9-145

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Friday, April 30, 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:

- Safety Snippet
- Outage Alara Report
- Outage Status Report
- Shutdown Safety Assessment
- Defined Critical Path
- Work Activity Risk Assignment
- Outage Schedule

BRIEFING NOTES

U-18

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

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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 26

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

Responsible Manager/Owner

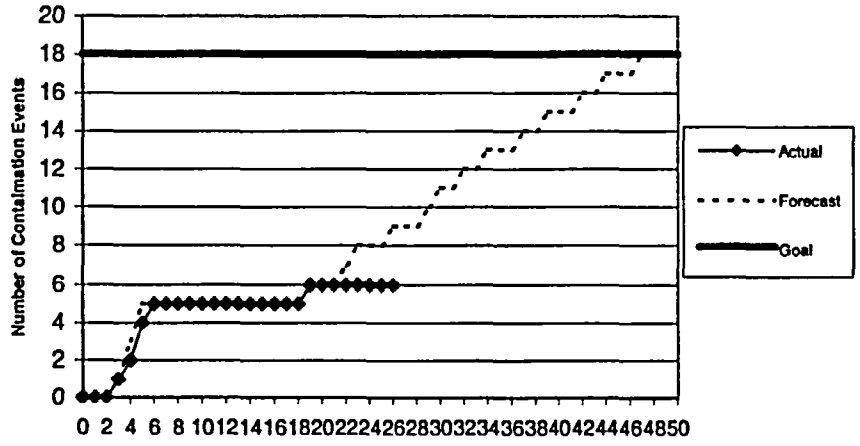
Stu Thomas

Analysis and Actions

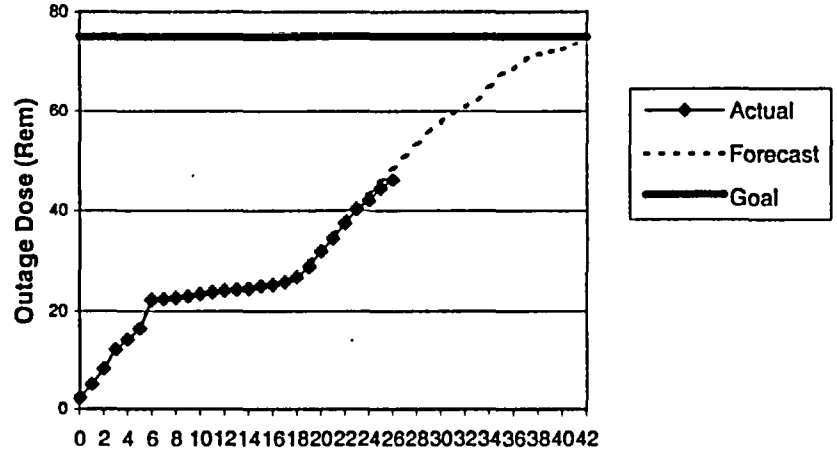
Day 26 - April 29
Actual = 1.706
Cumulative = 46.156
Cumulative Forecast = 48.488

Daily dose and PCE goals reforecast on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Friday **Today's Date / Time:** 4/30/04 1600

Outage Duration: Day 27 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 46.156 Projected to date * 48.488 Outage Goal ≤75 R

Difference -1.706 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: 76 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 26 hours

ex4

Shutdown Safety Assessment Protected Equipment:

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• Fuel Motion is at Step 317 of 464 @ 1300 4/30/04	• SFP Upender Repairs
• 1A and 1B S/G Placed in Wet Lay-up	• Continue Reactor Vessel Head Inspection
• A & B S/G Eddy Current Analysis	• B RCP Motor Work
• B RHR Pump Fill & Vent	• B RHR Pump Testing

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	5/7/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	5/7/04	Clay Hill
4/25/04	B RCP Motor Oil	5/10/04	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	RCS Fill & Vent	4/23/04	1500		
Head Lift	4/09/04	0900	4/21/04	1550	Heatup >200°	4/25/04	0900		
Refueled	4/14/04	0300			Reactor Critical	4/28/04	0800		
RV Headset	4/18/04	1900			On-Line	4/30/04	0100		

PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: April 30, 2004 TIME: 0200

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

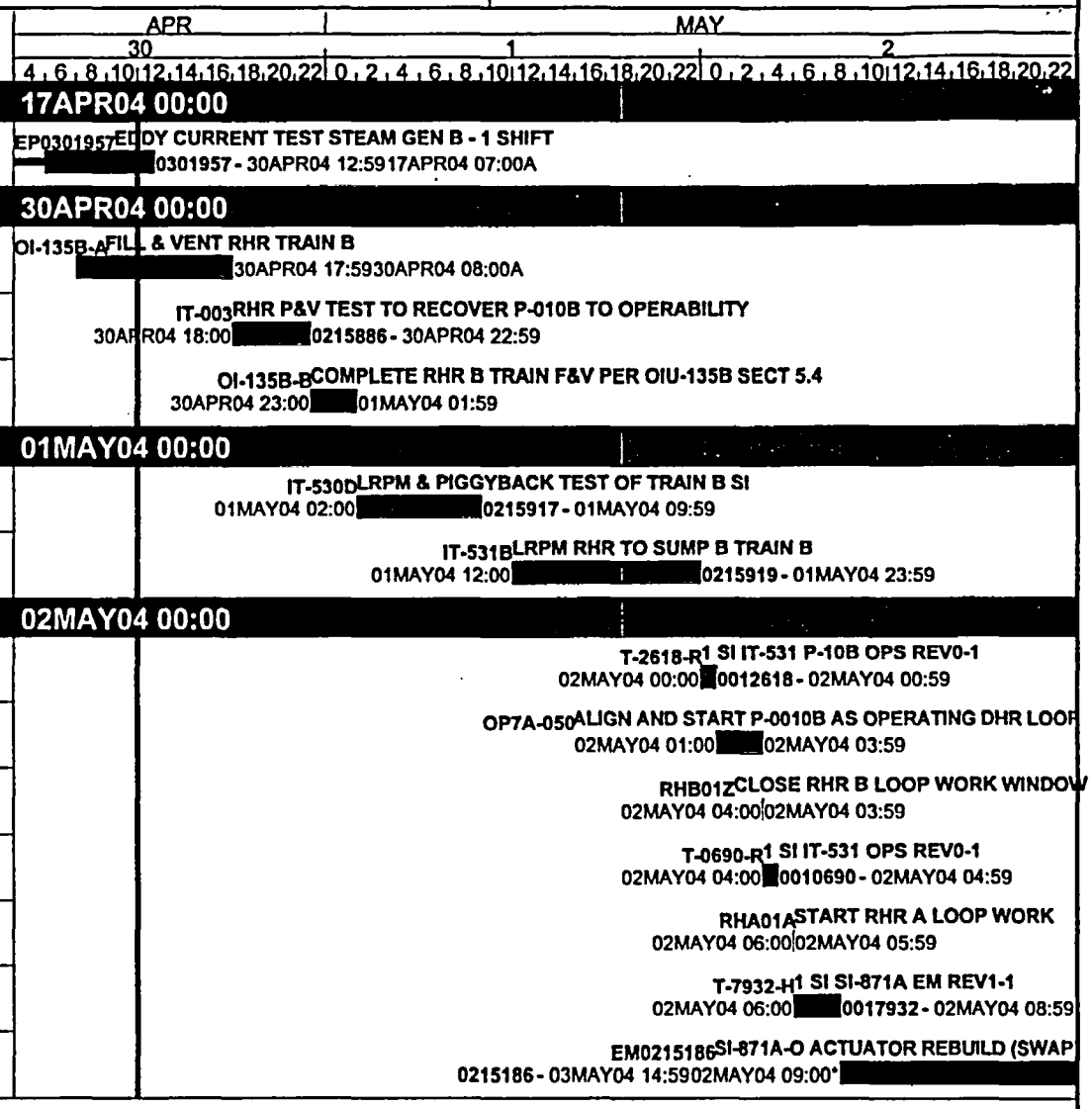
COMMENTS:

ex 4

RCS Time to Boil is 26.0 hours
SFP Time to Boil is 19.5 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	1	5	1	MS	HX-001B	4
30APR04 00:00									
1	OI-135B-A	FILL & VENT RHR TRAIN B	8	6	1	1	RH	P-010B	0
1	IT-003	RHR P&V TEST TO RECOVER P-010B TO OPERABILITY	5	5	1	1	RH	O-IT-0003	0
1	OI-135B-B	COMPLETE RHR B TRAIN F&V PER OIU-135B SECT 5.4	3	3	1	1	RH	P-010B	0
01MAY04 00:00									
1	IT-530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	8	1	1	RH	O-IT-0530D	0
1	IT-531B	LRPM RHR TO SUMP B TRAIN B	12	12	1	1	SI	O-IT-0531	0
02MAY04 00:00									
	T-2618-R	1 SI IT-531 P-10B OPS REV0-1	1	1	1	1	SI	IT-531	0
1	OP7A-050	ALIGN AND START P-0010B AS OPERATING DHR LOOP	3	3	1	1	RH	P-010B	0
1	RHB01Z	CLOSE RHR B LOOP WORK WINDOW	0	0	1	1	RH	MILESTONE	0
1	T-0690-R	1 SI IT-531 OPS REV0-1	1	1	1	1	SI	O-IT-0531	1
1	RHA01A	START RHR A LOOP WORK	0	0	1	1	RH	MILESTONE	0
1	T-7932-H	1 SI SI-871A EM REV1-1	3	3	1	1	SI	SI-00871A	0
1	EM0215186	SI-871A-O ACTUATOR REBUILD (SWAP)	30	30	1	1	SI	SI-00871A-	0



Run Date 30APR04 13:53	LT-16 DEFINED CRITICAL PATH FL-16 DEFINED CRITICAL PATH SET	Sheet 1 of 1

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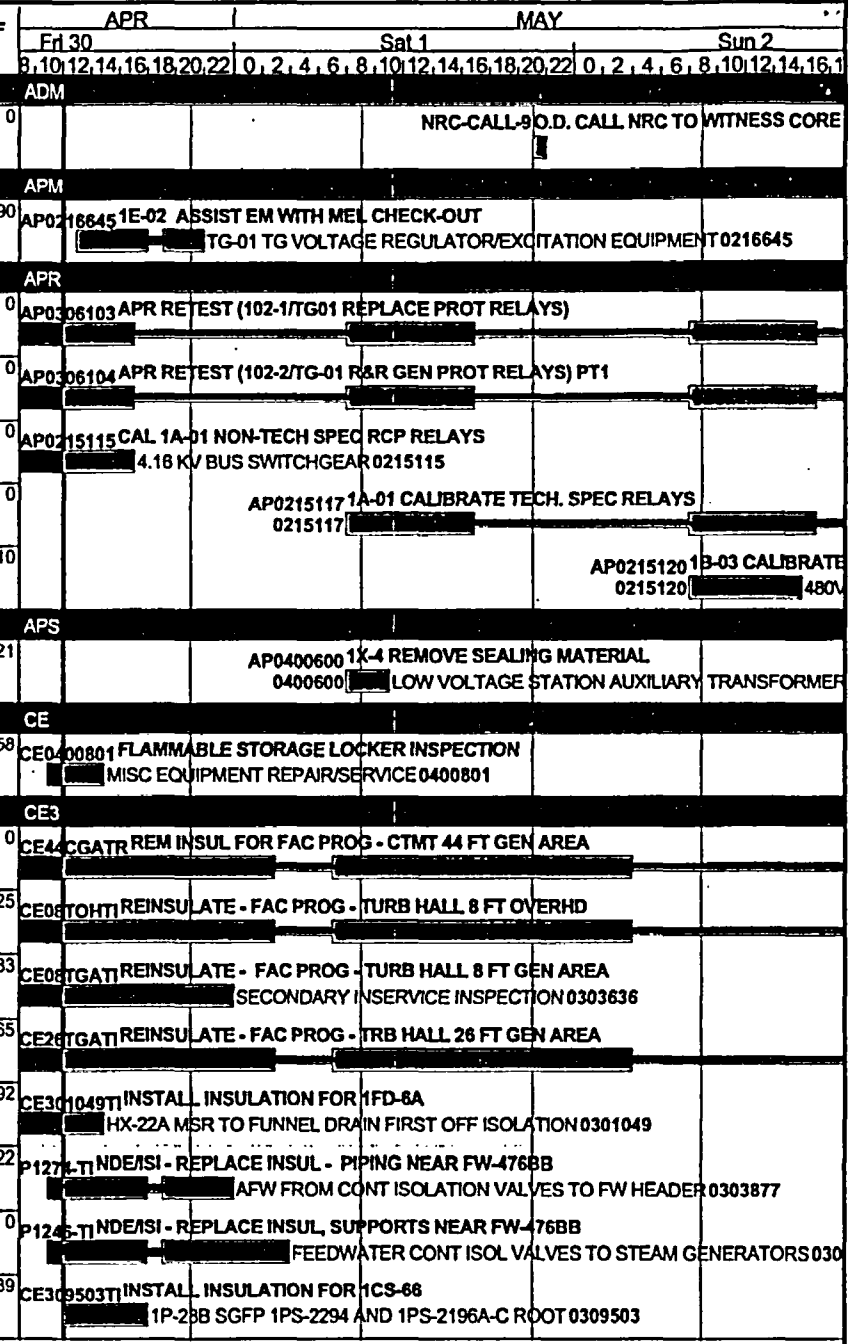
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL-9	ADM		MILESTONE	O.D. CALL NRC TO WITNESS CORE MAPPING	1	01MAY04 21:00	01MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
APPLETON METERING GROUP											
2	1	AP0216645	APM	76	E-02	1E-02 ASSIST EM WITH MEL CHECK-OUT	8	30APR04 13:00*	30APR04 21:59	DR-N ML-N ORT3-N R-N	90
APPLETON RELAY GROUP											
3	1	AP0306103	APR	76	102-1/TG-0	APR RETEST (102-1/TG01 REPLACE PROT RELAYS)	28	28APR04 19:00A	03MAY04 12:59	DR-N ML-N ORT3-N R-N	0
4	1	AP0306104	APR	76	102-2/TG-0	APR RETEST (102-2/TG-01 R&R GEN PROT RELAYS) PT1	28	28APR04 19:00A	03MAY04 12:59	DR-N ML-N ORT3-N R-N	0
5	1	AP0215115	APR	76	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	5	30APR04 08:00A	30APR04 16:59	DR-N ML-N ORT3-N R-N	0
6	1	AP0215117	APR	76	A-01	1A-01 CALIBRATE TECH. SPEC RELAYS	30	01MAY04 08:00	04MAY04 10:59	DR-N ML-N ORT3-N R-N	0
7	1	AP0215120	APR	76	B-03	1B-03 CALIBRATE TECH SPEC RELAYS	8	02MAY04 08:00*	02MAY04 15:59	DR-N ML-N ORT3-N R-N	10
APPLETON STATION GROUP											
8	1	AP0400600	APS	76	X-04	1X-4 REMOVE SEALING MATERIAL	3	01MAY04 08:00*	01MAY04 10:59	DR-Y ML-Y ORT3-N R-N	21
CONSTRUCTION ENGINEERING GROUP											
9	0	CE0400801	CE	77	SERVICE	FLAMMABLE STORAGE LOCKER INSPECTION	3	30APR04 11:00A	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	658
INSULATION - NPS - D. CHERNEY											
10	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	145	04APR04 16:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
11	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	145	20APR04 15:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	25
12	1	CE08TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	12	26APR04 14:00A	30APR04 23:59	DR-Y ML-Y ORT3-Y R-N	383
13	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA	130	28APR04 09:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	265
14	1	CE301049TI	CE3	76	FD-00006A	INSTALL INSULATION FOR 1FD-6A	3	30APR04 07:00A	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	392
15	1	P1274-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB	11	30APR04 11:00A	30APR04 23:59	DR-Y ML-Y ORT3-Y R-N	322
16	1	P1246-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB	15	30APR04 11:00A	01MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
17	1	CE309503TI	CE3	82	CS-00066	INSTALL INSULATION FOR 1CS-66	6	30APR04 12:00*	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	389



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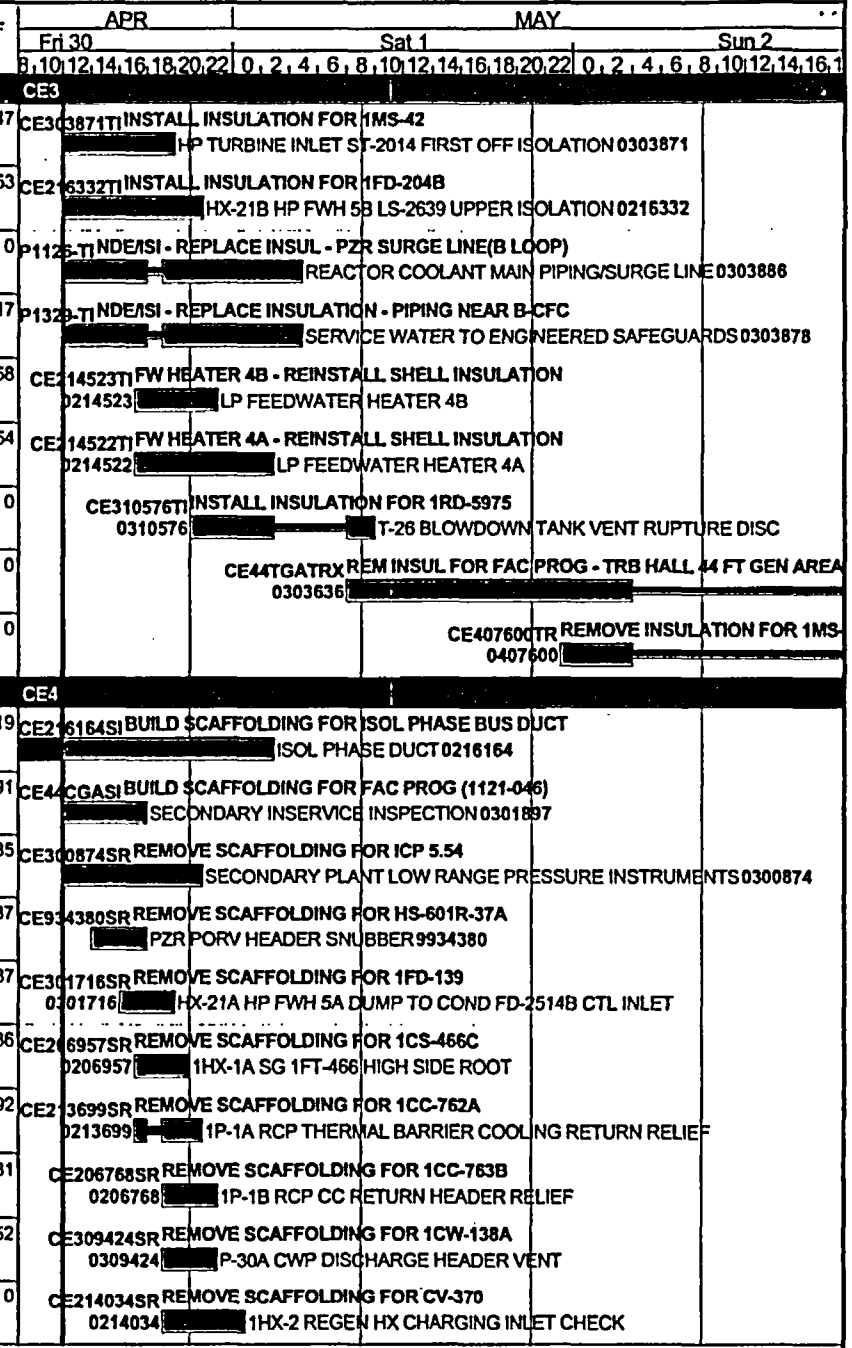
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
INSULATION - NPS - D. CHERNEY											
18	1	CE303871TI	CE3	82	MS-00042	INSTALL INSULATION FOR 1MS-42	8	30APR04 12:00*	30APR04 19:59	DR-Y ML-Y ORT3-Y R-N	247
19	1	CE216332TI	CE3	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	30APR04 12:00*	30APR04 21:59	DR-Y ML-Y ORT3-Y R-N	253
20	1	P1126-TI	CE3	77	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE	16	30APR04 12:00*	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
21	1	P1329-TI	CE3	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING	16	30APR04 12:00*	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	317
22	1	CE214523TI	CE3	87	HX-020B	FW HEATER 4B - REINSTALL SHELL	6	30APR04 17:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	258
23	1	CE214522TI	CE3	77	HX-020A	FW HEATER 4A - REINSTALL SHELL	10	30APR04 17:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	254
24	1	CE310576TI	CE3	76	RD-05975	INSTALL INSULATION FOR 1RD-5975	8	30APR04 21:00	01MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
25	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	48	01MAY04 08:00*	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
26	1	CE407600TR	CE3	76	MS-00282	REMOVE INSULATION FOR 1MS-282	6	01MAY04 23:00	03MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
SCAFFOLDING - NPS - J. HAESE											
27	1	CE216164SI	CE4	76	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS	15	07APR04 08:00A	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	19
28	1	CE44CGASI	CE4	77	IST-SISI	BUILD SCAFFOLDING FOR FAC PROG	6	30APR04 12:00*	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	191
29	1	CE300874SR	CE4	76	ICP-05.054	REMOVE SCAFFOLDING FOR ICP 5.54	10	30APR04 12:00	30APR04 21:59	DR-Y ML-Y ORT3-Y R-N	385
30	1	CE934380SR	CE4	76	HS-601R-37	REMOVE SCAFFOLDING FOR HS-601R-37A	4	30APR04 14:00	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	237
31	1	CE301716SR	CE4	82	FD-00139	REMOVE SCAFFOLDING FOR 1FD-139	4	30APR04 16:00*	30APR04 19:59	DR-Y ML-Y ORT3-Y R-N	387
32	1	CE206957SR	CE4	76	CS-00466C	REMOVE SCAFFOLDING FOR 1CS-466C	4	30APR04 17:00*	30APR04 20:59	DR-Y ML-Y ORT3-Y R-N	386
33	1	CE213699SR	CE4	82	CC-00762A	REMOVE SCAFFOLDING FOR 1CC-762A	4	30APR04 17:00*	30APR04 21:59	DR-Y ML-Y ORT3-Y R-N	392
34	1	CE206768SR	CE4	76	CC-00763B	REMOVE SCAFFOLDING FOR 1CC-763B	4	30APR04 19:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	281
35	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR 1CW-138A	4	30APR04 19:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	252
36	1	CE214034SR	CE4	82	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	30APR04 19:00	01MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0



