Oil Leakage List

WO	Priority	Unit	System	Tag Location	Equipment ID	Description	RE	Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Work Week	Target Restoration
0400595	6	2	LO	On Valve	LO-00047	Lube Oil Leak At Gland. Very Small Adjustment Left On Gland Follower. (Ref. CAP 52938)				MM	10		FUTUR	05/02/05	FUTUR	05/09/05
0405837	5	0	DG	Turbo Chgr Oil Line	G-02	Oil Leak At Tach Drive Housing.				MM	10		H07A2	09/19/05	H07A2	09/26/05
0405954	5	0	WT	On Pump	P-044C	Oil Leak On Shaft Seal Of Deaerator Water Pump.				MM	10		C12B2	08/30/04	C12B2	09/06/04
0405853	5	0	WT	26' U2 TH West	P-056B	P-56B Deaerator Vacuum Pump Has Oil Leaks From Top Gasket. Shiftly Clean Up Required. Work With WO 0405903.				MM	10		F01A1	02/21/05	F01A1	02/28/05
0407705	6	0	NI		NIS Spare	950-0766 P002996-01 NIS Source Range Pre-Amp Found In I&C Stores With Broken Capacitor & Oil Leaked Out. Replace Capacitor & Clean Up Oil. Check Condition Of Triax Conn & Repair If Necessary. (Ref. CAP 55401)				IC	10		D05A1	10/04/04	D05A1	10/04/04
0405907	5	2	EH	At Valve U2 TH Doghouse	EH-06055	Oil Leak At Sagelok Fitting On Valve Operator.				IC	70		FUTUR	05/02/05	FUTUR	05/09/05
0303657	5	0	BE	BDE Bldg Floor	P-133	Oil Leaking From The Seal On The Motor End Of The Bearing Housing. Oil Build Up On Pump Base.				MM	71		NO-PX	04/11/05	NO-PX	04/18/05
0216651	3	0	FO		P-209B G-04 EDG DC FO Pump Duplex Filter	Right Filter Has An Active Fuel Oil Leak Creating An Accumulation Of Fuel Oil On G04 Base.				MM	10		C05A1	07/12/04	C05A1	07/19/04
0400053	6	1	LO	8'/TB1/LO Reservoir	HX-023A	Main Lube Oil Cooler Has A Small Oil Leak On North End Bell. (Ref WO 0213957 & CAP 52870)				TGG	76		U1R29	Not Scheduled Yet	U1R29	WO Not Scheduled Yet
0304539	6	0	12 0V	On Ignition Switch	G-13	Oil Leak In The Front Of The Engine Causing The Fan To Puff Oil Thru Radiator & Plugging It Up. Also, The Inline Fuel Filter Should Be Replaced.				FG	10		FUTUR	05/02/05	FUTUR	05/09/05
0309028	5	0	DG	P-217B Discharge Pipe	G-02	Multiple Lube Oil Leaks On P-217B & P-218B Discharge Pipe Above Belly Tank Level Gauge Around And Above The Lube Oil "Y" Strainer. (Ref CAP 52940)				MM	10		H07A2	09/19/05	H07A2	09/26/05

