9-157

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Sunday, May 2, 2004

Start Time: **1800** **NSB Cafeteria**

ATTENDEES
Shift Outage Directors
Shift Outage Managers (SOM)
Operations Coordinators (SOC)
Maintenance Coordinators (MOC)
Engineer / Projects Coordinators (EOM)
Rad Protection Manager (RPM)
Site Safety Coordinator (SSC)
Shutdown Safety Assessor (SSA)
Site Management (SSM)
General Supervisors
First Line Supervisors

Agenda
1. Safety Issue Discussion (SSC)
2. Radiation Protection (RPM)
3. Operations Coordinator Turnover (SOC)
4. Shutdown Safety Assessment (SSA)
5. Maintenance Coordinator Turnover (MOC)
6. Engineering Coordinator Turnover (EOM)
7. Major Projects Update (EOM)
8. Schedule Review (SOM)
9. Management Expectations (SSM)
10. ACEMAN Assessment Results (SOM)
11. Shift Goals (SOM)

Items Included in Daily Package:
- Site Communication
- Safety Snippet
- Outage Alara Report
- Outage Status Report
- Shutdown Safety Assessment
- Defined Critical Path
- Work Activity Risk Assignment
- Outage Schedule

BRIEFING NOTES

U-30

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 • U1R28

Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topics for week of May 2 – 8, 2004

Theme for the week

This week's theme is **Hand Protection**. During the last week of April, there were a lot of minor hand injuries reported. Although we have come a long way in the last few years, we still have not eliminated hand injuries. It is time we hand protection to the next level.

Daily Safety Snippets

Sunday

"It's difficult to grip when your finger gets snipped"

Could you imagine doing your job without your hands? We tend to take it too much for granted that we have two hands at our command, immediately ready to do what we want them to. They not only perform amazing manual tasks, but they also make us money. Just ask anyone who has lost the use of his or her hands.

Monday

"Concerning fingers, do not ignore; Cut one off and you'll grow no more"

Limmerk 1999, While lowering a 2000lb. flow diffuser from the high pressure turbine, a worker lost a substantial portion of one finger when the cribbing and jack used to support the diffuser failed and pinned the worker's hand between the diffuser and an I-beam used as part of the cribbing.

Tuesday

"Safety gloves worn is a hand not torn"

OE12632 Davis Besse, While performing a search, a security officer ran his hand between the front and back seat of a vehicle. A utility knife with the blade partially open cut the leather outer covering of the search glove, but the Kevlar liner gloves the officer had on protected his hand and prevented a serious injury.

Wednesday

"Where danger lingers, watch your fingers"

Workers need to know accidents can happen in the strangest ways. Some accidents are simply bizarre. Others happen when no hazard is apparent. Doors were the source of more than 10,000 hand injuries a year in the US. Vending machines caused more than 100 lost-day hand injuries. And 52 workers injured their hands while walking, according to the statistics.

Thursday

"Practice safety until it fits like a glove"

Do you consider gloves as much a part of your normal PPE as your hardhat, safety glasses, and hearing protection? If not, maybe you should be. Always carry a pair of gloves with you when in the plant and use them when operating the valve or picking up scrap metal.

Friday

"A finger tip - don't leave work without them!"

On April 4, 2001, a contract employee at Braidwood Station suffered a fractured right hand when an electric hoist disengaged from a crane hook and fell on to the new fuel storage rack. The electric hoist was being used to drag test new spent fuel racks being installed at the station. Workers attached a load cell and the electric hoist to the auxiliary hoist of the fuel building overhead crane, and then connected the electric hoist to a test gage. As the crane operator lowered the auxiliary hook, the test gage hung up on the fuel rack and caused the rigging to move laterally. The electric hoist became disengaged because the safety latch on the auxiliary hook was not used.

Saturday

"It's no hand jive... Proper gloves protect all five"

OSHA 1910.138(a): General requirements. Employers shall select and require employees to use appropriate hand protection when employees' hands are exposed to hazards such as those from skin absorption of harmful substances; severe cuts or lacerations; severe abrasions; punctures; chemical burns; thermal burns; and harmful temperature extremes.

Point Beach Nuclear Plant Outage 1R28

DAY 28

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:**	**48.126 Rem**
Exceeds:	**<=71 Rem**		
Meets: <= 18	**Exceeds: <= 12**	**Actual PCE's:**	**6**

Responsible Manager/Owner

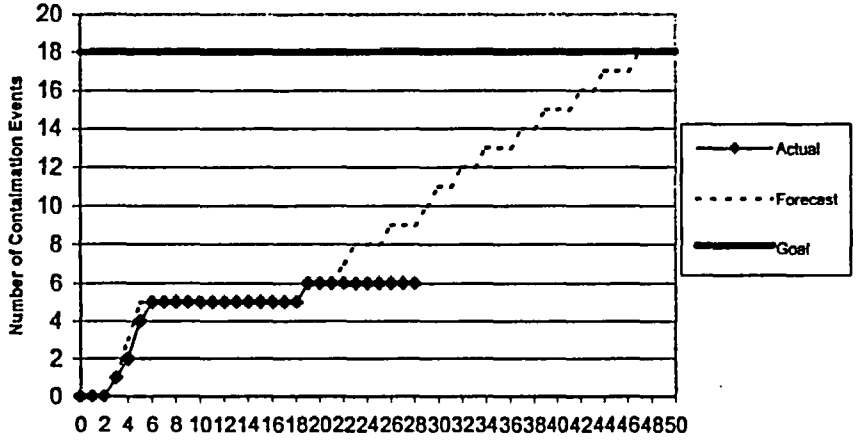
Stu Thomas

Analysis and Actions

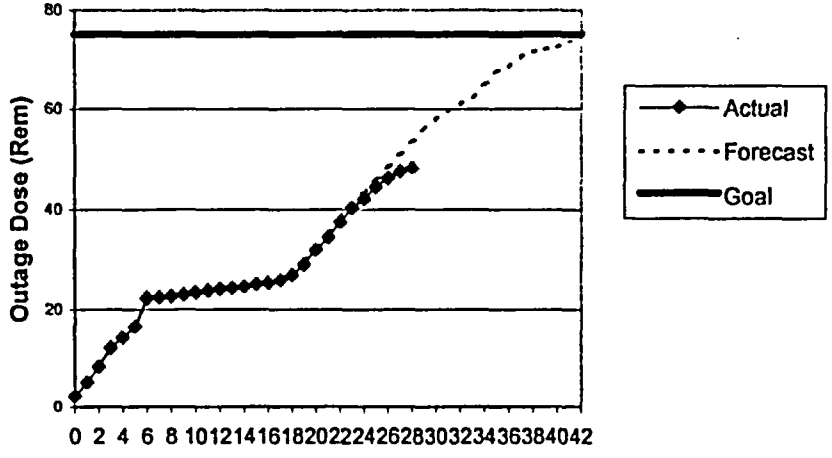
Day 28 - May 1
Actual = 0.682
Cumulative = 48.126
Cumulative Forecast = 53.488

Daily dose and PCE goals reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Sunday **Today's Date / Time:** 5/02/04 1600

Outage Duration: Day 29 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 48.126 Projected to date * 53.488 Outage Goal ≤75 R

Difference -5.362 Number of PCEs 6

Summary: * Reforecast on 4/23

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

Mode: ☐ Hot Standby *(Mode 3)* ☐ Hot Shutdown *(Mode 4)* ☐ Cold Shutdown *(Mode 5)* ☒ Refueling Shutdown *(Mode 6)*

RCS: Temperature: 80 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 27 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)
• B RHR Pump RTS • Fuel Motion 449 of 464 @ 1510	• Continue U1 Fuel Motion • Continue U1 Reactor Vessel Head Inspection • 1B RCP Motor Work • 1P-15B SI Pump Review

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/25/04	1B RCP Motor Oil	5/10/04	Rick Repshas
4/28/04	1W-3B Shroud Fan Backdraft Damper FME	5/09/04	Terry Guay
5/2/04	1P-15B SI Pump Seal Leak	5/3/04	Mike Pajewski

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		

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: May 2, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

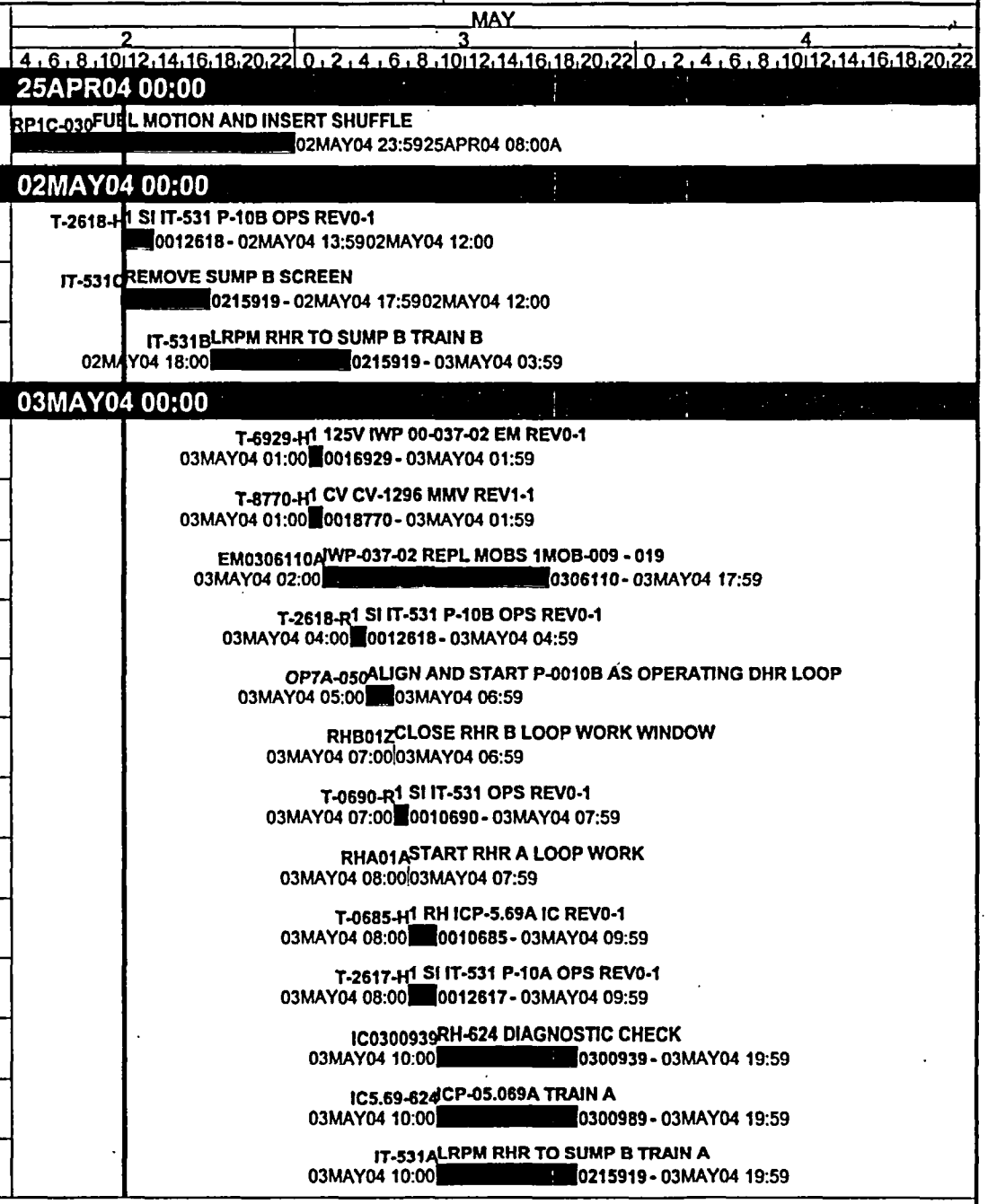
COMMENTS:

ex 4

RCS Time to Boil is 27 hours
SFP Time to Boil is 22.0 hours (full core off-load is assumed)
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
25APR04 00:00									
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	12	1	1	FH	O-RP-001C	3
02MAY04 00:00									
1	T-2618-H	1 SI IT-531 P-10B OPS REV0-1	2	2	1	1	SI	IT-531	4
1	IT-531C	REMOVE SUMP B SCREEN	6	6	1	1	SI	O-IT-0531	0
1	IT-531B	LRPM RHR TO SUMP B TRAIN B	10	10	1	1	SI	O-IT-0531	0
03MAY04 00:00									
1	T-6929-H	1 125V IWP 00-037-02 EM REV0-1	1	1	1	1	125V	D72-16-08	3
1	T-8770-H	1 CV CV-1296 MMV REV1-1	1	1	1	1	CV	CV-01296	3
0	EM0306110A	IWP-037-02 REPL MOBS 1MOB-009 - 019	16	16	1	0	125V	D72-16-08	3
1	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	2	2	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	0
1	RHA01A	START RHR A LOOP WORK	0	0	1	1	RH	MILESTONE	0
1	T-0685-H	1 RH ICP-5.69A IC REV0-1	2	2	1	1	RH	ICP-5.69A	0
1	T-2617-H	1 SI IT-531 P-10A OPS REV0-1	2	2	U	1	SI	IT-531	1
1	IC0300939	RH-624 DIAGNOSTIC CHECK	10	10	1	1	RH	RH-00624-O	0
1	IC5.69-624	ICP-05.069A TRAIN A	10	10	1	1	RH	1ICP-05.06	0
1	IT-531A	LRPM RHR TO SUMP B TRAIN A	10	10	1	1	SI	O-IT-0531	1



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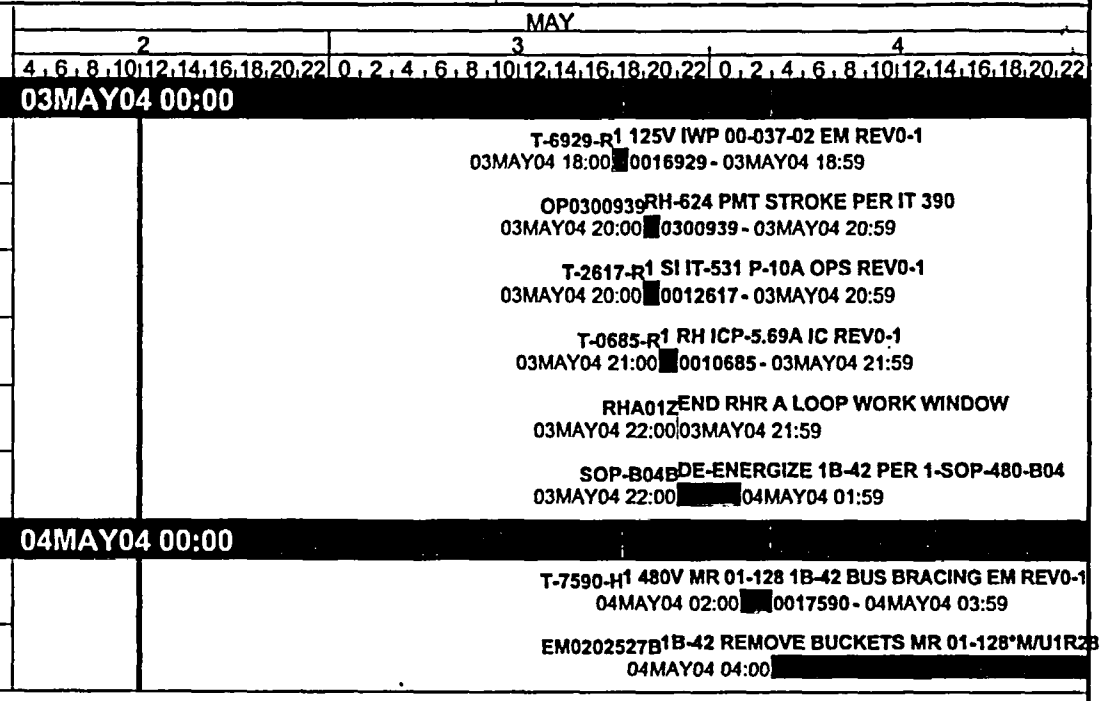
Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
03MAY04 00:00									
1	T-6929-R	1 125V IWP 00-037-02 EM REV0-1	1	1	1	1	125V	D72-16-08	3
1	OP0300939	RH-624 PMT STROKE PER IT 390	1	1	1	1	RH	RH-00624-O	0
1	T-2617-R	1 SI IT-531 P-10A OPS REV0-1	1	1	U	1	SI	O-IT-0531	1
1	T-0685-R	1 RH ICP-5.69A IC REV0-1	1	1	1	1	RH	ICP-5.69A	0
1	RHA01Z	END RHR A LOOP WORK WINDOW	0	0	1	1	RH	MILESTONE	0
1	SOP-B04B	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	4	1	1	480V	B-42	0
04MAY04 00:00									
1	T-7590-H	1 480V MR 01-128 1B-42 BUS BRACING EM REV0-1	2	2	1	1	480V	MR 01-128	0
1	EM0202527B	1B-42 REMOVE BUCKETS MR 01-128*M/U1R28	20	20	1	1	480V	B-42	0



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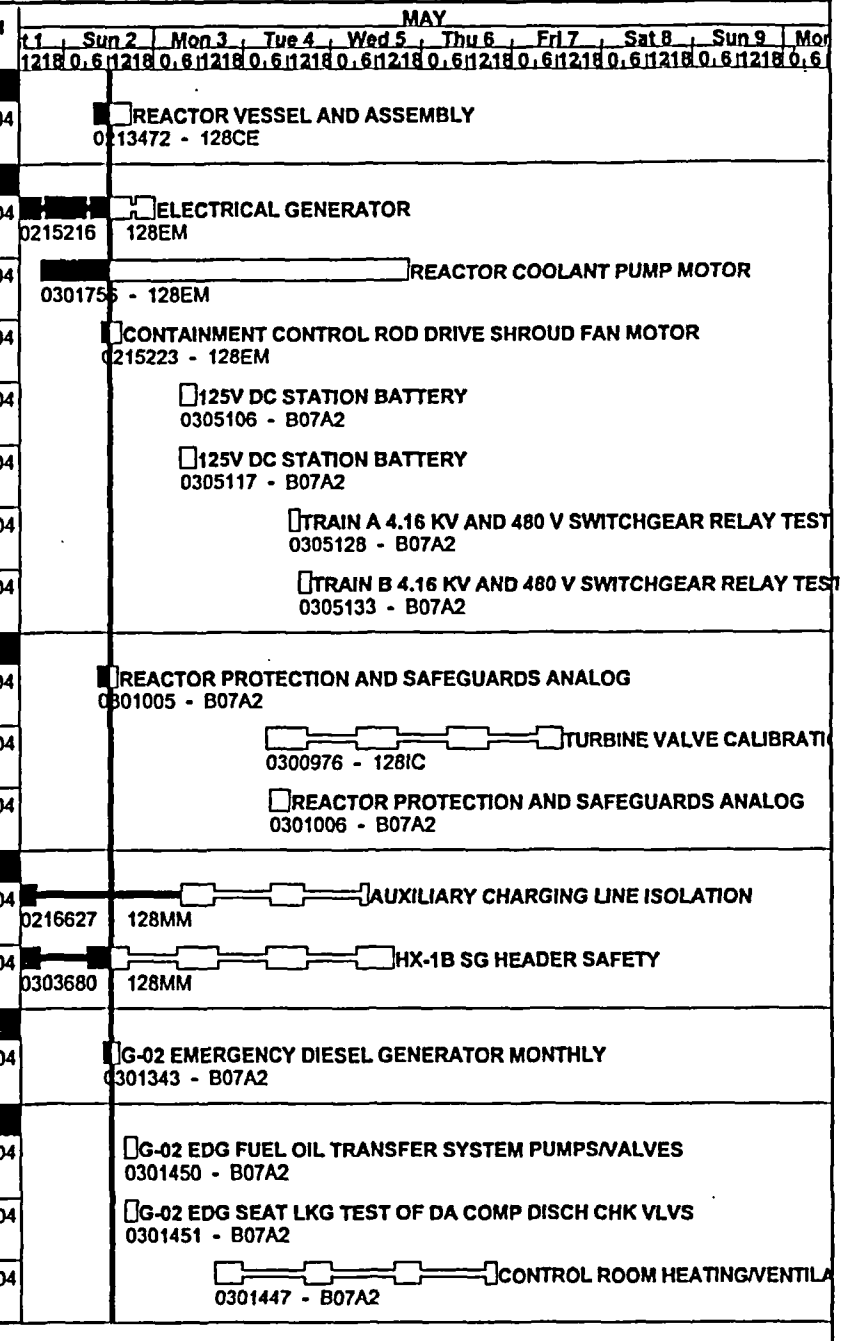
Run Date 02MAY04 15:15

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-I600-80	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	RX HEAD PENETRATION 26 ADDITIONAL INSPECTION	U	6	02MAY04 08:00A	02MAY04 17:59
ELECTRICAL MAINTENANCE										
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	U	11	29APR04 21:00A	02MAY04 23:59
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	80	01MAY04 18:00A	05MAY04 19:59
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	3	02MAY04 10:00A	02MAY04 14:59
2	EM0305106	76	EM	DR-N ML-N ORT3-N R-M	D-205	MONTHLY NON-SAFETY 125V DC STATION	U	4	03MAY04 07:00*	03MAY04 10:59
2	EM0305117	76	EM	DR-N ML-N ORT3-N R-M	D-205	QUARTERLY NON-SAFETY 125V DC STATION	U	4	03MAY04 07:00*	03MAY04 10:59
2	EM0305128	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2 TRAIN A UNDERVOLTAGE AND	U	3	04MAY04 12:00*	04MAY04 14:59
2	EM0305133	76	EM	DR-N ML-N ORT3-N R-M	U2B-UV RELAYS	TEST U2 TRAIN B UNDERVOLTAGE AND	U	3	04MAY04 15:00*	04MAY04 17:59
I&C - M. KENNETT & R. YOUNG										
1	IC0301005	76	IC5	DR-Y ML-Y ORT3-N R-M	ICP-02.001	RP AND SG ANALOG TEST - RED	5	2	02MAY04 09:00A	02MAY04 13:59
1	IC4.39STK	76	IC5	DR-Y ML-Y ORT3-N R-M	1ICP-04.039-1	ICP 4.39-1 GOVERNOR VALVE STROKE	5	40	04MAY04 06:00*	07MAY04 12:59
2	IC0301006	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.001	RP AND SG ANALOG TEST - WHITE	5	5	04MAY04 07:00*	04MAY04 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	05MAY04 08:59
1	MM0303680A	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED ENTRANCE	5	37	01MAY04 11:00A	05MAY04 15:59
OPERATIONS DAYSHIFT										
0	OP0301343	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-082	TS-82, G-02 EMERGENCY DIESEL	2	2	02MAY04 *10:00A	02MAY04 13:59
OPERATIONS SWINGSHIFT										
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
0	OP0301447	77	OP3	DR-N ML-N ORT3-N R-M	O-TS-009	TS-9, CONTROL ROOM H/V SYSTEM CHECKS	3	24	03MAY04 16:00*	06MAY04 18:59



Early Bar
Progress Bar
Critical Activity

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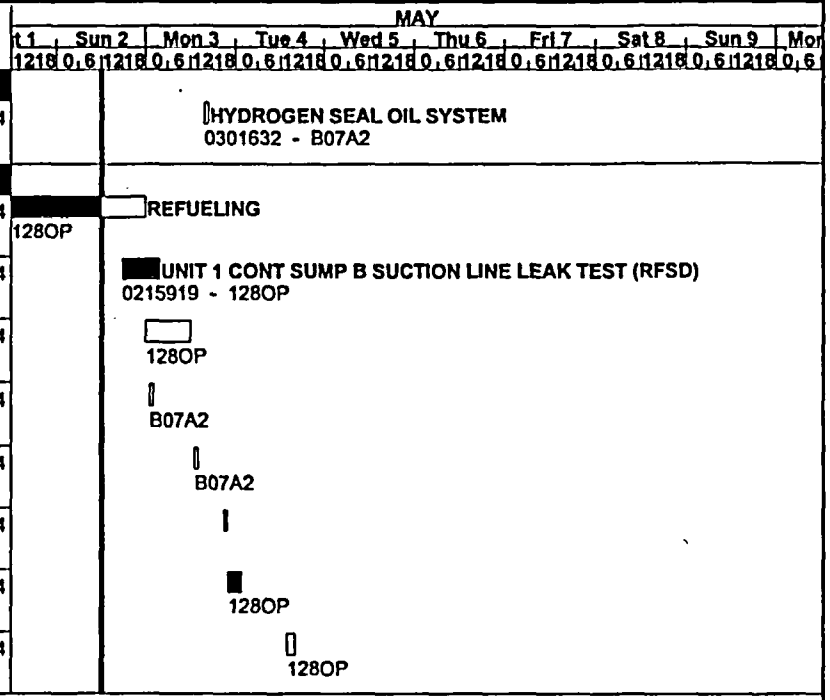
NMC / WE
PBNP U1 Refueling 28 Outage

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

Run Date 02MAY04 15:15

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS SWINGSHIFT										
2	OP0301632	77	OP3	DR-N ML-N ORT3-N R-M	O-PC-058	H2 SEAL OIL SYSTEM TEST	3	1	03MAY04 16:00*	03MAY04 16:59
OPERATIONS										
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	12	25APR04 08:00A	02MAY04 23:59
1	IT-531B	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	1	10	02MAY04 18:00	03MAY04 03:59
1	Y04PREPS		OPS	DR-N ML-N ORT3-N R-M	Y04	PREPS FOR 1Y-04 OUTAGE	1	12	03MAY04 00:00	03MAY04 11:59
0	OI35AG01-A		OPS	DR-N ML-N ORT3-N R-M		ALIGN G-01 TO 1A-05 & 2A-05	1	1	03MAY04 01:00*	03MAY04 01:59
0	OI35AG01-B		OPS	DR-N ML-N ORT3-N R-M		RE-ALIGN G-02 TO 2A-05	1	1	03MAY04 13:00	03MAY04 13:59
0	OI35AG02-C		OPS	DR-N ML-N ORT3-N R-L	G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42 OUTAGE	1	1	03MAY04 21:00	03MAY04 21:59
1	SOP-B04B		OPS	DR-N ML-N ORT3-N R-L	B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	1	4	03MAY04 22:00	04MAY04 01:59
1	SOP-B41B		OPS	DR-N ML-N ORT3-N R-M	B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	U	2	04MAY04 14:00	04MAY04 15:59