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U1R28 WORKING SCHEDULE

after 30APR04 12:00

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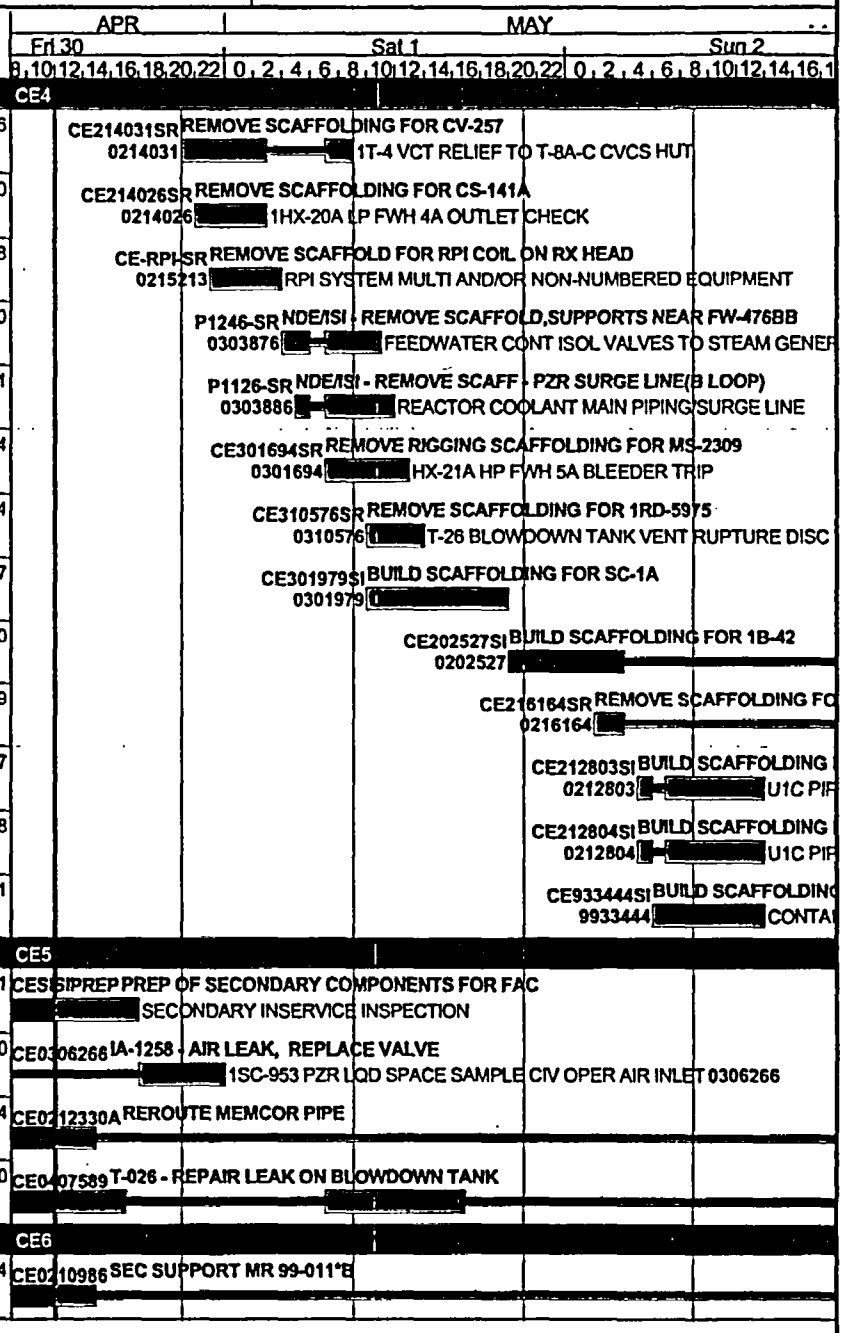
SCAFFOLDING - NPS - J. HAESE											
37	1	CE214031SR	CE4	76	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	30APR04 21:00	01MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	246
38	1	CE214026SR	CE4	82	CS-00141A	REMOVE SCAFFOLDING FOR CS-141A	5	30APR04 22:00*	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	380
39	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	30APR04 23:00	01MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	168
40	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	01MAY04 04:00	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	270
41	1	P1126-SR	CE4	77	PIPING RC	NDE/ISI - REMOVE SCAFF - PZR SURGE	6	01MAY04 05:00*	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	281
42	1	CE301694SR	CE4	82	MS-02309	REMOVE RIGGING SCAFFOLDING FOR	6	01MAY04 07:00*	01MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	374
43	1	CE310576SR	CE4	76	RD-05975	REMOVE SCAFFOLDING FOR 1RD-5975	4	01MAY04 10:00	01MAY04 13:59	DR-Y ML-Y ORT3-N R-N	134
44	1	CE301979SI	CE4		SC-1A	BUILD SCAFFOLDING FOR SC-1A	10	01MAY04 10:00*	01MAY04 19:59		7
45	1	CE202527SI	CE4	76	B-42	BUILD SCAFFOLDING FOR 1B-42	20	01MAY04 20:00	03MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
46	1	CE216164SR	CE4	76	ISOL PHASE	REMOVE SCAFFOLDING FOR ISOL PHASE BUS	30	02MAY04 02:00	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	199
47	1	CE212803SI	CE4	76	CPP-51	BUILD SCAFFOLDING FOR 1CPP-51 PAINTING	8	02MAY04 05:00	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	37
48	1	CE212804SI	CE4	76	CPP-50	BUILD SCAFFOLDING FOR 1CPP-50 PAINTING	8	02MAY04 05:00	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	48
49	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	02MAY04 06:00	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	1
CONSTRUCTION ENG - G. GOZDZIALSKI											
50	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	6	05APR04 07:00A	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	301
51	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	30APR04 23:59	DR-Y ML-Y ORT3-N R-N	0
52	0	CE0212330A	CE5	76	WT	REROUTE MEMCOR PIPE	11	29APR04 07:00A	03MAY04 14:59		144
53	1	CE0407589	CE5	71	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	45	30APR04 08:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
54	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	51	05APR04 07:00A	10MAY04 14:59	DR-N ML-N ORT3-N R-N	104



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LT-03 STANDARD PUBLICATION
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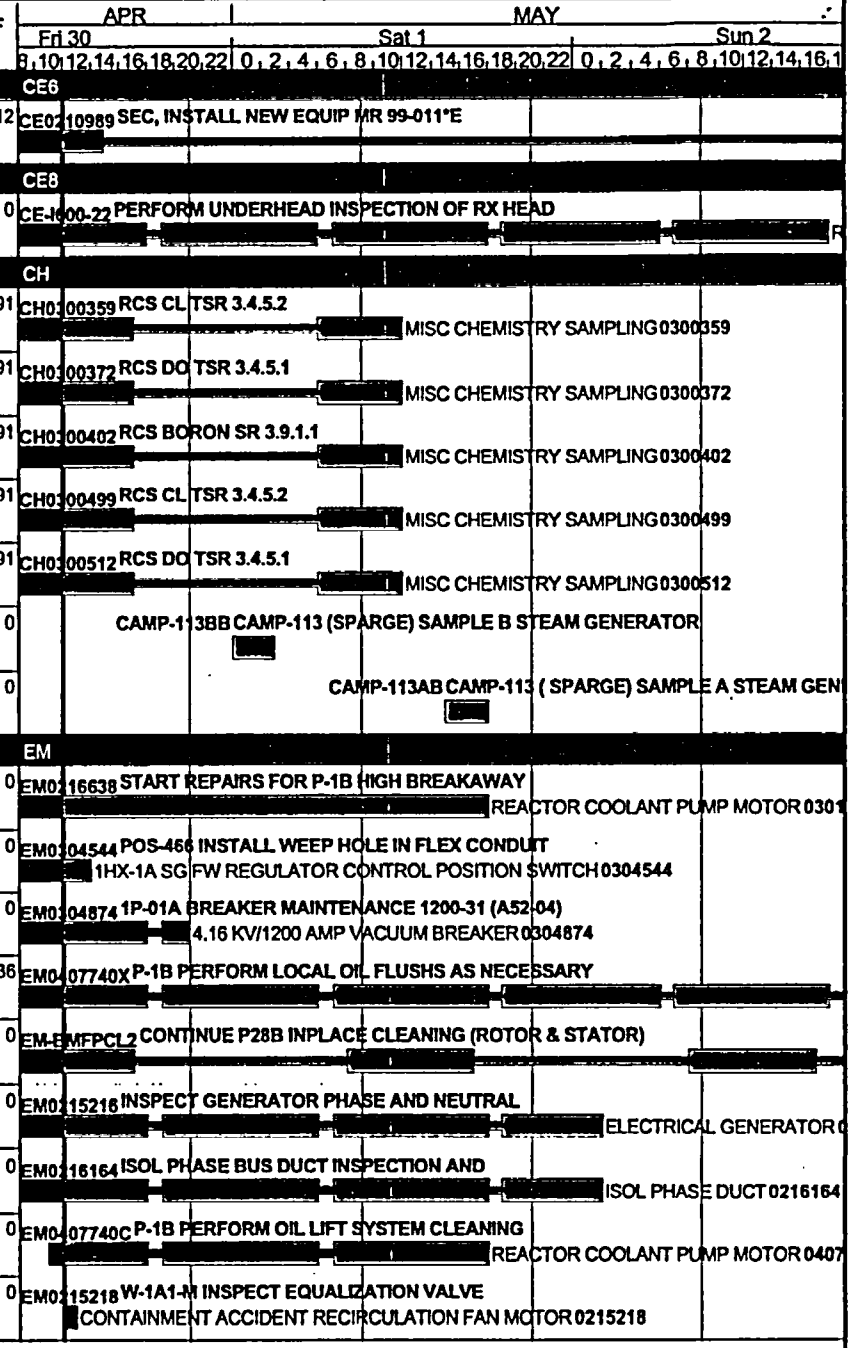
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - S. CARTER											
55	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	43	05APR04 08:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
CONSTRUCTION ENG - L. GAUTHIER											
56	1	CE-I600-22	CE8	76	R-1	PERFORM UNDERHEAD INSPECTION OF RX	50	23APR04 22:00A	02MAY04 17:59	DR-Y ML-Y ORT3-Y R-M	0
CHEMISTRY											
57	1	CH0300359	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	11	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
58	1	CH0300372	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
59	1	CH0300402	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	11	25APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
60	2	CH0300499	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	11	26APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
61	2	CH0300512	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	26APR04 05:00A	01MAY04 11:59	DR-N ML-N ORT3-N R-N	291
62	1	CAMP-113BB	CH		CAMP-113	CAMP-113 (SPARGE) SAMPLE B STEAM	3	01MAY04 00:00	01MAY04 02:59	DR-N ML-N ORT3-N R-N	0
63	1	CAMP-113AB	CH		CAMP-113	CAMP-113 (SPARGE) SAMPLE A STEAM	3	01MAY04 15:00	01MAY04 17:59	DR-N ML-N ORT3-N R-N	0
ELECTRICAL MAINTENANCE											
64	1	EM0216638	EM	76	P-001B-M	START REPAIRS FOR P-1B HIGH BREAKAWAY	30	28APR04 01:00A	01MAY04 17:59	DR-N ML-N ORT3-N R-M	0
65	1	EM0304544	EM	76	POS-00466	POS-466 INSTALL WEEP HOLE IN FLEX CONDUIT	2	28APR04 14:00A	30APR04 13:59	DR-N ML-N ORT3-N R-N	0
66	0	EM0304874	EM	76	A52-DHVR-1	1P-01A BREAKER MAINTENANCE 1200-31	8	29APR04 08:00A	30APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
67	1	EM0407740X	EM	76	P-001B-M	P-1B PERFORM LOCAL OIL FLUSHS AS	83	29APR04 19:00A	04MAY04 05:59	DR-N ML-N ORT3-N R-N	36
68	1	EM-BMFPCL2	EM	76	P-028B-M	CONTINUE P28B INPLACE CLEANING	25	29APR04 20:00A	03MAY04 09:59	DR-Y ML-Y ORT3-N R-M	0
69	1	EM0215216	EM	76	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	35	29APR04 21:00A	02MAY04 01:59	DR-Y ML-Y ORT3-N R-M	0
70	1	EM0216164	EM	76	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	35	29APR04 21:00A	02MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
71	1	EM0407740C	EM	76	P-001B-M	P-1B PERFORM OIL LIFT SYSTEM CLEANING	28	30APR04 11:00A	01MAY04 17:59	DR-N ML-N ORT3-N R-N	0
72	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	30APR04 12:00*	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	0



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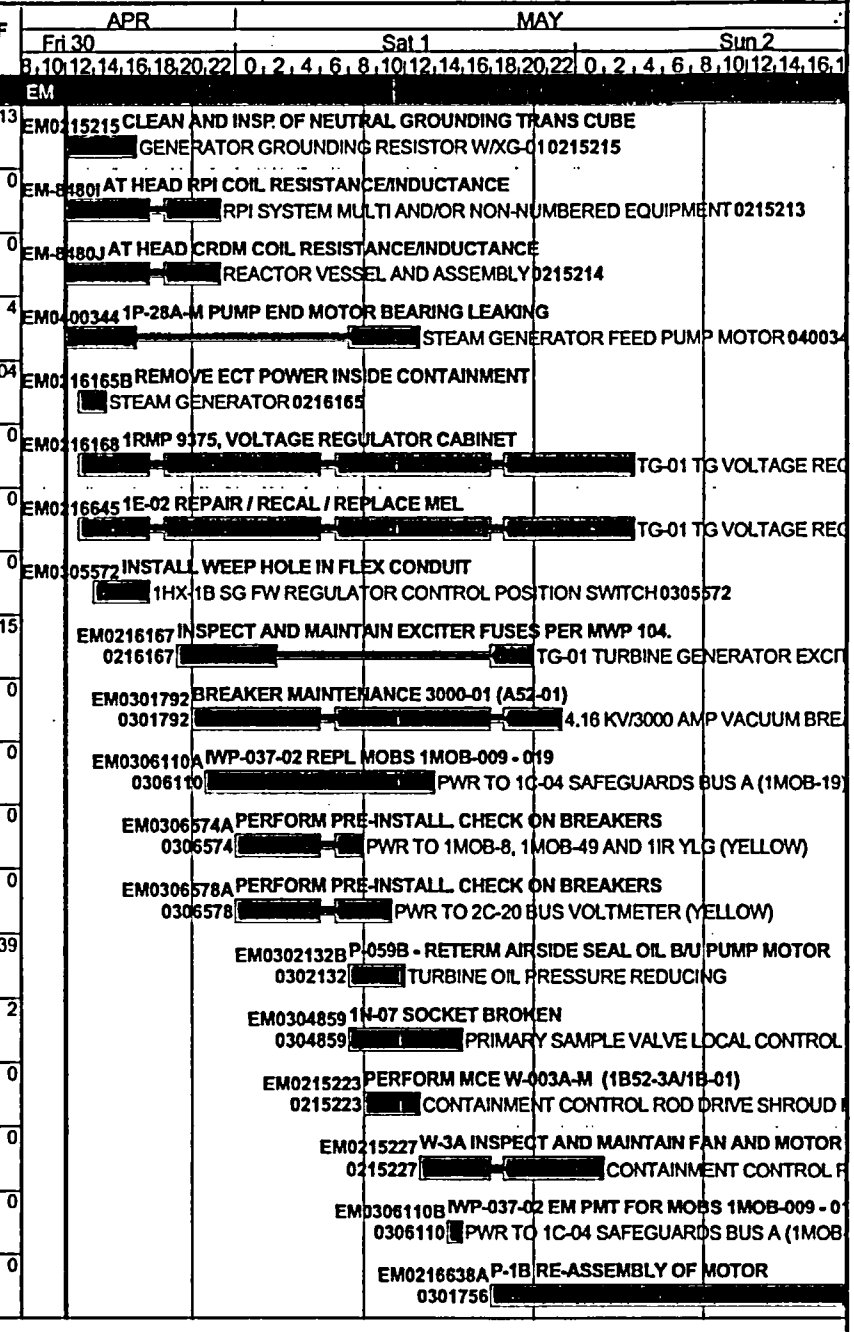
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
73	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE	5	30APR04 12:00*	30APR04 16:59	DR-Y ML-Y ORT3-N R-N	113
74	1	EM-8480I	EM	76	RPI	AT HEAD RPI COIL ESISTANCE/INDUCTANC	10	30APR04 12:00*	30APR04 22:59	DR-N ML-N ORT3-N R-M	0
75	1	EM-8480J	EM	76	R-1	AT HEAD CRDM COIL ESISTANCE/INDUCTANC	10	30APR04 12:00*	30APR04 22:59	DR-N ML-N ORT3-N R-M	0
76	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING LEAKING	10	30APR04 12:00*	01MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	4
77	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	30APR04 13:00*	30APR04 14:59	DR-N ML-N ORT3-N R-N	304
78	1	EM0216168	EM	76	E-02	1RMP 9375, VOLTAGE REGULATOR CABINET	36	30APR04 13:00*	02MAY04 03:59	DR-N ML-N ORT3-N R-N	0
79	1	EM0216645	EM	76	E-02	1E-02 REPAIR / RECAL / REPLACE MEL	36	30APR04 13:00*	02MAY04 03:59	DR-N ML-N ORT3-N R-N	0
80	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	4	30APR04 14:00*	30APR04 17:59	DR-Y ML-Y ORT3-N R-N	0
81	1	EM0216167	EM	76	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP 104.	10	30APR04 20:00*	01MAY04 20:59	DR-N ML-N ORT3-N R-M	15
82	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01 (A52-01)	24	30APR04 21:00	01MAY04 22:59	DR-N ML-N ORT3-N R-N	0
83	0	EM0306110A	EM	76	D72-16-08	IWP-037-02 REPL MOBS 1MOB-009 - 019	16	30APR04 22:00	01MAY04 13:59	DR-N ML-Y ORT3-N R-N	0
84	1	EM0306574A	EM	76	MOB-004	PERFORM PRE-INSTALL. CHECK ON BREAKERS	8	01MAY04 00:00	01MAY04 08:59	DR-N ML-N ORT3-N R-N	0
85	1	EM0306578A	EM	76	Y-04-01	PERFORM PRE-INSTALL. CHECK ON BREAKERS	10	01MAY04 00:00*	01MAY04 10:59	DR-N ML-N ORT3-N R-N	0
86	1	EM0302132B	EM	76	LO-00291	P-059B - RETERM AIRSIDE SEAL OIL B/U PUMP MOTOR	4	01MAY04 08:00*	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	239
87	1	EM0304859	EM	76	N-07	1N-07 SOCKET BROKEN	8	01MAY04 08:00	01MAY04 15:59	DR-Y ML-Y ORT3-N R-N	2
88	1	EM0215223	EM	76	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	4	01MAY04 09:00*	01MAY04 12:59	DR-N ML-N ORT3-N R-M	0
89	1	EM0215227	EM	76	W-003A	W-3A INSPECT AND MAINTAIN FAN AND MOTOR	12	01MAY04 13:00	02MAY04 01:59	DR-N ML-N ORT3-N R-N	0
90	0	EM0306110B	EM	76	D72-16-08	IWP-037-02 EM PMT FOR MOBS 1MOB-009 - 019	1	01MAY04 15:00	01MAY04 15:59	DR-N ML-Y ORT3-N R-N	0
91	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	100	01MAY04 18:00	05MAY04 21:59	DR-N ML-N ORT3-N R-M	0



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U1R28 WORKING SCHEDULE

after 30APR04 12:00

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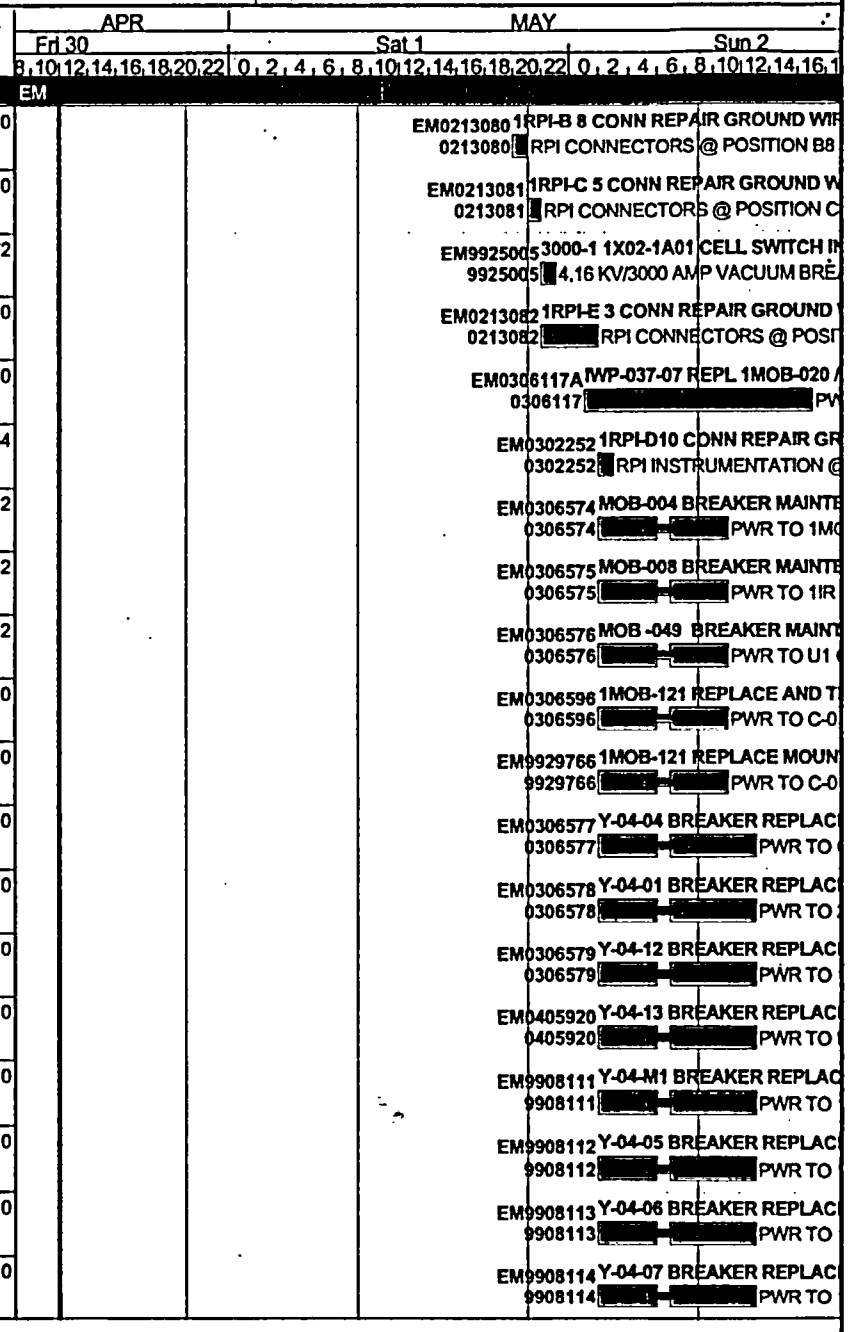
ELECTRICAL MAINTENANCE											
92	1	EM0213080	EM	76	RPI-B 8 CO	1RPI-B 8 CONN REPAIR GROUND WIRE	1	01MAY04 20:00*	01MAY04 20:59	DR-N ML-N ORT3-N R-N	0
93	1	EM0213081	EM	76	RPI-C 5 CO	1RPI-C 5 CONN REPAIR GROUND WIRE	1	01MAY04 21:00	01MAY04 21:59	DR-N ML-N ORT3-N R-N	0
94	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	01MAY04 22:00	01MAY04 22:59	DR-N ML-N ORT3-N R-N	72
95	1	EM0213082	EM	76	RPI-E 3 CO	1RPI-E 3 CONN REPAIR GROUND WIRE	4	01MAY04 22:00	02MAY04 01:59	DR-N ML-N ORT3-N R-N	0
96	0	EM0306117A	EM	76	D72-21-08	IWP-037-07 REPL 1MOB-020 / 030/ 051	16	02MAY04 01:00	02MAY04 16:59	DR-N ML-YORT3-N	0
97	1	EM0302252	EM	76	RPI-D10	1RPI-D10 CONN REPAIR GROUND WIRE	1	02MAY04 02:00	02MAY04 02:59	DR-N ML-N ORT3-N R-N	154
98	1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	8	02MAY04 02:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	2
99	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	8	02MAY04 02:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	2
100	1	EM0306576	EM	76	MOB-049	MOB -049 BREAKER MAINTENANCE	8	02MAY04 02:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	2
101	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	8	02MAY04 02:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	0
102	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	8	02MAY04 02:00	02MAY04 10:59	DR-N ML-N ORT3-N R-N	0
103	1	EM0306577	EM	76	Y-04-04	Y-04-04 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
104	1	EM0306578	EM	76	Y-04-01	Y-04-01 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
105	1	EM0306579	EM	76	Y-04-12	Y-04-12 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
106	1	EM0405920	EM	76	Y-04-13	Y-04-13 BREAKER REPLACEMENT	10	02MAY04 02:00	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
107	1	EM9908111	EM	76	Y-04-M1	Y-04-M1 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
108	1	EM9908112	EM	76	Y-04-05	Y-04-05 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
109	1	EM9908113	EM	76	Y-04-06	Y-04-06 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
110	1	EM9908114	EM	76	Y-04-07	Y-04-07 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0