Oil Leakage List

WO	Priority	Unit	System	Tag Location	Equipment ID	Description	RE	Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Work Week	Target Restoration
0306243	6	0	FH		Z-017-M4	Hoist Motor/Gear Case Appears To Be In Need Of Overhaul. Recommend Scheduling Prior To Next Refueling Outage. Oil Leaking From Seals.				EM	20		C07A2	07/26/04	C07A2	08/03/04
0305581	5	0	DA	K-5C Oil Leak On K-5C	K-005C	K-5C Compressor Has Oil Leak. Appears To Be Leaking From Either The Pipe Plug On The Bottom Of The Oil Pump Or The Gasketed Joint Between The Oil Filter & The Filter Mounting Boss.				MM	10		E02B1	12/06/04	E02B1	12/13/04
9931016	6	0	GT	East Side At Gen	G-05	Oil Leak At North End Of The Inlet To Axial Compressor. Leak Is Being Collected In A Bucket Just South Of The Generator. P-10 Aug Zone Inspection.				MM	20		RESKD	04/11/05	RESKD	04/18/05
0310103	4	0	345 KV		X-01 Spare	Berms On East, North & West Sides To Divert Oil Leak South Away From Yard Drain. For Compliance With Revised EPA Reg 40 CFR 112. Must Be Done By 8/1/04. (Ref OTH 31758). See K. Johansen for Info.				CE	10		B12B2	06/07/04	B12B2	06/14/04
9933521	6	0	GT		E-500	Rotating Exciter Of G-05 Has Oil Seepage From Endbells On North End. Seepage Is Very Minor, But Is An Oil Leak. Assess Work Scope. Contact Sys Eng Prior To Creating Work Plan. Work In Spring 2001 G-05 Outage.				MM	71		RESKD	04/11/05	RESKD	04/18/05
0400571	6	2	LO	On Pump	P-059B	Pump Shaft Seal Has Lube Oil Leak.				MM	10		FUTUR	05/02/05	FUTUR	05/09/05
0304520	5	1	MS	On Valve	MS-0202 0-M	Oil Leaking From Gasket.				EM	76		U1R28	05/04/04	U1R28	05/31/04
9919654	6	1	CS	At Pump Bearing	P-028B	Oil Leak At Inboard Pump Bearing. Include Installation Of A Baffle Like That Presently Installed On 2P-28B During Repair Under This WO. (Ref CAP 52875)				MM	77		U1R28	05/02/04	U1R28	05/31/04
0216373	3	2	CC	8' PAB	P-011B	2P-11B Has Oil Leak On Inboard Pump Bearing.				MM	10		C08B2	06/02/04	C08B2	06/09/04
0310454	5	2	CS	8' U2 TH West	P-028A	Inboard Bearing Oil Leak Under Coupling Cover. Appears To Be From Seal. Oil Leak Requires Cleanup Every Shift By Operations.				MM	10		FUTUR	05/02/05	FUTUR	05/09/05

Oil Leakage List

WO	Priority	Unit	System	Tag Location	Equipment ID	Description	RE	Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Work Week	Target Restoration
0400566	6	2	LO	On Pump	P-073E	The Shaft Driven Lo Pump On 2P-28B Has Lube Oil Leaks On Its Suction Line Fitting At The Lube Oil Reservoir And On The Discharge Side Of The Pump At A Set Screw On The Top/East Side Of Pump. (Ref CAP 52902)				MM	10		FUTUR	05/02/05	FUTUR	05/09/05
0310444	5	2	LO	8' U2 TH	SG-03618	Bowser Inlet Sight Glass Has Small Oil Leak. (Some Accumulation Over A 2 Week Period). (Ref CAP 52898)				MM	10		FUTUR	05/02/05	FUTUR	05/09/05
0309649	5	2	FH		Z-016	Appears To Be Oil Leak On Hoist Gear Case. Suspect O-Ring Seal For Resolver Is Damaged. U2R27.				MM	10	U2R27	U2R27	Not Scheduled Yet	U2R27	WO Not Scheduled Yet
0406241	5	1	FD		P-027A-M	Oil Leaking From Lower Bearing Vent Tube Collecting In Lower Motor Mount Area. WO 0305883 Did Not Correct Problem. (Ref CAP 33563)				EM	10		C10B1	08/16/04	C10B1	08/23/04
0405759	5	0	IA	On Compressor	K-002B	Oil Leaking From Copper Crush Washer Sealed Plug On Bottom Of Oil Pump Relief Valve And From Petcock On Lower Right Of Oil Pump Housing.				MM	76		B09A1	05/19/04	B09A1	05/26/04
0406228	5	0	Z	Radio Control Cabinet	Z-014	Oil Leak At Shaft On North Side Of Main Hook Gear Case (Tachometer Shaft). Coupling Loose On The Tachometer Signal Generator On South Side Of Main Hoist Motor.				MM	01		FUTUR	Not Scheduled Yet	FUTUR	WO Not Scheduled Yet
0400514	6	1	LO	On Pump	P-059B	1P-59B Has Pump Packing Lube Oil Leak. (Ref CAP 52886)				TGG	10	U1R29	U1R29	05/02/05	U1R29	05/09/05
0400516	6	0	DG	Below T-169A	HX-033A	Diesel Lube Oil Leak On Cover & Swagelock Fittings On LO Coiler Line On South Side - Bottom Of Cooler. (Ref CAP 52942)				MM	71		C01A1	06/14/04	C01A1	06/14/04
0407060	4	2	4.16 KV		X-02	Check Oil Leaks				APR	60	U2R27	U2R27	04/01/05	U2R27	04/08/05
0405928	5	1	EH	U1 TH 26'	P-075	Pump Discharge Flange Has Oil Leak.				TGG	05		FUTUR	Not Scheduled Yet	FUTUR	WO Not Scheduled Yet
0405930	5	0	WT	26' U2 TH P-58A	P-056A	Various Oil Leaks. Repair. (Ref CAP 54036)				MM	10		C12B2	08/30/04	C12B2	09/06/04