Early Bar
Progress Bar
Critical Activity

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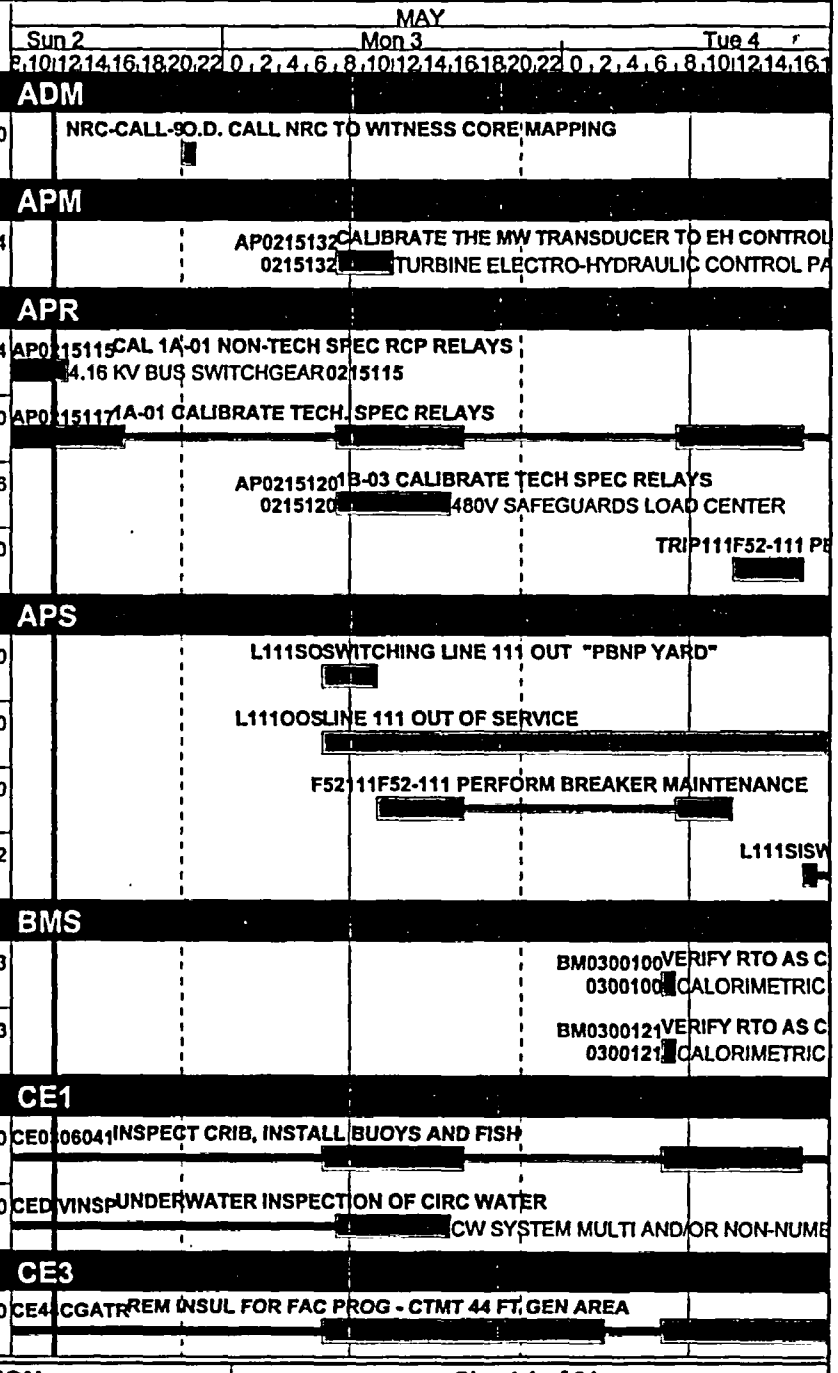
NMC / WE
PBNP U1 Refueling 28 Outage

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

U1R28 WORKING SCHEDULE

after 02MAY04 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	1	02MAY04 21:00	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
APPLETON METERING GROUP											
2	1	AP0215132	APM	71	C-039	CALIBRATE THE MW TRANSDUCER TO EH	4	03MAY04 08:00*	03MAY04 11:59	DR-N ML-N ORT3-N R-N	104
APPLETON RELAY GROUP											
3	1	AP0215115	APR	76	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	1	30APR04 08:00A	02MAY04 12:59	DR-N ML-N ORT3-N R-N	24
4	1	AP0215117	APR	76	A-01	1A-01 CALIBRATE TECH. SPEC RELAYS	25	01MAY04 15:00A	05MAY04 09:59	DR-N ML-N ORT3-N R-N	0
5	1	AP0215120	APR	76	B-03	1B-03 CALIBRATE TECH SPEC RELAYS	8	03MAY04 08:00*	03MAY04 15:59	DR-N ML-N ORT3-N R-N	6
6	0	TRIP111	APR		F52-111	F52-111 PERFORM CONT. CKT. AND TRIP	5	04MAY04 12:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
7	0	L111SO	APS		F52-111	SWITCHING LINE 111 OUT "PBNP YARD"	4	03MAY04 07:00*	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0
8	0	L111OOS	APS		F52-111	LINE 111 OUT OF SERVICE	39*	03MAY04 07:00	04MAY04 21:59	DR-N ML-N ORT3-N R-N	0
9	0	F52111	APS		F52-111	F52-111 PERFORM BREAKER	10	03MAY04 11:00	04MAY04 11:59	DR-N ML-N ORT3-N R-N	0
10	0	L111SI	APS		F52-111	SWITCHING LINE 111 IN "PBNP YARD"	4	04MAY04 17:00*	04MAY04 21:59	DR-N ML-N ORT3-N R-N	402
BOP MECHANICAL ENGINEERING											
11	1	BM0300100	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	04MAY04 07:00*	04MAY04 07:59	DR-N ML-N ORT3-N R-N	143
12	2	BM0300121	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	04MAY04 07:00*	04MAY04 07:59	DR-N ML-N ORT3-N R-N	143
CONSTRUCTION ENG - K. GRASSO											
13	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND	30	05APR04 10:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	190
14	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC	8	21APR04 09:00A	03MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
INSULATION - NPS - D. CHERNEY											
15	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT	145	04APR04 16:00A	11MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0



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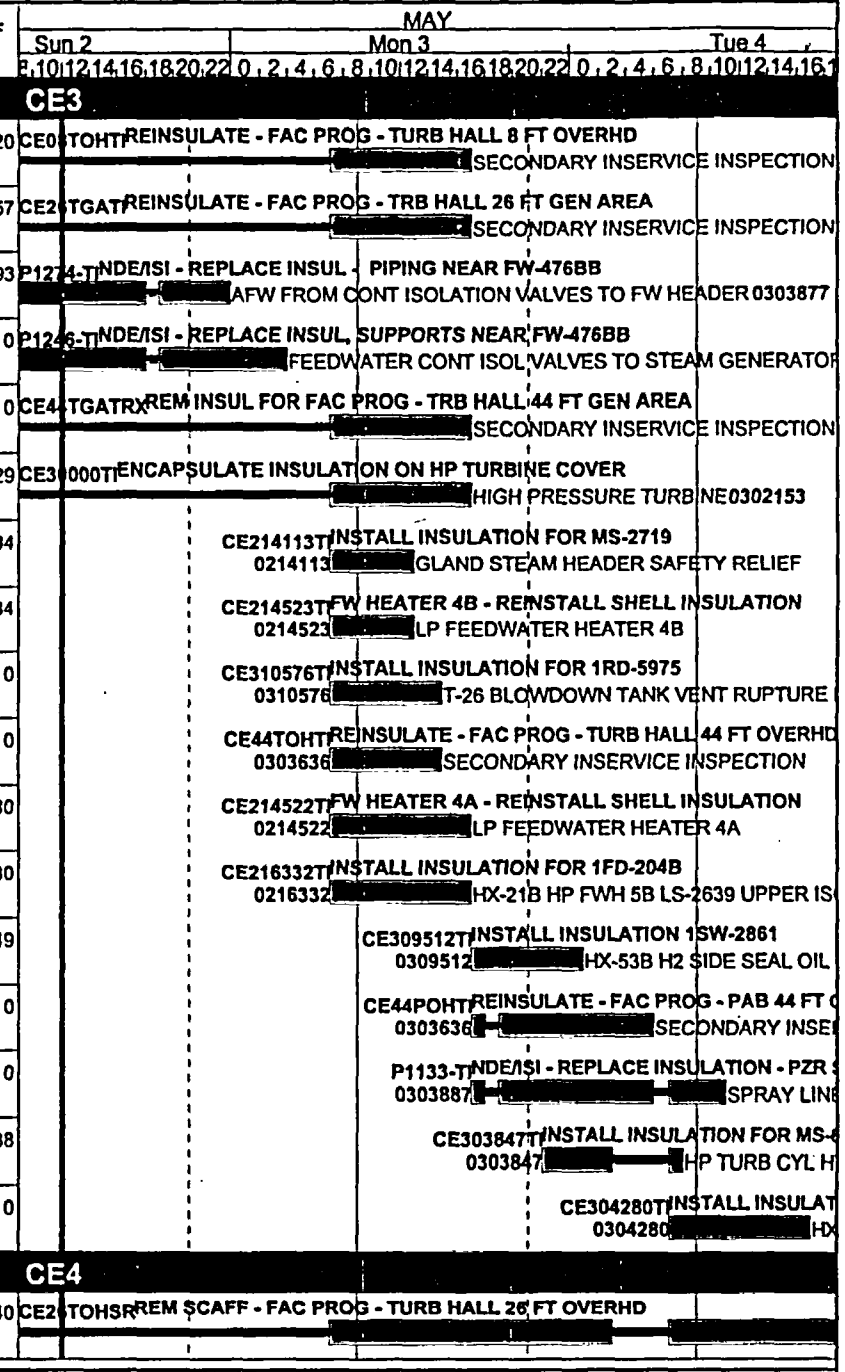
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

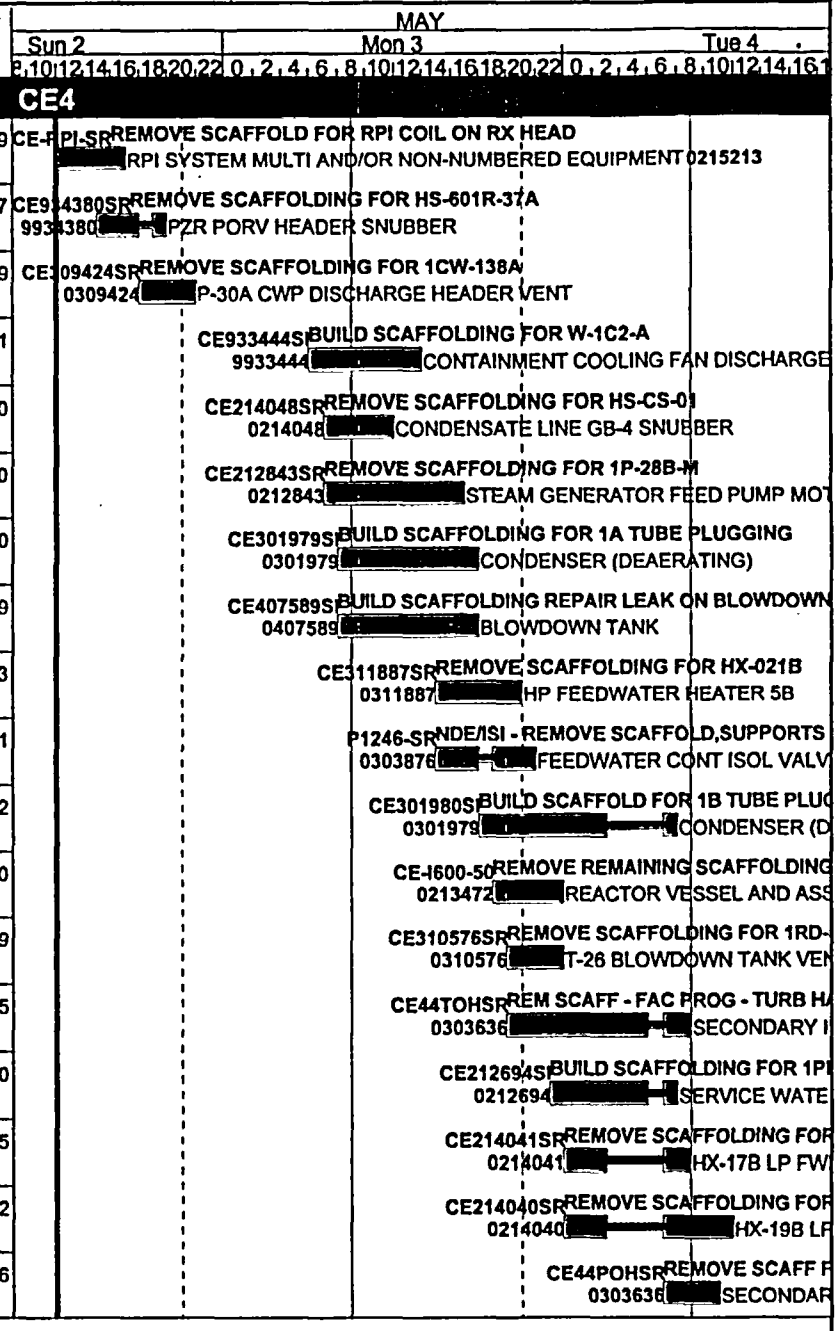
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
INSULATION - NPS - D. CHERNEY											
16	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8	10	20APR04 15:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	20
17	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	10	28APR04 09:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	357
18	1	P1274-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR	11	30APR04 11:00A	02MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	293
19	1	P1246-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS	15	30APR04 11:00A	03MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
20	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	10	01MAY04 10:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
21	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	329
22	1	CE214113TI	CE3	76	MS-02719	INSTALL INSULATION FOR MS-2719	6	03MAY04 07:00	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	34
23	1	CE214523TI	CE3	87	HX-020B	FW HEATER 4B - REINSTALL SHELL	6	03MAY04 07:00*	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	234
24	1	CE310576TI	CE3	76	RD-05975	INSTALL INSULATION FOR 1RD-5975	8	03MAY04 07:00	03MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0
25	1	CE44TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 44	8	03MAY04 07:00*	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
26	1	CE214522TI	CE3	77	HX-020A	FW HEATER 4A - REINSTALL SHELL	10	03MAY04 07:00*	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	230
27	1	CE216332TI	CE3	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	03MAY04 07:00*	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	230
28	1	CE309512TI	CE3	76	SW-02861	INSTALL INSULATION 1SW-2861	8	03MAY04 17:00*	04MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	349
29	1	CE44POHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT	12	03MAY04 17:00*	04MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
30	1	P1133-TI	CE3	77	PIPE RC 25	NDE/ISI - REPLACE INSULATION - PZR	16	03MAY04 17:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
31	1	CE303847TI	CE3	76	MS-00006	INSTALL INSULATION FOR MS-6	6	03MAY04 22:00	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	138
32	1	CE304280TI	CE3	76	SW-00015A	INSTALL INSULATION FOR 1SW-15A	10	04MAY04 07:00*	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
SCAFFOLDING - NPS - J. HAESE											
33	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26	37	01MAY04 09:00A	04MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	40



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
34	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX	5	02MAY04 12:00	02MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	149
35	1	CE934380SR	CE4	76	HS-601R-37	REMOVE SCAFFOLDING FOR	4	02MAY04 15:00	02MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	207
36	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR	4	02MAY04 18:00*	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	239
37	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	03MAY04 06:00	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	1
38	1	CE214048SR	CE4	76	HS-CS-01	REMOVE SCAFFOLDING FOR	5	03MAY04 07:00*	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	60
39	1	CE212843SR	CE4	76	P-028B-M	REMOVE SCAFFOLDING FOR	10	03MAY04 07:00*	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
40	1	CE301979SI	CE4	77	SC-1A	BUILD SCAFFOLDING FOR 1A TUBE	10	03MAY04 08:00*	03MAY04 17:59		0
41	1	CE407589SI	CE4	76	T-026	BUILD SCAFFOLDING REPAIR LEAK ON	10	03MAY04 08:00*	03MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	39
42	1	CE311887SR	CE4	82	HX-021B	REMOVE SCAFFOLDING FOR	6	03MAY04 15:00*	03MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	353
43	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	03MAY04 15:00	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	231
44	1	CE301980SI	CE4	77	SC-1B	BUILD SCAFFOLD FOR 1B TUBE PLUGGING	10	03MAY04 18:00*	04MAY04 07:59		2
45	1	CE-I600-50	CE4	76	R-1	REMOVE REMAINING SCAFFOLDING POST	5	03MAY04 19:00	03MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	120
46	1	CE310576SR	CE4	76	RD-05975	REMOVE SCAFFOLDING FOR	4	03MAY04 20:00	03MAY04 23:59	DR-Y ML-Y ORT3-N R-N	99
47	1	CE44TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 44	12	03MAY04 20:00*	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	445
48	1	CE212694SI	CE4	76	PIPING HB-	BUILD SCAFFOLDING FOR 1PIPING HB-19	8	03MAY04 23:00	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
49	1	CE214041SR	CE4	82	FD-02401	REMOVE SCAFFOLDING FOR	5	04MAY04 00:00*	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	345
50	1	CE214040SR	CE4	82	FD-02400	REMOVE SCAFFOLDING FOR	8	04MAY04 00:00*	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	342
51	1	CE44POHSR	CE4	77	IST-SISI	REMOVE SCAFF FOR FAC PROG - PAB 44 FT	4	04MAY04 07:00	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	216



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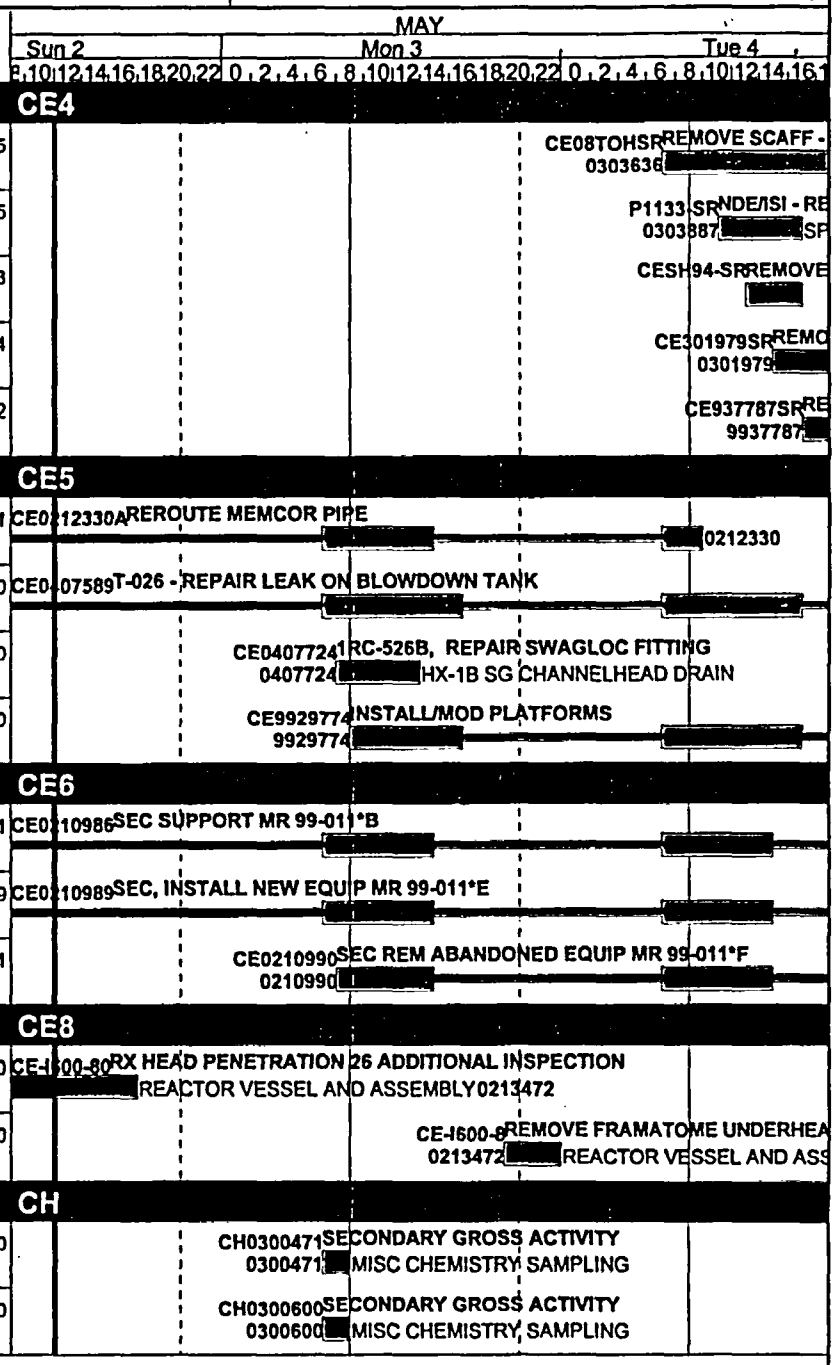
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
52	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8	32	04MAY04 07:00*	05MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	315
53	1	P1133-SR	CE4	77	PIPE RC 25	NDE/ISI - REMOVE SCAFFOLD - PZR	6	04MAY04 11:00	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	225
54	1	CESH94-SR	CE4		PACKAGE 82	REMOVE SCAFFOLDING FOR	4	04MAY04 13:00	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	123
55	1	CE301979SR	CE4	77	SC-1A	REMOVE SCAFFOLDING FOR 1A	5	04MAY04 15:00	04MAY04 19:59		334
56	1	CE937787SR	CE4	82	FD-02543A	REMOVE SCAFFOLDING FOR	5	04MAY04 17:00*	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	332
CONSTRUCTION ENG - G. GOZDZIALSKI											
57	0	CE0212330A	CE5	76	WT	REROUTE MEMCOR PIPE	11	29APR04 07:00A	04MAY04 09:59		141
58	1	CE0407589	CE5	76	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	30	30APR04 08:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
59	1	CE0407724	CE5	76	RC-00526B	1RC-526B, REPAIR SWAGLOC FITTING	6	03MAY04 08:00*	03MAY04 13:59	DR-N ML-N ORT3-N R-N	0
60	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	03MAY04 09:00*	07MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - S. CARTER											
61	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	51	05APR04 07:00A	11MAY04 09:59	DR-N ML-N ORT3-N R-N	101
62	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	43	05APR04 08:00A	10MAY04 09:59	DR-N ML-N ORT3-N R-N	109
63	0	CE0210990	CE6	75	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	80	03MAY04 08:00*	17MAY04 07:59	DR-N ML-N ORT3-N R-N	71
CONSTRUCTION ENG - L. GAUTHIER											
64	1	CE-I600-80	CE8	76	R-1	RX HEAD PENETRATION 26	6	02MAY04 08:00A	02MAY04 17:59	DR-Y ML-Y ORT3-Y R-M	0
65	1	CE-I600-8	CE8	76	R-1	REMOVE FRAMATOME UNDERHEAD	4	03MAY04 20:00	03MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
66	1	CH0300471	CH	77	CHEM-SAMPL	SECONDARY GROSS ACTIVITY	2	03MAY04 07:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	150
67	2	CH0300600	CH	77	CHEM-SAMPL	SECONDARY GROSS ACTIVITY	2	03MAY04 07:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	150



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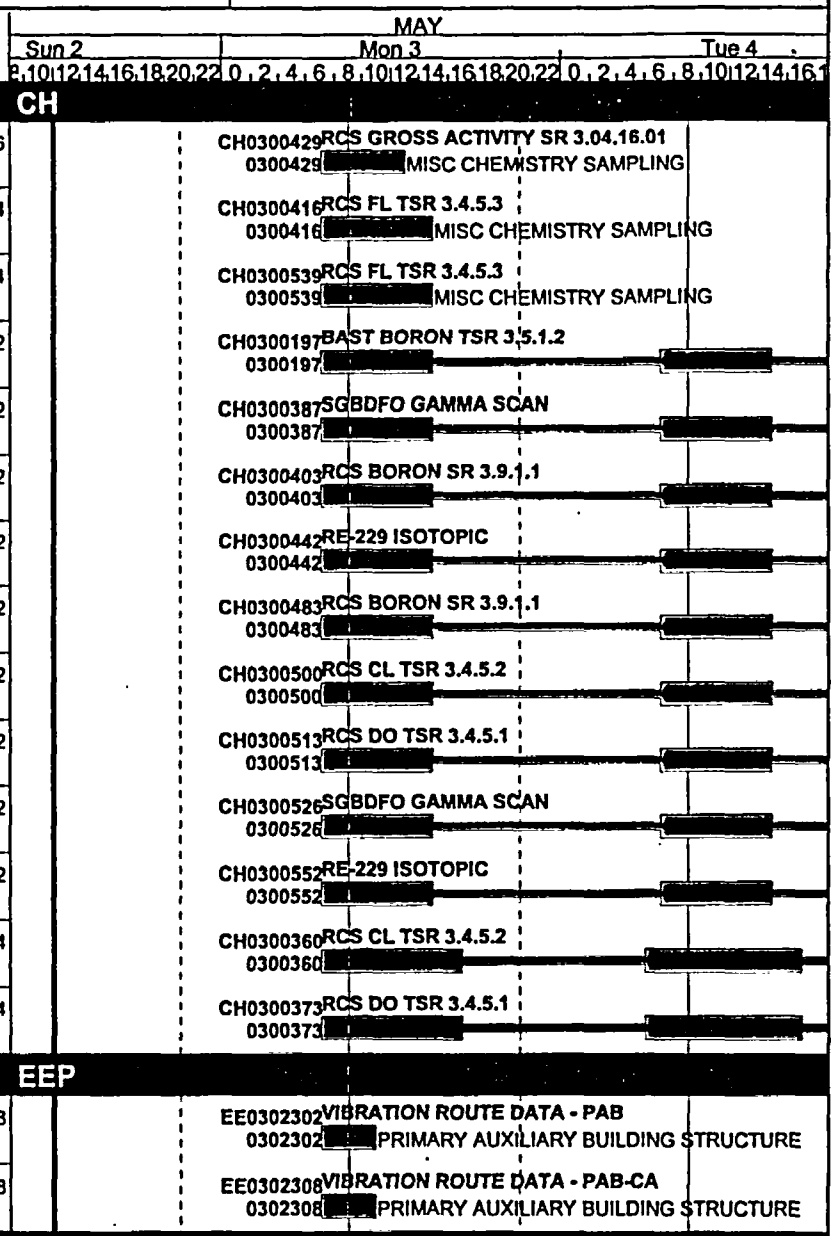
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