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LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

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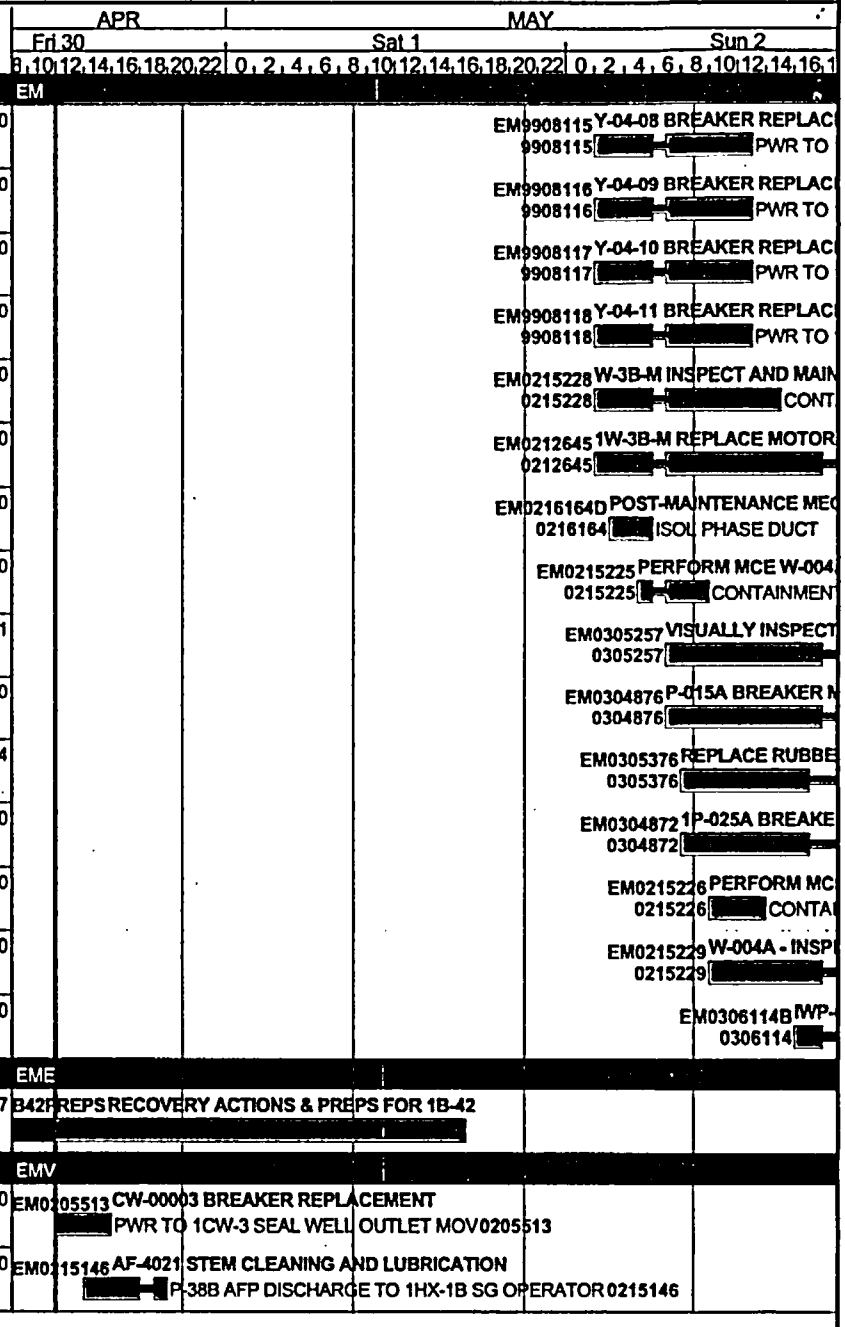
ELECTRICAL MAINTENANCE											
111	1	EM9908115	EM	76	Y-04-08	Y-04-08 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
112	1	EM9908116	EM	76	Y-04-09	Y-04-09 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
113	1	EM9908117	EM	76	Y-04-10	Y-04-10 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
114	1	EM9908118	EM	76	Y-04-11	Y-04-11 BREAKER REPLACEMENT	10	02MAY04 02:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
115	1	EM0215228	EM	76	W-003B	W-3B-M INSPECT AND MAINTAIN FAN AND	12	02MAY04 02:00*	02MAY04 14:59	DR-N ML-N ORT3-N R-N	0
116	1	EM0212645	EM	76	W-003B-M	1W-3B-M REPLACE MOTOR	24	02MAY04 02:00*	03MAY04 03:59	DR-N ML-N ORT3-N R-N	0
117	1	EM0216164D	EM	76	ISOL PHASE	POST-MAINTENANCE MEGGER OF ISOPHASE	3	02MAY04 03:00	02MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
118	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M	4	02MAY04 05:00	02MAY04 09:59	DR-N ML-N ORT3-N R-M	0
119	0	EM0305257	EM	77	4.16KV	VISUALLY INSPECT TRANSFORMERS FOR	16	02MAY04 07:00*	02MAY04 23:59	DR-N ML-N ORT3-N R-N	551
120	0	EM0304876	EM	76	A52-DHVR-1	P-015A BREAKER MAINTENANCE 1200-22	24	02MAY04 07:00	03MAY04 08:59	DR-N ML-N ORT3-N R-N	0
121	0	EM0305376	EM	77	GLOVES	REPLACE RUBBER GLOVES AND BLANKETS	10	02MAY04 08:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	224
122	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	02MAY04 08:00*	04MAY04 13:59	DR-N ML-N ORT3-N R-N	0
123	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M	4	02MAY04 10:00	02MAY04 13:59	DR-N ML-N ORT3-N R-M	20
124	1	EM0215229	EM	76	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND	12	02MAY04 10:00*	02MAY04 22:59	DR-N ML-N ORT3-N R-N	0
125	0	EM0306114B	EM	76	D72-17-03	IWP-037-01 SUPPLY TEMP POWER TO	3	02MAY04 16:00	02MAY04 19:59	DR-N ML-N ORT3-N R-N	0
ELECTRICAL MODIFICATIONS ENGINEERING											
126	1	B42PREPS	EME		B-42	RECOVERY ACTIONS & PREPS FOR 1B-42	29	28APR04 12:00A	01MAY04 16:59		27
ELECTRICAL VALVE TEAM -											
127	1	EM0205513	EMV	76	B52-433E	CW-00003 BREAKER REPLACEMENT	4	30APR04 12:00*	30APR04 15:59	DR-N ML-N ORT3-N R-N	0
128	0	EM0215146	EMV	76	AF-04021-O	AF-4021 STEM CLEANING AND	5	30APR04 14:00	30APR04 19:59	DR-N ML-N ORT3-N R-M	0



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LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

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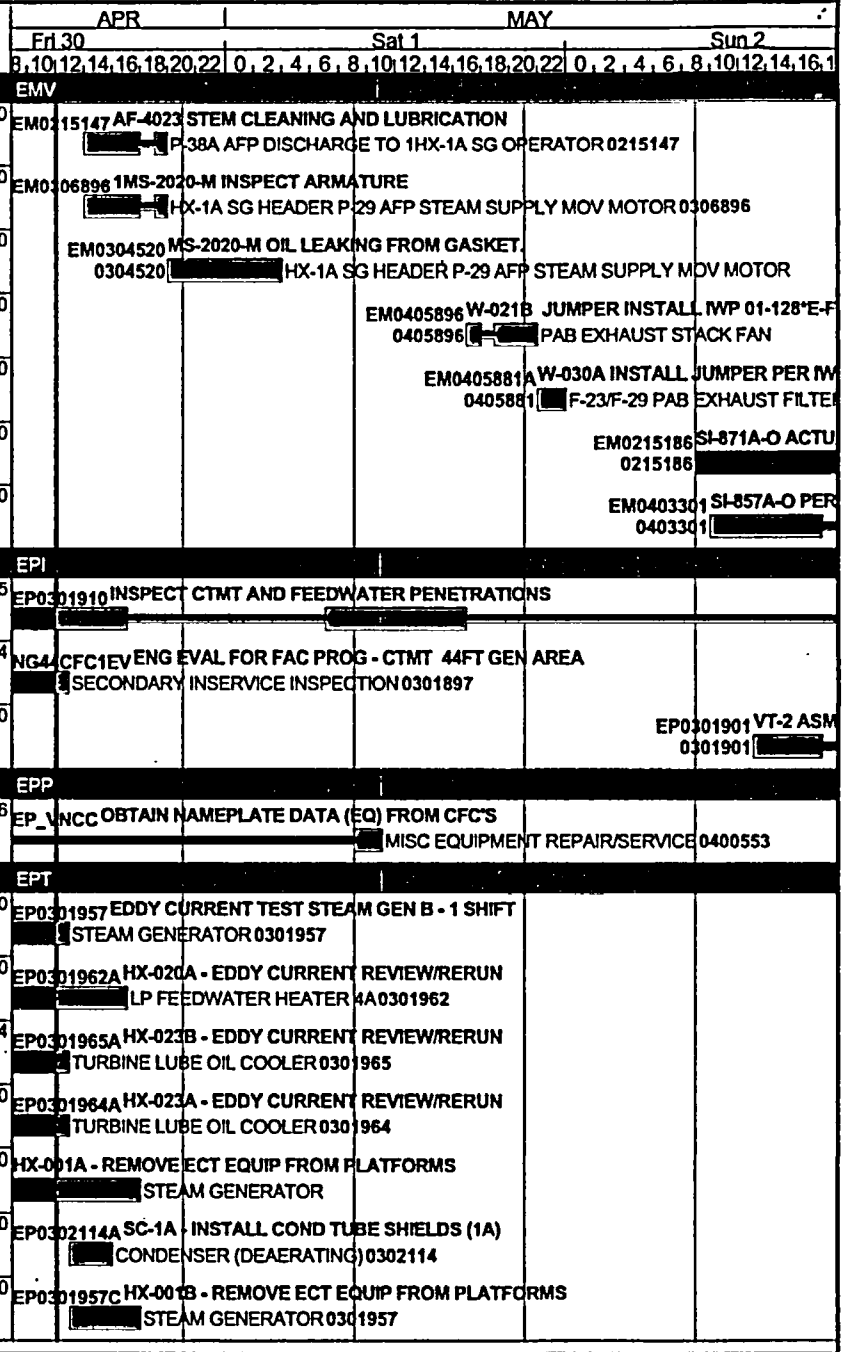
ELECTRICAL VALVE TEAM - EMV											
129	0	EM0215147	EMV	76	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	5	30APR04 14:00	30APR04 19:59	DR-N ML-N ORT3-N R-M	0
130	1	EM0306896	EMV	76	MS-02020-M	1MS-2020-M INSPECT ARMATURE	5	30APR04 14:00	30APR04 19:59	DR-N ML-N ORT3-N R-N	0
131	1	EM0304520	EMV	76	MS-02020-M	MS-2020-M OIL LEAKING FROM GASKET.	8	30APR04 20:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	0
132	0	EM0405896	EMV	78	W-021B	W-021B JUMPER INSTALL IWP 01-128*E-FN	4	01MAY04 17:00	01MAY04 21:59	DR-N ML-N ORT3-N R-N	0
133	0	EM0405881A	EMV	78	W-030A	W-030A INSTALL JUMPER PER IWP 01-128*E-FN	2	01MAY04 22:00	01MAY04 23:59	DR-N ML-N ORT3-N R-N	0
134	1	EM0215186	EMV	76	SI-00871A-	SI-871A-O ACTUATOR REBUILD (SWAP)	30	02MAY04 09:00*	03MAY04 14:59	DR-N ML-N ORT3-N R-N	0
135	1	EM0403301	EMV	76	SI-00857A-	SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION	10	02MAY04 10:00	02MAY04 20:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - INSPECTION SERVICES - EPI											
136	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER PENETRATIONS	24	28APR04 08:00A	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	95
137	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT GEN AREA	1	29APR04 08:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	74
138	1	EP0301901	EPI	76	RH	VT-2 ASME XI PERIODIC PRESSURE TEST - RH	8	02MAY04 13:00	02MAY04 21:59	DR-N ML-N ORT3-Y R-N	0
ENGINEERING LONG TERM PROGRAMS - EPP											
139	1	EP_VNCC	EPP	76	SERVICE	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	2	27APR04 16:00A	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	6
ENGINEERING PROGRAMS - TEST SERVICES - EPT											
140	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	1	17APR04 07:00A	30APR04 12:59	DR-N ML-Y ORT3-N R-N	0
141	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT REVIEW/RERUN	5	23APR04 08:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	30
142	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT REVIEW/RERUN	1	28APR04 15:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	4
143	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT REVIEW/RERUN	1	29APR04 13:00A	30APR04 12:59	DR-Y ML-Y ORT3-Y R-N	0
144	1	EP0214186B	EPT	76	HX-001A	HX-001A - REMOVE ECT EQUIP FROM PLATFORMS	6	30APR04 09:00A	30APR04 17:59	DR-N ML-N ORT3-N R-N	0
145	1	EP0302114A	EPT	76	SC-1A	SC-1A - INSTALL COND TUBE SHIELDS (1A)	3	30APR04 13:00*	30APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
146	1	EP0301957C	EPT	76	HX-001B	HX-001B - REMOVE ECT EQUIP FROM PLATFORMS	5	30APR04 13:00	30APR04 17:59	DR-N ML-N ORT3-N R-N	0



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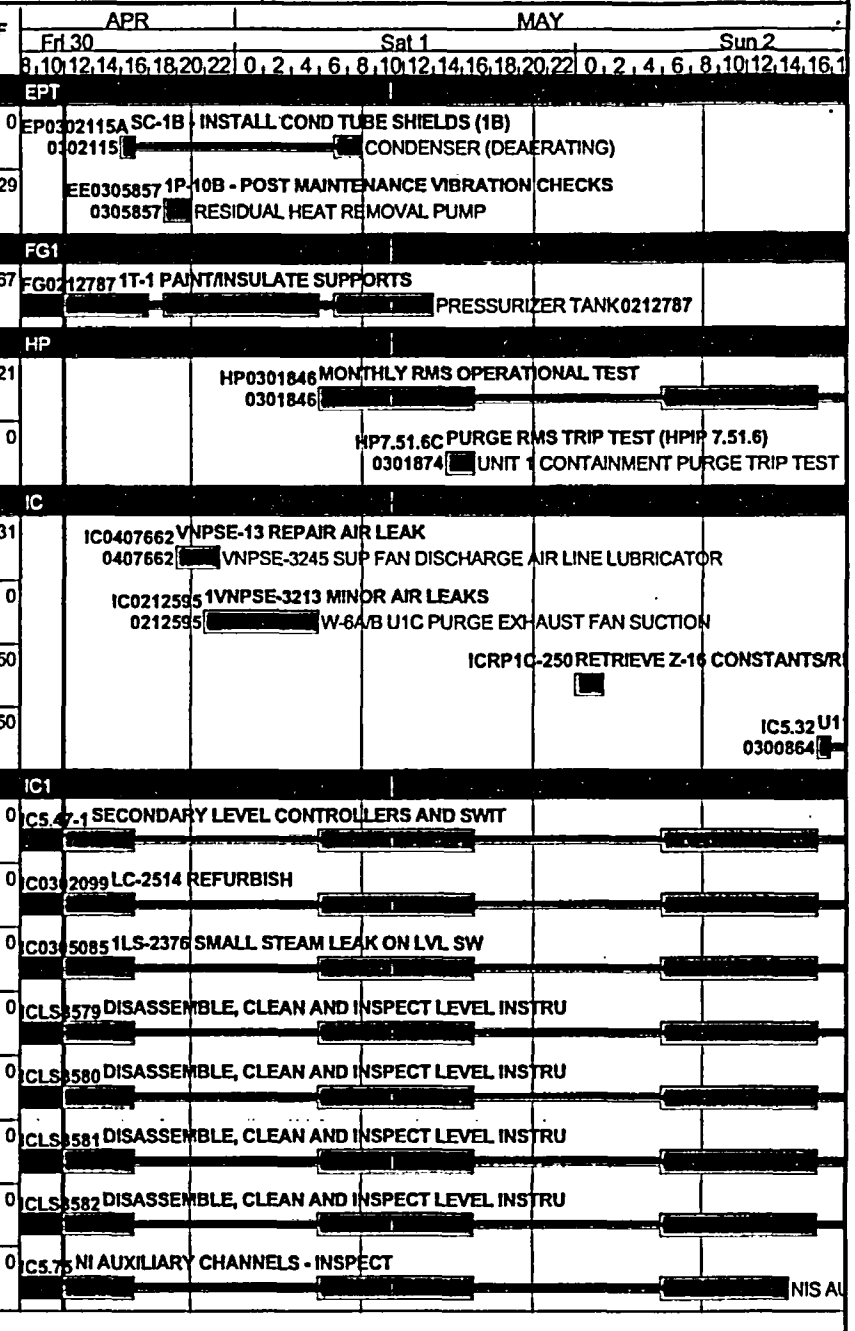
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING PROGRAMS - TEST SERVICES											
147	1	EP0302115A	EPT	76	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	30APR04 16:00*	01MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
148	1	EE0305857	EPT	76	P-010B	1P-10B - POST MAINTENANCE	2	30APR04 19:00	30APR04 20:59	DR-Y ML-Y ORT3-Y R-N	29
FACILITIES GROUP - UTILITY GROUP											
149	1	FG0212787	FG1	76	T-001	1T-1 PAINT/INSULATE SUPPORTS	24	30APR04 08:00A	01MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	267
RADIATION PROTECTION (OLD)											
150	0	HP0301846	HP	77	HP RMS	MONTHLY RMS OPERATIONAL TEST	32	01MAY04 06:00*	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	221
151	1	HP7.51.6C	HP	85	HP PURGE T	PURGE RMS TRIP TEST (HPIP 7.51.6)	2	01MAY04 15:00*	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
I&C MAINTENANCE											
152	1	IC0407662	IC	76	VNPSE-0001	VNPSE-13 REPAIR AIR LEAK	3	30APR04 20:00	30APR04 22:59	DR-Y ML-Y ORT3-N R-N	31
153	1	IC0212595	IC	76	VNPSE-0321	1VNPSE-3213 MINOR AIR LEAKS	8	30APR04 22:00	01MAY04 05:59	DR-N ML-N ORT3-Y R-N	0
154	2	ICRP1C-250	IC		O-RP-001C	RETRIEVE Z-16 CONSTANTS/REPLC	2	02MAY04 00:00	02MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	.250
155	1	IC5.32	IC	76	ICP-05.032	U1107 COMPUTER INPUT CHECK	5	02MAY04 17:00*	02MAY04 22:59	DR-N ML-Y ORT3-N R-N	250
I&C - C. RHODEN & R. YOUNG											
156	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
157	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
158	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
159	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
160	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
161	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
162	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
163	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	25	28APR04 09:00A	02MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0