Oil Leakage List

WO	Priority	Unit	System	Tag Location	Equipment ID	Description	RE	Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Work Week	Target Restoration
0400065	5	0	HV	26' U2 TH Heating Boiler Room	Z-032B	Fuel Oil Leaks On And Around Fuel Oil Pressur Gauge On "B" Heating Boiler Or Fuel Rack Near Pt.				MM	10		C05A1	07/12/04	C05A1	07/19/04
0407895	6	0	GT	26' G05 Bldg East	Z-500	G05 Turning Gear Motor & Reducer Have Oil Leaks - Motor Mount & Reducer Mount To GT.				MM	01		FUTUR	Not Scheduled Yet	FUTUR	WO Not Scheduled Yet

Closed Oil Leakage
Last 6 Months

Closed	WO#	Priority	Unit	System	Tag Location	Equipment ID	Description	RE#	Job Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Wkrk Week	Target Restoration

Water Leakage List

4/28/2004

WO	Priority	Unit	System	Tag Location	Equipment ID	Description	FRE	Name	C/B Notes	GROUP	WO Status	Outage Code	PZ Field	WO Sched Date	Work Week	Target Restoration

Closed Water Leakage
Last 6 Months

Closed	WO #	Priority	Unit	System	Tag Location	Equipment ID	Description	RE	Job Name	C/B Notes	GROUP	WO Status	Outage Code	P2 Field	WO Sched Date	Work Week	Target Restoration

Point Beach Nuclear Plant

2004 Emergency Preparedness Drill/Exercise Schedule

Date	Drill Title	Participants
1/29/04	Post Accident Sample System Drill	Chemistry - Complete
1/31/04	Quarterly Communications Drill	EP Staff - Complete
2/12/04	E-Plan change drill	Simulator/TSC/OSC/EOF/JPIC/ OSRPF
2/26/04	E-Plan change drill	Simulator/TSC/OSC/EOF/JPIC/ OSRPF
2/26/04	Assembly/Accountability Drill	Station - Complete
3/6/04	Quarterly ERDS Surveillance (1st)	EP Staff - Complete
4/5/04	Off Hours Augmentation Drill	EP Staff/ERO – Completed
5/17/04*	**PI Drill/Ops Cycle Training**	**Sim/Team C (TSC/EOF only)**
5/24/04*	**PI Drill/Ops Cycle Training**	**Sim/Team D (TSC/EOF only)**
5/31/04*	**PI Drill/Ops Cycle Training**	**Sim/Team A (TSC/EOF only)**
6/1/04	Quarterly ERDS Surveillance (2nd)	EP Staff
6/7/04*	**PI Drill – Ops Cycle Training**	**Sim/Team B (TSC/EOF only)**
6/14/04*	**PI Drill – Ops Cycle Training**	**Simulator**
6/21/04*	**PI Drill – Ops Cycle Training**	**Simulator**
6/31/04	Quarterly Communications Drill	EP Staff
8/4/04	**3rd Quarter PI Drill**	**Simulator/Team B (all facilities)**
8/31/04	Quarterly ERDS Surveillance (3rd)	EP Staff
9/30/04	Quarterly Communications Drill	EP Staff
10/19/04	**4th Quarter PI Drill**	**Simulator/Team A (all facilities)**
10/19/04	Health Physics Drill	Radiation Protection
11/30/04	Quarterly ERDS Surveillance (4th)	EP Staff
12/7/04	**NRC Graded Exercise (PI Drill)**	**Simulator/Team A (all facilities)**
12/7/04	Environs Drill	Field Monitoring Teams - RP
12/31/04	Quarterly Communications Drill	EP Staff
TBD	Medical Drill	RP/ EP/ Offsite Medical