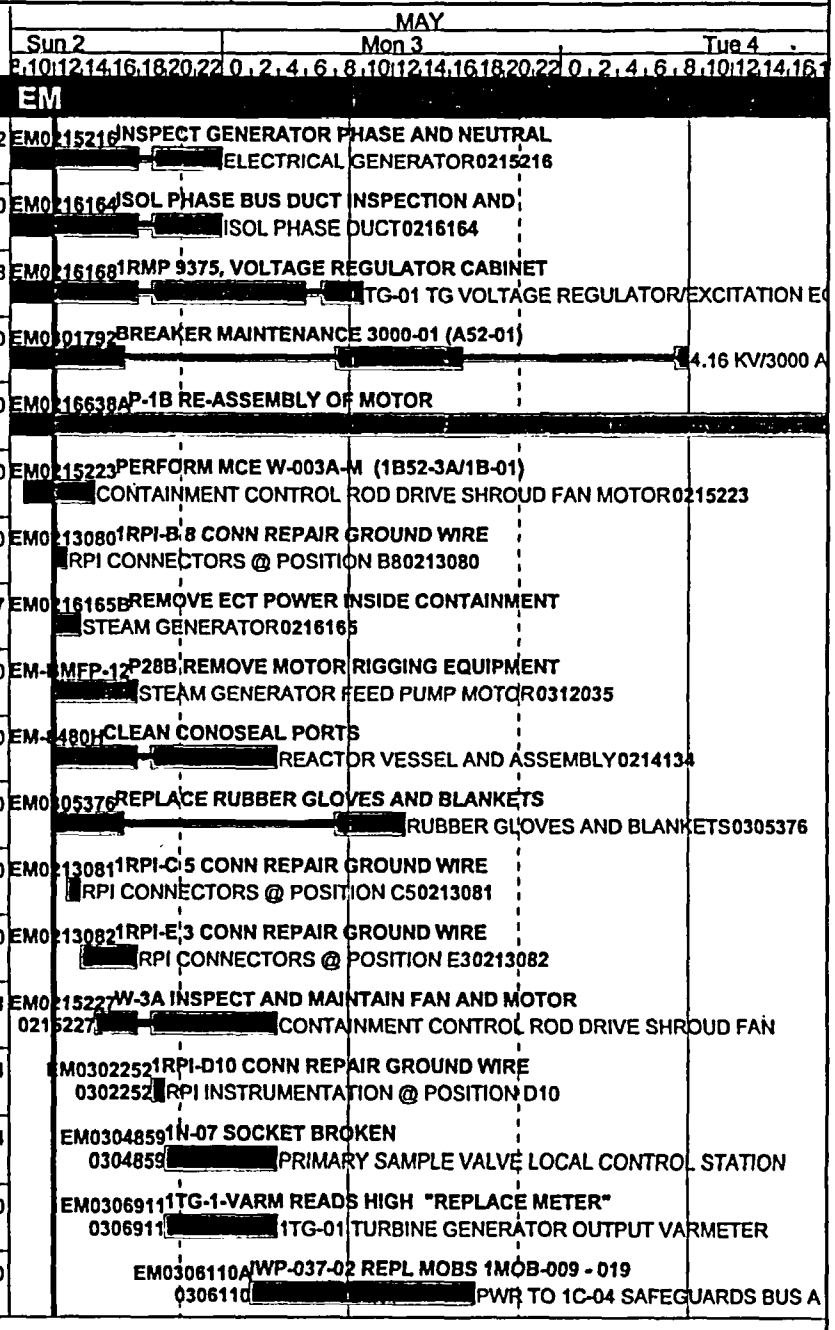
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
68	1	CH0300429	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	03MAY04 07:00*	03MAY04 12:59	DR-N ML-N ORT3-N R-N	146
69	1	CH0300416	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	03MAY04 07:00*	03MAY04 14:59	DR-N ML-N ORT3-N R-N	144
70	2	CH0300539	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	03MAY04 07:00*	03MAY04 14:59	DR-N ML-N ORT3-N R-N	144
71	0	CH0300197	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
72	1	CH0300387	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
73	1	CH0300403	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
74	1	CH0300442	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
75	2	CH0300483	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
76	2	CH0300500	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
77	2	CH0300513	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
78	2	CH0300526	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
79	2	CH0300552	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	03MAY04 07:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	112
80	1	CH0300360	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	60	03MAY04 07:00*	08MAY04 11:59	DR-N ML-N ORT3-N R-N	214
81	1	CH0300373	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	60	03MAY04 07:00*	08MAY04 11:59	DR-N ML-N ORT3-N R-N	214
ENGINEERING - PREDICTIVE MAINTENANCE											
82	0	EE0302302	EEP	60	PAB	VIBRATION ROUTE DATA - PAB	4	03MAY04 07:00*	03MAY04 10:59	DR-N ML-N ORT3-N R-N	148
83	0	EE0302308	EEP	60	PAB	VIBRATION ROUTE DATA - PAB-CA	4	03MAY04 07:00*	03MAY04 10:59	DR-N ML-N ORT3-N R-N	148
ELECTRICAL MAINTENANCE											
84	1	EM0407740X	EM	76	P-001B-M	P-1B PERFORM LOCAL OIL FLUSHS AS	5	29APR04 19:00A	02MAY04 16:59	DR-N ML-N ORT3-N R-N	68



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
85	1	EM0215216	EM	76	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	11	29APR04 21:00A	02MAY04 23:59	DR-Y ML-Y ORT3-N R-M	2
86	1	EM0216164	EM	76	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	11	29APR04 21:00A	02MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
87	1	EM0216168	EM	76	E-02	1RMP 9375, VOLTAGE REGULATOR CABINET	20	01MAY04 12:00A	03MAY04 09:59	DR-N ML-N ORT3-N R-N	8
88	0	EM0301792	EM	76	A52-DHVR-3	BREAKER MAINTENANCE 3000-01	15	01MAY04 12:00A	04MAY04 08:59	DR-N ML-N ORT3-N R-N	0
89	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	80	01MAY04 18:00A	05MAY04 19:59	DR-N ML-N ORT3-N R-M	0
90	1	EM0215223	EM	76	W-003A-M	PERFORM MCE W-003A-M	3	02MAY04 10:00A	02MAY04 14:59	DR-N ML-N ORT3-N R-M	0
91	1	EM0213080	EM	76	RPI-B 8 CO	1RPI-B 8 CONN REPAIR GROUND WIRE	1	02MAY04 12:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
92	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	02MAY04 12:00*	02MAY04 13:59	DR-N ML-N ORT3-N R-N	277
93	1	EM-BMFP-12	EM	76	P-028B-M	P28B REMOVE MOTOR RIGGING EQUIPMENT	6	02MAY04 12:00	02MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
94	1	EM-8480H	EM	76	R-1	CLEAN CONOSEAL PORTS	15	02MAY04 12:00	03MAY04 03:59	DR-N ML-N ORT3-N R-N	0
95	0	EM0305376	EM	77	GLOVES	REPLACE RUBBER GLOVES AND	10	02MAY04 12:00*	03MAY04 12:59	DR-N ML-N ORT3-N R-N	220
96	1	EM0213081	EM	76	RPI-C 5 CO	1RPI-C 5 CONN REPAIR GROUND WIRE	1	02MAY04 13:00	02MAY04 13:59	DR-N ML-N ORT3-N R-N	0
97	1	EM0213082	EM	76	RPI-E 3 CO	1RPI-E 3 CONN REPAIR GROUND WIRE	4	02MAY04 14:00	02MAY04 17:59	DR-N ML-N ORT3-N R-N	0
98	1	EM0215227	EM	76	W-003A	W-3A INSPECT AND MAINTAIN FAN AND	12	02MAY04 15:00	03MAY04 03:59	DR-N ML-N ORT3-N R-N	134
99	1	EM0302252	EM	76	RPI-D10	1RPI-D10 CONN REPAIR GROUND WIRE	1	02MAY04 19:00	02MAY04 19:59	DR-N ML-N ORT3-N R-N	154
100	1	EM0304859	EM	76	N-07	1N-07 SOCKET BROKEN	8	02MAY04 20:00*	03MAY04 03:59	DR-Y ML-Y ORT3-N R-N	4
101	1	EM0306911	EM	76	TG-01-VARM	1TG-1-VARM READS HIGH "REPLACE	8	02MAY04 20:00*	03MAY04 03:59	DR-N ML-N ORT3-N R-N	0
102	0	EM0306110A	EM	76	D72-16-08	IWP-037-02 REPL MOBS 1MOB-009 - 019	16	03MAY04 02:00	03MAY04 17:59	DR-N ML-Y ORT3-N R-N	0



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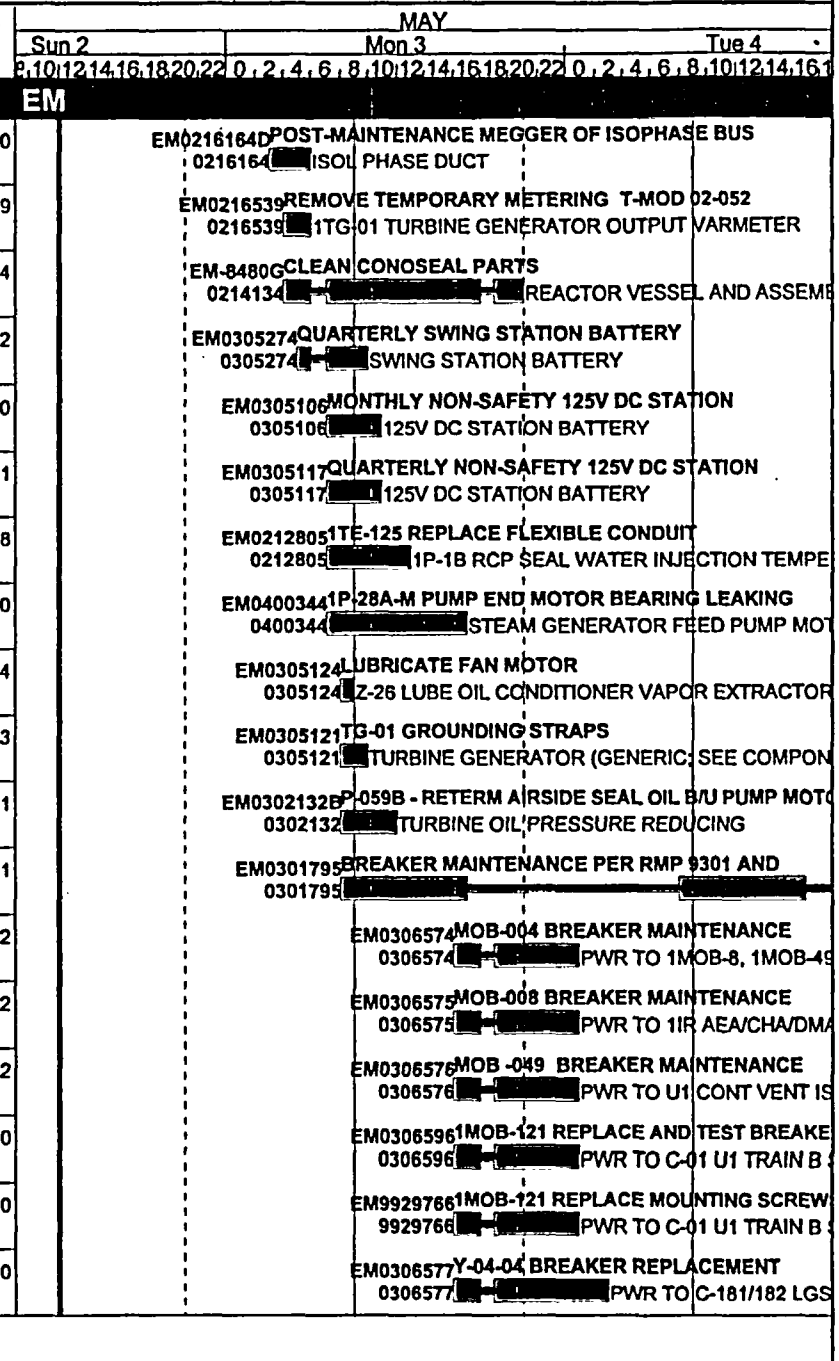
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
103	1	EM0216164D	EM	76	ISOL PHASE	POST-MAINTENANCE MEGGER OF ISOPHASE	3	03MAY04 03:00	03MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
104	1	EM0216539	EM	76	TG-01-VARM	REMOVE TEMPORARY METERING T-MOD	2	03MAY04 04:00	03MAY04 05:59	DR-N ML-N ORT3-N R-N	89
105	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	15	03MAY04 04:00*	03MAY04 20:59	DR-N ML-N ORT3-N R-N	184
106	0	EM0305274	EM	76	D-305	QUARTERLY SWING STATION BATTERY	4	03MAY04 05:00*	03MAY04 09:59	DR-N ML-Y ORT3-N R-N	542
107	2	EM0305106	EM	76	D-205	MONTHLY NON-SAFETY 125V DC STATION	4	03MAY04 07:00*	03MAY04 10:59	DR-N ML-N ORT3-N R-M	0
108	2	EM0305117	EM	76	D-205	QUARTERLY NON-SAFETY 125V DC	4	03MAY04 07:00*	03MAY04 10:59	DR-N ML-N ORT3-N R-M	541
109	1	EM0212805	EM	76	TE-00125	1TE-125 REPLACE FLEXIBLE CONDUIT	6	03MAY04 07:00*	03MAY04 12:59	DR-N ML-N ORT3-N R-N	198
110	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	03MAY04 07:00*	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	10
111	2	EM0305124	EM	76	W-039-M	LUBRICATE FAN MOTOR	1	03MAY04 08:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	224
112	2	EM0305121	EM	77	TG-01	TG-01 GROUNDING STRAPS	2	03MAY04 08:00*	03MAY04 09:59	DR-N ML-N ORT3-N R-N	223
113	1	EM0302132B	EM	76	LO-00291	P-059B - RETERM AIRSIDE SEAL OIL B/U	4	03MAY04 08:00*	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	221
114	0	EM0301795	EM	76	B52-DB25-0	BREAKER MAINTENANCE PER	24	03MAY04 08:00*	05MAY04 13:59	DR-N ML-N ORT3-N R-N	201
115	1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	8	03MAY04 16:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	2
116	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	8	03MAY04 16:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	2
117	1	EM0306576	EM	76	MOB-049	MOB -049 BREAKER MAINTENANCE	8	03MAY04 16:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	2
118	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	8	03MAY04 16:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	0
119	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	8	03MAY04 16:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	0
120	1	EM0306577	EM	76	Y-04-04	Y-04-04 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0



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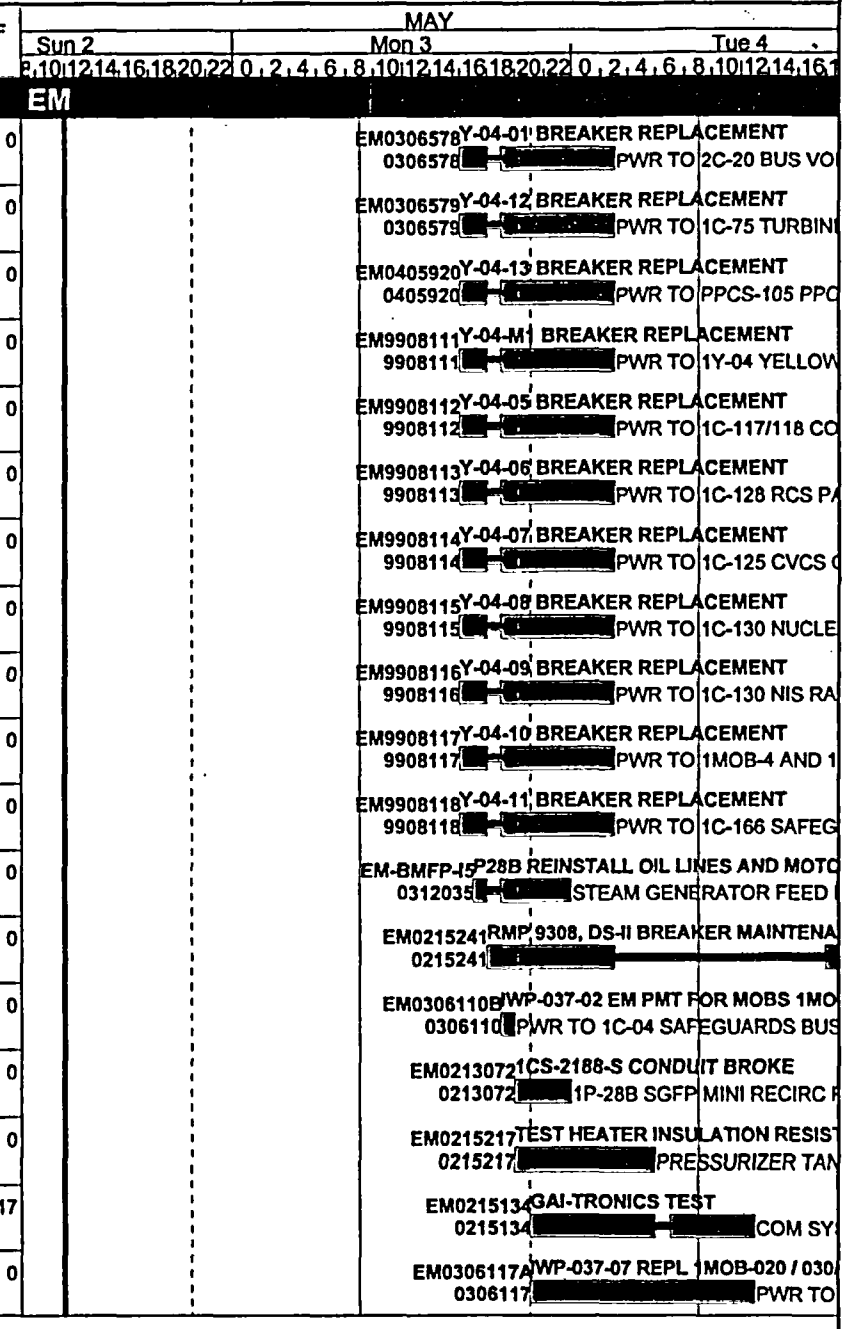
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
121	1	EM0306578	EM	76	Y-04-01	Y-04-01 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
122	1	EM0306579	EM	76	Y-04-12	Y-04-12 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
123	1	EM0405920	EM	76	Y-04-13	Y-04-13 BREAKER REPLACEMENT	10	03MAY04 16:00	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
124	1	EM9908111	EM	76	Y-04-M1	Y-04-M1 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
125	1	EM9908112	EM	76	Y-04-05	Y-04-05 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
126	1	EM9908113	EM	76	Y-04-06	Y-04-06 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
127	1	EM9908114	EM	76	Y-04-07	Y-04-07 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
128	1	EM9908115	EM	76	Y-04-08	Y-04-08 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
129	1	EM9908116	EM	76	Y-04-09	Y-04-09 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
130	1	EM9908117	EM	76	Y-04-10	Y-04-10 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
131	1	EM9908118	EM	76	Y-04-11	Y-04-11 BREAKER REPLACEMENT	10	03MAY04 16:00*	04MAY04 02:59	DR-N ML-N ORT3-N R-N	0
132	1	EM-BMFP-I5	EM	76	P-028B-M	P28B REINSTALL OIL LINES AND MOTOR	6	03MAY04 17:00	03MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
133	1	EM0215241	EM	76	41/1E02	RMP 9308, DS-II BREAKER	24	03MAY04 18:00*	05MAY04 23:59	DR-N ML-N ORT3-N R-N	0
134	0	EM0306110B	EM	76	D72-16-08	IWP-037-02 EM PMT FOR MOBS 1MOB-009 -	1	03MAY04 19:00	03MAY04 19:59	DR-N ML-Y ORT3-N R-N	0
135	1	EM0213072	EM	76	CS-02188-S	1CS-2188-S CONDUIT BROKE	4	03MAY04 20:00*	03MAY04 23:59	DR-N ML-N ORT3-N R-N	0
136	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION	10	03MAY04 20:00*	04MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
137	0	EM0215134	EM	77	COM	GAI-TRONICS TEST	15	03MAY04 21:00*	04MAY04 12:59	DR-N ML-N ORT3-N R-N	517
138	0	EM0306117A	EM	76	D72-21-08	IWP-037-07 REPL 1MOB-020 / 030/ 051	16	03MAY04 21:00	04MAY04 12:59	DR-N ML-YORT3-N	0



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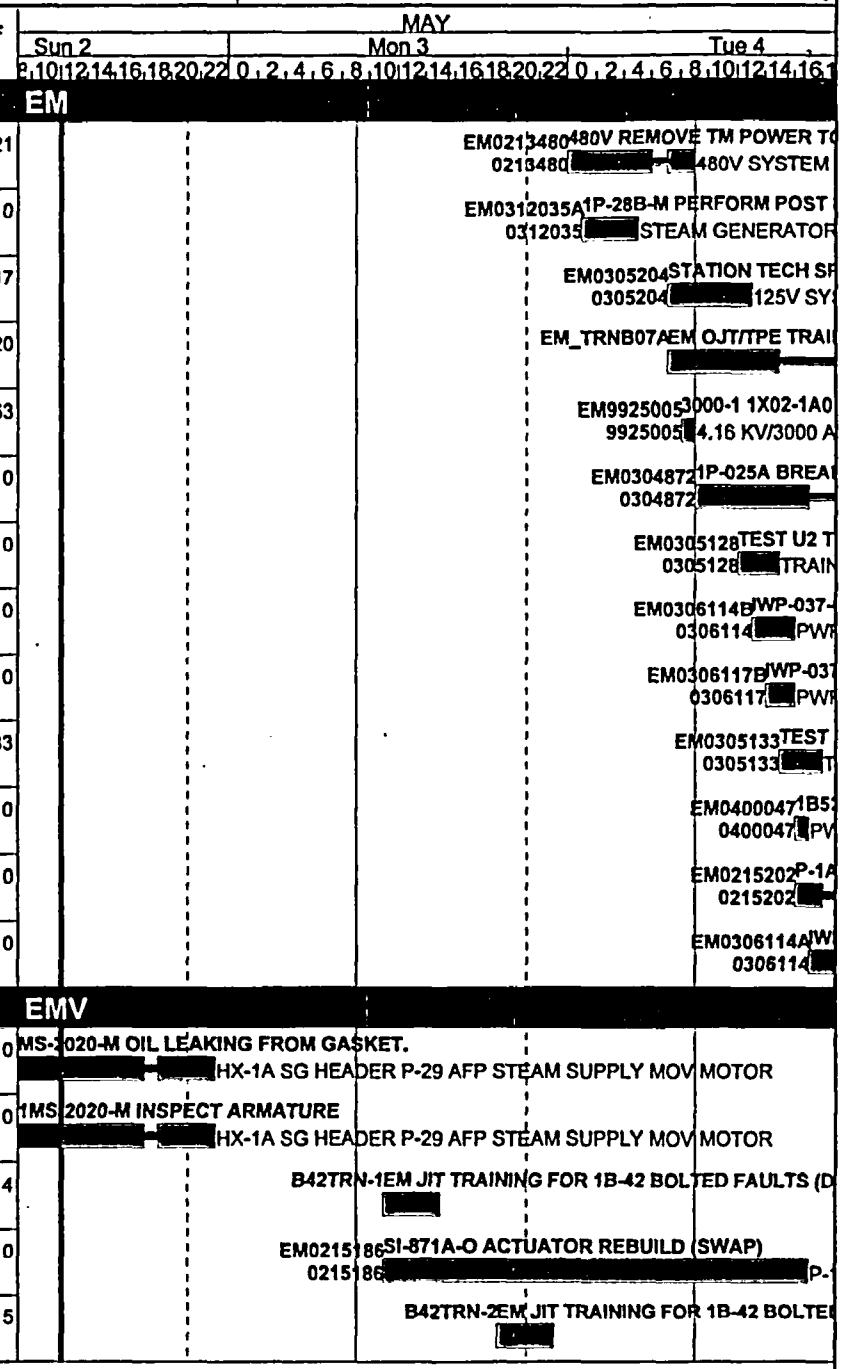
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 02MAY04 12:00