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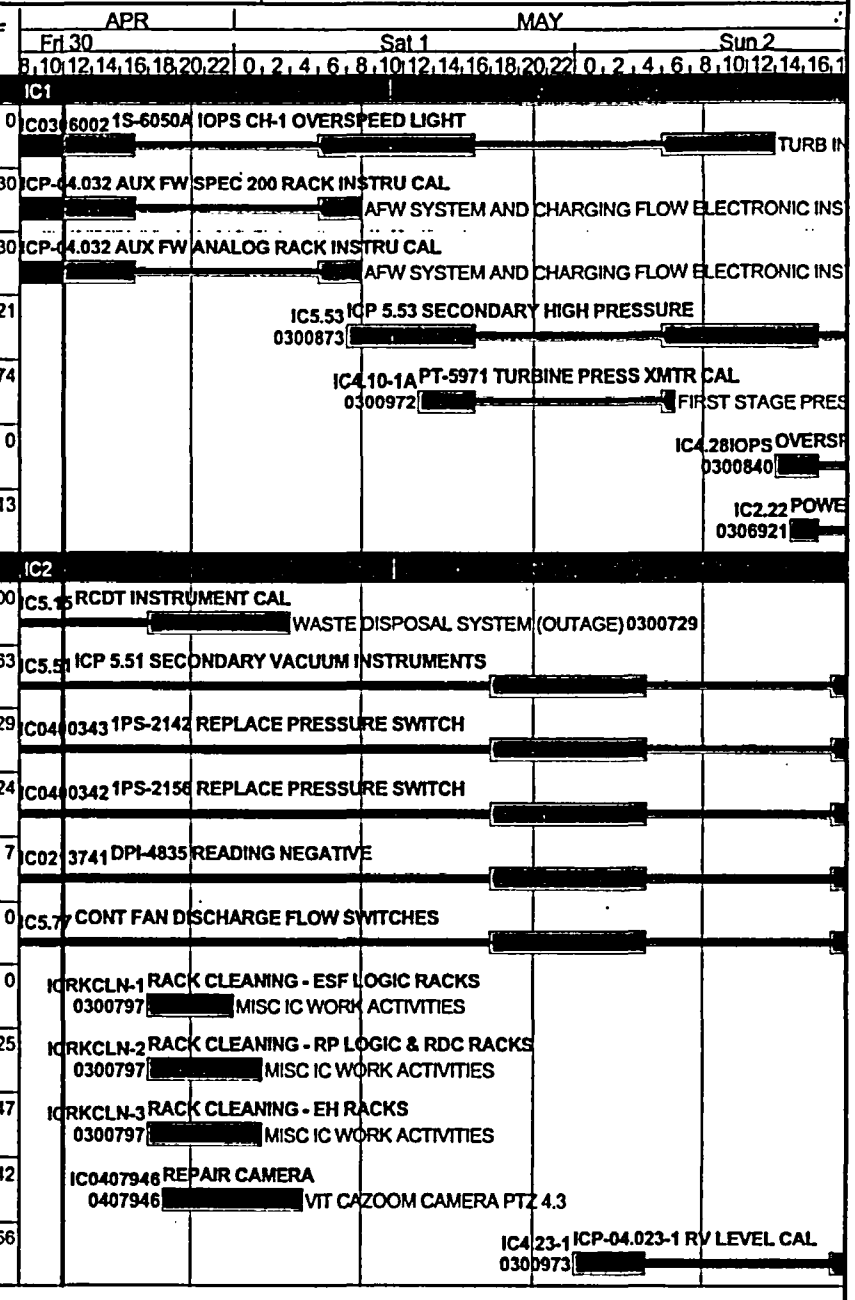
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
164	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	29APR04 08:00A	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
165	1	IC4.32	IC1	76	1ICP-04.03	ICP-04.032 AUX FW SPEC 200 RACK INSTRU	8	30APR04 09:00A	01MAY04 08:59	DR-Y ML-Y ORT3-N R-N	30
166	1	IC4.32A	IC1	76	1ICP-04.03	ICP-04.032 AUX FW ANALOG RACK INSTRU	8	30APR04 09:00A	01MAY04 08:59	DR-N ML-Y ORT3-N R-N	30
167	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	60	01MAY04 08:00*	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	21
168	1	IC4.10-1A	IC1	76	1ICP-04.01	PT-5971 TURBINE PRESS XMTR CAL	5	01MAY04 13:00*	02MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	74
169	1	IC4.28IOPS	IC1	76	ICP-04.028	OVERSPEED PROTECTION SYSTEM	12	02MAY04 14:00	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
170	1	IC2.22	IC1	76	1ICP-02.02	POWER RANGE NIS TESTING (POST-REFUEL	3	02MAY04 15:00*	04MAY04 06:59	DR-N ML-Y ORT3-N R-N	13
I&C - J. SCHMOLDT											
171	1	IC5.15	IC2	76	ICP-05.015	RCDT INSTRUMENT CAL	10	27APR04 19:00A	01MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	100
172	1	IC5.51	IC2	76	ICP-05.051	ICP 5.51 SECONDARY VACUUM INSTRUMENTS	14	27APR04 20:00A	02MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	63
173	1	IC0400343	IC2	76	PS-02142	1PS-2142 REPLACE PRESSURE SWITCH	48	27APR04 20:00A	05MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	29
174	1	IC0400342	IC2	76	PS-02156	1PS-2156 REPLACE PRESSURE SWITCH	53	27APR04 20:00A	06MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	24
175	1	IC0213741	IC2	76	DPI-04835	DPI-4835 READING NEGATIVE	15	29APR04 19:00A	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	7
176	1	IC5.77	IC2	76	ICP-05.077	CONT FAN DISCHARGE FLOW SWITCHES	15	29APR04 19:00A	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
177	1	ICRKCLN-1	IC2	76	I&C MISC	RACK CLEANING - ESF LOGIC RACKS	6	30APR04 18:00	30APR04 23:59	DR-N ML-N ORT3-N R-N	0
178	1	ICRKCLN-2	IC2	76	I&C MISC	RACK CLEANING - RP LOGIC & RDC RACKS	8	30APR04 18:00*	01MAY04 01:59	DR-N ML-N ORT3-N R-N	25
179	1	ICRKCLN-3	IC2	76	I&C MISC	RACK CLEANING - EH RACKS	8	30APR04 18:00	01MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	47
180	0	IC0407946	IC2	77	FH-CAV-03A	REPAIR CAMERA	10	30APR04 19:00*	01MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	242
181	1	IC4.23-1	IC2	76	1ICP-04.02	ICP-04.023-1 RV LEVEL CAL	15	02MAY04 00:00	03MAY04 03:59	DR-N ML-N ORT3-Y R-N	56



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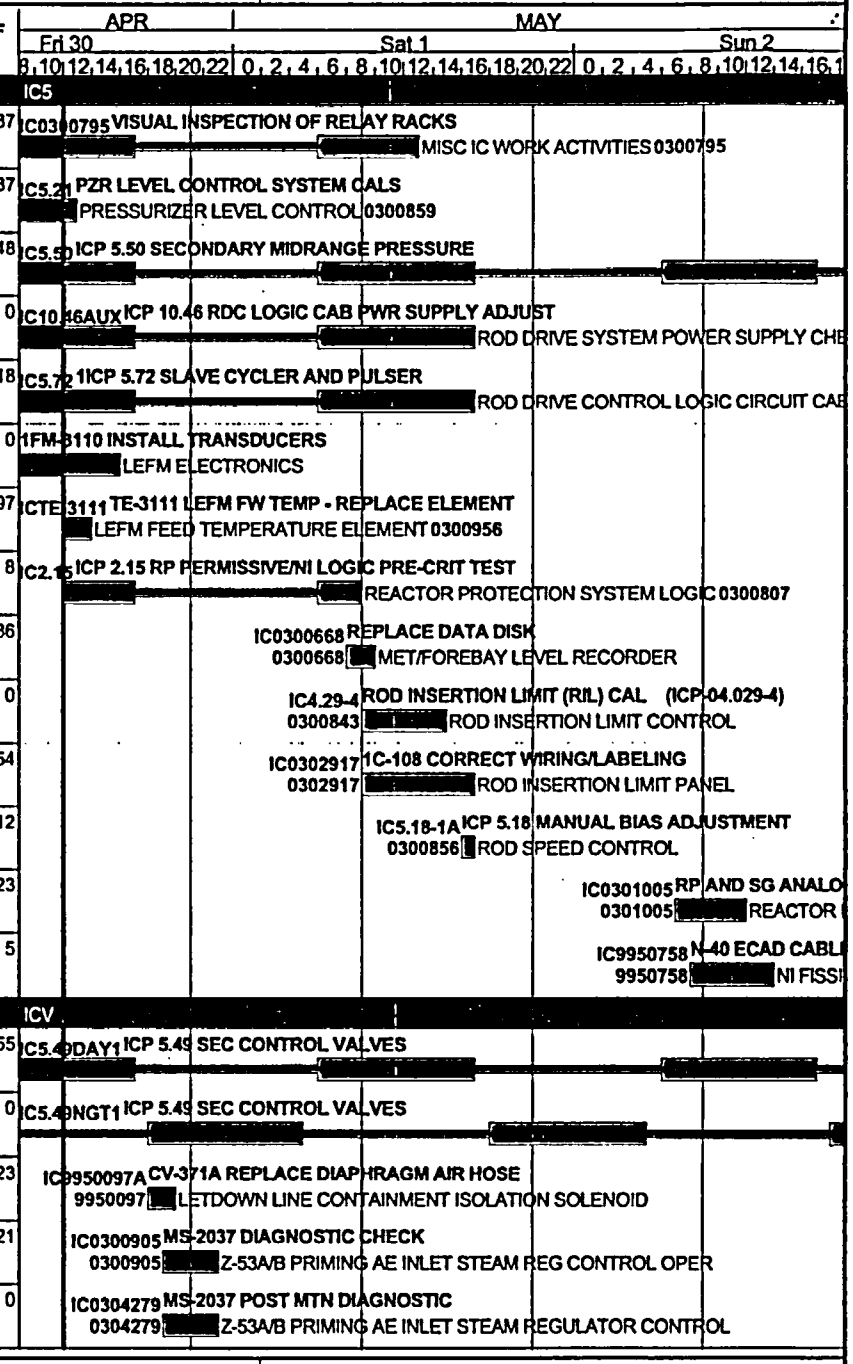
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
182	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	12	25APR04 09:00A	01MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	37
183	1	IC5.21	IC5	76	ICP-05.021	PZR LEVEL CONTROL SYSTEM CALS	1	28APR04 09:00A	30APR04 12:59	DR-N ML-Y ORT3-N R-N	37
184	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	40	28APR04 09:00A	05MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	48
185	1	IC10.46AUX	IC5	76	ICP-10.046	ICP 10.46 RDC LOGIC CAB PWR SUPPLY	16	29APR04 08:00A	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
186	1	IC5.72	IC5	76	RDC-LOGIC	1ICP 5.72 SLAVE CYCLER AND PULSER	16	29APR04 08:00A	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	18
187	1	IC0309328A	IC5	76	FM-03110	1FM-3110 INSTALL TRANSDUCERS	4	30APR04 09:00A	30APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0
188	1	ICTE-3111	IC5	77	TE-03111	TE-3111 LEFM FW TEMP - REPLACE ELEMENT	2	30APR04 12:00*	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	97
189	1	IC2.15	IC5	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	8	30APR04 12:00*	01MAY04 08:59	DR-N ML-Y ORT3-N R-N	8
190	0	IC0300668	IC5	76	YR-05832	REPLACE DATA DISK	2	01MAY04 08:00*	01MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	586
191	1	IC4.29-4	IC5	76	ICP-04.029	ROD INSERTION LIMIT (RIL) CAL (ICP-04.029-4)	6	01MAY04 09:00*	01MAY04 14:59	DR-N ML-Y ORT3-N R-N	0
192	1	IC0302917	IC5	76	C-108	1C-108 CORRECT WIRING/LABELING	8	01MAY04 09:00	01MAY04 16:59	DR-N ML-Y ORT3-N R-N	154
193	1	IC5.18-1A	IC5	76	ICP-05.018	ICP 5.18 MANUAL BIAS ADJUSTMENT	1	01MAY04 16:00	01MAY04 16:59	DR-Y ML-Y ORT3-N R-N	112
194	2	IC0301005	IC5	76	ICP-02.001	RP AND SG ANALOG TEST - RED	5	02MAY04 07:00*	02MAY04 11:59	DR-N ML-N ORT3-N R-M	23
195	1	IC9950758	IC5	76	N-00040	N-40 ECAD CABLE TESTING	6	02MAY04 08:00*	02MAY04 13:59	DR-N ML-N ORT3-N R-N	5
I&C VALVE TEAM											
196	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	55
197	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	05MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
198	1	IC9950097A	ICV	82	CV-00371A-	CV-371A REPLACE DIAPHRAGM AIR HOSE	2	30APR04 18:00*	30APR04 19:59	DR-N ML-Y ORT3-N R-N	23
199	1	IC0300905	ICV	76	MS-02037-O	MS-2037 DIAGNOSTIC CHECK	4	30APR04 19:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	221
200	1	IC0304279	ICV	76	MS-02037	MS-2037 POST MTN DIAGNOSTIC	4	30APR04 19:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0



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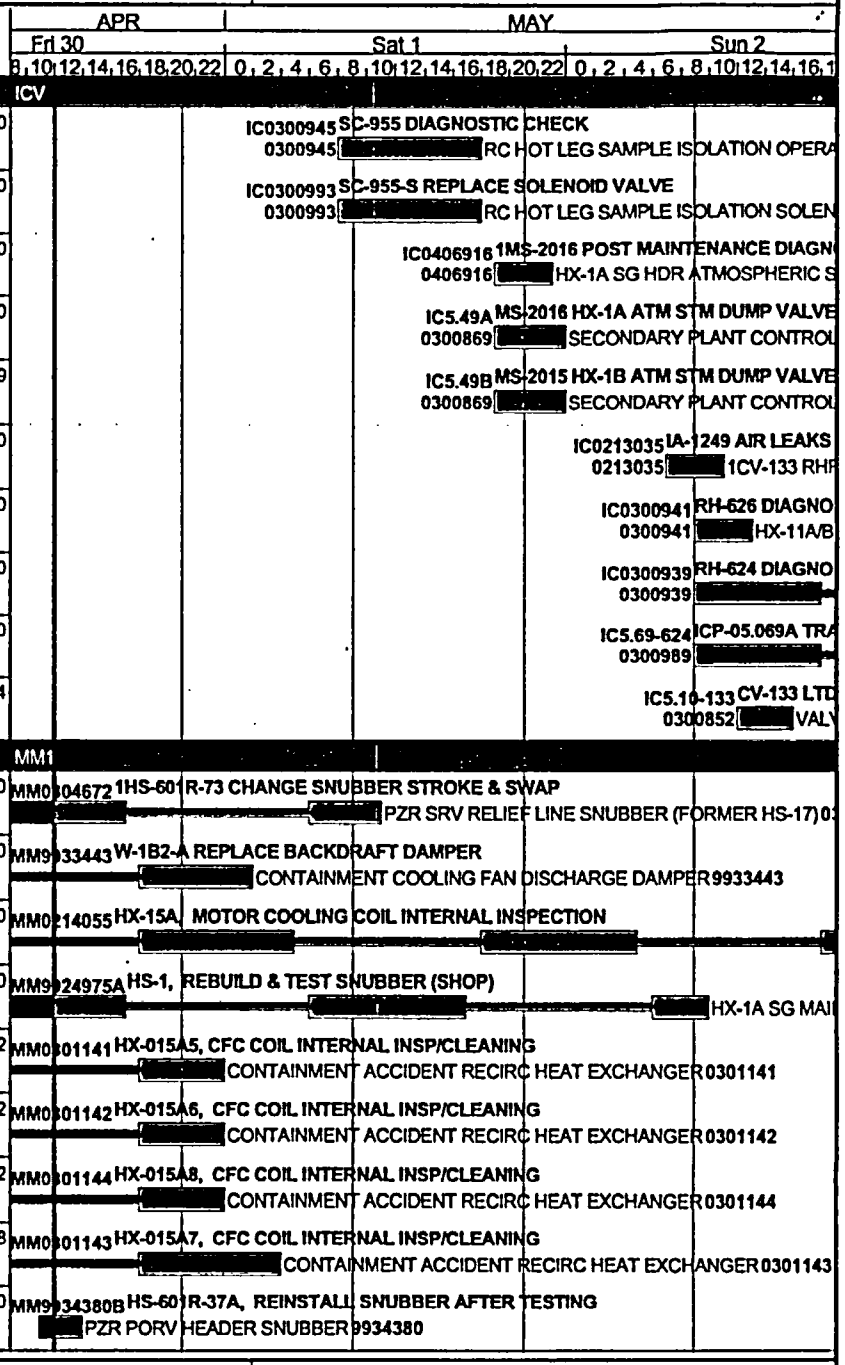
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
201	1	IC0300945	ICV	76	SC-00955-O	SC-955 DIAGNOSTIC CHECK	10	01MAY04 08:00*	01MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
202	1	IC0300993	ICV	76	SC-00955-S	SC-955-S REPLACE SOLENOID VALVE	10	01MAY04 08:00*	01MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
203	1	IC0406916	ICV	76	MS-02016	1MS-2016 POST MAINTENANCE	4	01MAY04 19:00*	01MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
204	1	IC5.49A	ICV	76	ICP-05.049	MS-2016 HX-1A ATM STM DUMP VALVE STROKE	5	01MAY04 19:00	01MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0
205	1	IC5.49B	ICV	76	ICP-05.049	MS-2015 HX-1B ATM STM DUMP VALVE STROKE	5	01MAY04 19:00	01MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	19
206	0	IC0213035	ICV	76	IA-01249	IA-1249 AIR LEAKS	4	02MAY04 07:00*	02MAY04 10:59	DR-N ML-N ORT3-Y R-N	0
207	1	IC0300941	ICV	76	RH-00626-O	RH-626 DIAGNOSTIC CHECK	4	02MAY04 09:00*	02MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
208	1	IC0300939	ICV	76	RH-00624-O	RH-624 DIAGNOSTIC CHECK	10	02MAY04 09:00*	02MAY04 19:59	DR-N ML-N ORT3-N R-N	0
209	1	IC5.69-624	ICV	76	1ICP-05.06	ICP-05.069A TRAIN A	10	02MAY04 09:00*	02MAY04 19:59	DR-N ML-N ORT3-N R-N	0
210	1	IC5.10-133	ICV	76	ICP-05.010	CV-133 LTDN VALVE STROKE	4	02MAY04 12:00*	02MAY04 15:59	DR-N ML-N ORT3-Y R-N	4
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
211	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	10	24APR04 10:00A	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
212	1	MM9933443	MM1	76	W-001B2-A	W-1B2-A REPLACE BACKDRAFT DAMPER	8	25APR04 18:00A	01MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
213	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL	28	26APR04 02:00A	02MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
214	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	20	26APR04 06:00A	02MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
215	1	MM0301141	MM1	76	HX-015A5	HX-015A5, CFC COIL INTERNAL	6	27APR04 13:00A	30APR04 23:59	DR-Y ML-Y ORT3-N R-N	22
216	1	MM0301142	MM1	76	HX-015A6	HX-015A6, CFC COIL INTERNAL	6	27APR04 14:00A	30APR04 23:59	DR-Y ML-Y ORT3-N R-N	22
217	1	MM0301144	MM1	76	HX-015A8	HX-015A8, CFC COIL INTERNAL	6	27APR04 15:00A	30APR04 23:59	DR-Y ML-Y ORT3-N R-N	22
218	1	MM0301143	MM1	76	HX-015A7	HX-015A7, CFC COIL INTERNAL	10	27APR04 16:00A	01MAY04 03:59	DR-Y ML-Y ORT3-N R-N	18
219	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER	2	30APR04 11:00A	30APR04 13:59	DR-Y ML-Y ORT3-N R-N	0



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U1R28 WORKING SCHEDULE

after 30APR04 12:00

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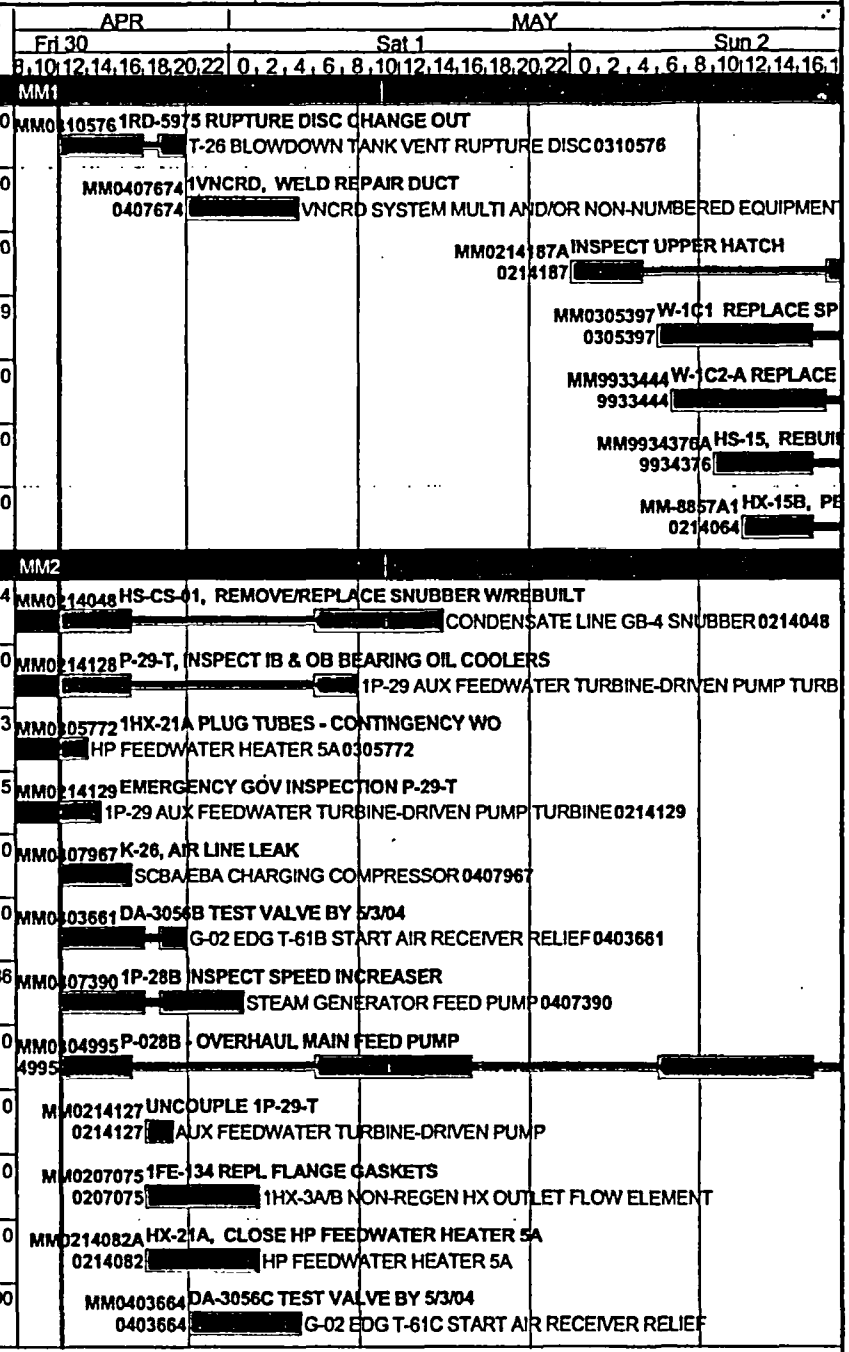
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
220	1	MM0310576	MM1	76	RD-05975	1RD-5975 RUPTURE DISC CHANGE OUT	8	30APR04 12:00	30APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
221	1	MM0407674	MM1	76	VNCRD	1VNCRD, WELD REPAIR DUCT	8	30APR04 21:00*	01MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0
222	1	MM0214187A	MM1	76	C-2	INSPECT UPPER HATCH	20	02MAY04 00:00*	03MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
223	1	MM0305397	MM1	76	W-001C1	W-1C1 REPLACE SPRING ISOLATORS	36	02MAY04 06:00*	05MAY04 08:59	DR-Y ML-Y ORT3-N R-N	19
224	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	100	02MAY04 07:00*	06MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
225	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	30	02MAY04 10:00	05MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
226	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK & INSTALL	6	02MAY04 12:00	03MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
227	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE	14	27APR04 08:00A	01MAY04 14:59	DR-Y ML-Y ORT3-N R-N	4
228	1	MM0214128	MM2	76	P-029-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	8	28APR04 14:00A	01MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
229	1	MM0305772	MM2	76	HX-021A	1HX-21A PLUG TUBES - CONTINGENCY WO	2	30APR04 07:00A	30APR04 13:59	DR-Y ML-Y ORT3-N R-N	3
230	1	MM0214129	MM2	76	P-029-T	EMERGENCY GOV INSPECTION P-29-T	3	30APR04 07:00A	30APR04 14:59	DR-Y ML-Y ORT3-N R-N	5
231	0	MM0407967	MM2	74	K-026	K-26, AIR LINE LEAK	5	30APR04 12:00*	30APR04 16:59		0
232	0	MM0403661	MM2	77	DA-03056B	DA-3056B TEST VALVE BY 5/3/04	8	30APR04 12:00	30APR04 20:59	DR-Y ML-Y ORT3-N R-N	0
233	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	12	30APR04 12:00	01MAY04 00:59	DR-Y ML-Y ORT3-N R-N	186
234	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	99	30APR04 12:00	09MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
235	1	MM0214127	MM2	76	P-029	UNCOUPLE 1P-29-T	2	30APR04 18:00*	30APR04 19:59	DR-Y ML-Y ORT3-N R-N	0
236	1	MM0207075	MM2	76	FE-00134	1FE-134 REPL FLANGE GASKETS	8	30APR04 18:00*	01MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
237	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER 5A	8	30APR04 18:00*	01MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
238	0	MM0403664	MM2	77	DA-03056C	DA-3056C TEST VALVE BY 5/3/04	8	30APR04 21:00	01MAY04 04:59	DR-Y ML-Y ORT3-N R-N	590