* - Dates subject to change pending outage completion

C:\Documents and Settings\we4920\Local Settings\Temporary Internet Files\OLK18\POD Drill Schedule.doc

March 29, 2004

IST PROGRAM EQUIPMENT ON INCREASED FREQUENCY TESTING AND FORCED COLD SHUTDOWN TEST LIST

COMPONENT	BASIS	TEST	INCR. FREQ. DATE ESTABLISHED	LAST DONE	NEXT DUE	NO LATER THAN
1P-10B	VIBR	IT-03	09/28/02	02/17/04	04/03/04	04/14/04
0P-32A	Flow	IT-07A	01/28/04	03/03/04	04/18/04	04/29/04
0P-32E	Flow	IT-07E	02/11/04	03/26/04	05/11/04	05/22/04

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IST PROGRAM EQUIPMENT DECLARED OUT-OF-SERVICE

COMPONENT	BASIS	Out-of-Service Date

1P-10B: This pump is in alert for elevated vibration during the U1R27 performance of IT-3A. CAP029611 was generated to document this condition. The elevated vibration level at position E (3A) was attributed to lower then normal suction pressures during performance of IT-3A. The elevated amplitudes were at vane pass frequencies, which are sensitive to suction pressure changes, there was no indicated bearing frequencies or degradation modes in the vibration spectrum. It was anticipated that vibration would return to below alert limits when IT-3 was performed at normal suction pressures. The IT-3 test was acceptable, below alert levels, but did not show the anticipated step decrease in vibration. Based on recent oil analysis and an apparent increasing vibration trend, the pump has been maintained on an increased frequency. The last test (02/04) was in Alert at .180 in/sec. (7/31/03 Update) Axial vibration has dropped back down to near normal; however, monitoring by PBNP's Predictive Maintenance Engineer has found that vibration (position C) and oil analysis are showing signs of early bearing degradation with an elevated vane pass frequency. (9/2/03 Update) Axial vibration (position E) remains consistent; however, inboard vertical (position C) remained elevated. (1/6/04 Update) Vibration levels remain nearly constant; pump will be rebuilt during U1R28 under Work Order 0305857. (2/17/04 Update) Vibration levels remain nearly constant.

0P-32A: Measured pump flow was 4900 gpm during 01/28/2004 performance of IT-07A. Vibration levels are not elevated. CAP053324 documents concern. 03/03/04 flow was measured at 4940 gpm.

0P-32E: Measured pump flow was 4540 gpm during 02/11/2004 performance of IT-07E. Vibration levels are not elevated. CAP053767 documents concern. Measured pump flow was 4750 gpm during 03/26/2004 performance of IT-07E.

Forced Cold Shutdown List.

Background: PBNP is committed to the requirements of the ASME OM Code (95E/96A) for our Inservice Testing Program. Paragraph ISTC 4.2.2.g states in part that valve exercising during cold shutdown shall commence within 48 hours of achieving cold shutdown and continue until all testing is completed or the plant is ready to return to power. This means that if a unit enters a forced cold shutdown PBNP must start to perform cold shutdown frequency IST valve testing within 48 hours.