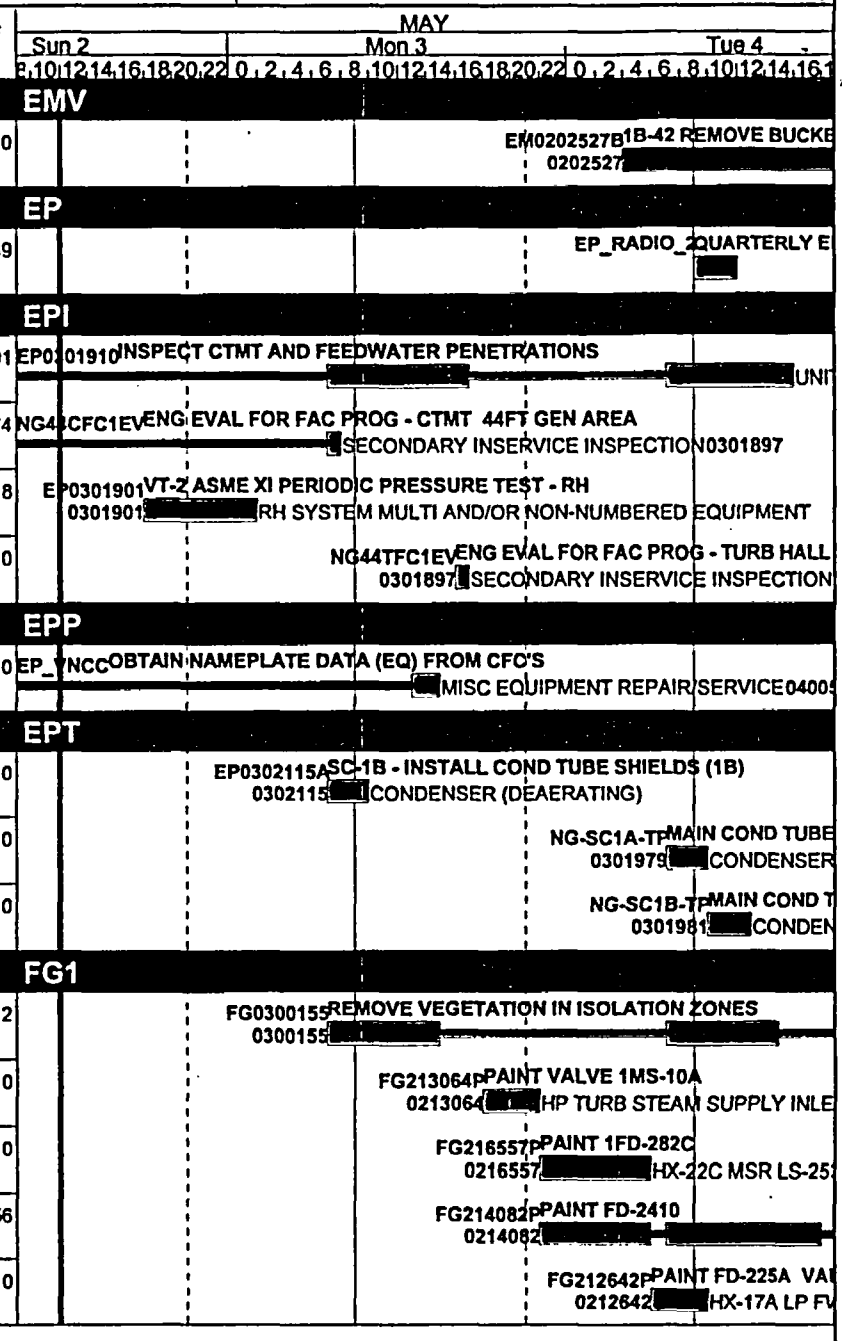
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
139	1	EM0213480	EM	76	480V	480V REMOVE TM POWER TO RV HEAD	8	04MAY04 00:00	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	521
140	1	EM0312035A	EM	76	P-028B-M	1P-28B-M PERFORM POST MCE TEST	4	04MAY04 01:00*	04MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0
141	0	EM0305204	EM	76	125V	STATION TECH SPEC BATTERIES WEEKLY	6	04MAY04 07:00*	04MAY04 12:59	DR-N ML-N ORT3-N R-N	517
142	0	EM_TRNB07A	EM		TRAINING	EM OJT/TPE TRAINING, 2 EM'S	24	04MAY04 07:00*	06MAY04 14:59	DR-N ML-N ORT3-N R-N	120
143	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	04MAY04 08:00	04MAY04 08:59	DR-N ML-N ORT3-N R-N	63
144	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	04MAY04 09:00*	06MAY04 14:59	DR-N ML-N ORT3-N R-N	0
145	2	EM0305128	EM	76	U2A-UV REL	TEST U2 TRAIN A UNDERVOLTAGE AND	3	04MAY04 12:00*	04MAY04 14:59	DR-N ML-N ORT3-N R-M	0
146	0	EM0306114B	EM	76	D72-17-03	IWP-037-01 SUPPLY TEMP POWER TO	3	04MAY04 13:00	04MAY04 15:59	DR-N ML-N ORT3-N R-N	0
147	0	EM0306117B	EM	76	D72-21-08	IWP-037-07 EM PMT FOR MOBS 1MOB-020 /	2	04MAY04 14:00	04MAY04 15:59	DR-N ML-N ORT3-N R-N	0
148	2	EM0305133	EM	76	U2B-UV REL	TEST U2 TRAIN B UNDERVOLTAGE AND	3	04MAY04 15:00*	04MAY04 17:59	DR-N ML-N ORT3-N R-M	33
149	1	EM0400047	EM	76	B52-7D	1B52-7D PERFORM BKR SWAP IN U1R28	1	04MAY04 16:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
150	1	EM0215202	EM	76	P-001A-M	P-1A-M PERFORM OIL CHANGE	10	04MAY04 16:00*	05MAY04 02:59	DR-N ML-N ORT3-N R-N	0
151	0	EM0306114A	EM	76	D72-17-03	IWP-037-01 REPLACE MOBS 100-109	16	04MAY04 17:00	05MAY04 08:59	DR-N ML-N ORT3-N R-N	0
ELECTRICAL VALVE TEAM -											
152	1	EM0304520	EMV	76	MS-02020-M	MS-2020-M OIL LEAKING FROM	10	02MAY04 09:00A	02MAY04 22:59	DR-N ML-N ORT3-N R-N	0
153	1	EM0306896	EMV	76	MS-02020-M	1MS-2020-M INSPECT ARMATURE	10	02MAY04 09:00A	02MAY04 22:59	DR-N ML-N ORT3-N R-N	0
154	1	B42TRN-1	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	4	03MAY04 11:00*	03MAY04 14:59		4
155	1	EM0215186	EMV	76	SI-00871A-	SI-871A-O ACTUATOR REBUILD (SWAP)	30	03MAY04 11:00*	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
156	1	B42TRN-2	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	4	03MAY04 19:00*	03MAY04 22:59		5



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

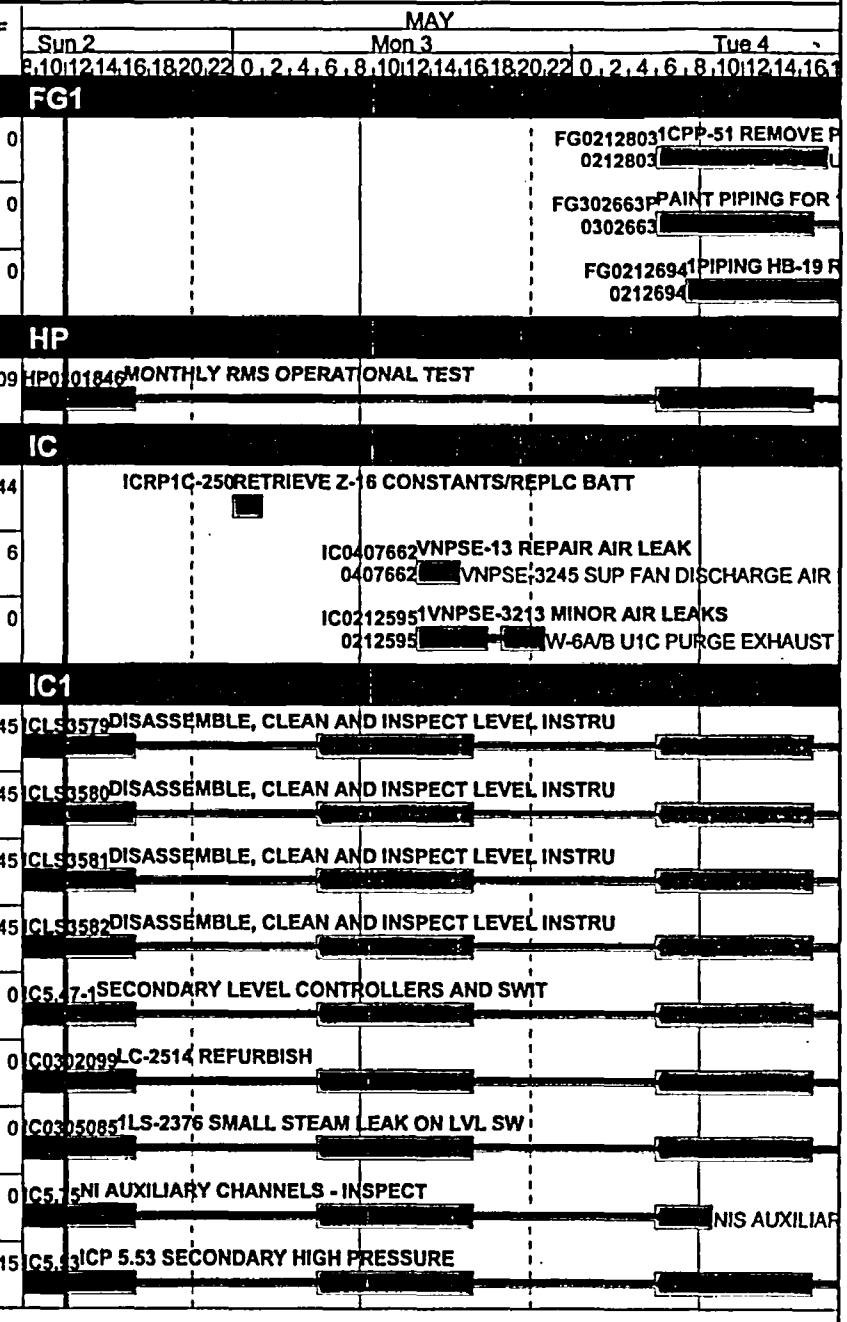
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM -											
157	1	EM0202527B	EMV	76	B-42	1B-42 REMOVE BUCKETS MR	20	04MAY04 04:00	04MAY04 23:59	DR-N ML-N ORT3-N R-N	0
EMERGENCY PLANNING											
158	0	EP_RADIO_2	EP		EPMP 2.1G	QUARTERLY EP RADIO CHECK	3	04MAY04 09:00*	04MAY04 11:59	DR-N ML-N ORT3-N R-N	139
ENGINEERING PROGRAMS - INSPECTION SERVICES											
159	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	19	28APR04 08:00A	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	91
160	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT	1	29APR04 08:00A	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	74
161	1	EP0301901	EPI	76	RH	VT-2 ASME XI PERIODIC PRESSURE	8	02MAY04 18:00	03MAY04 01:59	DR-N ML-N ORT3-Y R-N	18
162	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44	1	03MAY04 16:00	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
ENGINEERING LONG TERM PROGRAMS											
163	1	EP_VNCC	EPP	76	SERVICE	OBTAIN NAMEPLATE DATA (EQ) FROM CFC'S	2	27APR04 16:00A	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
ENGINEERING PROGRAMS - TEST SERVICES											
164	1	EP0302115A	EPT	76	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	03MAY04 07:00*	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
165	1	NG-SC1A-TP	EPT	77	SC-1A	MAIN COND TUBE PLUGGING (1A)	3	04MAY04 07:00*	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
166	1	NG-SC1B-TP	EPT	77	SC-1B	MAIN COND TUBE PLUGGING (1B)	3	04MAY04 10:00*	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
167	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	40	03MAY04 07:00*	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	112
168	1	FG213064P	FG1	76	MS-00010A	PAINT VALVE 1MS-10A	4	03MAY04 18:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
169	1	FG216557P	FG1	76	FD-00282C	PAINT 1FD-282C	8	03MAY04 22:00*	04MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
170	1	FG214082P	FG1	76	HX-021A	PAINT FD-2410	24	03MAY04 22:00*	04MAY04 23:59	DR-Y ML-Y ORT3-N R-N	356
171	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	04MAY04 06:00*	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
FACILITIES GROUP - UTILITY GROUP											
172	1	FG0212803	FG1	76	CPP-51	1CPP-51 REMOVE PAINT	12	04MAY04 06:00*	04MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
173	1	FG302663P	FG1	76	FS-02852	PAINT PIPING FOR 1FS-2852	22	04MAY04 06:00*	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
174	1	FG0212694	FG1	76	PIPING HB-	1PIPING HB-19 REPAINT	72	04MAY04 08:00*	07MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
RADIATION PROTECTION (OLD)											
175	0	HP0301846	HP	77	HP RMS	MONTHLY RMS OPERATIONAL TEST	27	01MAY04 07:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	209
I&C MAINTENANCE											
176	2	ICRP1C-250	IC		O-RP-001C	RETRIEVE Z-16 CONSTANTS/REPLC	2	03MAY04 00:00	03MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	244
177	1	IC0407662	IC	76	VNPSE-0001	VNPSE-13 REPAIR AIR LEAK	3	03MAY04 13:00	03MAY04 15:59	DR-Y ML-Y ORT3-N R-N	6
178	1	IC0212595	IC	76	VNPSE-0321	1VNPSE-3213 MINOR AIR LEAKS	8	03MAY04 13:00	03MAY04 21:59	DR-N ML-N ORT3-Y R-N	0
I&C - C. RHODEN & R. YOUNG											
179	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	30	19APR04 11:00A	06MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	45
180	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	30	19APR04 11:00A	06MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	45
181	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	30	19APR04 11:00A	06MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	45
182	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	30	19APR04 11:00A	06MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	45
183	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	75	19APR04 11:00A	09MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
184	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	75	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
185	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL	75	19APR04 11:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
186	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	20	28APR04 09:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
187	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	60	02MAY04 08:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	15



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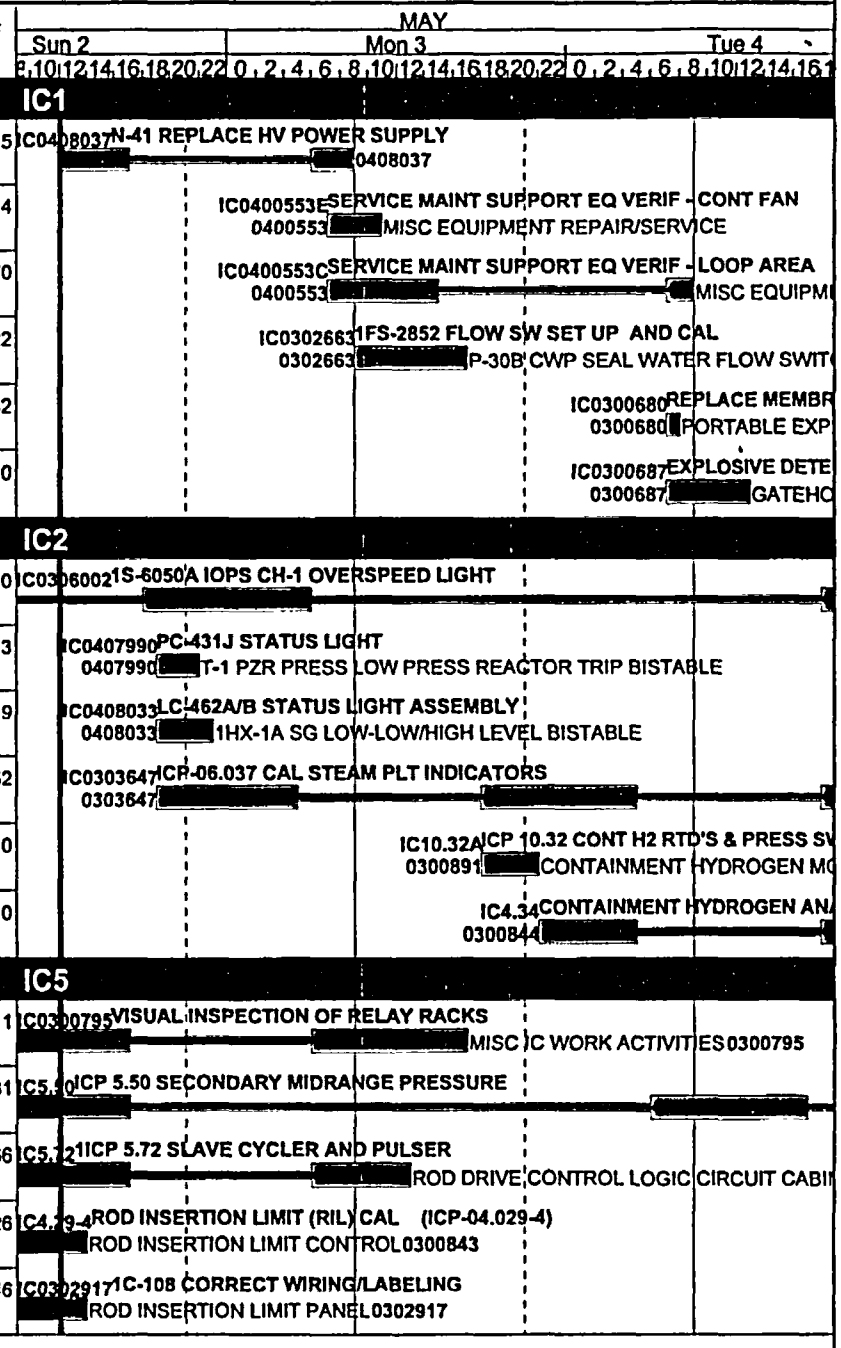
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

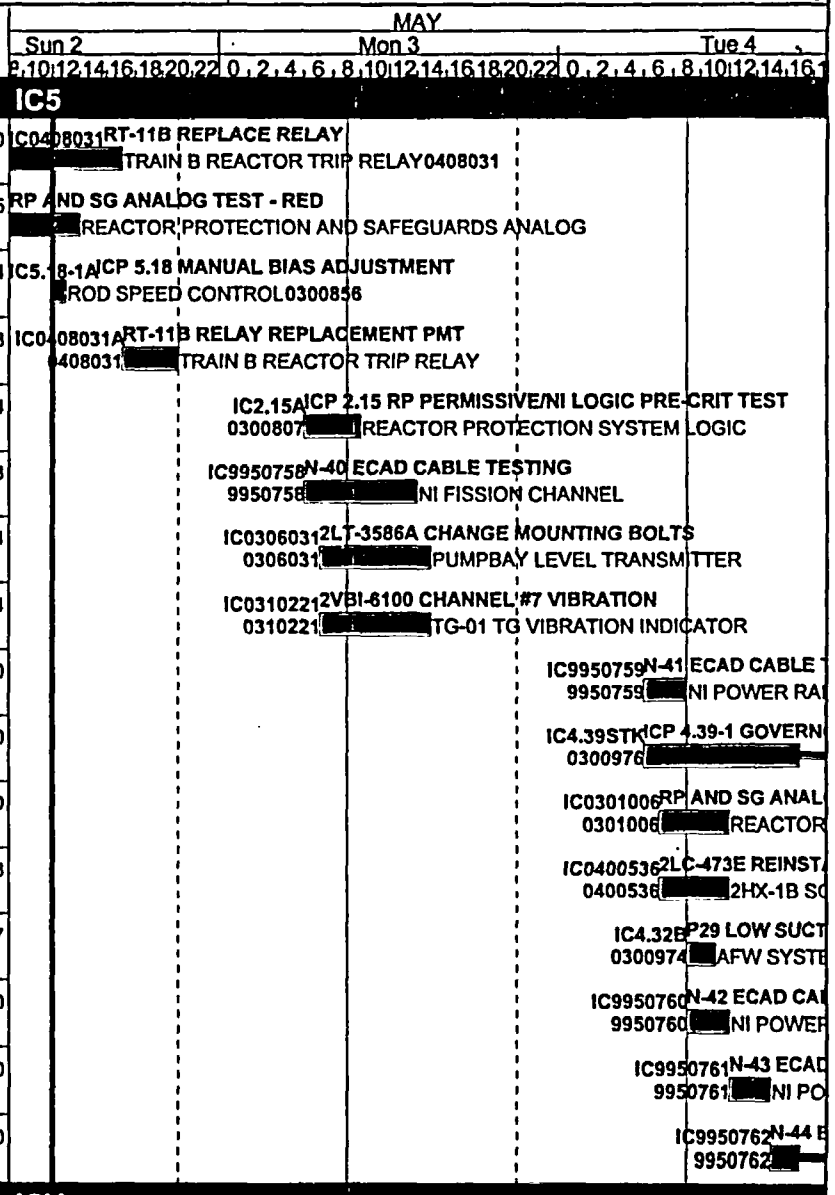
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
188	1	IC0408037	IC1	10	N-00041	N-41 REPLACE HV POWER SUPPLY	8	02MAY04 12:00	03MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	5
189	1	IC0400553E	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	4	03MAY04 07:00	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	4
190	1	IC0400553C	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	10	03MAY04 07:00	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	70
191	1	IC0302663	IC1	76	FS-02852	1FS-2852 FLOW SW SET UP AND CAL	8	03MAY04 09:00*	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	22
192	0	IC0300680	IC1	77	Z-107G	REPLACE MEMBRANE	1	04MAY04 07:00*	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	262
193	0	IC0300687	IC1	77	Z-107D	EXPLOSIVE DETECTOR CLEANING	6	04MAY04 07:00*	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - J. SCHMOLDT											
194	1	IC0306002	IC2	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	30	29APR04 08:00A	06MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
195	1	IC0407990	IC2	76	PC-00431J	PC-431J STATUS LIGHT	3	02MAY04 19:00*	02MAY04 21:59	DR-Y ML-Y ORT3-N R-N	113
196	1	IC0408033	IC2	71	LC-00462A/	LC-462A/B STATUS LIGHT ASSEMBLY	4	02MAY04 19:00*	02MAY04 22:59	DR-Y ML-Y ORT3-N R-N	149
197	1	IC0303647	IC2	76	MMS	ICP-06.037 CAL STEAM PLT INDICATORS	30	02MAY04 19:00*	05MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	52
198	1	IC10.32A	IC2	76	ICP-10.032	ICP 10.32 CONT H2 RTD'S & PRESS SW	4	03MAY04 18:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
199	1	IC4.34	IC2	76	ICP-04.034	CONTAINMENT HYDROGEN	9	03MAY04 22:00*	04MAY04 19:59	DR-N ML-Y ORT3-N R-N	0
I&C - M. KENNETT & R. YOUNG											
200	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	16	25APR04 09:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	11
201	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	40	28APR04 09:00A	07MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	31
202	1	IC5.72	IC5	76	RDC-LOGIC	1ICP 5.72 SLAVE CYCLER AND PULSER	12	29APR04 08:00A	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	66
203	1	IC4.29-4	IC5	76	ICP-04.029	ROD INSERTION LIMIT (RIL) CAL	2	01MAY04 08:00A	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	26
204	1	IC0302917	IC5	76	C-108	1C-108 CORRECT WIRING/LABELING	2	01MAY04 09:00A	02MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	146



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
205	1	IC0408031	IC5	76	RT-11B	RT-11B REPLACE RELAY	5	01MAY04 13:00A	02MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
206	2	IC0301005	IC5	76	ICP-02.001	RP AND SG ANALOG TEST - RED	2	02MAY04 09:00A	02MAY04 13:59	DR-Y ML-Y ORT3-N R-M	15
207	1	IC5.18-1A	IC5	76	ICP-05.018	ICP 5.18 MANUAL BIAS ADJUSTMENT	1	02MAY04 12:00	02MAY04 12:59	DR-Y ML-Y ORT3-N R-N	114
208	1	IC0408031A	IC5	76	RT-11B	RT-11B RELAY REPLACEMENT PMT	4	02MAY04 17:00	02MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	13
209	1	IC2.15A	IC5	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	4	03MAY04 06:00	03MAY04 09:59	DR-Y ML-Y ORT3-N R-N	4
210	1	IC9950758	IC5	76	N-00040	N-40 ECAD CABLE TESTING	8	03MAY04 06:00*	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	3
211	2	IC0306031	IC5	76	LT-03586A	2LT-3586A CHANGE MOUNTING BOLTS	8	03MAY04 07:00*	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	144
212	2	IC0310221	IC5	76	VBI-06100	2VBI-6100 CHANNEL #7 VIBRATION	8	03MAY04 07:00*	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	144
213	1	IC9950759	IC5	76	N-00041	N-41 ECAD CABLE TESTING	3	04MAY04 06:00*	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
214	1	IC4.39STK	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR VALVE STROKE	40	04MAY04 06:00*	07MAY04 12:59	DR-Y ML-Y ORT3-N R-M	0
215	2	IC0301006	IC5	76	ICP-02.001	RP AND SG ANALOG TEST - WHITE	5	04MAY04 07:00*	04MAY04 11:59	DR-N ML-N ORT3-N R-M	0
216	2	IC0400536	IC5	76	LC-00473E	2LC-473E REINSTALL MODULE	5	04MAY04 07:00	04MAY04 11:59		258
217	1	IC4.32B	IC5	76	1ICP-04.03	P29 LOW SUCTION PRESS TRIP CAL	2	04MAY04 09:00*	04MAY04 10:59	DR-N ML-Y ORT3-N R-N	287
218	1	IC9950760	IC5	76	N-00042	N-42 ECAD CABLE TESTING	3	04MAY04 09:00	04MAY04 11:59	DR-N ML-Y ORT3-N R-N	0
219	1	IC9950761	IC5	76	N-00043	N-43 ECAD CABLE TESTING	3	04MAY04 12:00	04MAY04 14:59	DR-N ML-Y ORT3-N R-N	0
220	1	IC9950762	IC5	76	N-00044	N-44 ECAD CABLE TESTING	3	04MAY04 15:00	05MAY04 06:59	DR-N ML-Y ORT3-N R-N	0
I&C VALVE TEAM											
221	1	IC0406916	ICV	76	MS-02016	1MS-2016 POST MAINTENANCE	4	02MAY04 01:00A	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
222	1	IC5.49A	ICV	76	ICP-05.049	MS-2016 HX-1A ATM STM DUMP VALVE	4	02MAY04 01:00A	02MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0



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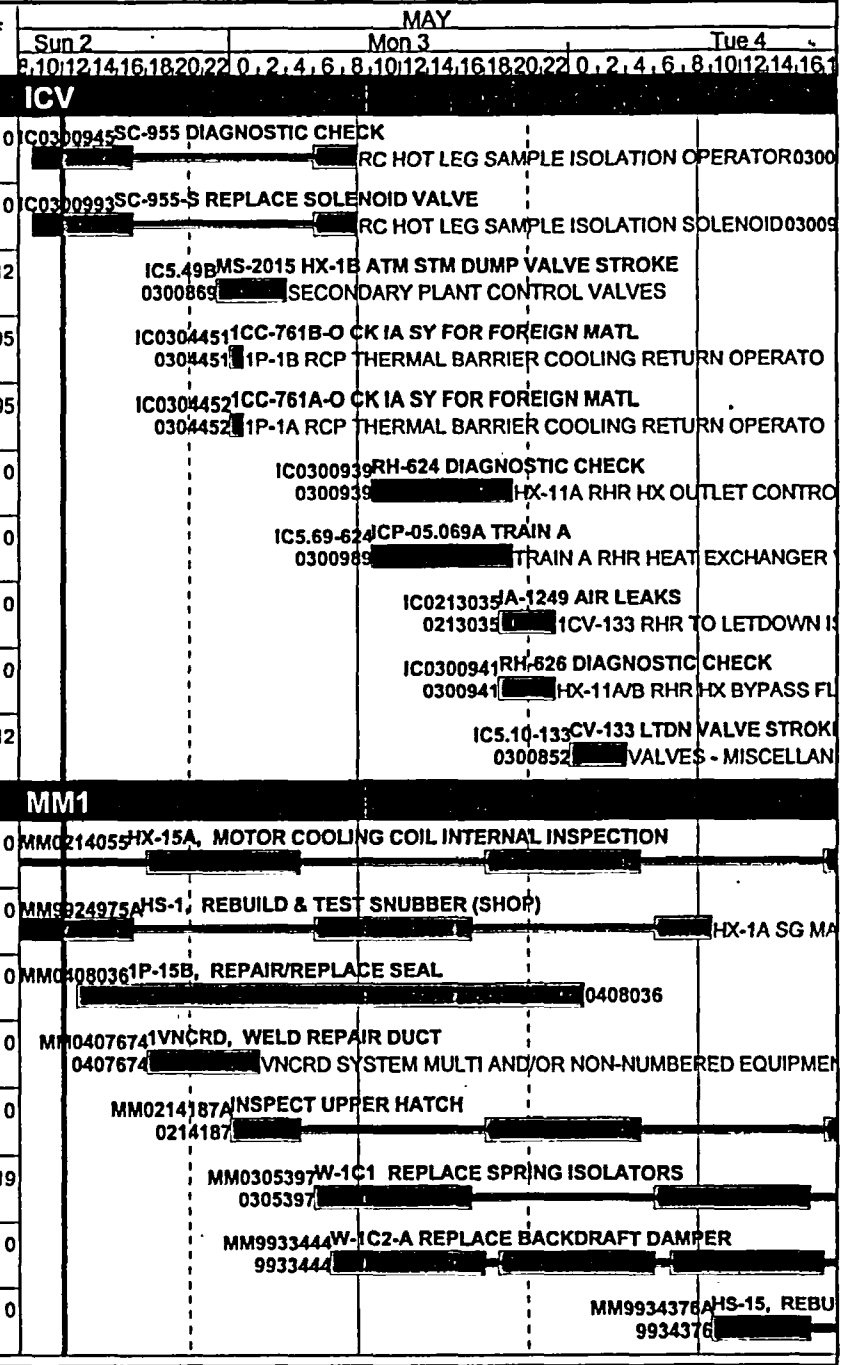
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