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LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

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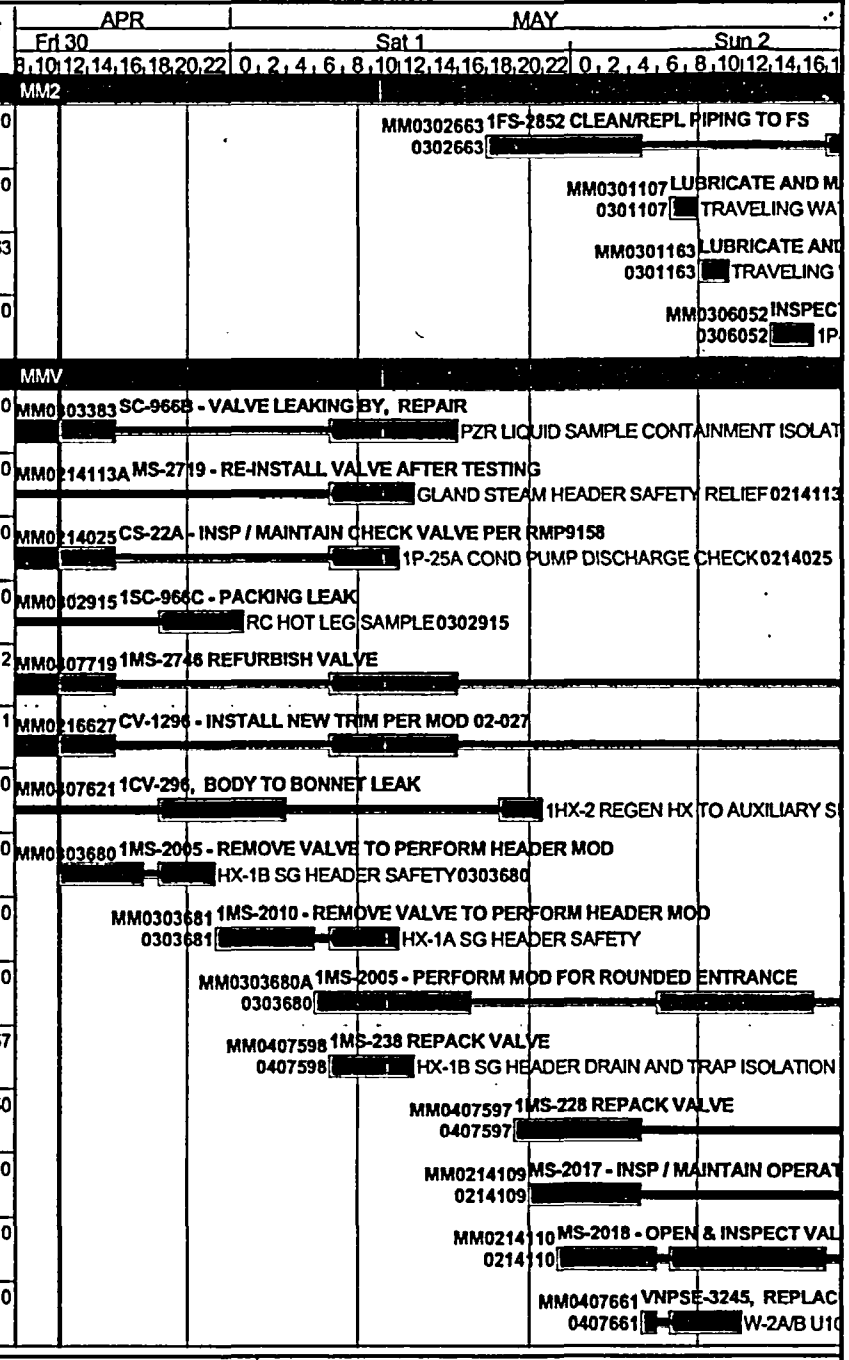
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
239	1	MM0302663	MM2	76	FS-02852	1FS-2852 CLEAN/REPL PIPING TO FS	20	01MAY04 18:00*	03MAY04 02:59	DR-Y ML-Y ORT3-N R-N	0
240	1	MM0301107	MM2	77	Z-027-1	LUBRICATE AND MAINTAIN SCREEN	2	02MAY04 07:00*	02MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
241	2	MM0301163	MM2	77	Z-027-1	LUBRICATE AND MAINTAIN SCREEN	2	02MAY04 09:00*	02MAY04 10:59	DR-Y ML-Y ORT3-N R-N	563
242	1	MM0306052	MM2	76	CS-02297	INSPECT & MAINTAIN 1P-28B SEAL WATER	3	02MAY04 14:00	02MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL VALVE. VANDERVELDE/KENNEY											
243	1	MM0303383	MMV	76	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	13	09APR04 11:00A	01MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
244	1	MM0214113A	MMV	76	MS-02719	MS-2719 - RE-INSTALL VALVE AFTER TESTING	6	21APR04 09:00A	01MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
245	1	MM0214025	MMV	76	CS-00022A	CS-22A - INSP / MAINTAIN CHECK VALVE PER	9	21APR04 21:00A	01MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
246	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	01MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0
247	1	MM0407719	MMV	76	MS-02746	1MS-2746 REFURBISH VALVE	25	24APR04 11:00A	04MAY04 09:59	DR-Y ML-Y ORT3-N R-N	42
248	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	20	27APR04 08:00A	03MAY04 13:59	DR-N ML-N ORT3-N R-M	11
249	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	12	27APR04 21:00A	01MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
250	1	MM0303680	MMV	76	MS-02005	1MS-2005 - REMOVE VALVE TO PERFORM	10	30APR04 12:00	30APR04 22:59	DR-Y ML-Y ORT3-N R-M	0
251	1	MM0303681	MMV	76	MS-02010	1MS-2010 - REMOVE VALVE TO PERFORM	12	30APR04 23:00	01MAY04 11:59	DR-Y ML-Y ORT3-N R-M	0
252	1	MM0303680A	MMV	76	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED	48	01MAY04 06:00	05MAY04 09:59	DR-Y ML-Y ORT3-N R-M	0
253	1	MM0407598	MMV	76	MS-00238	1MS-238 REPACK VALVE	6	01MAY04 07:00	01MAY04 12:59	DR-Y ML-Y ORT3-N R-N	57
254	1	MM0407597	MMV	76	MS-00228	1MS-228 REPACK VALVE	12	01MAY04 20:00	03MAY04 22:59	DR-Y ML-Y ORT3-N R-N	50
255	1	MM0214109	MMV	76	MS-02017-O	MS-2017 - INSP / MAINTAIN OPERATOR -	30	01MAY04 21:00	05MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
256	1	MM0214110	MMV	71	MS-02018	MS-2018 - OPEN & INSPECT VALVE -	50	01MAY04 23:00	04MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0
257	1	MM0407661	MMV	76	VNPSE-0324	VNPSE-3245, REPLACE MILLER SLIDE VALVE	6	02MAY04 05:00	02MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0



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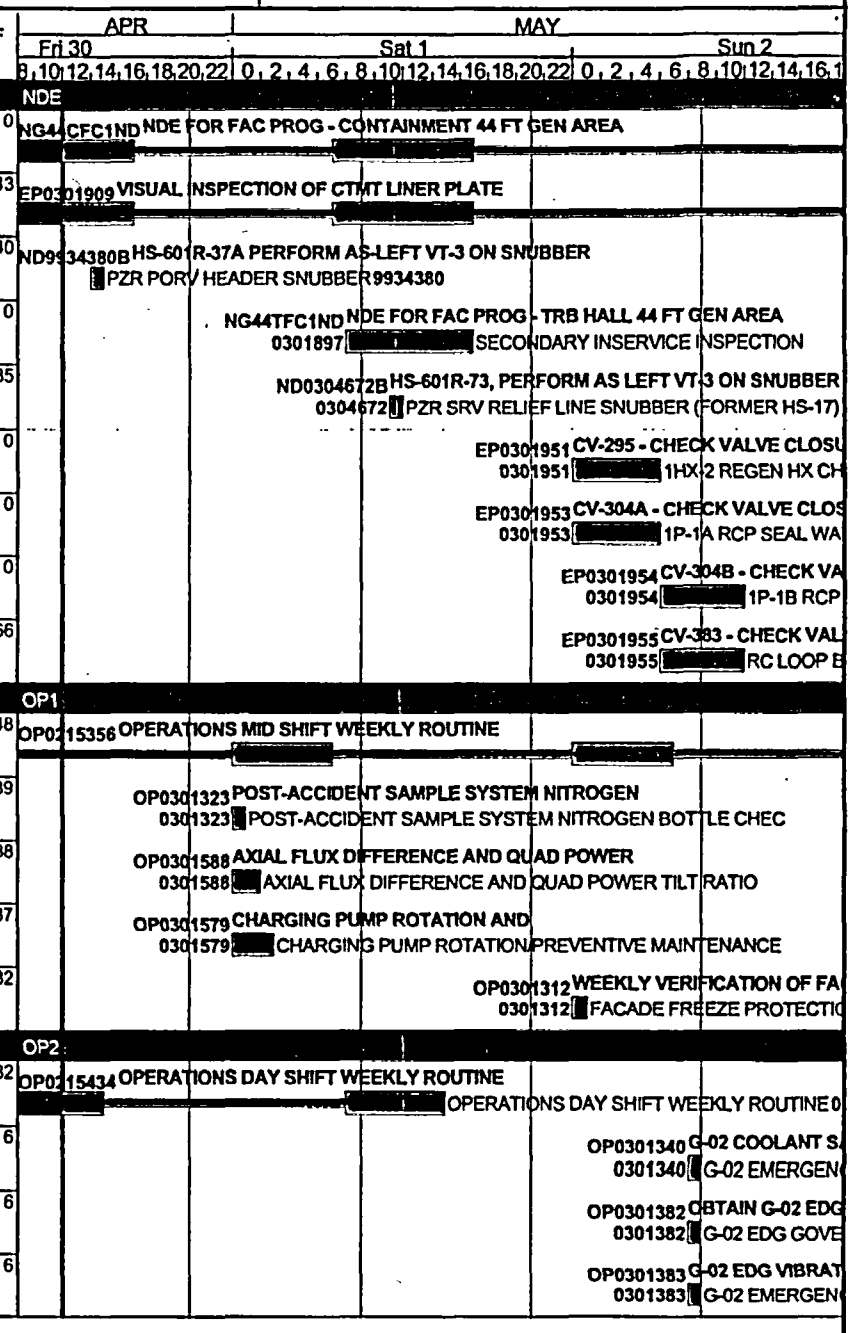
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
258	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA	26	26APR04 08:00A	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
259	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	43
260	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON SNUBBER	1	30APR04 14:00	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	240
261	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA	9	01MAY04 08:00*	01MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
262	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON SNUBBER	1	01MAY04 11:00	01MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	285
263	1	EP0301951	NDE	77	CV-00295	CV-295 - CHECK VALVE CLOSURE RADIOGRAPHY	6	02MAY04 00:00*	02MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
264	1	EP0301953	NDE	77	CV-00304A	CV-304A - CHECK VALVE CLOSURE RADIOGRAPHY	6	02MAY04 00:00	02MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
265	1	EP0301954	NDE	77	CV-00304B	CV-304B - CHECK VALVE CLOSURE RADIOGRAPHY	6	02MAY04 06:00	02MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
266	1	EP0301955	NDE	77	CV-00383	CV-383 - CHECK VALVE CLOSURE RADIOGRAPHY	6	02MAY04 06:00	02MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	66
OPERATIONS MIDSHIFT											
267	0	OP0215356	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	42	30APR04 00:00A	06MAY04 06:59	DR-N ML-N ORT3-N R-N	148
268	0	OP0301323	OP1	77	O-PC-095	POST-ACCIDENT SAMPLE SYSTEM NITROGEN	1	01MAY04 00:00*	01MAY04 00:59	DR-N ML-N ORT3-N R-N	189
269	2	OP0301588	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	01MAY04 00:00*	01MAY04 01:59	DR-N ML-N ORT3-N R-N	188
270	2	OP0301579	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	01MAY04 00:00*	01MAY04 02:59	DR-N ML-N ORT3-N R-N	187
271	0	OP0301312	OP1	77	O-PC-049.7	WEEKLY VERIFICATION OF FACADE FREEZE	1	02MAY04 00:00*	02MAY04 00:59	DR-N ML-N ORT3-N R-N	182
OPERATIONS DAYSHIFT											
272	0	OP0215434	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	10	26APR04 08:00A	01MAY04 14:59	DR-Y ML-Y ORT3-N R-N	182
273	0	OP0301340	OP2	77	O-PC-012.4	G-02 COOLANT SAMPLING	1	02MAY04 08:00	02MAY04 08:59	DR-N ML-N ORT3-N R-N	6
274	0	OP0301382	OP2	76	G-02-GOV	OBTAIN G-02 EDG GOVERNOR OIL SAMPLE	1	02MAY04 08:00	02MAY04 08:59	DR-N ML-N ORT3-N R-N	6
275	0	OP0301383	OP2	77	O-PC-012.2	G-02 EDG VIBRATION (QUARTERLY)	1	02MAY04 08:00	02MAY04 08:59	DR-N ML-N ORT3-N R-N	6



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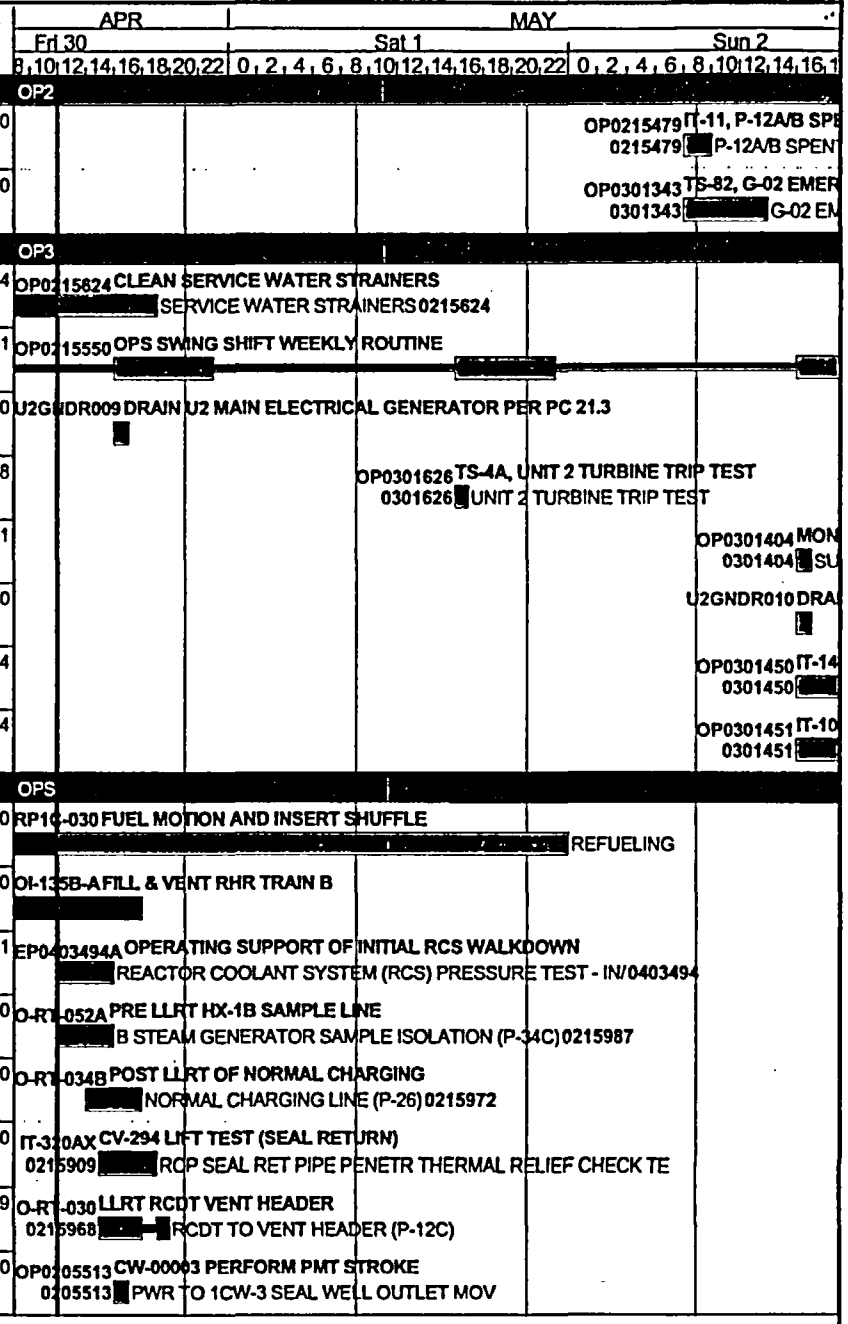
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS DAYSHIFT											
276	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	02MAY04 08:00*	02MAY04 09:59	DR-N ML-N ORT3-N R-N	180
277	0	OP0301343	OP2	77	O-TS-082	TS-82, G-02 EMERGENCY DIESEL	6	02MAY04 08:00*	02MAY04 13:59	DR-N ML-N ORT3-N R-M	0
OPERATIONS SWINGSHIFT											
278	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	30APR04 18:59	DR-N ML-N ORT3-N R-N	654
279	0	OP0215550	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	35	28APR04 16:00A	04MAY04 22:59	DR-N ML-N ORT3-N R-N	161
280	2	U2GNDR009	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	30APR04 16:00	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0
281	2	OP0301626	OP3	77	O-TS-004A	TS-4A, UNIT 2 TURBINE TRIP TEST	1	01MAY04 16:00*	01MAY04 16:59	DR-N ML-N ORT3-N R-M	188
282	0	OP0301404	OP3	77	P-118	MONTHLY OPERATIONAL CHECK	1	02MAY04 16:00*	02MAY04 16:59	DR-N ML-N ORT3-N R-N	181
283	2	U2GNDR010	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	02MAY04 16:00	02MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
284	0	OP0301450	OP3	77	O-IT-0014.	IT-14, FO TRANSFER SYSTEM PUMPS/	3	02MAY04 16:00*	02MAY04 18:59	DR-N ML-N ORT3-N R-M	4
285	0	OP0301451	OP3	77	O-IT-0100.	IT-100, SEAT LKG TEST OF DA-200 AND	3	02MAY04 16:00*	02MAY04 18:59	DR-N ML-N ORT3-N R-M	4
OPERATIONS											
286	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	36	25APR04 08:00A	01MAY04 23:59	DR-N ML-N ORT3-N R-M	0
287	1	OI-135B-A	OPS		P-010B	FILL & VENT RHR TRAIN B	6	30APR04 08:00A	30APR04 17:59	DR-N ML-N ORT3-N R-N	0
288	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	30APR04 12:00*	30APR04 15:59	DR-Y ML-Y ORT3-N R-N	251
289	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	30APR04 12:00	30APR04 15:59		0
290	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	30APR04 14:00	30APR04 17:59	DR-N ML-N ORT3-N R-N	0
291	1	IT-320AX	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	30APR04 15:00	30APR04 18:59	DR-N ML-N ORT3-N R-N	0
292	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	30APR04 15:00*	30APR04 19:59	DR-Y ML-Y ORT3-N R-N	279
293	1	OP0205513	OPS	76	B52-433E	CW-00003 PERFORM PMT STROKE	1	30APR04 16:00	30APR04 16:59	DR-N ML-N ORT3-N R-N	0