Implementation: The following is the recommended list of IST Cold Shutdown Frequency test procedures that the IST Engineer recommends should be performed if PBNP finds itself in a forced cold shutdown condition. This list should only be considered a recommended starting point and discussions between Operations and IST Engineering are recommended to determine if any specific tests would be advantageous in determining the condition of any component that may have contributed to the forced cold shutdown. This IST Engineer should also assure that a variety of Cold Shutdown Procedures be preformed on subsequent forced cold shutdowns. Note that this list does not apply to refueling outages where all cold shutdown frequency tests are required to be performed prior to returning to power.

Unit 1	Unit 2
IT 240, Safety Injection Accumulator Valve (Unit 1)	IT 245, Safety Injection Accumulator Valve (Unit 4)
IT 03D, RHR Valve Exercise Test for Operation or Shutdown Unit 1	IT 04D, RHR Valve Exercise Test for Operation or Shutdown Unit 2

All Excellence Plan Commitment Action Steps Due Within 30 Days

		tTrack	Step Owner	Start Date	Due Date	
Assessment						
OP-10-011	**Improve Effectiveness of Self Assessments**					
OP-10-011.3.D	*Perform an effectiveness review of site leadership observation programs.*	CA028467	Purcell, J.	2/15/2004	5/15/2004	Commitment
OP-10-011.4.C	*Perform benchmarking effectiveness review.*	CA028465	Purcell, J.	4/15/2003	5/15/2004	Commitment
OP-10-011.5.F	*Develop a process for site leadership review of completed self-assessments.*	CA030635	Purcell, J.	1/12/2004	5/15/2004	Commitment
Total # of Items for Assessment						: 3
Business Procedures						
OR-01-004	**Individual Behavioral Excellence**					
OR-01-004.19	*Begin review of department indicators at Management Review Meetings.*	CA054880	Breene, T.	4/13/2004	5/7/2004	Commitment
Total # of Items for Business Procedures						: 1
Emergency Planning						
OP-09-004	**Upgrade Emergency Action Levels (EALs)**					
OP-09-004.8	*PORC approval of EAL upgrade changes.*	CA052689	Schwartz, P.	4/15/2004	5/21/2004	Commitment
Total # of Items for Emergency Planning						: 1
Engineering Design						
OP-14-001	**Improve the Configuration Management Program**					
OP-14-001.11	*Implement fleet standards for modification closeout (Objective 2).*	CA030747	Marean, J.		5/20/2004	Commitment
OP-14-001.12	*Interim Effectiveness Review (EFR).*	EFR030748	Holt, K.		5/20/2004	Commitment
Total # of Items for Engineering Design						: 2
Engineering Design Configuration Management (and Q-List Items)						
OP-14-007	**Updated Vendor Technical Information Program (VTIP)**					
OP-14-007.8	*Review and address issues identified in the VTIP self-assessment and in CA000248, CA001634, and CA002968.*	CA055685	Holt, K.	4/15/2004	5/20/2004	Commitment
Total # of Items for Engineering Design Configuration Management (and Q-List Items)						: 1
Engineering Processes						
OR-05-008	**AFW Root Cause Evaluation (RCE) Corrective Actions**					
OR-05-008.2	*Develop an effectiveness review plan and schedule.*	CA055859	Peterson, L.	4/15/2004	5/11/2004	Commitment
Total # of Items for Engineering Processes						: 1
Performance Assessment						
OR-01-004	**Individual Behavioral Excellence**					
OR-01-004.18	*Begin Monthly group/department/site rollups with month of March.*	CA054879	Hennessy, F.	4/1/2004	4/29/2004	Commitment