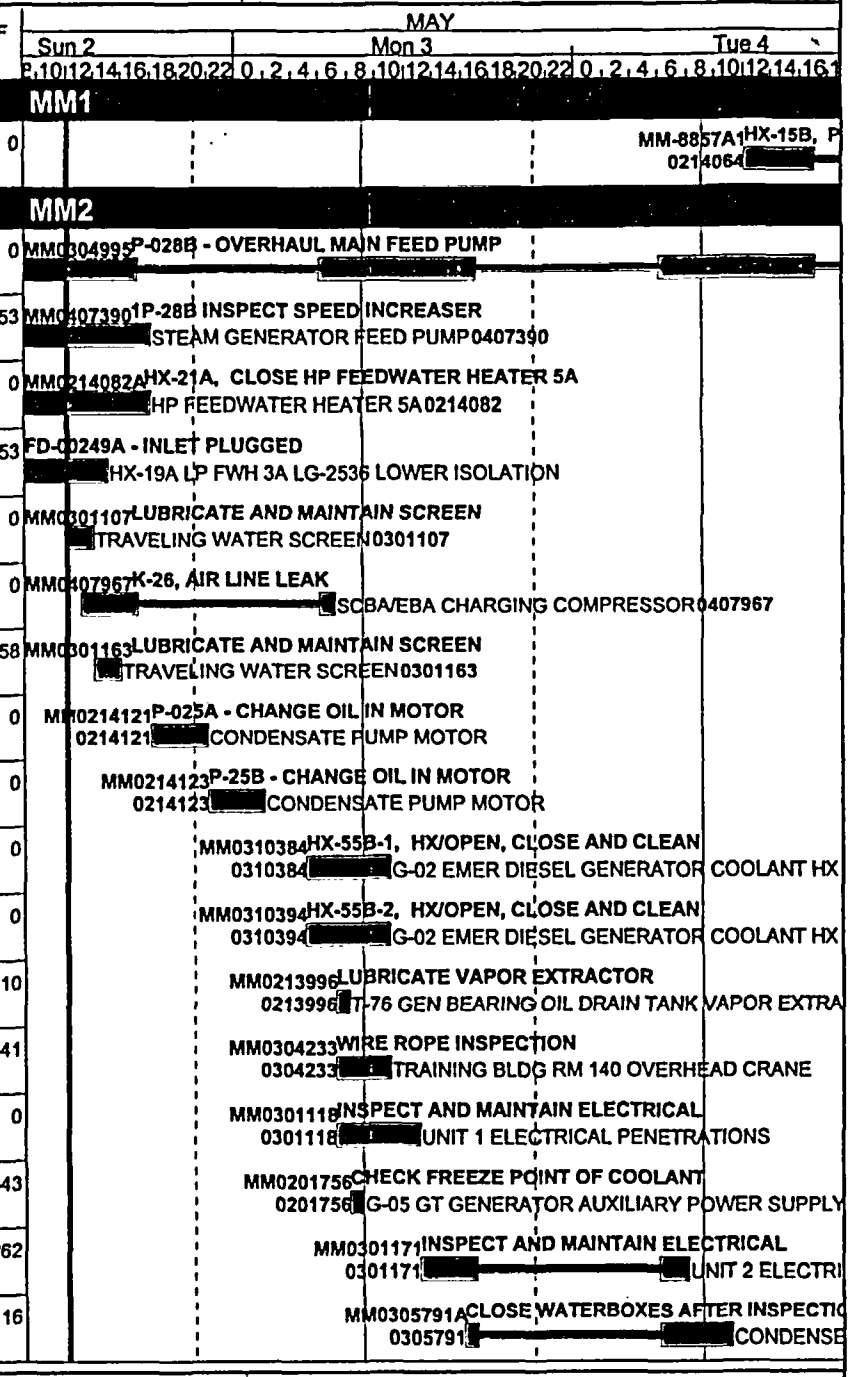
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
223	1	IC0300945	ICV	76	SC-00955-O	SC-955 DIAGNOSTIC CHECK	8	02MAY04 10:00A	03MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
224	1	IC0300993	ICV	76	SC-00955-S	SC-955-S REPLACE SOLENOID VALVE	8	02MAY04 10:00A	03MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
225	1	IC5.49B	ICV	76	ICP-05.049	MS-2015 HX-1B ATM STM DUMP VALVE	5	02MAY04 23:00*	03MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	12
226	1	IC0304451	ICV	76	CC-00761B-	1CC-761B-O CK IA SY FOR FOREIGN MATL	1	03MAY04 00:00*	03MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	195
227	1	IC0304452	ICV	76	CC-00761A-	1CC-761A-O CK IA SY FOR FOREIGN MATL	1	03MAY04 00:00*	03MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	195
228	1	IC0300939	ICV	76	RH-00624-O	RH-624 DIAGNOSTIC CHECK	10	03MAY04 10:00	03MAY04 19:59	DR-N ML-N ORT3-N R-N	0
229	1	IC5.69-624	ICV	76	1ICP-05.06	ICP-05.069A TRAIN A	10	03MAY04 10:00	03MAY04 19:59	DR-N ML-N ORT3-N R-N	0
230	0	IC0213035	ICV	76	IA-01249	IA-1249 AIR LEAKS	4	03MAY04 19:00*	03MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
231	1	IC0300941	ICV	76	RH-00626-O	RH-626 DIAGNOSTIC CHECK	4	03MAY04 19:00*	03MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
232	1	IC5.10-133	ICV	76	ICP-05.010	CV-133 LTDN VALVE STROKE	4	04MAY04 00:00*	04MAY04 03:59	DR-N ML-Y ORT3-Y R-N	12
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
233	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL	28	26APR04 02:00A	04MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
234	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	20	26APR04 06:00A	04MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
235	1	MM0408036	MM1	71	P-015B	1P-15B, REPAIR/REPLACE SEAL	36	02MAY04 13:00*	04MAY04 00:59	DR-N ML-N ORT3-N R-N	0
236	1	MM0407674	MM1	76	VNCRD	1VNCRD, WELD REPAIR DUCT	8	02MAY04 18:00*	03MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
237	1	MM0214187A	MM1	76	C-2	INSPECT UPPER HATCH	20	03MAY04 00:00*	04MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
238	1	MM0305397	MM1	76	W-001C1	W-1C1 REPLACE SPRING ISOLATORS	36	03MAY04 06:00*	06MAY04 08:59	DR-Y ML-Y ORT3-N R-N	19
239	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	100	03MAY04 07:00*	07MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
240	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	30	04MAY04 10:00	07MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

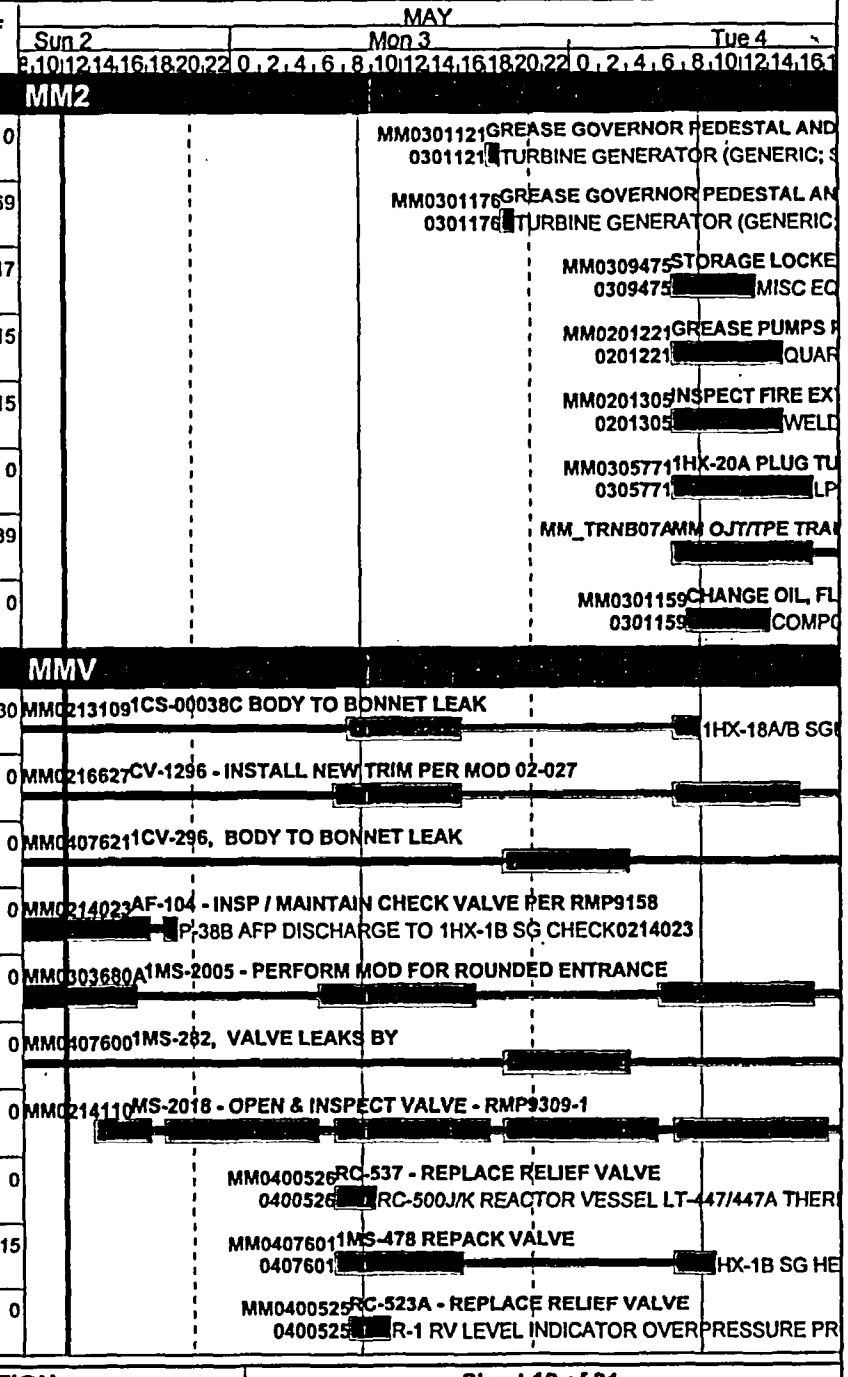
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
241	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK &	6	04MAY04 12:00	05MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
242	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	82	30APR04 15:00A	09MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
243	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	6	01MAY04 09:00A	02MAY04 17:59	DR-Y ML-Y ORT3-N R-N	153
244	1	MM0214082A	MM2	76	HX-021A	HX-21A, CLOSE HP FEEDWATER HEATER	6	02MAY04 00:00A	02MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
245	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	3	02MAY04 09:00A	02MAY04 14:59	DR-Y ML-Y ORT3-N R-N	53
246	1	MM0301107	MM2	77	Z-027-1	LUBRICATE AND MAINTAIN SCREEN	2	02MAY04 12:00*	02MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
247	0	MM0407967	MM2	74	K-026	K-26, AIR LINE LEAK	5	02MAY04 13:00*	03MAY04 06:59		0
248	2	MM0301163	MM2	77	Z-027-1	LUBRICATE AND MAINTAIN SCREEN	2	02MAY04 14:00*	02MAY04 15:59	DR-Y ML-Y ORT3-N R-N	558
249	1	MM0214121	MM2	76	P-025A-M	P-025A - CHANGE OIL IN MOTOR	4	02MAY04 18:00*	02MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
250	1	MM0214123	MM2	76	P-025B-M	P-25B - CHANGE OIL IN MOTOR	4	02MAY04 22:00	03MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
251	0	MM0310384	MM2	76	HX-055B-1	HX-55B-1, HX/OPEN, CLOSE AND CLEAN	6	03MAY04 05:00	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0
252	0	MM0310394	MM2	76	HX-055B-2	HX-55B-2, HX/OPEN, CLOSE AND CLEAN	6	03MAY04 05:00	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0
253	1	MM0213996	MM2	77	W-041B	LUBRICATE VAPOR EXTRACTOR	1	03MAY04 07:00*	03MAY04 07:59	DR-Y ML-Y ORT3-N R-N	10
254	0	MM0304233	MM2	77	Z-675	WIRE ROPE INSPECTION	4	03MAY04 07:00*	03MAY04 10:59	DR-Y ML-Y ORT3-N R-N	541
255	1	MM0301118	MM2	77	ELECT PENE	INSPECT AND MAINTAIN ELECTRICAL	6	03MAY04 07:00*	03MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
256	0	MM0201756	MM2	76	G-501	CHECK FREEZE POINT OF COOLANT	1	03MAY04 08:00*	03MAY04 08:59	DR-Y ML-Y ORT3-N R-N	543
257	2	MM0301171	MM2	77	ELECT PENE	INSPECT AND MAINTAIN ELECTRICAL	6	03MAY04 13:00*	04MAY04 07:59	DR-Y ML-Y ORT3-N R-N	262
258	1	MM0305791A	MM2	76	SC-1B	CLOSE WATERBOXES AFTER INSPECTION	6	03MAY04 16:00	04MAY04 10:59	DR-Y ML-Y ORT3-N R-N	16



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
259	1	MM0301121	MM2	77	TG-01	GREASE GOVERNOR PEDESTAL AND HP	1	03MAY04 18:00*	03MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0
260	2	MM0301176	MM2	77	TG-01	GREASE GOVERNOR PEDESTAL AND HP	1	03MAY04 19:00*	03MAY04 19:59	DR-Y ML-Y ORT3-N R-N	269
261	0	MM0309475	MM2	77	SERVICE	STORAGE LOCKER INSPECTION	6	04MAY04 07:00*	04MAY04 12:59	DR-Y ML-Y ORT3-N R-N	517
262	0	MM0201221	MM2	77	PBF-9148	GREASE PUMPS PER PBF-9148	8	04MAY04 07:00*	04MAY04 14:59	DR-Y ML-Y ORT3-N R-N	515
263	0	MM0201305	MM2	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	8	04MAY04 07:00*	04MAY04 14:59	DR-Y ML-Y ORT3-N R-N	515
264	1	MM0305771	MM2	78	HX-020A	1HX-20A PLUG TUBES - CONTINGENCY WO	10	04MAY04 07:00*	04MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
265	0	MM_TRNB07A	MM2		TRAINING	MM OJT/TPE TRAINING, 2 MM'S	24	04MAY04 07:00*	06MAY04 08:59	DR-Y ML-Y ORT3-N R-N	239
266	2	MM0301159	MM2	76	P-011A	CHANGE OIL, FLUSH BEARINGS AND CLEAN	6	04MAY04 08:00*	04MAY04 13:59	DR-N ML-N ORT3-N R-N	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
267	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	10	19APR04 09:00A	04MAY04 08:59	DR-Y ML-Y ORT3-N R-N	30
268	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	20	27APR04 08:00A	05MAY04 08:59	DR-N ML-N ORT3-N R-M	0
269	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	12	27APR04 21:00A	04MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
270	1	MM0214023	MMV	76	AF-00104	AF-104 - INSP / MAINTAIN CHECK	7	01MAY04 11:00A	02MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
271	1	MM0303680A	MMV	76	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED	37	01MAY04 11:00A	05MAY04 15:59	DR-Y ML-Y ORT3-N R-M	0
272	1	MM0407600	MMV	76	MS-00282	1MS-282, VALVE LEAKS BY	12	01MAY04 20:00A	04MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
273	1	MM0214110	MMV	76	MS-02018	MS-2018 - OPEN & INSPECT VALVE -	50	02MAY04 14:00	04MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
274	1	MM0400526	MMV	76	RC-00537	RC-537 - REPLACE RELIEF VALVE	3	03MAY04 07:00	03MAY04 09:59	DR-N ML-N ORT3-N R-N	0
275	1	MM0407601	MMV	76	MS-00478	1MS-478 REPACK VALVE	12	03MAY04 07:00	04MAY04 09:59	DR-Y ML-Y ORT3-N R-N	15
276	1	MM0400525	MMV	76	RC-00523A	RC-523A - REPLACE RELIEF VALVE	3	03MAY04 08:00	03MAY04 10:59	DR-N ML-N ORT3-N R-N	0



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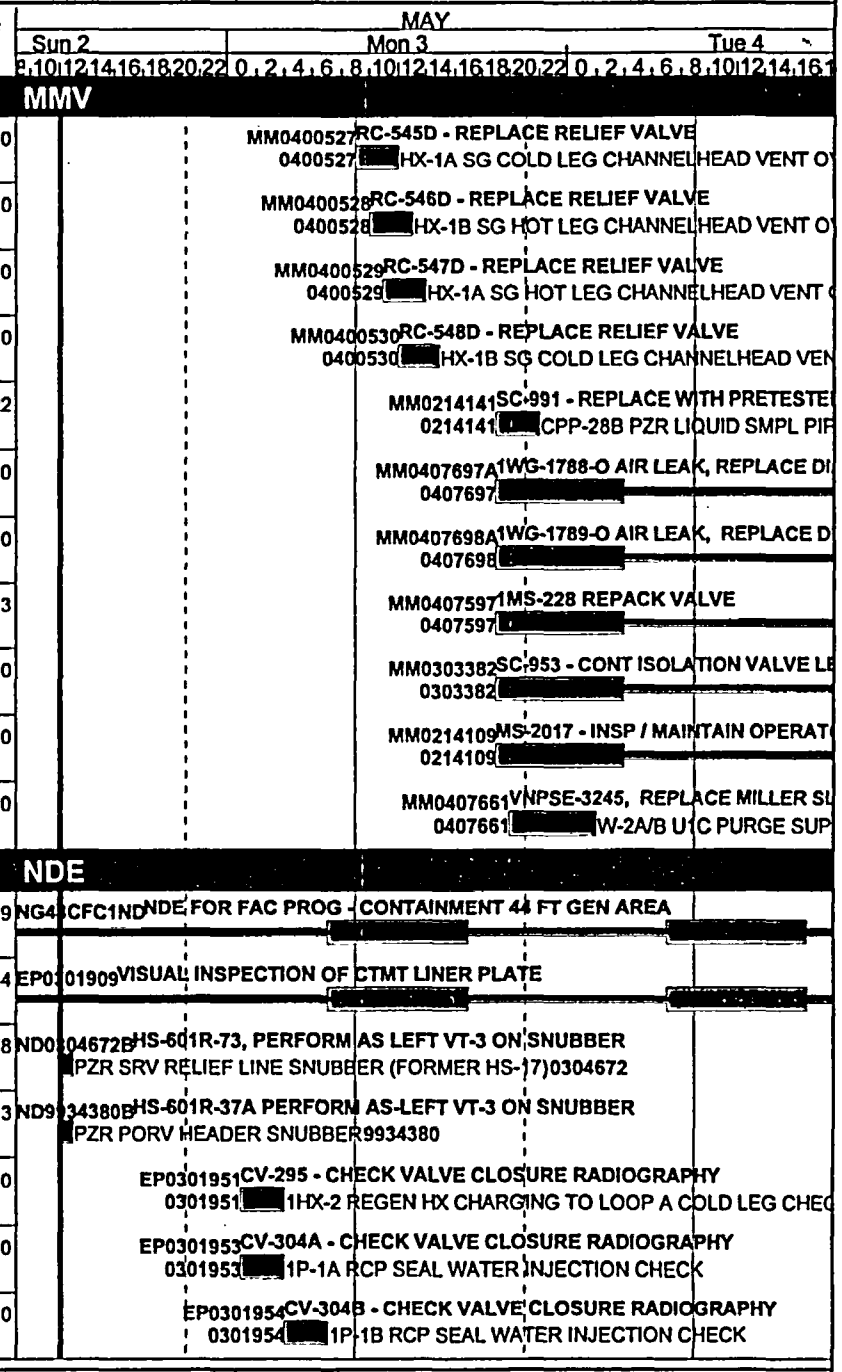
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
277	1	MM0400527	MMV	76	RC-00545D	RC-545D - REPLACE RELIEF VALVE	3	03MAY04 09:00	03MAY04 11:59	DR-N ML-N ORT3-N R-N	0
278	1	MM0400528	MMV	76	RC-00546D	RC-546D - REPLACE RELIEF VALVE	3	03MAY04 10:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	0
279	1	MM0400529	MMV	76	RC-00547D	RC-547D - REPLACE RELIEF VALVE	3	03MAY04 11:00	03MAY04 13:59	DR-N ML-N ORT3-N R-N	0
280	1	MM0400530	MMV	76	RC-00548D	RC-548D - REPLACE RELIEF VALVE	3	03MAY04 12:00	03MAY04 14:59	DR-N ML-N ORT3-N R-N	0
281	1	MM0214141	MMV	76	SC-00991	SC-991 - REPLACE WITH PRETESTED	3	03MAY04 19:00*	03MAY04 21:59	DR-Y ML-Y ORT3-N R-N	22
282	1	MM0407697A	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	10	03MAY04 19:00	04MAY04 19:59		0
283	1	MM0407698A	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	10	03MAY04 19:00	04MAY04 19:59		0
284	1	MM0407597	MMV	76	MS-00228	1MS-228 REPACK VALVE	12	03MAY04 19:00	04MAY04 21:59	DR-Y ML-Y ORT3-N R-N	43
285	1	MM0303382	MMV	76	SC-00953	SC-953 - CONT ISOLATION VALVE	20	03MAY04 19:00*	05MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
286	1	MM0214109	MMV	76	MS-02017-O	MS-2017 - INSP / MAINTAIN OPERATOR -	30	03MAY04 19:00	06MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
287	1	MM0407661	MMV	76	VNPSE-0324	VNPSE-3245, REPLACE MILLER SLIDE VALVE	6	03MAY04 20:00	04MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
NON-DESTRUCTIVE TESTING											
288	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	26	26APR04 08:00A	05MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	49
289	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	11MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	34
290	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON	1	02MAY04 12:00	02MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	278
291	1	ND9934380B	NDE	76	HS-601R-37	HS-601R-37A PERFORM AS-LEFT VT-3 ON	1	02MAY04 12:00	02MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	213
292	1	EP0301951	NDE	77	CV-00295	CV-295 - CHECK VALVE CLOSURE	3	03MAY04 01:00*	03MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
293	1	EP0301953	NDE	77	CV-00304A	CV-304A - CHECK VALVE CLOSURE	3	03MAY04 01:00	03MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
294	1	EP0301954	NDE	77	CV-00304B	CV-304B - CHECK VALVE CLOSURE	3	03MAY04 04:00*	03MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	0



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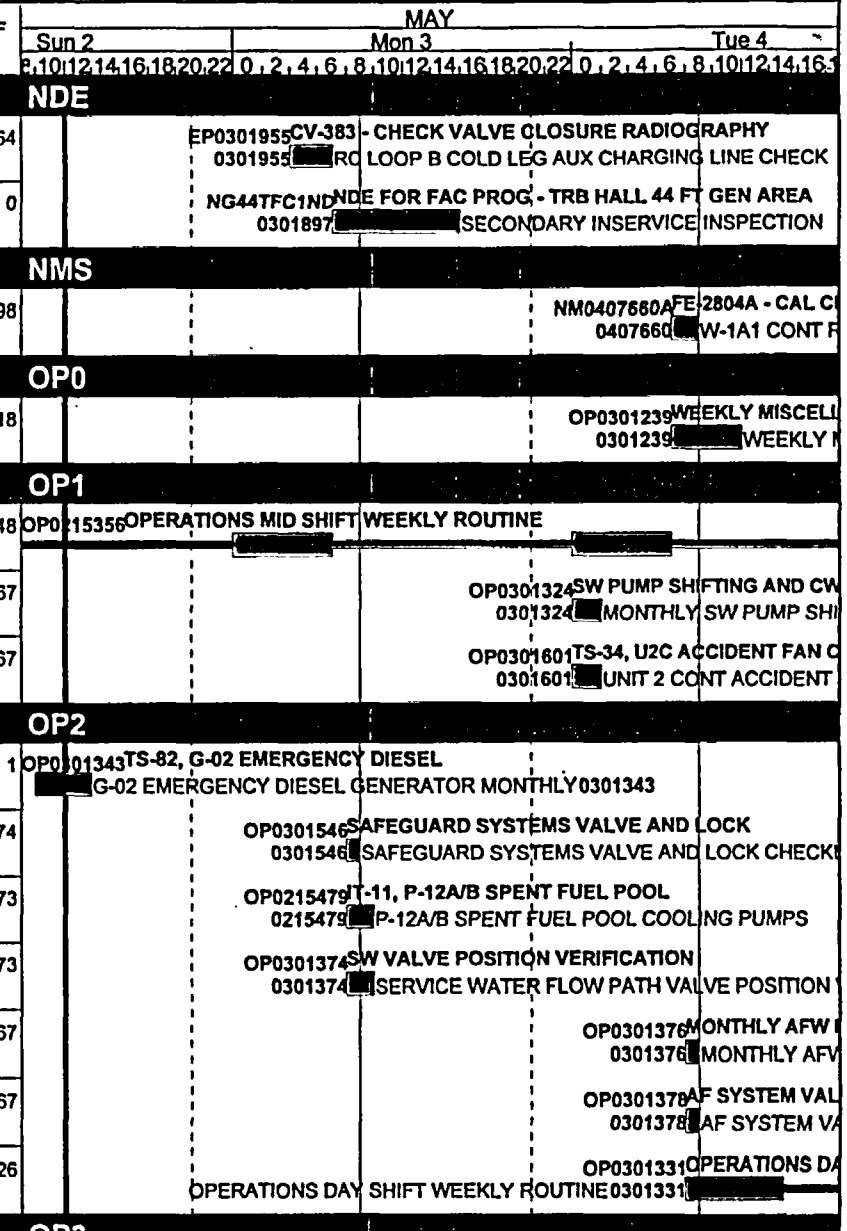
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