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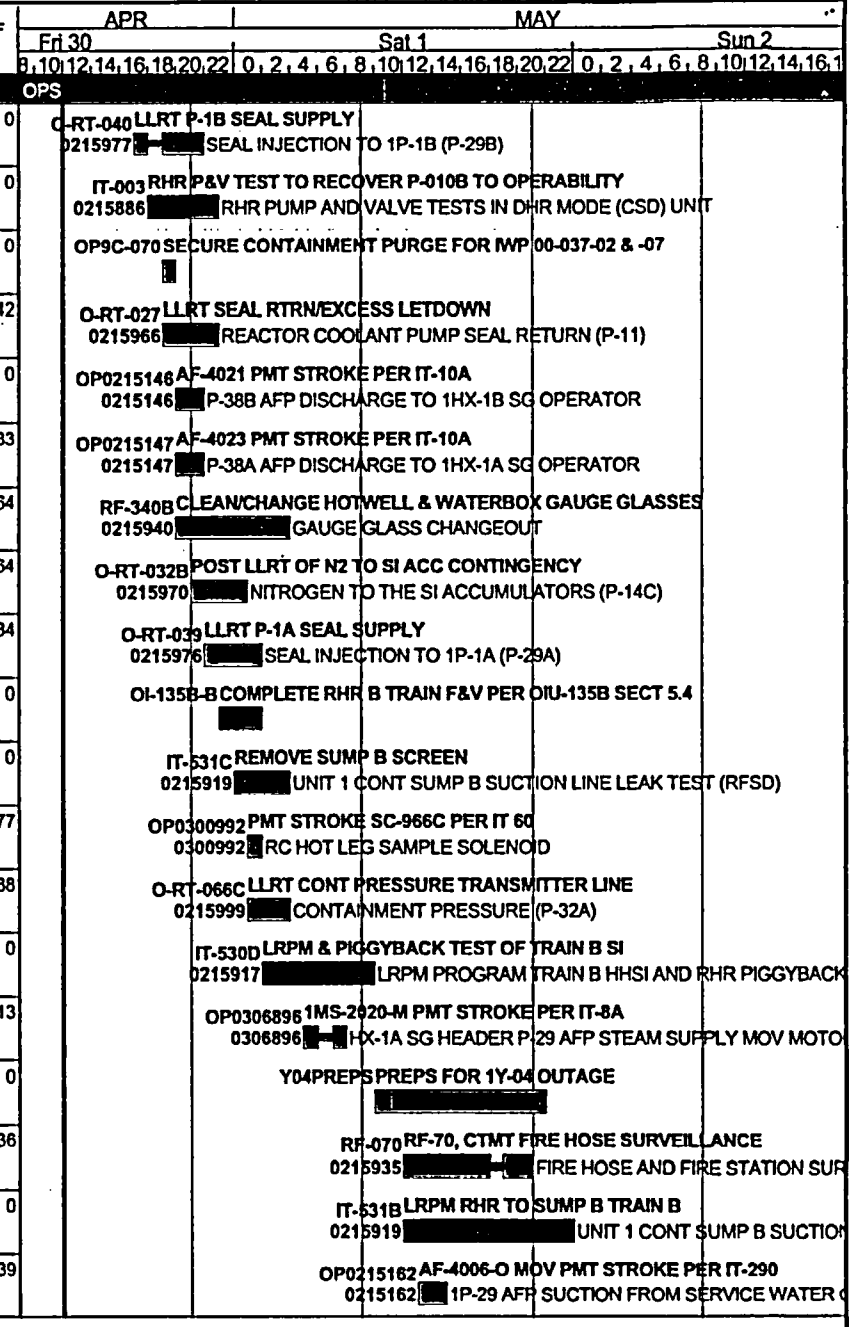
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
294	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	30APR04 17:00*	30APR04 21:59	DR-N ML-N ORT3-N R-N	0
295	1	IT-003	OPS	77	O-IT-0003	RHR P&V TEST TO RECOVER P-010B TO	5	30APR04 18:00	30APR04 22:59	DR-N ML-N ORT3-N R-M	0
296	1	OP9C-070	OPS		OP-9C	SECURE CONTAINMENT PURGE FOR IWP	1	30APR04 19:00	30APR04 19:59	DR-N ML-N ORT3-N R-N	0
297	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCESS	4	30APR04 19:00*	30APR04 22:59	DR-N ML-N ORT3-N R-N	42
298	0	OP0215146	OPS	76	AF-04021-O	AF-4021 PMT STROKE PER IT-10A	2	30APR04 20:00	30APR04 21:59	DR-N ML-N ORT3-N R-N	0
299	0	OP0215147	OPS	76	AF-04023-O	AF-4023 PMT STROKE PER IT-10A	2	30APR04 20:00	30APR04 21:59	DR-N ML-N ORT3-N R-N	183
300	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX	8	30APR04 20:00*	01MAY04 03:59	DR-N ML-N ORT3-N R-N	164
301	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	30APR04 21:00*	01MAY04 00:59	DR-N ML-N ORT3-N R-N	264
302	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	30APR04 22:00*	01MAY04 01:59	DR-N ML-N ORT3-N R-N	34
303	1	OI-135B-B	OPS		P-010B	COMPLETE RHR B TRAIN F&V PER	3	30APR04 23:00	01MAY04 01:59	DR-N ML-N ORT3-N R-M	0
304	1	IT-531C	OPS	77	O-IT-0531	REMOVE SUMP B SCREEN	4	01MAY04 00:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	0
305	1	OP0300992	OPS	76	SC-00966C-	PMT STROKE SC-966C PER IT 60	1	01MAY04 01:00	01MAY04 01:59	DR-N ML-N ORT3-N R-N	77
306	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	01MAY04 01:00	01MAY04 03:59	DR-N ML-N ORT3-N R-N	288
307	1	IT-530D	OPS	77	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	01MAY04 02:00	01MAY04 09:59	DR-N ML-N ORT3-N R-M	0
308	1	OP0306896	OPS	76	MS-02020-M	1MS-2020-M PMT STROKE PER IT-8A	2	01MAY04 05:00	01MAY04 07:59	DR-N ML-N ORT3-N R-N	213
309	1	Y04PREPS	OPS		Y-04	PREPS FOR 1Y-04 OUTAGE	12	01MAY04 10:00	01MAY04 21:59		0
310	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	01MAY04 12:00*	01MAY04 20:59	DR-N ML-N ORT3-N R-N	36
311	1	IT-531B	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	12	01MAY04 12:00	01MAY04 23:59	DR-N ML-N ORT3-N R-M	0
312	1	OP0215162	OPS	82	AF-04006-O	AF-4006-O MOV PMT STROKE PER IT-290	2	01MAY04 13:00	01MAY04 14:59	DR-N ML-N ORT3-N R-N	239



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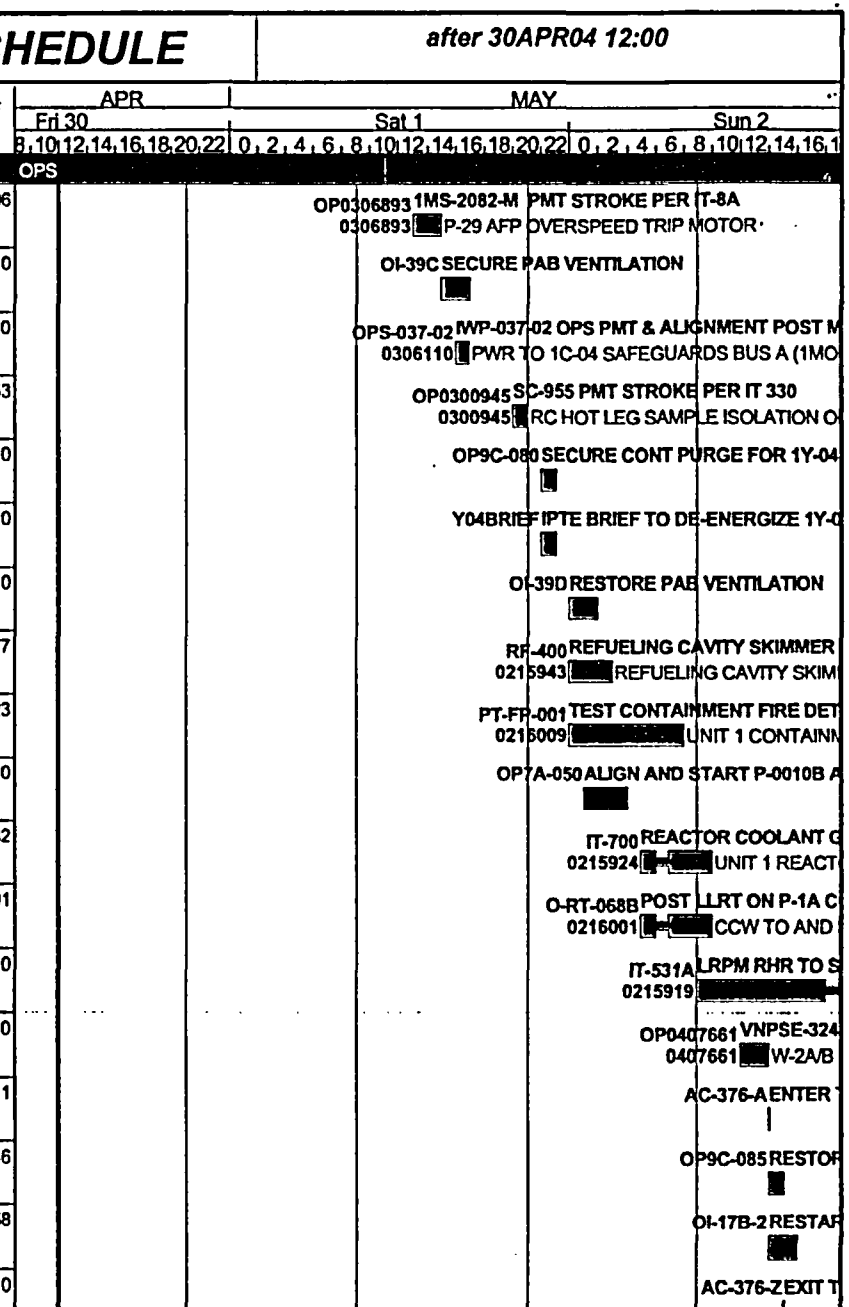
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
313	1	OP0306893	OPS	82	MS-02082-M	1MS-2082-M PMT STROKE PER IT-8A	2	01MAY04 13:00	01MAY04 14:59	DR-N ML-N ORT3-N R-N	206
314	0	OI-39C	OPS			SECURE PAB VENTILATION	2	01MAY04 15:00*	01MAY04 16:59		0
315	0	OPS-037-02	OPS	76	D72-16-08	IWP-037-02 OPS PMT & ALIGNMENT POST MOD	1	01MAY04 16:00	01MAY04 16:59	DR-N ML-N ORT3-N R-N	0
316	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	01MAY04 20:00*	01MAY04 20:59	DR-Y ML-Y ORT3-N R-N	53
317	1	OP9C-080	OPS		OP-9C	SECURE CONT PURGE FOR 1Y-04 OUTAGE	1	01MAY04 22:00	01MAY04 22:59		0
318	1	Y04BRIEF	OPS		Y-04	IPTE BRIEF TO DE-ENERGIZE 1Y-04	1	01MAY04 22:00	01MAY04 22:59		0
319	0	OI-39D	OPS			RESTORE PAB VENTILATION	2	02MAY04 00:00	02MAY04 01:59		0
320	1	RF-400	OPS	77	O-RF-400	REFUELING CAVITY SKIMMER PUMP FILTER	3	02MAY04 00:00	02MAY04 02:59	DR-N ML-N ORT3-N R-N	277
321	1	PT-FP-001	OPS	77	PT-FP-001	TEST CONTAINMENT FIRE DETECTORS	8	02MAY04 00:00*	02MAY04 07:59	DR-N ML-N ORT3-N R-N	323
322	1	OP7A-050	OPS		P-010B	ALIGN AND START P-0010B AS OPERATING	3	02MAY04 01:00	02MAY04 03:59	DR-N ML-N ORT3-N R-N	0
323	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	02MAY04 05:00*	02MAY04 09:59	DR-N ML-N ORT3-N R-N	132
324	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	02MAY04 05:00	02MAY04 09:59	DR-N ML-N ORT3-N R-N	191
325	1	IT-531A	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN A	12	02MAY04 09:00	02MAY04 21:59	DR-N ML-N ORT3-N R-N	0
326	1	OP0407661	OPS	76	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	02MAY04 12:00	02MAY04 13:59		0
327	2	AC-376-A	OPS			ENTER TURBINE OVERSPEED TLCO 3.7.6	0	02MAY04 14:00	02MAY04 13:59		1
328	1	OP9C-085	OPS		OP-9C	RESTORE CONT PURGE	1	02MAY04 14:00	02MAY04 14:59	DR-N ML-N ORT3-N R-N	146
329	2	OI-17B-2	OPS		OI-17A	RESTART U-2 LDGS	2	02MAY04 14:00	02MAY04 15:59	DR-N ML-N ORT3-N R-N	558
330	2	AC-376-Z	OPS			EXIT TURBINE OVERSPEED TLCO 3.7.6	0	02MAY04 15:00	02MAY04 14:59		610
PRODUCTION PLANNING											
331	1	SIB01Z	PPG		MILESTONE	CLOSE HHSI B LOOP WORK WINDOW	0	30APR04 14:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	12



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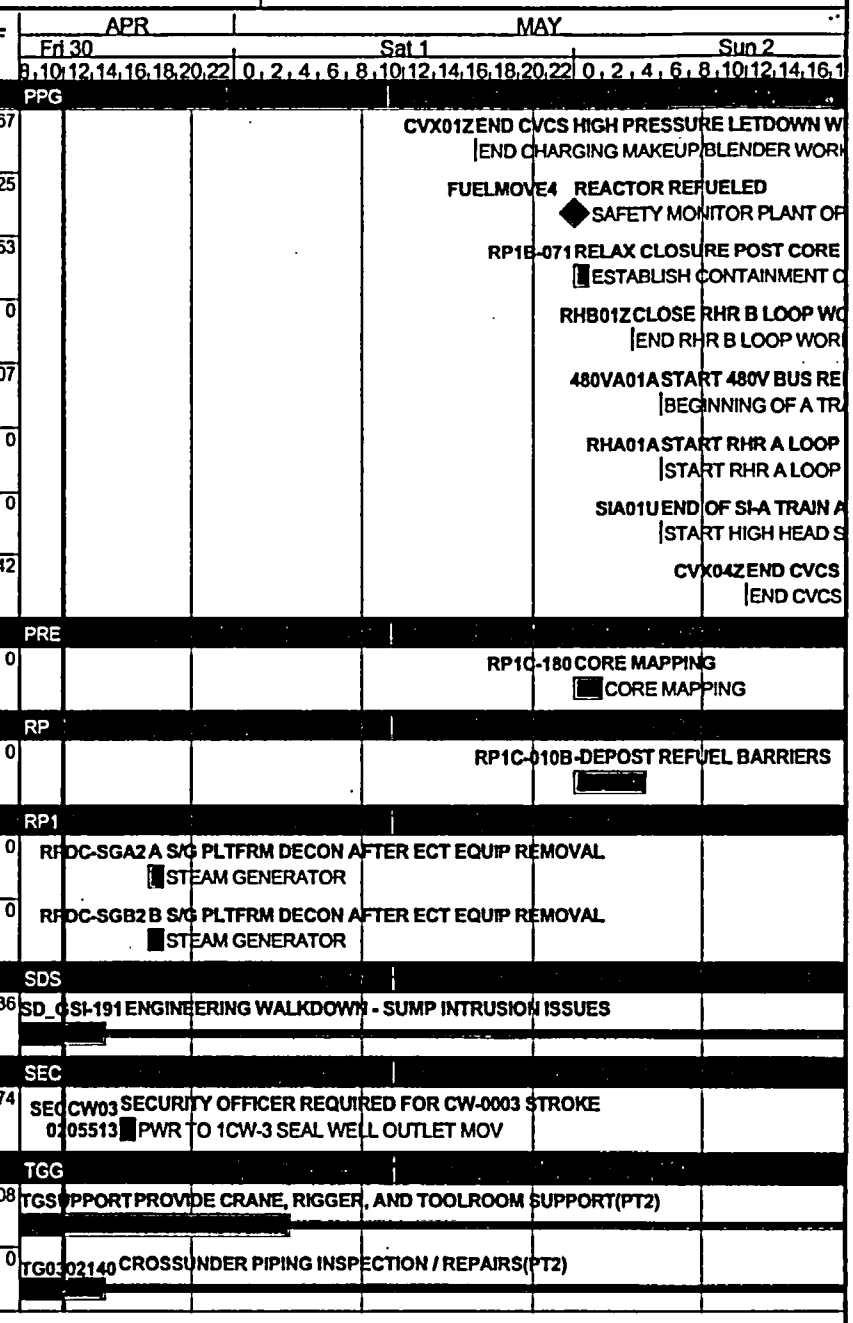
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
332	1	CVX01Z	PPG		MILESTONE	END CVCS HIGH PRESSURE LETDOWN WORK	0	01MAY04 17:00	01MAY04 16:59	DR-N ML-N ORT3-N R-N	167
333	1	FUELMOVE4	PPG		MILESTONE	REACTOR REFUELED	0		01MAY04 23:59	DR-N ML-N ORT3-N R-N	625
334	1	RP1B-071	PPG		O-RP-001B	RELAX CLOSURE POST CORE SHUFFLE	1	02MAY04 00:00	02MAY04 00:59	DR-N ML-N ORT3-N R-N	153
335	1	RHB01Z	PPG		MILESTONE	CLOSE RHR B LOOP WORK WINDOW	0	02MAY04 04:00	02MAY04 03:59	DR-N ML-N ORT3-N R-N	0
336	1	480VA01A	PPG		B-03	START 480V BUS RELATED ENERGIZED WORK	0	02MAY04 06:00	02MAY04 05:59	DR-N ML-N ORT3-N R-N	207
337	1	RHA01A	PPG		MILESTONE	START RHR A LOOP WORK	0	02MAY04 06:00	02MAY04 05:59	DR-N ML-N ORT3-N R-N	0
338	1	SIA01U	PPG		MILESTONE	END OF SI-A TRAIN ALIGNED AS REACTIVITY FLOWPATH	0	02MAY04 06:00	02MAY04 05:59	DR-N ML-N ORT3-N R-N	0
339	1	CVX04Z	PPG		MILESTONE	END CVCS SEAL INJECTION WORK	0	02MAY04 12:00	02MAY04 11:59	DR-N ML-N ORT3-N R-N	142
REACTOR ENGINEERING											
340	1	RP1C-180	PRE		RP-1C	CORE MAPPING	2	02MAY04 00:00	02MAY04 01:59	DR-N ML-N ORT3-N R-N	0
RADIATION PROTECTION											
341	1	RP1C-010B	RP		O-RP-001C	-DEPOST REFUEL BARRIERS	5	02MAY04 00:00	02MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
LAUNDRY DECON - T. ENGLEMAN											
342	1	RPDC-SGA2	RP1		HX-001A	A S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	30APR04 18:00	30APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
343	1	RPDC-SGB2	RP1		HX-001A	B S/G PLTFRM DECON AFTER ECT EQUIP REMOVAL	1	30APR04 18:00	30APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0
SITE DESIGN STRUCTURAL (CIVIL)											
344		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	43	08APR04 08:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	36
SECURITY GROUP											
345	1	SECCW03	SEC	76	B52-433E	SECURITY OFFICER REQUIRED FOR CW-0003 STROKE	1	30APR04 16:00	30APR04 16:59	DR-N ML-N ORT3-N R-N	174
TURBINE GENERATOR GROUP											
346	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	107	13APR04 09:00A	07MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	208
347	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	19	20APR04 11:00A	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0



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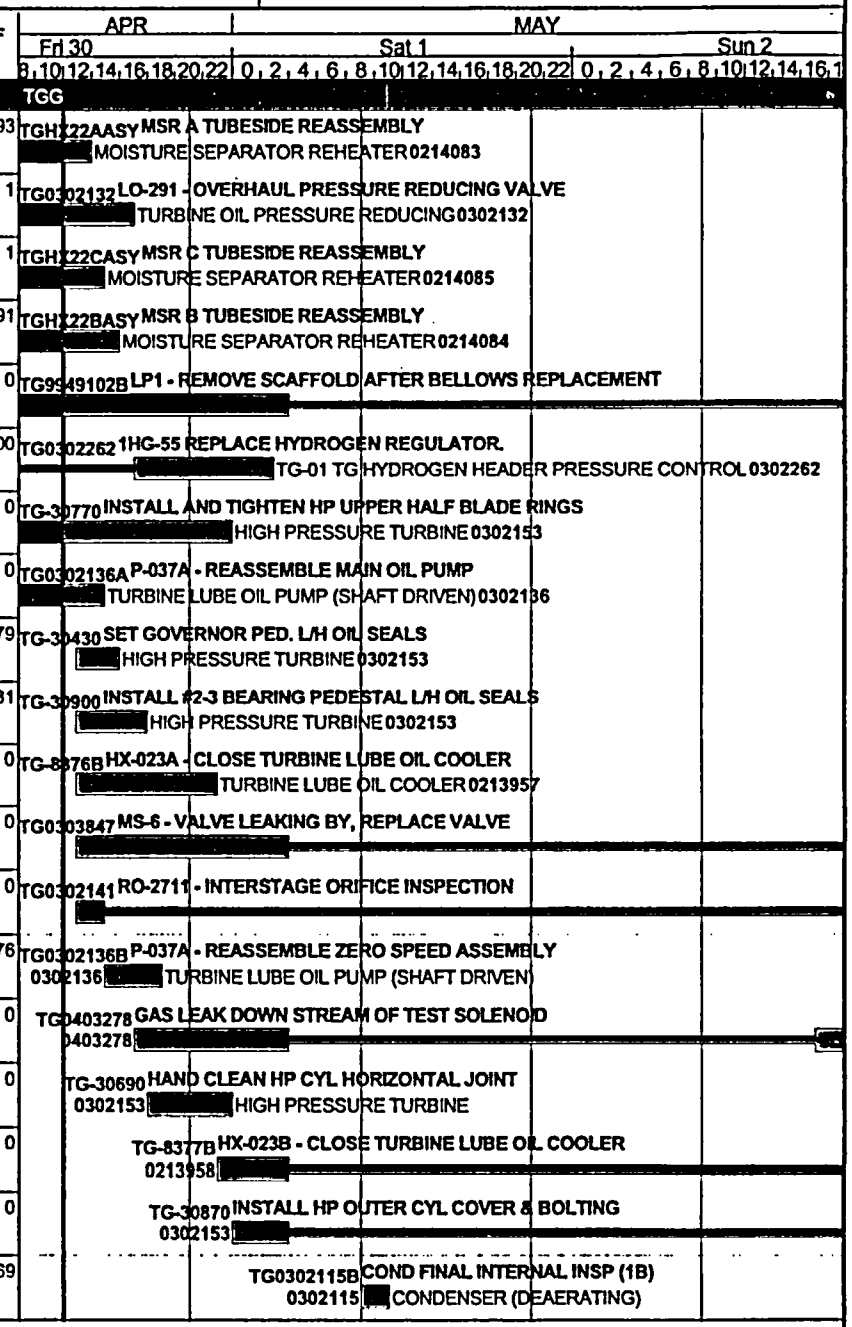
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
348	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	2	26APR04 11:00A	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	93
349	1	TG0302132	TGG	76	LO-00291	LO-291 - OVERHAUL PRESSURE REDUCING	5	28APR04 07:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	1
350	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	3	28APR04 08:00A	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	1
351	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	4	28APR04 14:00A	30APR04 15:59	DR-Y ML-Y ORT3-Y R-N	91
352	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	30	29APR04 16:00A	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
353	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN	10	29APR04 17:00A	01MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	100
354	1	TG-30770	TGG	76	TG-01-T	INSTALL AND TIGHTEN HP UPPER HALF BLADE	12	29APR04 18:00A	30APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
355	1	TG0302136A	TGG	76	P-037A	P-037A - REASSEMBLE MAIN OIL PUMP	3	30APR04 08:00A	30APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0
356	1	TG-30430	TGG	76	TG-01-T	SET GOVERNOR PED. L/H OIL SEALS	3	30APR04 13:00*	30APR04 15:59	DR-Y ML-Y ORT3-Y R-N	79
357	1	TG-30900	TGG	76	TG-01-T	INSTALL #2-3 BEARING PEDESTAL L/H OIL	5	30APR04 13:00*	30APR04 17:59	DR-Y ML-Y ORT3-Y R-N	31
358	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	30APR04 13:00*	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0
359	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	16	30APR04 13:00*	03MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
360	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	30APR04 13:00*	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
361	1	TG0302136B	TGG	76	P-037A	P-037A - REASSEMBLE ZERO SPEED ASSEMBLY	4	30APR04 15:00	30APR04 18:59	DR-Y ML-Y ORT3-Y R-N	76
362	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	30APR04 17:00*	03MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0
363	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT.	6	30APR04 18:00	30APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0
364	1	TG-8377B	TGG	76	HX-023B	HX-023B - CLOSE TURBINE LUBE OIL	10	30APR04 23:00	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
365	1	TG-30870	TGG	76	TG-01-T	INSTALL HP OUTER CYL COVER & BOLTING	15	01MAY04 00:00	03MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0
366	1	TG0302115B	TGG	76	SC-1B	COND FINAL INTERNAL INSP (1B)	2	01MAY04 09:00	01MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	69