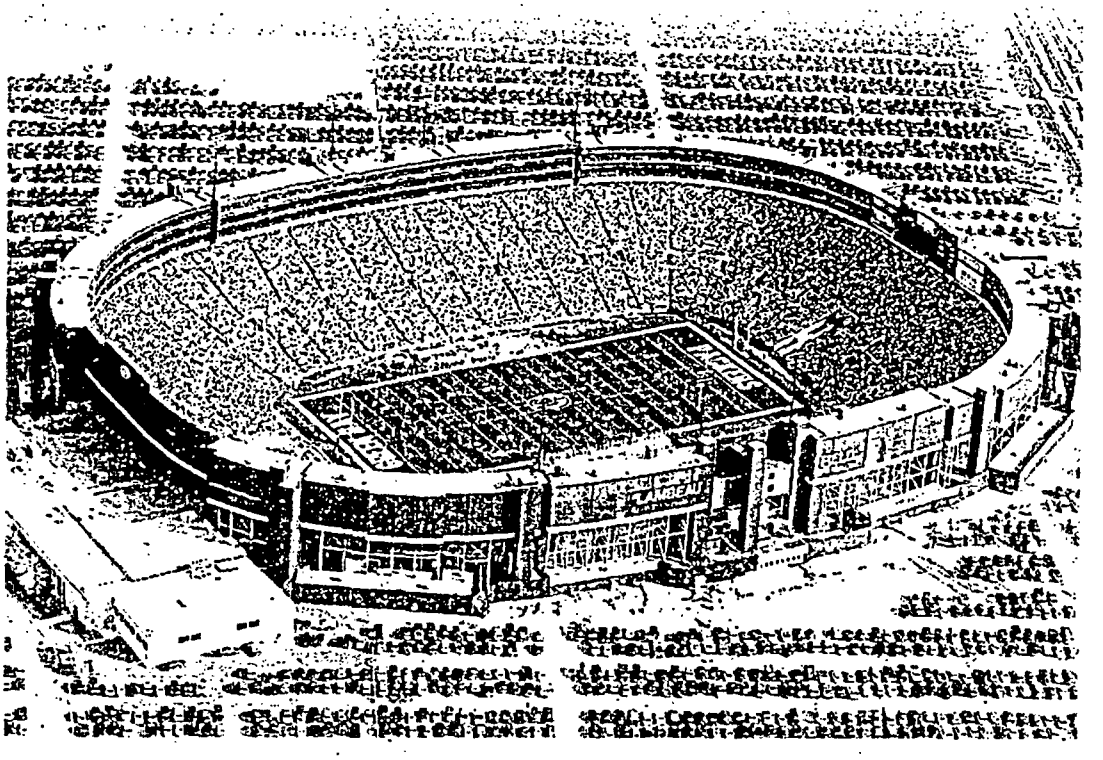
Point Beach CAP Activities
Delay of Game Clock

Wednesday, 04/28/2004

26 Days since last fumbled item

0 Days since last Unassigned item

(Last reset: BS Business Supply Chain -)



Plan of the Day Meeting

8:15 - 8:45 am
Front Office Conference Room

Committed to Nuclear Excellence

"Do the job right the first time."

Plan of the Day Meeting
Action Register

Short Term Actions (<7 days)

Responsible Department Manager will provide weekly updates at POD Meeting on Monday, Wednesday, and Friday.

Entry Date	Action Description	Due Date	Owner
4/23/04	PPG to complete scheduling of 2HX-56A & 2HX-56B steam generator feed pump cooler work and 2HX-24 condensate cooler.	4/30/04	Jerry Strharsky
4/23/04	Discuss with all groups the Confirmatory Action Letter	4/30/04	All Managers
4/23/04	Review degraded (caution) NRC performance indicators and establish single point of accountability, with recovery plans	4/30/04	Jim Connolly
4/27/04	Provide recovery plan updates for G-01 generator work and D105/D106 battery work to Dick Varga in PPG.	4/28/04	Jim Brander

Long Term Actions (>7 days)

Responsible Department Manager will provide weekly updates at POD Meeting on Friday.

Entry Date	Action Description	Due Date	Owner