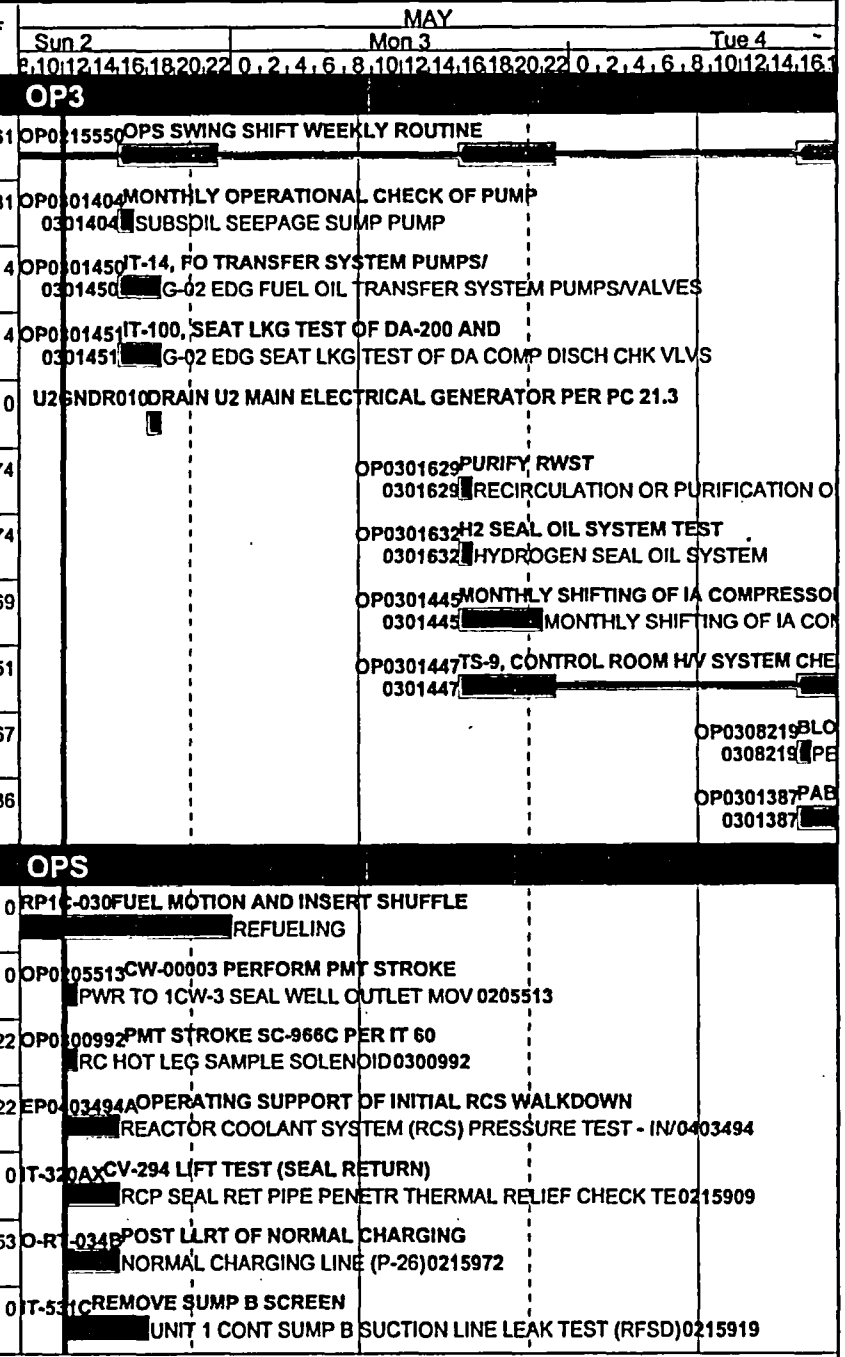
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
295	1	EP0301955	NDE	77	CV-00383	CV-383 - CHECK VALVE CLOSURE	3	03MAY04 04:00	03MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	64
296	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	9	03MAY04 07:00*	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
NSSS MECHANICAL SYSTEM ENGINEERING											
297	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS	2	04MAY04 07:00	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	98
OPERATIONS RELIEFS											
298	0	OP0301239	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA	5	04MAY04 07:00*	04MAY04 11:59	DR-N ML-N ORT3-N R-N	518
OPERATIONS MIDSHIFT											
299	0	OP0215356	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	28	30APR04 00:00A	06MAY04 06:59	DR-N ML-N ORT3-N R-N	148
300	0	OP0301324	OP1	77	O-PC-010.2	SW PUMP SHIFTING AND CW PUMP BUMPS	2	04MAY04 00:00*	04MAY04 01:59	DR-N ML-N ORT3-N R-N	167
301	2	OP0301601	OP1	77	O-TS-034	TS-34, U2C ACCIDENT FAN COOLER UNITS	2	04MAY04 00:00*	04MAY04 01:59	DR-N ML-N ORT3-N R-N	167
OPERATIONS DAYSHIFT											
302	0	OP0301343	OP2	77	O-TS-082	TS-82, G-02 EMERGENCY DIESEL	2	02MAY04 10:00A	02MAY04 13:59	DR-N ML-N ORT3-N R-M	1
303	1	OP0301546	OP2	77	TS-ECCS-00	SAFEGUARD SYSTEMS VALVE AND LOCK	1	03MAY04 08:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	174
304	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	03MAY04 08:00*	03MAY04 09:59	DR-N ML-N ORT3-N R-N	173
305	0	OP0301374	OP2	77	TS-SW-001	SW VALVE POSITION VERIFICATION	2	03MAY04 08:00*	03MAY04 09:59	DR-N ML-N ORT3-N R-N	173
306	0	OP0301376	OP2	77	O-PC-008.2	MONTHLY AFW PUMP DISCHARGE PIPING	1	04MAY04 08:00*	04MAY04 08:59	DR-N ML-N ORT3-N R-N	167
307	0	OP0301378	OP2	77	TS-AFW-002	AF SYSTEM VALVE AND LOCK CHECKS	1	04MAY04 08:00*	04MAY04 08:59	DR-N ML-N ORT3-N R-N	167
308	0	OP0301331	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	42	04MAY04 08:00*	09MAY04 14:59	DR-N ML-N ORT3-N R-N	126
OPERATIONS SWINGSHIFT											
309	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	02MAY04 18:59	DR-N ML-N ORT3-N R-N	606



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

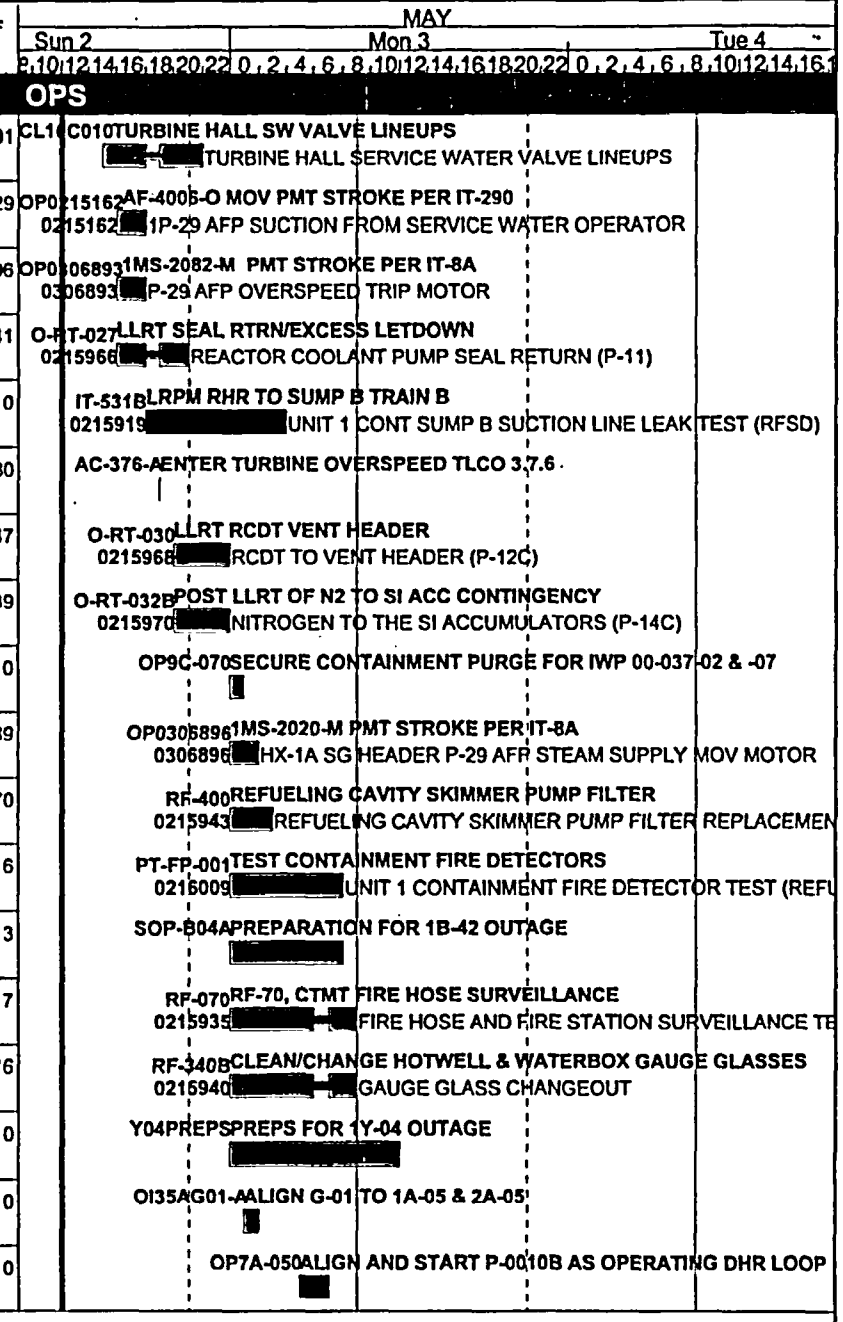
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
310	0	OP0215550	OP3	76	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	21	28APR04 16:00A	04MAY04 22:59	DR-N ML-N ORT3-N R-N	161
311	0	OP0301404	OP3	77	P-118	MONTHLY OPERATIONAL CHECK	1	02MAY04 16:00*	02MAY04 16:59	DR-N ML-N ORT3-N R-N	181
312	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
313	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
314	2	U2GNDR010	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	02MAY04 18:00	02MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0
315	2	OP0301629	OP3	77	O-PC-025	PURIFY RWST	1	03MAY04 16:00*	03MAY04 16:59	DR-N ML-N ORT3-N R-N	174
316	2	OP0301632	OP3	77	O-PC-058	H2 SEAL OIL SYSTEM TEST	1	03MAY04 16:00*	03MAY04 16:59	DR-N ML-N ORT3-N R-M	174
317	0	OP0301445	OP3	77	O-PC-009.1	MONTHLY SHIFTING OF IA COMPRESSORS/	6	03MAY04 16:00*	03MAY04 21:59	DR-N ML-N ORT3-N R-N	169
318	0	OP0301447	OP3	77	O-TS-009	TS-9, CONTROL ROOM H/V SYSTEM CHECKS	24	03MAY04 16:00*	06MAY04 18:59	DR-N ML-N ORT3-N R-M	151
319	0	OP0308219	OP3	77	O-PC-045.1	BLOWDOWN AIR RECEIVERS	1	04MAY04 16:00*	04MAY04 16:59	DR-N ML-N ORT3-N R-N	167
320	0	OP0301387	OP3	77	O-PC-001.4	PAB VENTILATION CHECKS	32	04MAY04 16:00*	08MAY04 19:59	DR-N ML-N ORT3-N R-N	136
OPERATIONS											
321	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	12	25APR04 08:00A	02MAY04 23:59	DR-N ML-N ORT3-N R-M	0
322	1	OP0205513	OPS	82	B52-433E	CW-00003 PERFORM PMT STROKE	1	02MAY04 12:00	02MAY04 12:59	DR-N ML-N ORT3-N R-N	0
323	1	OP0300992	OPS	76	SC-00966C-	PMT STROKE SC-966C PER IT 60	1	02MAY04 12:00	02MAY04 12:59	DR-N ML-N ORT3-N R-N	22
324	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	02MAY04 12:00*	02MAY04 15:59	DR-Y ML-Y ORT3-N R-N	222
325	1	IT-320AX	OPS	77	O-IT-0320A	CV-294 LIFT TEST (SEAL RETURN)	4	02MAY04 12:00*	02MAY04 15:59	DR-N ML-N ORT3-N R-N	0
326	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	02MAY04 12:00*	02MAY04 15:59	DR-N ML-N ORT3-N R-N	53
327	1	IT-531C	OPS	77	O-IT-0531	REMOVE SUMP B SCREEN	6	02MAY04 12:00	02MAY04 17:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
328	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	02MAY04 15:00	02MAY04 21:59	DR-N ML-N ORT3-N R-N	301
329	1	OP0215162	OPS	82	AF-04006-O	AF-4006-O MOV PMT STROKE PER IT-290	2	02MAY04 16:00	02MAY04 17:59	DR-N ML-N ORT3-N R-N	229
330	1	OP0306893	OPS	82	MS-02082-M	1MS-2082-M PMT STROKE PER IT-8A	2	02MAY04 16:00	02MAY04 17:59	DR-N ML-N ORT3-N R-N	196
331	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCESS	4	02MAY04 16:00*	02MAY04 20:59	DR-N ML-N ORT3-N R-N	41
332	1	IT-531B	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN B	10	02MAY04 18:00	03MAY04 03:59	DR-N ML-N ORT3-N R-M	0
333	2	AC-376-A	OPS			ENTER TURBINE OVERSPEED TLCO	0	02MAY04 19:00	02MAY04 18:59		80
334	1	O-RT-030	OPS	77	O-RT-030	LLRT RCDT VENT HEADER	4	02MAY04 20:00*	02MAY04 23:59	DR-Y ML-Y ORT3-N R-N	247
335	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	02MAY04 20:00*	02MAY04 23:59	DR-N ML-N ORT3-N R-N	239
336	1	OP9C-070	OPS		OP-9C	SECURE CONTAINMENT PURGE	1	03MAY04 00:00	03MAY04 00:59	DR-N ML-N ORT3-N R-N	0
337	1	OP0306896	OPS	76	MS-02020-M	1MS-2020-M PMT STROKE PER IT-8A	2	03MAY04 00:00	03MAY04 01:59	DR-N ML-N ORT3-N R-N	189
338	1	RF-400	OPS	77	O-RF-400	REFUELING CAVITY SKIMMER PUMP FILTER	3	03MAY04 00:00	03MAY04 02:59	DR-N ML-N ORT3-N R-N	270
339	1	PT-FP-001	OPS	77	PT-FP-001	TEST CONTAINMENT FIRE DETECTORS	8	03MAY04 00:00*	03MAY04 07:59	DR-N ML-N ORT3-N R-N	316
340	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	03MAY04 00:00*	03MAY04 07:59	DR-N ML-N ORT3-N R-N	13
341	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	03MAY04 00:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	7
342	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL &	8	03MAY04 00:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	116
343	1	Y04PREPS	OPS		Y-04	PREPS FOR 1Y-04 OUTAGE	12	03MAY04 00:00	03MAY04 11:59	DR-N ML-N ORT3-N R-M	0
344	0	OI35AG01-A	OPS		G-01	ALIGN G-01 TO 1A-05 & 2A-05	1	03MAY04 01:00*	03MAY04 01:59	DR-N ML-N ORT3-N R-M	0
345	1	OP7A-050	OPS		P-010B	ALIGN AND START P-0010B AS	2	03MAY04 05:00	03MAY04 06:59	DR-N ML-N ORT3-N R-N	0



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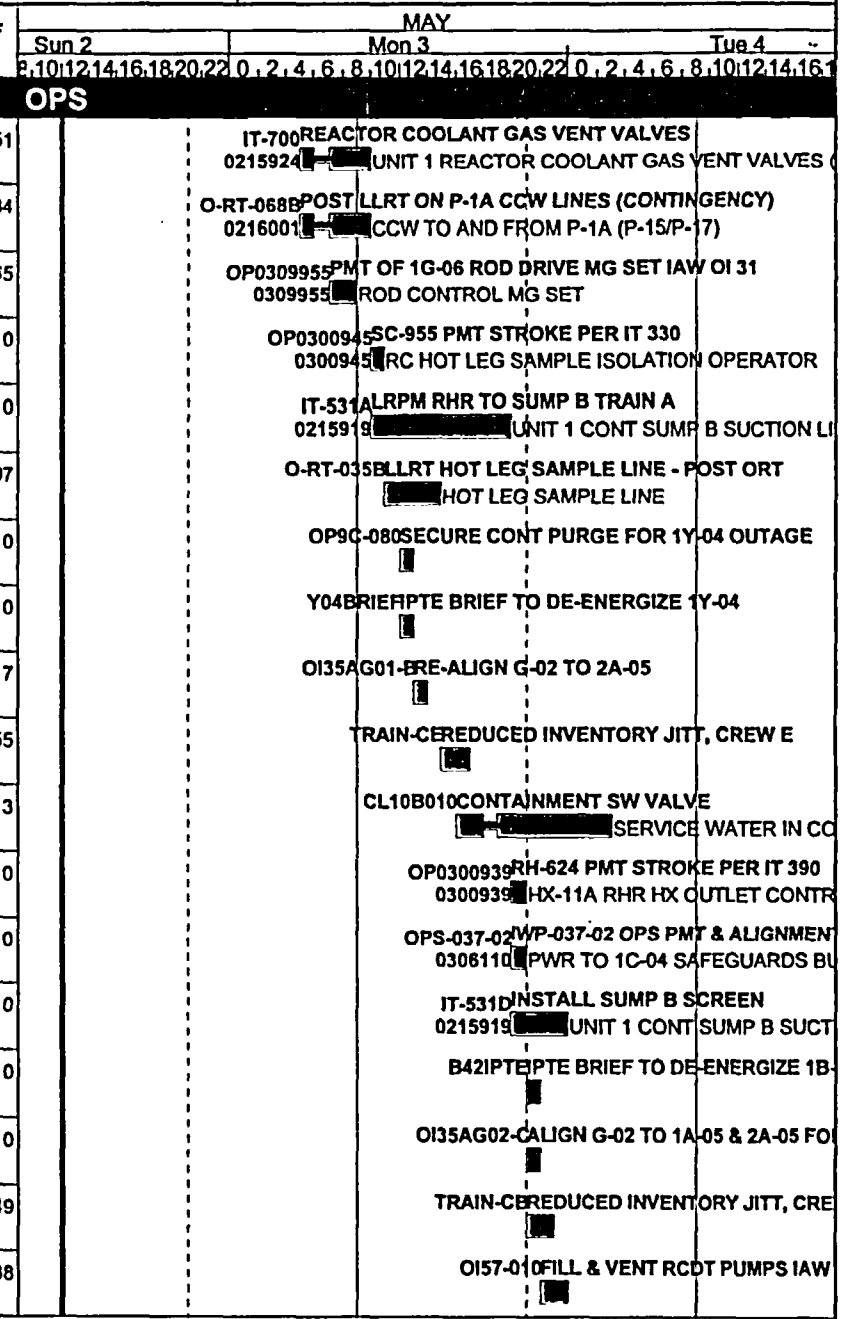
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
346	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	03MAY04 05:00*	03MAY04 09:59	DR-N ML-N ORT3-N R-N	51
347	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	03MAY04 05:00	03MAY04 09:59	DR-N ML-N ORT3-N R-N	184
348	1	OP0309955	OPS	82	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI	2	03MAY04 07:00*	03MAY04 08:59	DR-N ML-N ORT3-N R-N	65
349	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	03MAY04 10:00*	03MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0
350	1	IT-531A	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN A	10	03MAY04 10:00	03MAY04 19:59	DR-N ML-N ORT3-N R-N	0
351	1	O-RT-035B	OPS		CPP-28A	LLRT HOT LEG SAMPLE LINE - POST ORT	4	03MAY04 11:00	03MAY04 14:59	DR-N ML-N ORT3-N R-N	197
352	1	OP9C-080	OPS		OP-9C	SECURE CONT PURGE FOR 1Y-04 OUTAGE	1	03MAY04 12:00	03MAY04 12:59		0
353	1	Y04BRIEF	OPS		Y-04	IPTE BRIEF TO DE-ENERGIZE 1Y-04	1	03MAY04 12:00	03MAY04 12:59		0
354	0	OI35AG01-B	OPS		G-01	RE-ALIGN G-02 TO 2A-05	1	03MAY04 13:00	03MAY04 13:59	DR-N ML-N ORT3-N R-M	7
355	0	TRAIN-CE	OPS			REDUCED INVENTORY JITT, CREW E	2	03MAY04 15:00*	03MAY04 16:59		155
356	1	CL10B010	OPS		CL-10B	CONTAINMENT SW VALVE	10	03MAY04 16:00	04MAY04 02:59	DR-N ML-N ORT3-N R-N	3
357	1	OP0300939	OPS	76	RH-00624-O	RH-624 PMT STROKE PER IT 390	1	03MAY04 20:00	03MAY04 20:59	DR-N ML-N ORT3-N R-N	0
358	0	OPS-037-02	OPS	76	D72-16-08	IWP-037-02 OPS PMT & ALIGNMENT POST MOD	1	03MAY04 20:00	03MAY04 20:59	DR-N ML-N ORT3-N R-N	0
359	1	IT-531D	OPS	77	O-IT-0531	INSTALL SUMP B SCREEN	4	03MAY04 20:00	03MAY04 23:59	DR-N ML-N ORT3-N R-N	0
360	1	B42IPTE	OPS		B-42	IPTE BRIEF TO DE-ENERGIZE 1B-42	1	03MAY04 21:00	03MAY04 21:59		0
361	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	03MAY04 21:00	03MAY04 21:59	DR-N ML-N ORT3-N R-L	0
362	0	TRAIN-CB	OPS			REDUCED INVENTORY JITT, CREW B	2	03MAY04 21:00*	03MAY04 22:59		149
363	1	OI57-010	OPS		OI-57	FILL & VENT RCDT PUMPS IAW OI 57	2	03MAY04 22:00	03MAY04 23:59	DR-N ML-N ORT3-N R-N	38



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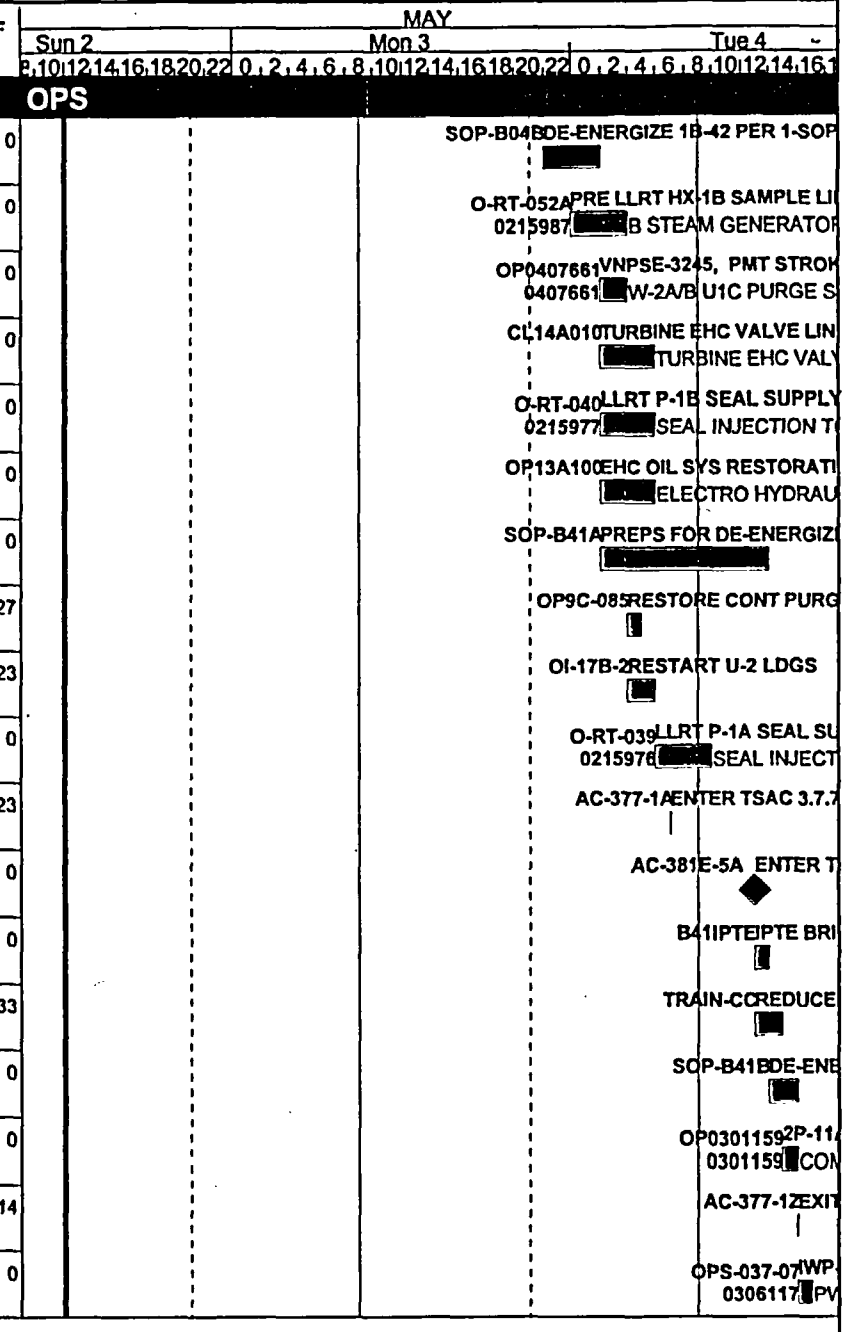
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