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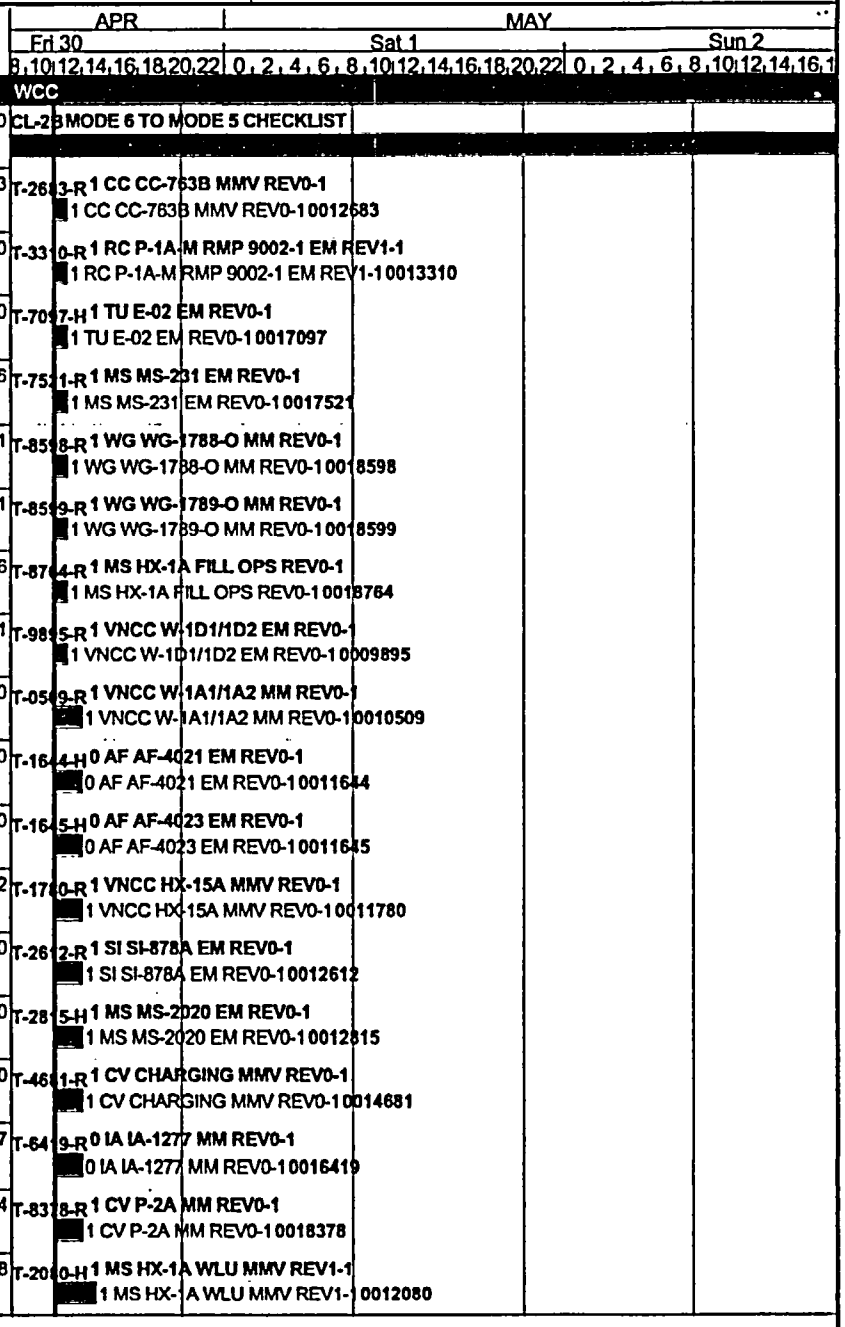
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
367	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	258*	25APR04 08:00A	11MAY04 05:59	DR-N ML-N ORT3-N R-N	0
368	1	T-2683-R	WCC		CC-763B	1 CC CC-763B MMV REV0-1	1	30APR04 12:00	30APR04 12:59		253
369	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	30APR04 12:00	30APR04 12:59		110
370	1	T-7097-H	WCC		E-02	1 TU E-02 EM REV0-1	1	30APR04 12:00	30APR04 12:59		0
371	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	30APR04 12:00	30APR04 12:59		366
372	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	30APR04 12:00	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	131
373	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	30APR04 12:00	30APR04 12:59	DR-Y ML-Y ORT3-N R-N	131
374	1	T-8764-R	WCC		HX-1A	1 MS HX-1A FILL OPS REV0-1	1	30APR04 12:00	30APR04 12:59		26
375	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	30APR04 12:00	30APR04 12:59		71
376	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	30APR04 12:00	30APR04 13:59		170
377	0	T-1644-H	WCC		AF-4021	0 AF AF-4021 EM REV0-1	2	30APR04 12:00	30APR04 13:59		0
378	0	T-1645-H	WCC		AF-4023	0 AF AF-4023 EM REV0-1	2	30APR04 12:00	30APR04 13:59		0
379	1	T-1780-R	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	2	30APR04 12:00	30APR04 13:59		22
380	1	T-2612-R	WCC		SI-878A	1 SI SI-878A EM REV0-1	2	30APR04 12:00	30APR04 13:59		0
381	1	T-2815-H	WCC		MS-2020	1 MS MS-2020 EM REV0-1	2	30APR04 12:00	30APR04 13:59		0
382	1	T-4681-R	WCC		CHARGING	1 CV CHARGING MMV REV0-1	2	30APR04 12:00	30APR04 13:59		0
383	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	30APR04 12:00	30APR04 13:59		7
384	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	30APR04 12:00	30APR04 13:59	DR-N ML-N ORT3-N R-N	194
385	1	T-2080-H	WCC		HX-001A	1 MS HX-1A WLU MMV REV1-1	3	30APR04 12:00	30APR04 14:59		8



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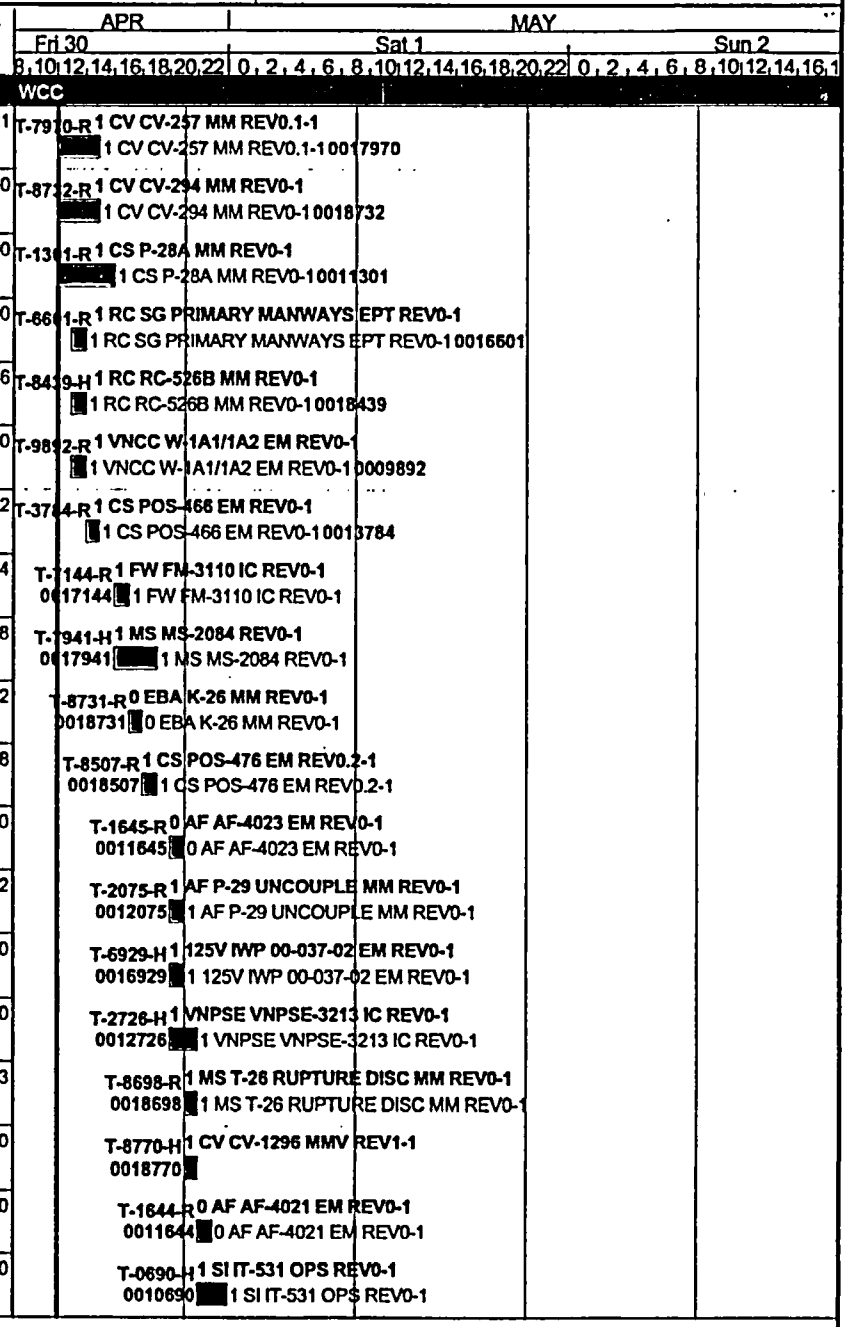
U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
386	1	T-7970-R	WCC		CV-257	1 CV CV-257 MM REV0.1-1	3	30APR04 12:00	30APR04 14:59		121
387	1	T-8732-R	WCC		CV-00294	1 CV CV-294 MM REV0-1	3	30APR04 12:00	30APR04 14:59		0
388	1	T-1301-R	WCC		P-028A	1 CS P-28A MM REV0-1	4	30APR04 12:00	30APR04 15:59		200
389	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	30APR04 13:00	30APR04 13:59		290
390	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	30APR04 13:00*	30APR04 13:59	DR-N ML-N ORT3-N R-N	66
391	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	30APR04 13:00	30APR04 13:59	DR-Y ML-Y ORT3-Y R-N	170
392	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	30APR04 14:00	30APR04 14:59		22
393	1	T-7144-R	WCC		FM-03110	1 FW FM-3110 IC REV0-1	1	30APR04 16:00	30APR04 16:59		364
394	1	T-7941-H	WCC		MS-02084	1 MS MS-2084 REV0-1	3	30APR04 16:00	30APR04 18:59		108
395	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	30APR04 17:00	30APR04 17:59		542
396	1	T-8507-R	WCC		POS-476	1 CS POS-476 EM REV0.2-1	1	30APR04 18:00	30APR04 18:59	DR-Y ML-Y ORT3-N R-N	18
397	0	T-1645-R	WCC		AF-4023	0 AF AF-4023 EM REV0-1	1	30APR04 20:00	30APR04 20:59		200
398	1	T-2075-R	WCC		P-029	1 AF P-29 UNCOUPLE MM REV0-1	1	30APR04 20:00	30APR04 20:59		382
399	1	T-6929-H	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	30APR04 20:00	30APR04 20:59		0
400	1	T-2726-H	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	2	30APR04 20:00	30APR04 21:59		0
401	1	T-8698-R	WCC		T-26	1 MS T-26 RUPTURE DISC MM REV0-1	1	30APR04 21:00	30APR04 21:59		193
402	1	T-8770-H	WCC		CV-01296	1 CV CV-1296 MMV REV1-1	1	30APR04 21:00	30APR04 21:59		0
403	0	T-1644-R	WCC		AF-4021	0 AF AF-4021 EM REV0-1	1	30APR04 22:00	30APR04 22:59		0
404	1	T-0690-H	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	2	30APR04 22:00	30APR04 23:59		0



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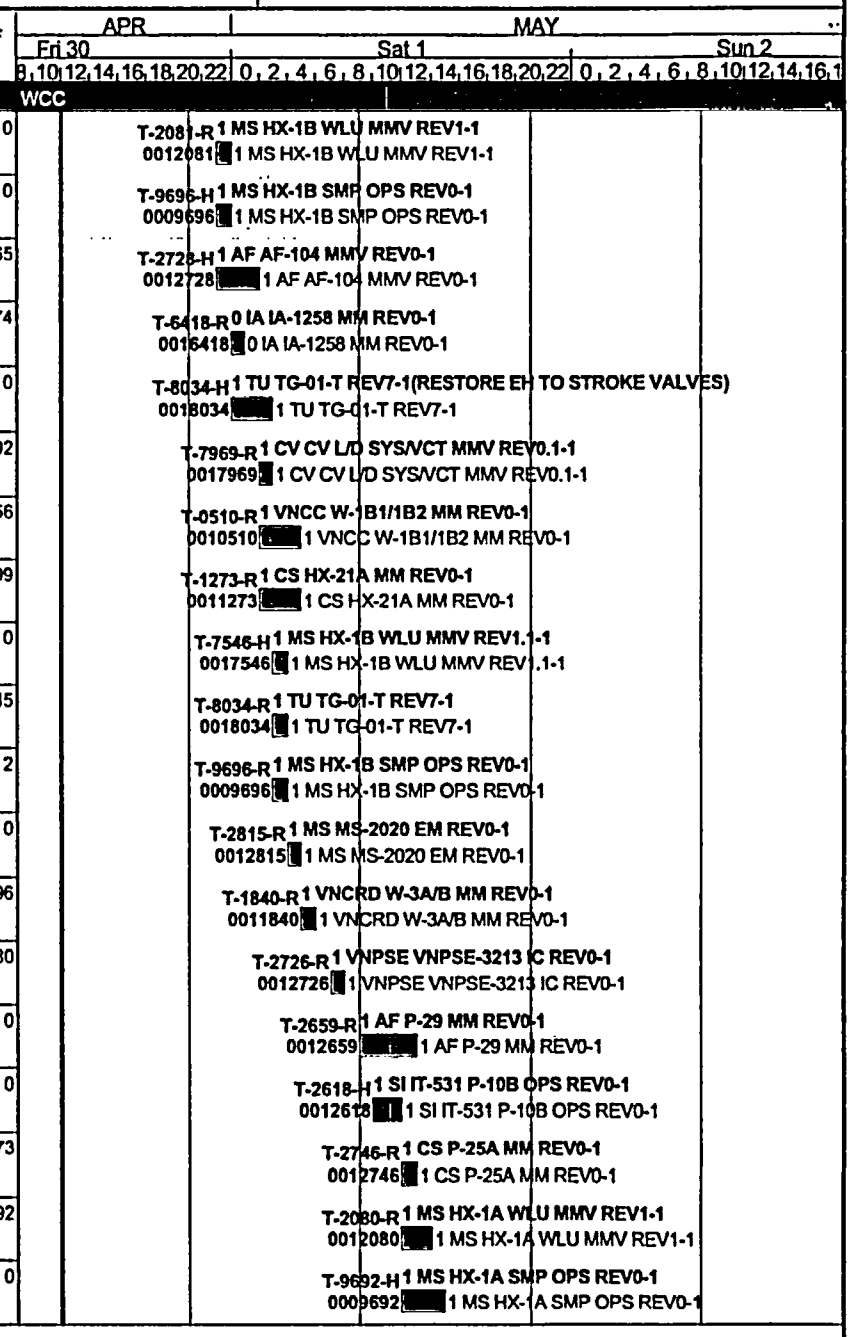
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

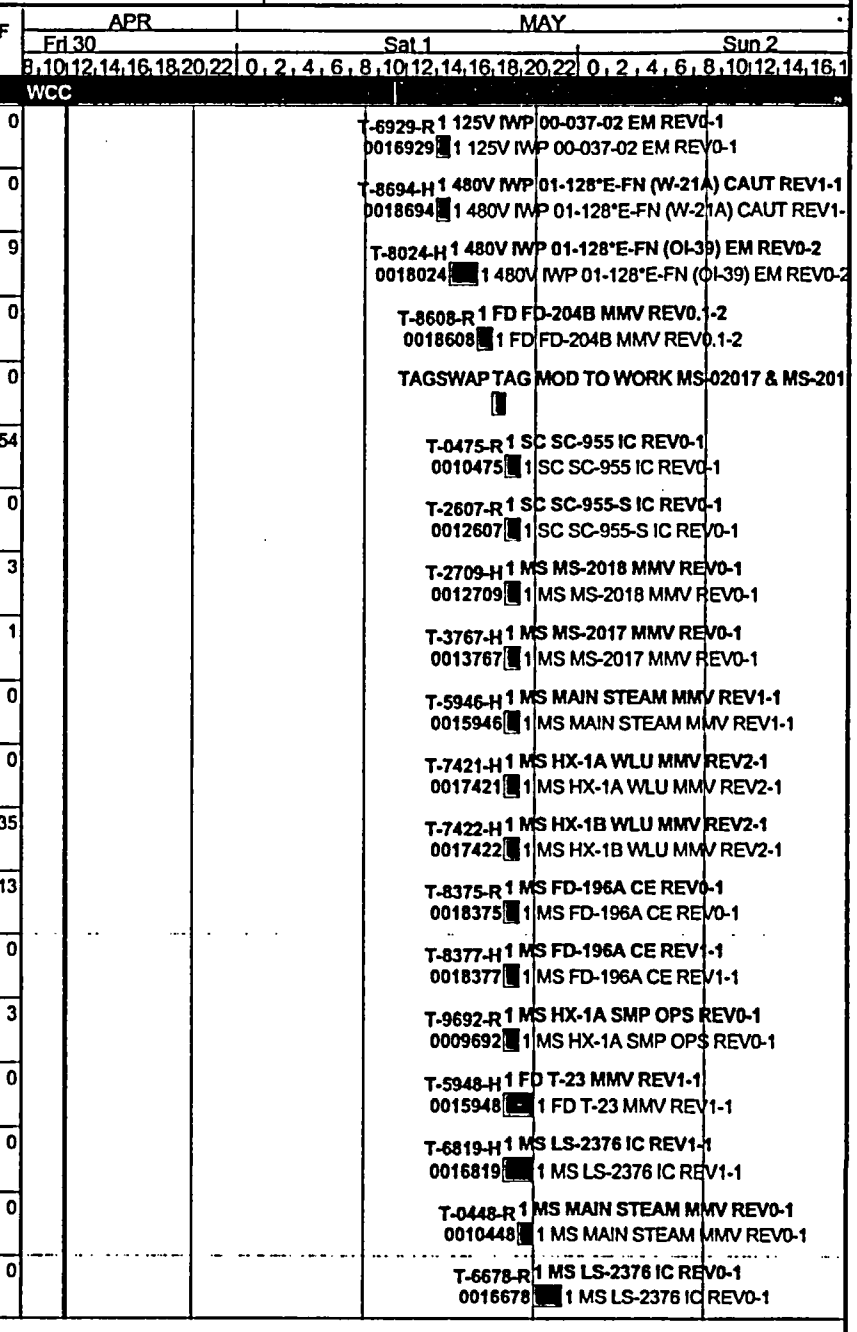
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
405	1	T-2081-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV1-1	1	30APR04 23:00	30APR04 23:59		0
406	1	T-9696-H	WCC		HX-001B	1 MS HX-1B SMP OPS REV0-1	1	30APR04 23:00	30APR04 23:59		0
407	1	T-2728-H	WCC		AF-104	1 AF AF-104 MMV REV0-1	3	30APR04 23:00	01MAY04 01:59		65
408	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	01MAY04 00:00	01MAY04 00:59		174
409	1	T-8034-H	WCC		TG-01-T	1 TU TG-01-T REV7-1(RESTORE EH TO	3	01MAY04 00:00*	01MAY04 02:59		0
410	1	T-7969-R	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	1	01MAY04 02:00	01MAY04 02:59		92
411	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	01MAY04 02:00	01MAY04 04:59		56
412	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	01MAY04 02:00	01MAY04 04:59		199
413	1	T-7546-H	WCC		HX-1B	1 MS HX-1B WLU MMV REV1.1-1	1	01MAY04 03:00	01MAY04 03:59		0
414	1	T-8034-R	WCC		TG-01-T	1 TU TG-01-T REV7-1	1	01MAY04 03:00	01MAY04 03:59		645
415	1	T-9696-R	WCC		HX-001B	1 MS HX-1B SMP OPS REV0-1	1	01MAY04 03:00	01MAY04 03:59		2
416	1	T-2815-R	WCC		MS-2020	1 MS MS-2020 EM REV0-1	1	01MAY04 04:00	01MAY04 04:59		0
417	1	T-1840-R	WCC		W-3A/B	1 VNCRD W-3A/B MM REV0-1	1	01MAY04 05:00	01MAY04 05:59		296
418	1	T-2726-R	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	1	01MAY04 07:00	01MAY04 07:59		80
419	1	T-2659-R	WCC		P-029	1 AF P-29 MM REV0-1	4	01MAY04 09:00	01MAY04 12:59		0
420	1	T-2618-H	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	2	01MAY04 10:00	01MAY04 11:59		0
421	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	01MAY04 12:00	01MAY04 12:59		73
422	1	T-2080-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV1-1	2	01MAY04 12:00	01MAY04 13:59		92
423	1	T-9692-H	WCC		HX-001A	1 MS HX-1A SMP OPS REV0-1	3	01MAY04 12:00	01MAY04 14:59		0