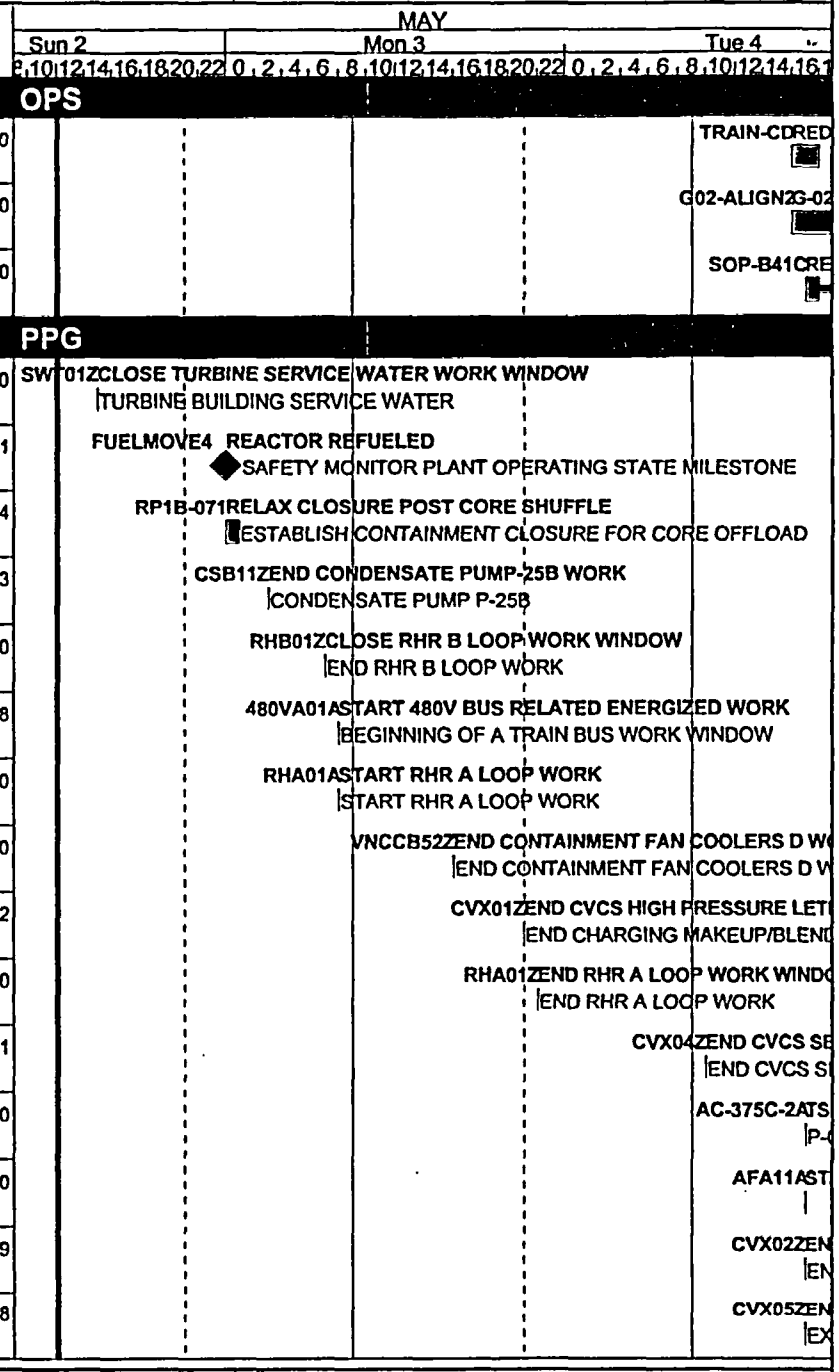
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
364	1	SOP-B04B	OPS		B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	03MAY04 22:00	04MAY04 01:59	DR-N ML-N ORT3-N R-L	0
365	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	04MAY04 00:00*	04MAY04 03:59		0
366	1	OP0407661	OPS	76	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	04MAY04 02:00	04MAY04 03:59		0
367	1	CL14A010	OPS		CL-14A	TURBINE EHC VALVE LINEUPS	4	04MAY04 02:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
368	1	O-RT-040	OPS	77	O-RT-040	LLRT P-1B SEAL SUPPLY	4	04MAY04 02:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
369	1	OP13A100	OPS		TG-01-T	EHC OIL SYS RESTORATION	4	04MAY04 02:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
370	1	SOP-B41A	OPS		B-41	PREPS FOR DE-ENERGIZING 1B-41	12	04MAY04 02:00	04MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
371	1	OP9C-085	OPS		OP-9C	RESTORE CONT PURGE	1	04MAY04 04:00	04MAY04 04:59	DR-N ML-N ORT3-N R-N	127
822	2	OI-17B-2	OPS		OI-17A	RESTART U-2 LDGS	2	04MAY04 04:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	523
373	1	O-RT-039	OPS	77	O-RT-039	LLRT P-1A SEAL SUPPLY	4	04MAY04 06:00*	04MAY04 09:59	DR-N ML-N ORT3-N R-N	0
374	2	AC-377-1A	OPS		P-011A	ENTER TSAC 3.7.7.A FOR 2P-11A	0	04MAY04 07:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	523
375	2	AC-381E-5A	OPS		G-01	ENTER TSAC 3.8.1.E FOR A TRAIN D/G OOS	0	04MAY04 13:00			0
376	1	B41IPTE	OPS		B-41	IPTE BRIEF TO DE-ENERGIZE 1B-41	1	04MAY04 13:00	04MAY04 13:59		0
377	0	TRAIN-CC	OPS			REDUCED INVENTORY JITT, CREW C	2	04MAY04 13:00*	04MAY04 14:59		133
378	1	SOP-B41B	OPS		B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	04MAY04 14:00	04MAY04 15:59	DR-N ML-N ORT3-N R-M	0
379	2	OP0301159	OPS	76	P-011A	2P-11A PMT RUN	1	04MAY04 15:00	04MAY04 15:59	DR-N ML-N ORT3-N R-N	0
380	2	AC-377-1Z	OPS		P-011A	EXIT TSAC 3.7.7.A FOR 2P-11A	0	04MAY04 16:00	04MAY04 15:59	DR-N ML-N ORT3-N R-N	514
381	0	OPS-037-07	OPS	76	D72-21-08	IWP-037-07 OPS PMT & ALIGNMENT POST MOD	1	04MAY04 16:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

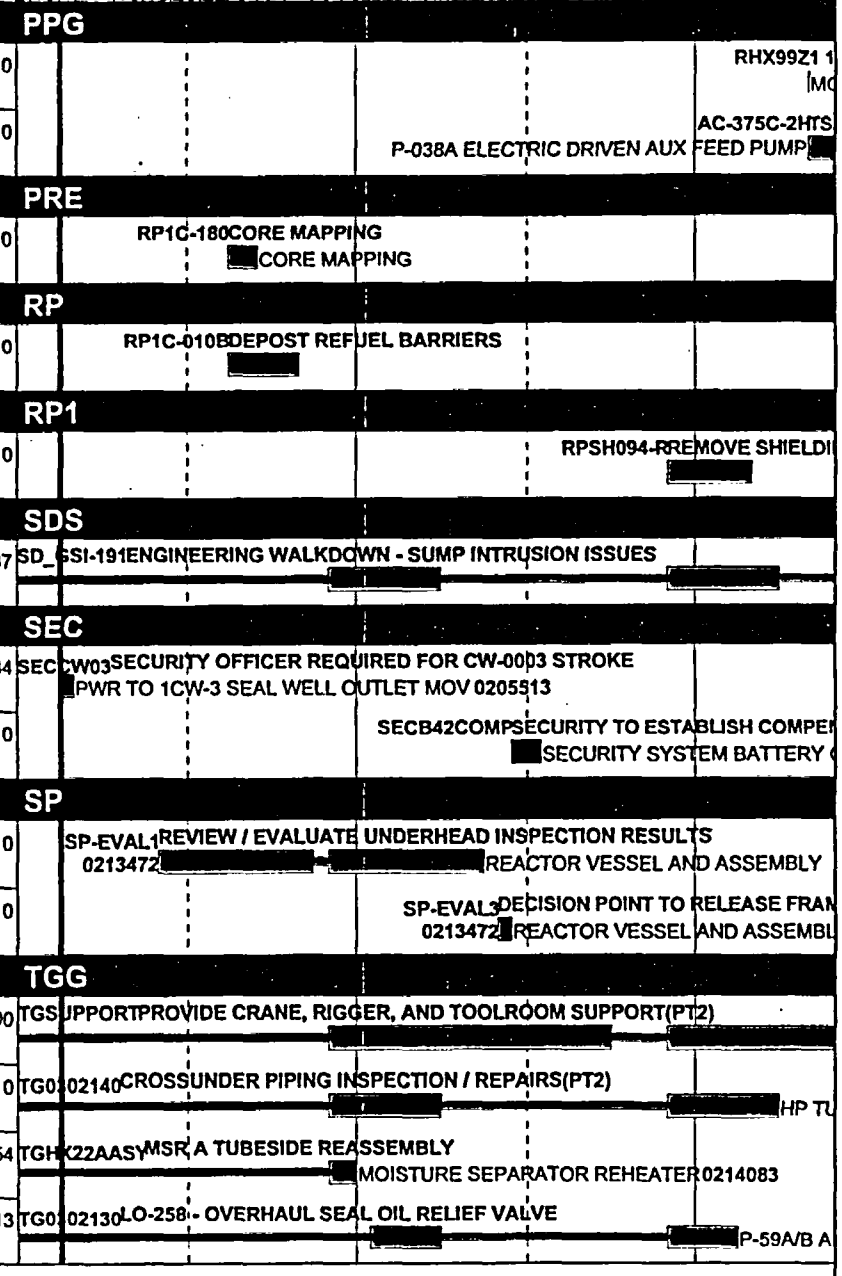
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
382	0	TRAIN-CD	OPS			REDUCED INVENTORY JITT, CREW D	2	04MAY04 16:00*	04MAY04 17:59		130
383	0	G02-ALIGN2	OPS		G-02	G-02 ALIGNED TO 1A-05 & 2A-05 FOR IWP	22*	04MAY04 16:00	05MAY04 13:59	DR-N ML-N ORT3-N R-N	0
384	1	SOP-B41C	OPS		B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	04MAY04 17:00	04MAY04 19:59	DR-N ML-N ORT3-N R-N	0
PRODUCTION PLANNING											
385	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER	0	02MAY04 15:00	02MAY04 14:59	DR-N ML-N ORT3-N R-N	0
386	1	FUELMOVE4	PPG		MILESTONE	REACTOR REFUELED	0		02MAY04 23:59	DR-N ML-N ORT3-N R-N	601
387	1	RP1B-071	PPG		O-RP-001B	RELAX CLOSURE POST CORE SHUFFLE	1	03MAY04 00:00	03MAY04 00:59	DR-N ML-N ORT3-N R-N	64
388	1	CSB11Z	PPG		P-025B-M	END CONDENSATE PUMP-25B WORK	0	03MAY04 03:00	03MAY04 02:59	DR-N ML-N ORT3-N R-N	133
389	1	RHB01Z	PPG		MILESTONE	CLOSE RHR B LOOP WORK WINDOW	0	03MAY04 07:00	03MAY04 06:59	DR-N ML-N ORT3-N R-N	0
390	1	480VA01A	PPG		B-03	START 480V BUS RELATED ENERGIZED	0	03MAY04 08:00	03MAY04 07:59	DR-N ML-N ORT3-N R-N	198
391	1	RHA01A	PPG		MILESTONE	START RHR A LOOP WORK	0	03MAY04 08:00	03MAY04 07:59	DR-N ML-N ORT3-N R-N	0
392	1	VNCCB52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS D WORK	0	03MAY04 16:00	03MAY04 15:59	DR-N ML-N ORT3-N R-N	0
393	1	CVX01Z	PPG		MILESTONE	END CVCS HIGH PRESSURE LETDOWN	0	03MAY04 21:00	03MAY04 20:59	DR-N ML-N ORT3-N R-N	132
394	1	RHA01Z	PPG		MILESTONE	END RHR A LOOP WORK WINDOW	0	03MAY04 22:00	03MAY04 21:59	DR-N ML-N ORT3-N R-N	0
395	1	CVX04Z	PPG		MILESTONE	END CVCS SEAL INJECTION WORK	0	04MAY04 10:00	04MAY04 09:59	DR-N ML-N ORT3-N R-N	31
396	1	AC-375C-2A	PPG		MILESTONE	TSAC 3.7.5.C P-038A OOS TO UNIT 2	0	04MAY04 17:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
397	1	AFA11A	PPG		MILESTONE	START ELECTRIC DRIVEN TRAIN A AUX	0	04MAY04 17:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
398	1	CVX02Z	PPG		MILESTONE	END CVCS LOW PRESSURE LETDOWN	0	04MAY04 17:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	9
399	1	CVX05Z	PPG		MILESTONE	END CVCS EXCESS LTDN & SEAL RTN	0	04MAY04 17:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	208



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
400	1	RHX99Z	PPG		MILESTONE	1 125V IWP 00-037 A/B TRAIN INTERFERANCE	0	04MAY04 17:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
401	1	AC-375C-2H	PPG		SUMMARY	TSAC 3.7.5.C P-038A OOS TO UNIT 2	169*	04MAY04 17:00	11MAY04 17:59	DR-N ML-N ORT3-N R-N	0
REACTOR ENGINEERING											
402	1	RP1C-180	PRE		RP-1C	CORE MAPPING	2	03MAY04 00:00	03MAY04 01:59	DR-N ML-N ORT3-N R-N	0
RADIATION PROTECTION											
403	1	RP1C-010B	RP		O-RP-001C	DEPOST REFUEL BARRIERS	5	03MAY04 00:00	03MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
LAUNDRY DECON - T. ENGLEMAN											
404	1	RPSH094-R	RP1		PACKAGE 94	REMOVE SHIELDING FOR A S/G MANWAY	6	04MAY04 07:00*	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
SITE DESIGN STRUCTURAL (CIVIL)											
405		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	43	08APR04 08:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	37
SECURITY GROUP											
406	1	SECCW03	SEC	82	B52-433E	SECURITY OFFICER REQUIRED FOR	1	02MAY04 12:00	02MAY04 12:59	DR-N ML-N ORT3-N R-N	134
407	0	SECB42COMP	SEC		D-24	SECURITY TO ESTABLISH	2	03MAY04 20:00	03MAY04 21:59	DR-N ML-N ORT3-N R-N	0
SITE PROGRAMS											
408	1	SP-EVAL1	SP	76	R-1	REVIEW / EVALUATE UNDERHEAD	22	02MAY04 19:00	03MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
409	1	SP-EVAL3	SP	76	R-1	DECISION POINT TO RELEASE FRAMATOME	1	03MAY04 19:00	03MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
TURBINE GENERATOR GROUP											
410	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	107	13APR04 09:00A	10MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	200
411	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION /	16	20APR04 11:00A	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
412	1	TGHX22AASY	TGG	76	HX-022A	MSR A TUBESIDE REASSEMBLY	2	26APR04 11:00A	03MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	54
413	1	TG0302130	TGG	76	LO-00258	LO-258 - OVERHAUL SEAL OIL RELIEF	10	27APR04 07:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	13



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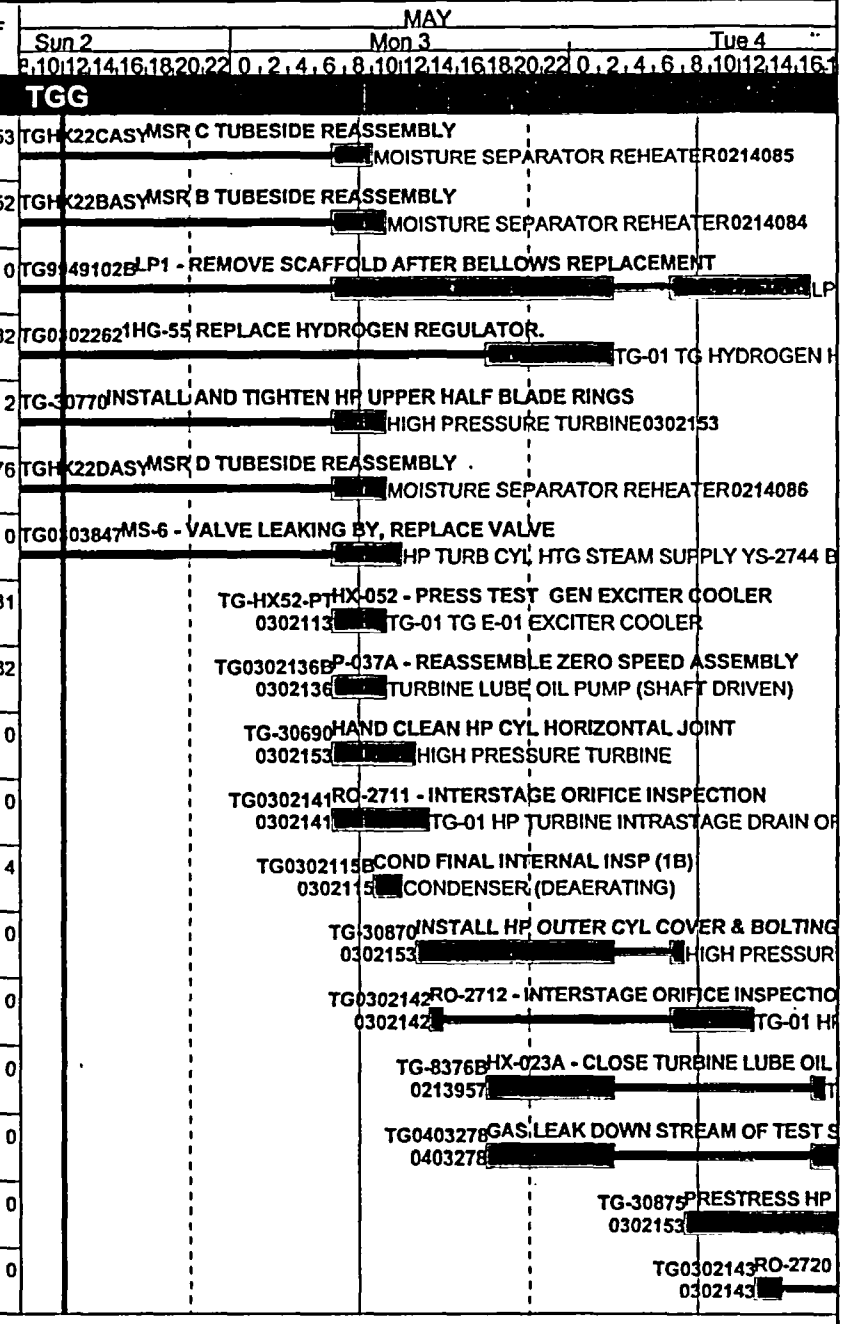
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
414	1	TGHX22CASY	TGG	76	HX-022C	MSR C TUBESIDE REASSEMBLY	3	28APR04 08:00A	03MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	53
415	1	TGHX22BASY	TGG	76	HX-022B	MSR B TUBESIDE REASSEMBLY	4	28APR04 14:00A	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	52
416	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER	30	29APR04 16:00A	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
417	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN	9	29APR04 17:00A	04MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	82
418	1	TG-30770	TGG	76	TG-01-T	INSTALL AND TIGHTEN HP UPPER HALF BLADE	4	29APR04 18:00A	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	2
419	1	TGHX22DASY	TGG	76	HX-022D	MSR D TUBESIDE REASSEMBLY	4	30APR04 11:00A	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	76
420	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	5	30APR04 15:00A	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
421	1	TG-HX52-PT	TGG	82	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	03MAY04 07:00	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	131
422	1	TG0302136B	TGG	76	P-037A	P-037A - REASSEMBLE ZERO SPEED	4	03MAY04 07:00	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	82
423	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	6	03MAY04 07:00	03MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
424	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	7	03MAY04 07:00*	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
425	1	TG0302115B	TGG	76	SC-1B	COND FINAL INTERNAL INSP (1B)	2	03MAY04 10:00	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	4
426	1	TG-30870	TGG	76	TG-01-T	INSTALL HP OUTER CYL COVER & BOLTING	15	03MAY04 13:00	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
427	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	03MAY04 14:00	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
428	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	03MAY04 18:00*	04MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
429	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	20	03MAY04 18:00*	05MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
430	1	TG-30875	TGG	76	TG-01-T	PRESTRESS HP TURBINE CASING	48	04MAY04 08:00	06MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
431	1	TG0302143	TGG	76	RO-02720	RO-2720 - INTERSTAGE ORIFICE INSPECTION	7	04MAY04 13:00	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0



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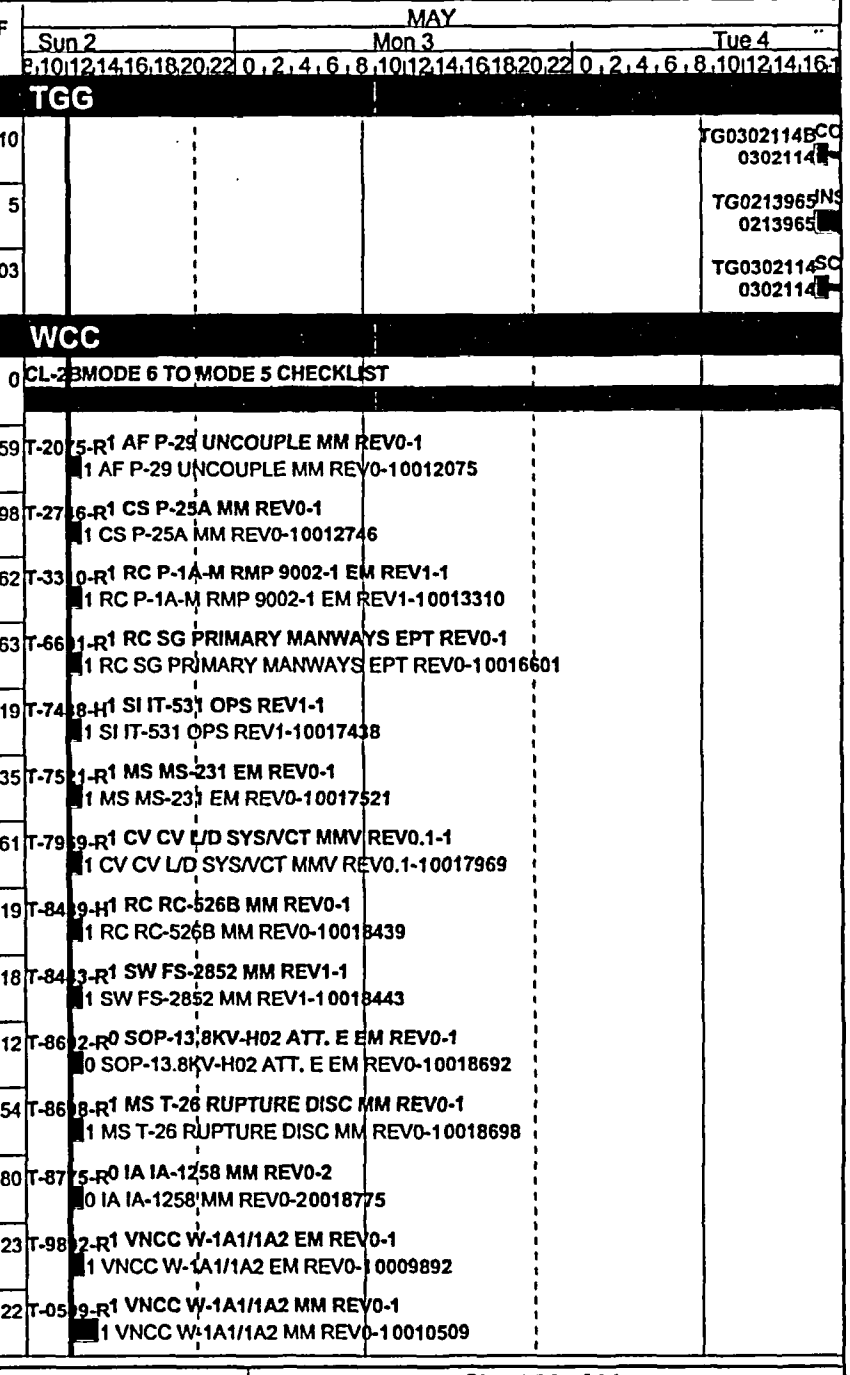
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

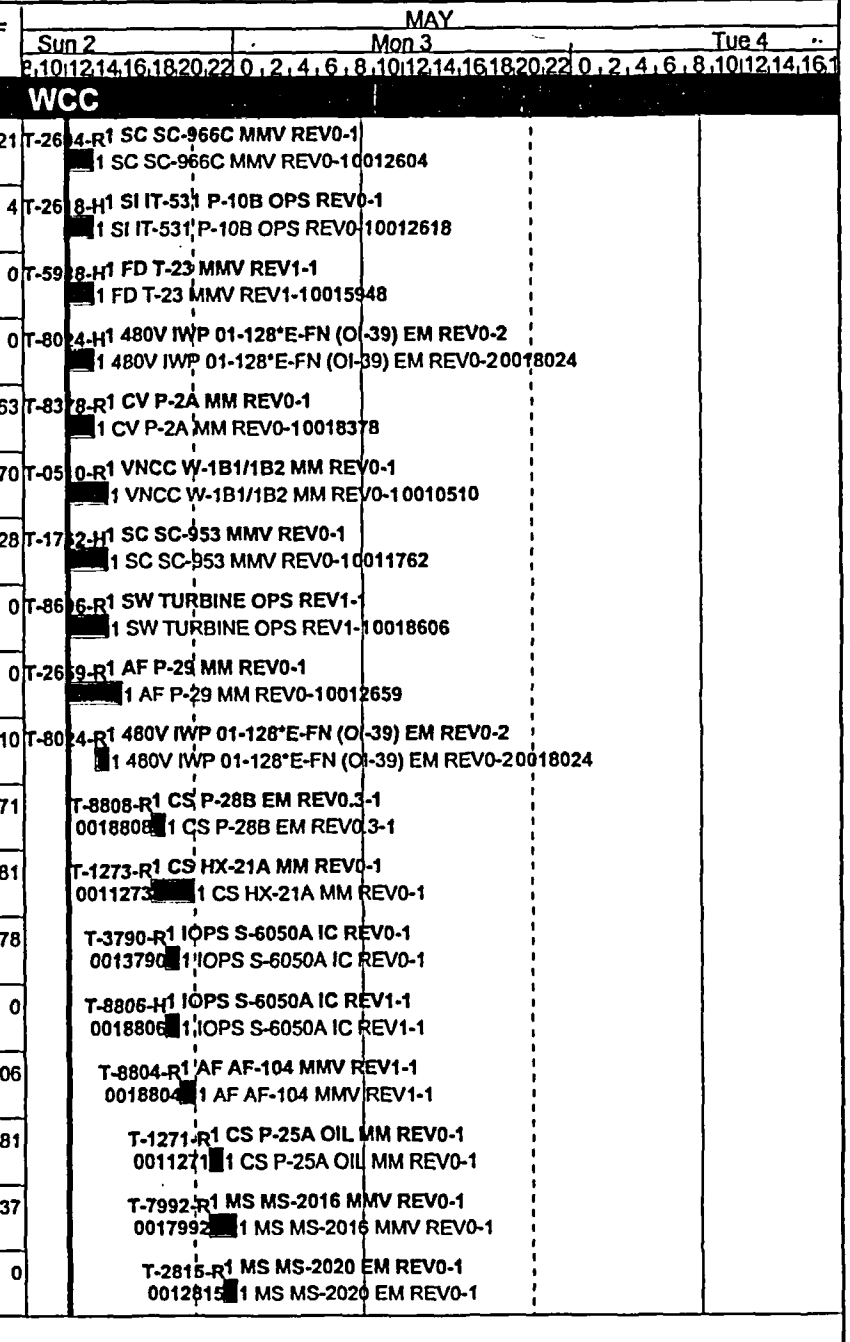
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
432	1	TG0302114B	TGG	76	SC-1A	COND FINAL INTERNAL INSP (1A)	2	04MAY04 17:00	04MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	10
433	1	TG0213965	TGG	76	MS-02729	INSTALL X-UNDER LINE FLUSHING FIXTURE	5	04MAY04 17:00*	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	5
434	1	TG0302114	TGG	76	SC-1A	SC-1A - CONDENSER INTERNAL INSPECTION	10	04MAY04 17:00	05MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	503
WORK CONTROL CENTER											
435	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	227*	25APR04 08:00A	11MAY04 22:59	DR-N ML-N ORT3-N R-N	0
436	1	T-2075-R	WCC		P-029	1 AF P-29 UNCOUPLE MM REV0-1	1	02MAY04 12:00	02MAY04 12:59		359
437	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	02MAY04 12:00	02MAY04 12:59		98
438	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	02MAY04 12:00	02MAY04 12:59		62
439	1	T-6601-R	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV0-1	1	02MAY04 12:00	02MAY04 12:59		263
440	1	T-7438-H	WCC		O-IT-0531	1 SI IT-531 OPS REV1-1	1	02MAY04 12:00	02MAY04 12:59		19
441	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	02MAY04 12:00	02MAY04 12:59		335
442	1	T-7969-R	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	1	02MAY04 12:00	02MAY04 12:59		61
443	1	T-8439-H	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	02MAY04 12:00*	02MAY04 12:59	DR-N ML-N ORT3-N R-N	19
444	1	T-8443-R	WCC		FS-2852	1 SW FS-2852 MM REV1-1	1	02MAY04 12:00	02MAY04 12:59		18
445	0	T-8692-R	WCC		8KV-H02	0 SOP-13.8KV-H02 ATT. E EM REV0-1	1	02MAY04 12:00	02MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	612
446	1	T-8698-R	WCC		T-026	1 MS T-26 RUPTURE DISC MM REV0-1	1	02MAY04 12:00	02MAY04 12:59		154
447	0	T-8775-R	WCC		IA-1258	0 IA IA-1258 MM REV0-2	1	02MAY04 12:00	02MAY04 12:59		80
448	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	02MAY04 12:00	02MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	123
449	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	02MAY04 12:00	02MAY04 13:59		122