U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
424	1	T-6929-R	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	01MAY04 14:00	01MAY04 14:59		0
425	1	T-8694-H	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	01MAY04 14:00	01MAY04 14:59		0
426	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	01MAY04 15:00	01MAY04 16:59		9
427	1	T-8608-R	WCC		FD-204B	1 FD FD-204B MMV REV0.1-2	1	01MAY04 17:00	01MAY04 17:59		0
428	1	TAGSWAP	WCC		MS-02017	TAG MOD TO WORK MS-02017 & MS-2018	1	01MAY04 18:00*	01MAY04 18:59	DR-N ML-N ORT3-N R-N	0
429	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	01MAY04 19:00	01MAY04 19:59		54
430	1	T-2607-R	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	01MAY04 19:00	01MAY04 19:59		0
431	1	T-2709-H	WCC		MS-2018	1 MS MS-2018 MMV REV0-1	1	01MAY04 19:00	01MAY04 19:59		3
432	1	T-3767-H	WCC		MS-02017	1 MS MS-2017 MMV REV0-1	1	01MAY04 19:00	01MAY04 19:59		1
433	1	T-5946-H	WCC		MAIN	1 MS MAIN STEAM MMV REV1-1	1	01MAY04 19:00	01MAY04 19:59	DR-N ML-N ORT3-N R-N	0
434	1	T-7421-H	WCC		HX-001A	1 MS HX-1A WLU MMV REV2-1	1	01MAY04 19:00	01MAY04 19:59		0
435	1	T-7422-H	WCC		HX-001B	1 MS HX-1B WLU MMV REV2-1	1	01MAY04 19:00	01MAY04 19:59		35
436	1	T-8375-R	WCC		FD-196A	1 MS FD-196A CE REV0-1	1	01MAY04 19:00	01MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	113
437	1	T-8377-H	WCC		FD-196A	1 MS FD-196A CE REV1-1	1	01MAY04 19:00	01MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
438	1	T-9692-R	WCC		HX-001A	1 MS HX-1A SMP OPS REV0-1	1	01MAY04 19:00	01MAY04 19:59		3
439	1	T-5948-H	WCC		T-23	1 FD T-23 MMV REV1-1	2	01MAY04 19:00	01MAY04 20:59		0
440	1	T-6819-H	WCC		LS-02376	1 MS LS-2376 IC REV1-1	2	01MAY04 19:00	01MAY04 20:59		0
441	1	T-0448-R	WCC		MAIN	1 MS MAIN STEAM MMV REV0-1	1	01MAY04 20:00	01MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
442	1	T-6678-R	WCC		LS-02376	1 MS LS-2376 IC REV0-1	2	01MAY04 21:00	01MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0



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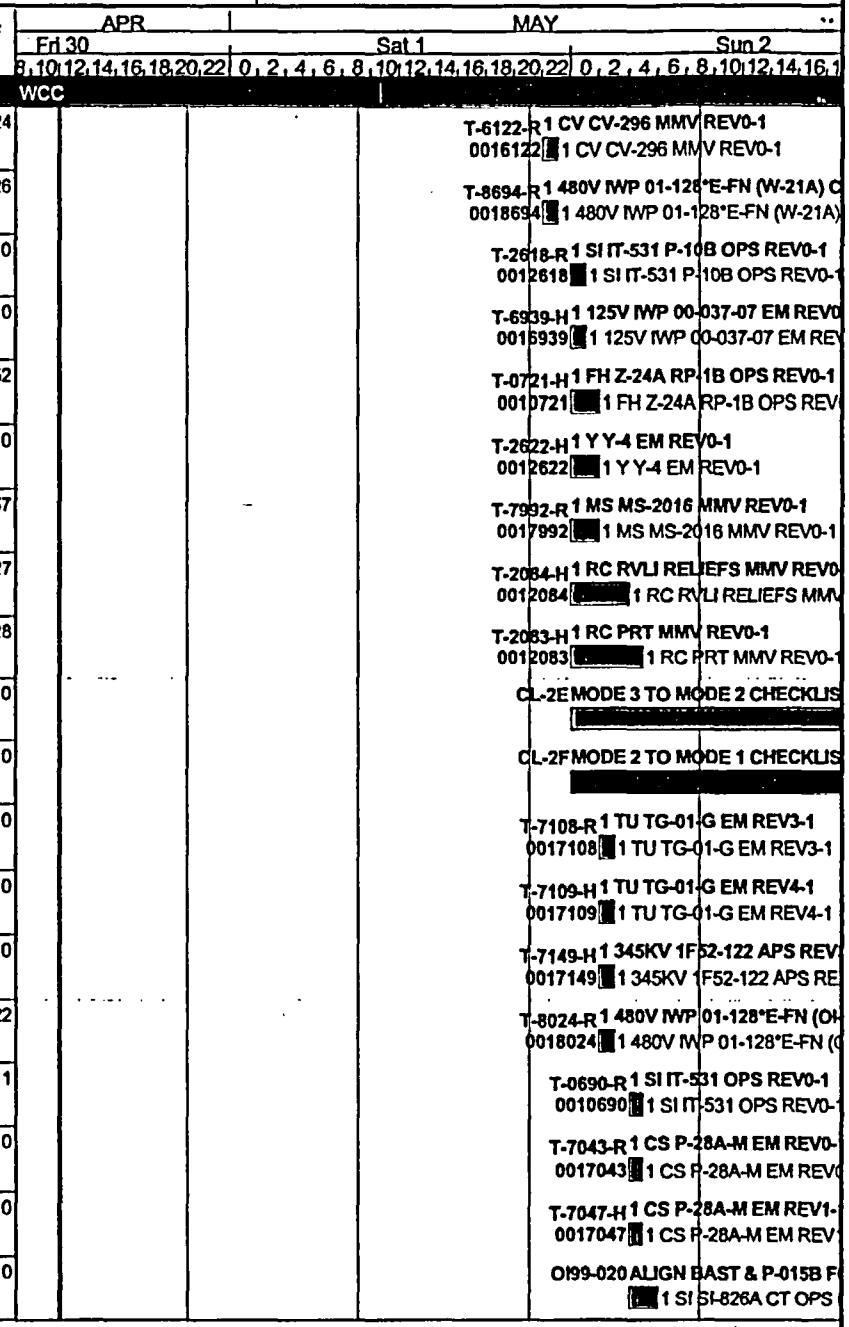
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 30APR04 12:00

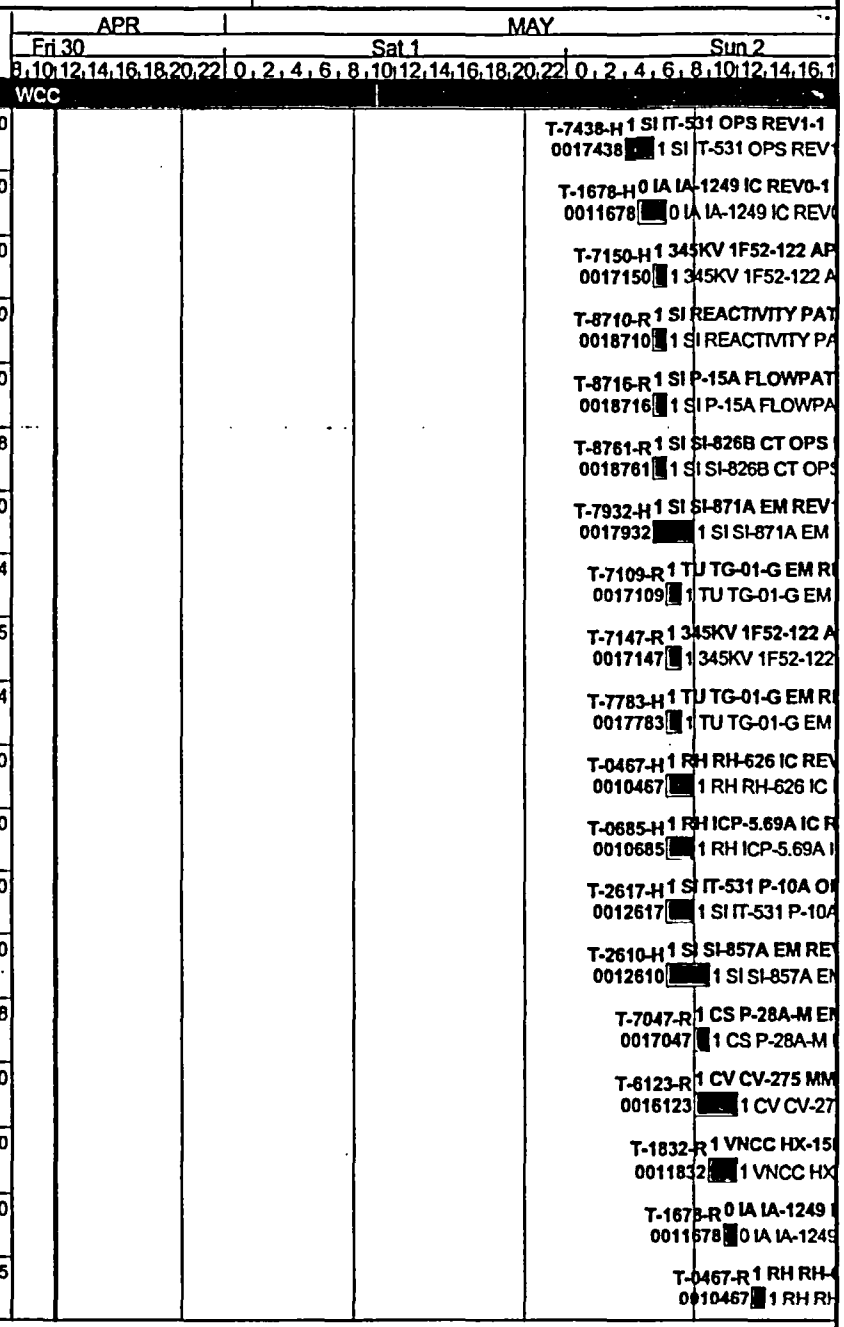
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
443	1	T-6122-R	WCC		CV-00296	1 CV CV-296 MMV REV0-1	1	01MAY04 22:00	01MAY04 22:59		24
444	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	01MAY04 22:00	01MAY04 22:59		626
445	1	T-2618-R	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	1	02MAY04 00:00	02MAY04 00:59		0
446	1	T-6939-H	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	02MAY04 00:00	02MAY04 00:59		0
447	1	T-0721-H	WCC		Z-024A	1 FH Z-24A RP-1B OPS REV0-1	2	02MAY04 00:00	02MAY04 01:59		152
448	1	T-2622-H	WCC		Y-04	1 Y Y-4 EM REV0-1	2	02MAY04 00:00*	02MAY04 01:59		0
449	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	02MAY04 00:00	02MAY04 01:59		157
450	1	T-2084-H	WCC		RVLI	1 RC RVLI RELIEFS MMV REV0-1	4	02MAY04 00:00	02MAY04 03:59		27
451	1	T-2083-H	WCC		PRT	1 RC PRT MMV REV0-1	5	02MAY04 00:00	02MAY04 04:59		28
452	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	406*	02MAY04 00:00	18MAY04 21:59	DR-N ML-N ORT3-N R-N	0
453	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	427*	02MAY04 00:00	19MAY04 18:59	DR-N ML-N ORT3-N R-N	0
454	1	T-7108-R	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	02MAY04 02:00	02MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0
455	1	T-7109-H	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	02MAY04 02:00	02MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0
456	1	T-7149-H	WCC		1F52-122	1 345KV 1F52-122 APS REV3-1	1	02MAY04 02:00	02MAY04 02:59	DR-N ML-N ORT3-Y R-N	0
457	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	02MAY04 02:00	02MAY04 02:59		622
458	1	T-0690-R	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	1	02MAY04 04:00	02MAY04 04:59		1
459	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	02MAY04 04:00	02MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
460	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	02MAY04 04:00	02MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
461	1	OI99-020	WCC		SI-826A	ALIGN BAST & P-015B FOR REACTIVITY	2	02MAY04 04:00	02MAY04 05:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
462	1	T-7438-H	WCC		O-IT-0531	1 SI IT-531 OPS REV1-1	2	02MAY04 04:00	02MAY04 05:59		0
463	0	T-1678-H	WCC		IA-1249	0 IA IA-1249 IC REV0-1	2	02MAY04 05:00	02MAY04 06:59		0
464	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	02MAY04 06:00	02MAY04 06:59		0
465	1	T-8710-R	WCC			1 SI REACTIVITY PATH DSS REV0-1	1	02MAY04 06:00	02MAY04 06:59		360
466	1	T-8716-R	WCC		P-15A	1 SI P-15A FLOWPATH DSS REV0-1	1	02MAY04 06:00	02MAY04 06:59		360
467	1	T-8761-R	WCC		SI-826B	1 SI SI-826B CT OPS REV1-1	1	02MAY04 06:00	02MAY04 06:59		198
468	1	T-7932-H	WCC		SI-00871A	1 SI SI-871A EM REV1-1	3	02MAY04 06:00	02MAY04 08:59		0
469	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	02MAY04 07:00	02MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	64
470	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	02MAY04 07:00	02MAY04 07:59		85
471	1	T-7783-H	WCC		TG-01-G	1 TU TG-01-G EM REV4.1-1	1	02MAY04 07:00	02MAY04 07:59		64
472	1	T-0467-H	WCC		RH-626	1 RH RH-626 IC REV0-1	2	02MAY04 07:00	02MAY04 08:59		0
473	1	T-0685-H	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	2	02MAY04 07:00	02MAY04 08:59		0
474	1	T-2617-H	WCC		IT-531	1 SI IT-531 P-10A OPS REV0-1	2	02MAY04 07:00	02MAY04 08:59		0
475	1	T-2610-H	WCC		SI-857A	1 SI SI-857A EM REV0-1	3	02MAY04 07:00	02MAY04 09:59		0
476	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	02MAY04 09:00	02MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	158
477	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	02MAY04 09:00	02MAY04 11:59		0
478	1	T-1832-R	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	02MAY04 10:00	02MAY04 11:59		0
479	0	T-1678-R	WCC		IA-1249	0 IA IA-1249 IC REV0-1	1	02MAY04 11:00	02MAY04 11:59		0
480	1	T-0467-R	WCC		RH-626	1 RH RH-626 IC REV0-1	1	02MAY04 13:00	02MAY04 13:59		25



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U1R28 WORKING SCHEDULE

after 30APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR Fri 30	MAY Sat 1	MAY Sun 2
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1
WORK CONTROL CENTER												WCC		
481	1	T-2622-R	WCC		Y-04	1 Y Y-4 EM REV0-1	1	02MAY04 13:00	02MAY04 13:59		0			T-2622-R 1 Y Y-4 E 0012622 1 Y Y-4
482	1	T-3790-R	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	1	02MAY04 14:00	02MAY04 14:59		0			T-3790-R 1 IOPS S 0013790 1 IOPS
483	1	T-6939-R	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	02MAY04 17:00	02MAY04 17:59		0			T-6939-R 1 1 0016939 1

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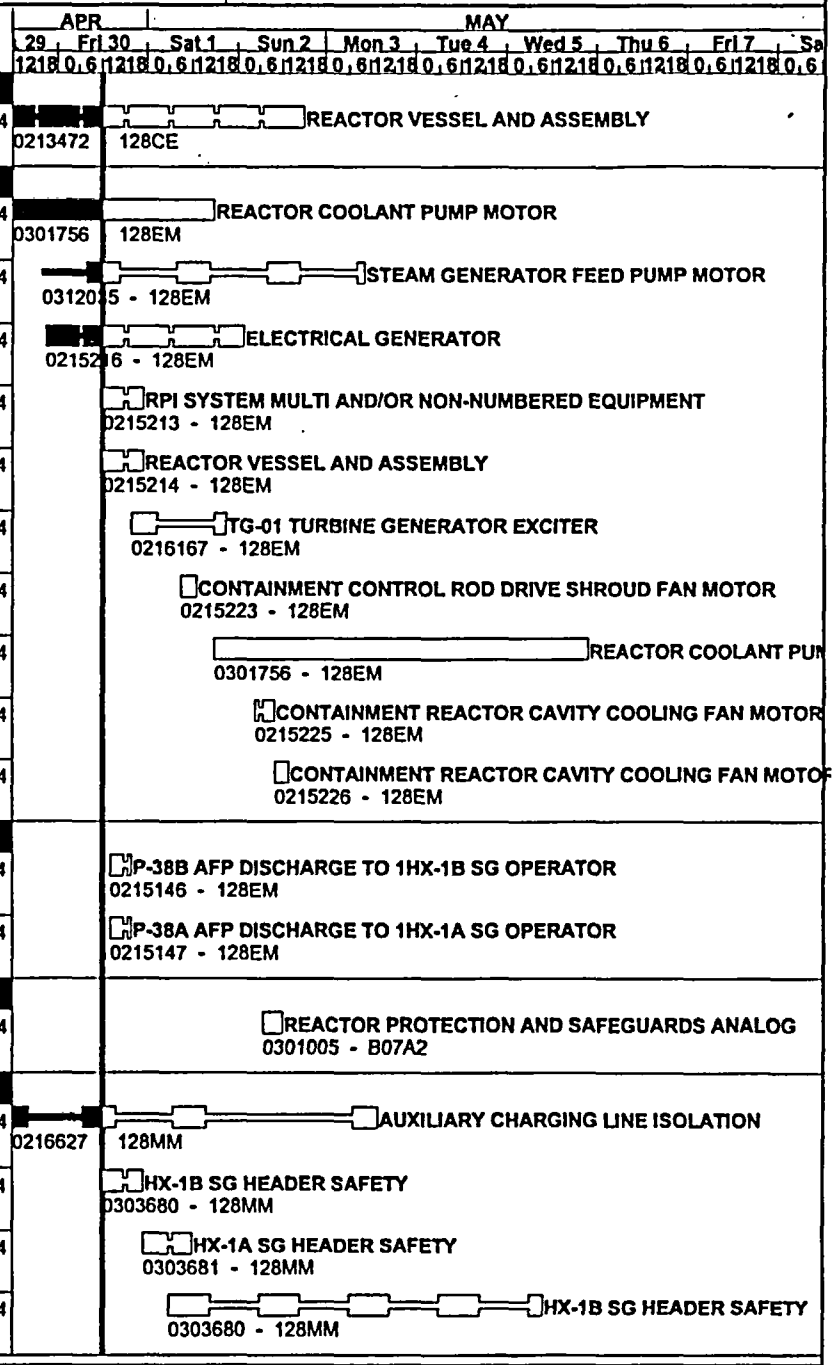
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Run Date 30APR04 13:57

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
CONSTRUCTION ENG - L. GAUTHIER										
1	CE-I600-22	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM UNDERHEAD INSPECTION OF RX HEAD	U	50	23APR04 22:00A	02MAY04 17:59
ELECTRICAL MAINTENANCE										
1	EM0216638	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	START REPAIRS FOR P-1B HIGH BREAKAWAY	1	30	28APR04 01:00A	01MAY04 17:59
1	EM-BMFPCL2	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	CONTINUE P28B INPLACE CLEANING (ROTOR &	8	25	29APR04 20:00A	03MAY04 09:59
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	U	35	29APR04 21:00A	02MAY04 01:59
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	30APR04 12:00*	30APR04 22:59
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	30APR04 12:00*	30APR04 22:59
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	30APR04 20:00*	01MAY04 20:59
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	U	4	01MAY04 09:00*	01MAY04 12:59
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	100	01MAY04 18:00	05MAY04 21:59
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	02MAY04 05:00	02MAY04 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	02MAY04 10:00	02MAY04 13:59
ELECTRICAL VALVE TEAM -										
0	EM0215146	76	EMV	DR-N ML-N ORT3-N R-M	AF-04021-O	AF-4021 STEM CLEANING AND LUBRICATION	U	5	30APR04 14:00	30APR04 19:59
0	EM0215147	76	EMV	DR-N ML-N ORT3-N R-M	AF-04023-O	AF-4023 STEM CLEANING AND LUBRICATION	U	5	30APR04 14:00	30APR04 19:59
I&C - M. KENNETT & R. YOUNG										
2	IC0301005	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.001	RP AND SG ANALOG TEST - RED	5	5	02MAY04 07:00*	02MAY04 11:59
MECHANICAL VALVE, VANDERVELDE/KENNEY										
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	20	27APR04 08:00A	03MAY04 13:59
1	MM0303680	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - REMOVE VALVE TO PERFORM HEADER MOD	U	10	30APR04 12:00	30APR04 22:59
1	MM0303681	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02010	1MS-2010 - REMOVE VALVE TO PERFORM HEADER MOD	U	12	30APR04 23:00	01MAY04 11:59
1	MM0303680A	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED ENTRANCE	5	48	01MAY04 06:00	05MAY04 09:59



Early Bar
Progress Bar
Critical Activity

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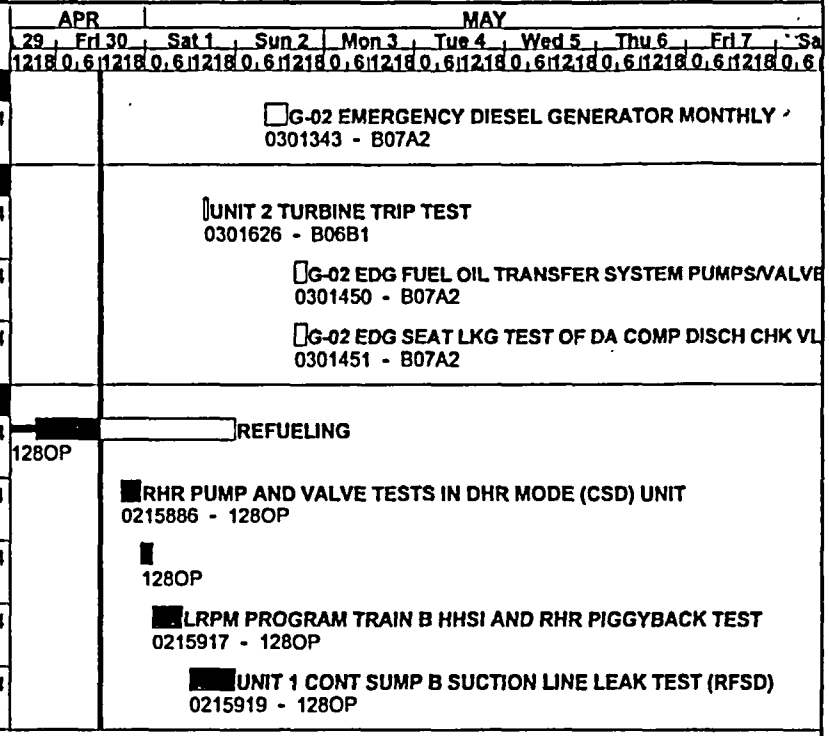
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 30APR04 13:57

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS DAYSHIFT										
0	OP0301343	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-082	TS-82, G-02 EMERGENCY DIESEL	2	6	02MAY04 08:00*	02MAY04 13:59
OPERATIONS SWINGSHIFT										
2	OP0301626	77	OP3	DR-N ML-N ORT3-N R-M	O-TS-004A	TS-4A, UNIT 2 TURBINE TRIP TEST	3	1	01MAY04 16:00*	01MAY04 16:59
0	OP0301450	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0014.2	IT-14, FO TRANSFER SYSTEM PUMPS/	3	3	02MAY04 16:00*	02MAY04 18:59
0	OP0301451	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0100.2	IT-100, SEAT LKG TEST OF DA-200 AND	3	3	02MAY04 16:00*	02MAY04 18:59
OPERATIONS										
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	36	25APR04 08:00A	01MAY04 23:59
1	IT-003	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0003	RHR P&V TEST TO RECOVER P-010B TO	1	5	30APR04 18:00	30APR04 22:59
1	OI-135B-B		OPS	DR-N ML-N ORT3-N R-M	P-010B	COMPLETE RHR B TRAIN F&V PER OIU-135B SECT 5.4	1	3	30APR04 23:00	01MAY04 01:59
1	IT-530D	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	1	8	01MAY04 02:00	01MAY04 09:59
1	IT-531B	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	1	12	01MAY04 12:00	01MAY04 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