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
450	1	T-2604-R	WCC		SC-966C	1 SC SC-966C MMV REV0-1	2	02MAY04 12:00	02MAY04 13:59		21
451	1	T-2618-H	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	2	02MAY04 12:00	02MAY04 13:59		4
452	1	T-5948-H	WCC		T-23	1 FD T-23 MMV REV1-1	2	02MAY04 12:00	02MAY04 13:59		0
453	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	02MAY04 12:00	02MAY04 13:59		0
454	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	02MAY04 12:00	02MAY04 13:59	DR-N ML-N ORT3-N R-N	163
455	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	02MAY04 12:00	02MAY04 14:59		70
456	1	T-1762-H	WCC		SC-953	1 SC SC-953 MMV REV0-1	3	02MAY04 12:00	02MAY04 14:59		28
457	1	T-8606-R	WCC		TURBINE	1 SW TURBINE OPS REV1-1	3	02MAY04 12:00	02MAY04 14:59		0
458	1	T-2659-R	WCC		P-029	1 AF P-29 MM REV0-1	4	02MAY04 12:00	02MAY04 15:59		0
459	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	02MAY04 14:00	02MAY04 14:59		610
460	1	T-8808-R	WCC		P-28B	1 CS P-28B EM REV0.3-1	1	02MAY04 18:00	02MAY04 18:59	DR-Y ML-Y ORT3-N R-N	171
461	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	02MAY04 18:00	02MAY04 20:59		181
462	1	T-3790-R	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	1	02MAY04 19:00	02MAY04 19:59		78
463	1	T-8806-H	WCC		S-6050A	1 IOPS S-6050A IC REV1-1	1	02MAY04 19:00*	02MAY04 19:59		0
464	1	T-8804-R	WCC		AF-104	1 AF AF-104 MMV REV1-1	1	02MAY04 20:00	02MAY04 20:59		106
465	1	T-1271-R	WCC		P-025A	1 CS P-25A OIL MM REV0-1	1	02MAY04 22:00	02MAY04 22:59		81
466	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	02MAY04 22:00	02MAY04 23:59		137
467	1	T-2815-R	WCC		MS-2020	1 MS MS-2020 EM REV0-1	1	02MAY04 23:00	02MAY04 23:59		0



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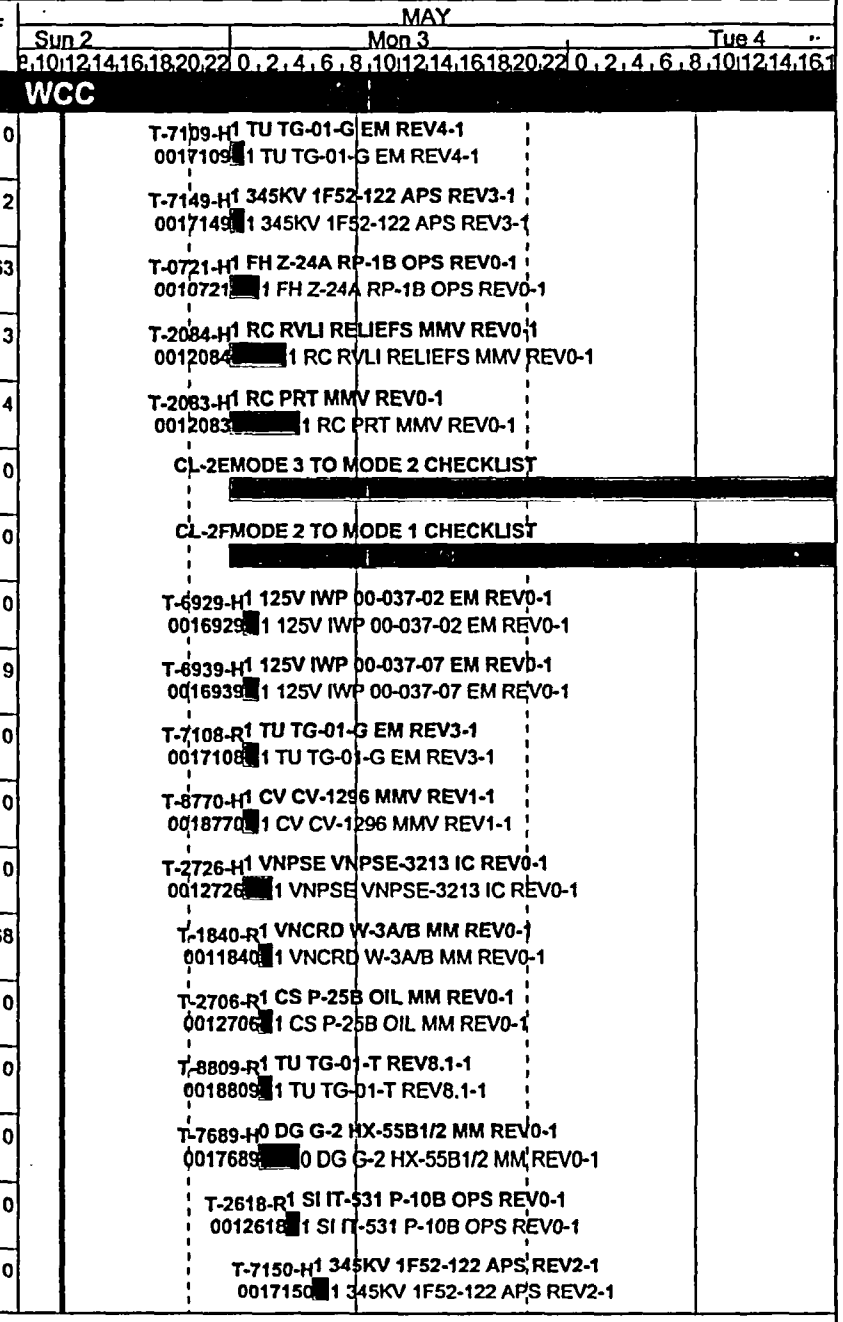
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

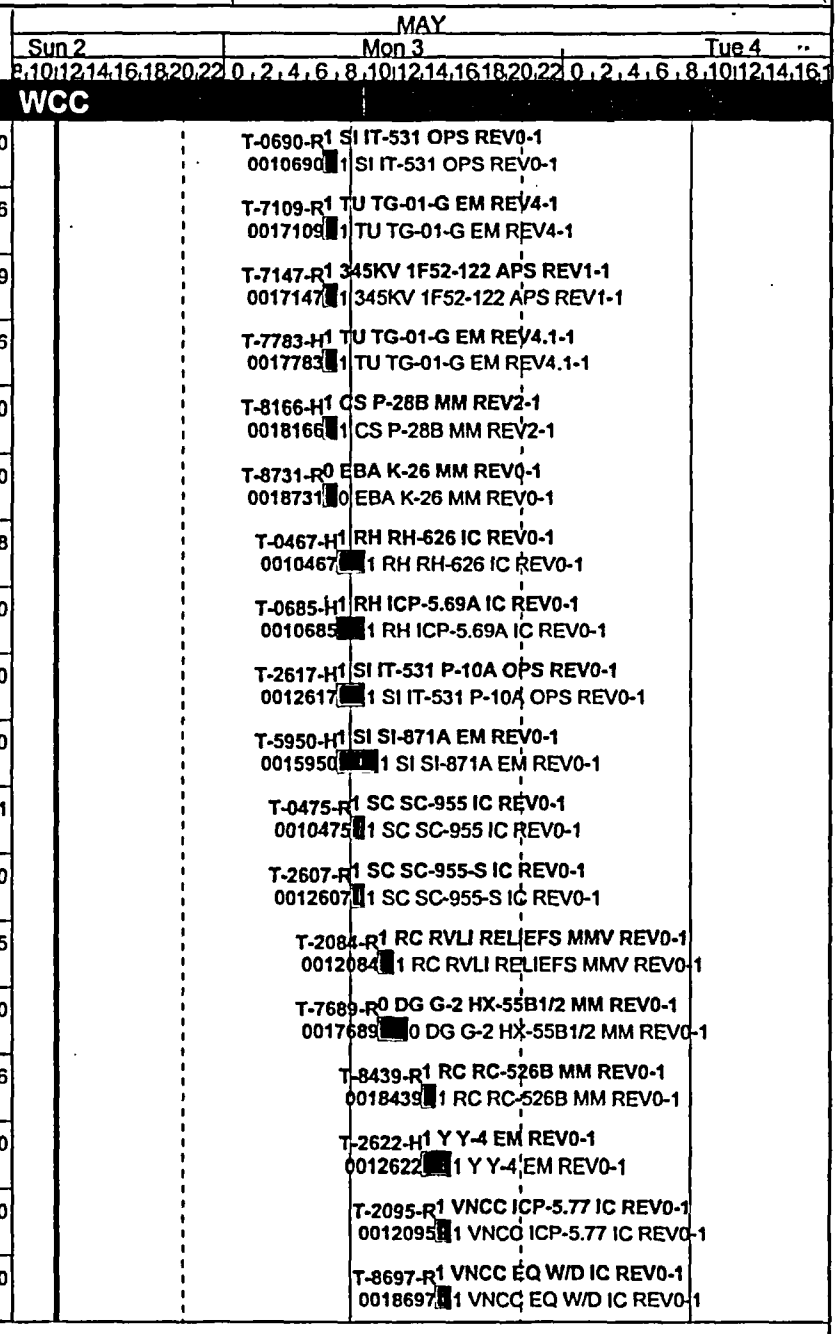
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
468	1	T-7109-H	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	03MAY04 00:00	03MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0
469	1	T-7149-H	WCC		1F52-122	1 345KV 1F52-122 APS REV3-1	1	03MAY04 00:00	03MAY04 00:59	DR-N ML-N ORT3-Y R-N	2
470	1	T-0721-H	WCC		Z-024A	1 FH Z-24A RP-1B OPS REV0-1	2	03MAY04 00:00	03MAY04 01:59		63
471	1	T-2084-H	WCC		RVLI	1 RC RVLI RELIEFS MMV REV0-1	4	03MAY04 00:00	03MAY04 03:59		3
472	1	T-2083-H	WCC		PRT	1 RC PRT MMV REV0-1	5	03MAY04 00:00	03MAY04 04:59		4
473	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	399*	03MAY04 00:00	19MAY04 14:59	DR-N ML-N ORT3-N R-N	0
474	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	420*	03MAY04 00:00	20MAY04 11:59	DR-N ML-N ORT3-N R-N	0
475	1	T-6929-H	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	03MAY04 01:00	03MAY04 01:59		0
476	1	T-6939-H	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	03MAY04 01:00	03MAY04 01:59		19
477	1	T-7108-R	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	03MAY04 01:00	03MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
478	1	T-8770-H	WCC		CV-01296	1 CV CV-1296 MMV REV1-1	1	03MAY04 01:00	03MAY04 01:59		0
479	1	T-2726-H	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	2	03MAY04 01:00	03MAY04 02:59		10
480	1	T-1840-R	WCC		W-3A/B	1 VNCRD W-3A/B MM REV0-1	1	03MAY04 02:00	03MAY04 02:59		268
481	1	T-2706-R	WCC		P-025B	1 CS P-25B OIL MM REV0-1	1	03MAY04 02:00	03MAY04 02:59		0
482	1	T-8809-R	WCC		TG-01-T	1 TU TG-01-T REV8.1-1	1	03MAY04 02:00	03MAY04 02:59		0
483	0	T-7689-H	WCC		G-02	0 DG G-2 HX-55B1/2 MM REV0-1	3	03MAY04 02:00	03MAY04 04:59		0
484	1	T-2618-R	WCC		IT-531	1 SI IT-531 P-10B OPS REV0-1	1	03MAY04 04:00	03MAY04 04:59		0
485	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	03MAY04 06:00	03MAY04 06:59		0



U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
486	1	T-0690-R	WCC		O-IT-0531	1 SI IT-531 OPS REV0-1	1	03MAY04 07:00	03MAY04 07:59		0
487	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	03MAY04 07:00	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	86
488	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	03MAY04 07:00	03MAY04 07:59		109
489	1	T-7783-H	WCC		TG-01-G	1 TU TG-01-G EM REV4.1-1	1	03MAY04 07:00	03MAY04 07:59		86
490	1	T-8166-H	WCC		P-28B	1 CS P-28B MM REV2-1	1	03MAY04 07:00	03MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
491	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	03MAY04 07:00	03MAY04 07:59		510
492	1	T-0467-H	WCC		RH-626	1 RH RH-626 IC REV0-1	2	03MAY04 08:00	03MAY04 09:59		8
493	1	T-0685-H	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	2	03MAY04 08:00	03MAY04 09:59		0
494	1	T-2617-H	WCC		IT-531	1 SI IT-531 P-10A OPS REV0-1	2	03MAY04 08:00	03MAY04 09:59		0
495	1	T-5950-H	WCC		SI-00871A	1 SI SI-871A EM REV0-1	3	03MAY04 08:00	03MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
496	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	03MAY04 09:00	03MAY04 09:59		1
497	1	T-2607-R	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	03MAY04 09:00	03MAY04 09:59		0
498	1	T-2084-R	WCC		RVLI	1 RC RVLI RELIEFS MMV REV0-1	1	03MAY04 11:00	03MAY04 11:59		105
499	0	T-7689-R	WCC		G-02	0 DG G-2 HX-55B1/2 MM REV0-1	2	03MAY04 11:00	03MAY04 12:59		0
500	1	T-8439-R	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	03MAY04 14:00	03MAY04 14:59		196
501	1	T-2622-H	WCC		Y-04	1 Y Y-4 EM REV0-1	2	03MAY04 14:00*	03MAY04 15:59		0
502	1	T-2095-R	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	1	03MAY04 15:00	03MAY04 15:59		0
503	1	T-8697-R	WCC		EQ W/D	1 VNCC EQ W/D IC REV0-1	1	03MAY04 15:00	03MAY04 15:59		0



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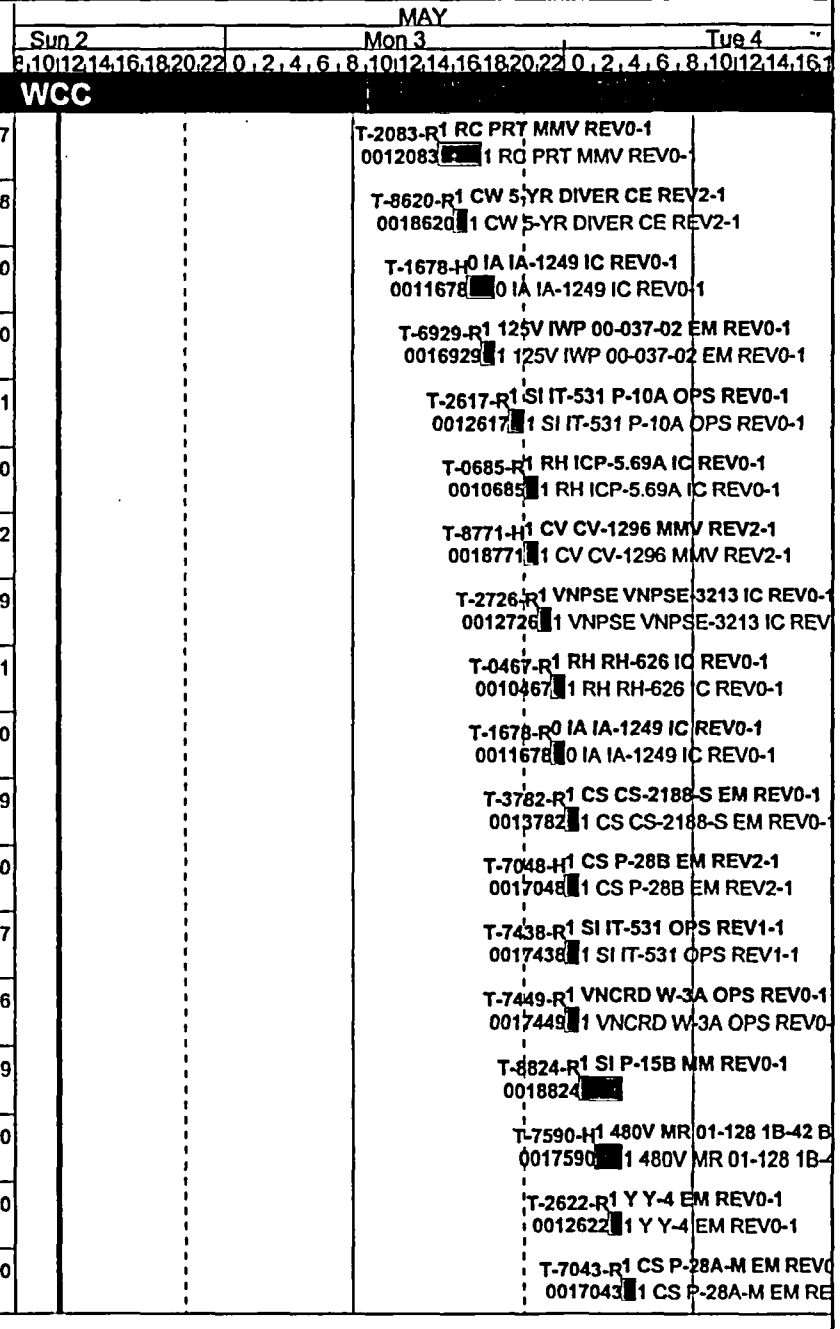
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
504	1	T-2083-R	WCC		PRT	1 RC PRT MMV REV0-1	3	03MAY04 15:00	03MAY04 17:59		137
505	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	03MAY04 16:00	03MAY04 16:59	DR-N ML-N ORT3-N R-N	118
506	0	T-1678-H	WCC		IA-1249	0 IA IA-1249 IC REV0-1	2	03MAY04 17:00	03MAY04 18:59		0
507	1	T-6929-R	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	03MAY04 18:00	03MAY04 18:59		0
508	1	T-2617-R	WCC		O-IT-0531	1 SI IT-531 P-10A OPS REV0-1	1	03MAY04 20:00	03MAY04 20:59		1
509	1	T-0685-R	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	1	03MAY04 21:00	03MAY04 21:59		0
510	1	T-8771-H	WCC		CV-1296	1 CV CV-1296 MMV REV2-1	1	03MAY04 21:00	03MAY04 21:59		42
511	1	T-2726-R	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	1	03MAY04 22:00	03MAY04 22:59		19
512	1	T-0467-R	WCC		RH-626	1 RH RH-626 IC REV0-1	1	03MAY04 23:00	03MAY04 23:59		111
513	0	T-1678-R	WCC		IA-1249	0 IA IA-1249 IC REV0-1	1	03MAY04 23:00	03MAY04 23:59		0
514	1	T-3782-R	WCC		CS-2188-S	1 CS CS-2188-S EM REV0-1	1	04MAY04 00:00	04MAY04 00:59		129
515	1	T-7048-H	WCC		P-28B	1 CS P-28B EM REV2-1	1	04MAY04 00:00	04MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0
516	1	T-7438-R	WCC		O-IT-0531	1 SI IT-531 OPS REV1-1	1	04MAY04 00:00	04MAY04 00:59		37
517	1	T-7449-R	WCC		W-003A	1 VNCRD W-3A OPS REV0-1	1	04MAY04 00:00	04MAY04 00:59		226
518	1	T-8824-R	WCC		P-015B	1 SI P-15B MM REV0-1	3	04MAY04 01:00	04MAY04 03:59		89
519	1	T-7590-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	2	04MAY04 02:00	04MAY04 03:59		0
520	1	T-2622-R	WCC		Y-04	1 Y Y-4 EM REV0-1	1	04MAY04 03:00	04MAY04 03:59		0
521	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	04MAY04 04:00	04MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0



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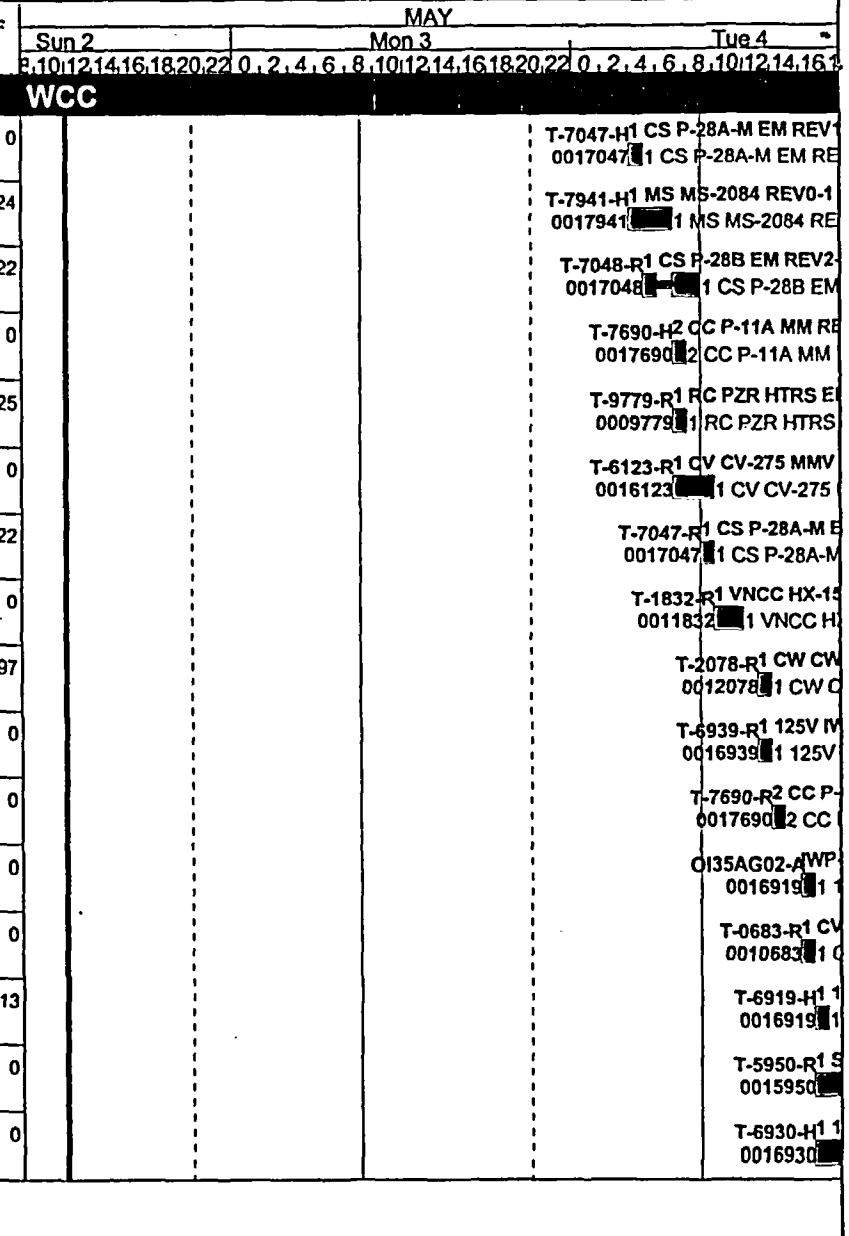
U1R28 WORKING SCHEDULE

after 02MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
522	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	04MAY04 04:00	04MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
523	1	T-7941-H	WCC		MS-02084	1 MS MS-2084 REV0-1	3	04MAY04 04:00	04MAY04 06:59		24
524	1	T-7048-R	WCC		P-28B	1 CS P-28B EM REV2-1	3	04MAY04 05:00	04MAY04 08:59	DR-Y ML-Y ORT3-N R-N	122
525	2	T-7690-H	WCC		P-011A	2 CC P-11A MM REV0-1	1	04MAY04 07:00*	04MAY04 07:59		0
526	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	04MAY04 07:00	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	225
527	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	04MAY04 07:00	04MAY04 09:59		0
528	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	04MAY04 09:00	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	122
529	1	T-1832-R	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	04MAY04 10:00	04MAY04 11:59		0
530	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	04MAY04 13:00	04MAY04 13:59		97
531	1	T-6939-R	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	04MAY04 13:00	04MAY04 13:59		0
532	2	T-7690-R	WCC		P-011A	2 CC P-11A MM REV0-1	1	04MAY04 14:00	04MAY04 14:59		0
533	1	OI35AG02-A	WCC		G-02	IWP-037-01 ALIGN G02 TO 1A05 & 2A05 PER	1	04MAY04 16:00	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
534	1	T-0683-R	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	1	04MAY04 16:00	04MAY04 16:59		0
535	1	T-6919-H	WCC		D72-17-03	1 125V IWP 00-037-01 EM REV0-1	1	04MAY04 17:00	04MAY04 17:59		13
536	1	T-5950-R	WCC		SI-00871A	1 SI SI-871A EM REV0-1	3	04MAY04 17:00	04MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
537	1	T-6930-H	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	3	04MAY04 17:00	04MAY04 19:59		0



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