9-162

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Monday, May 3, 2004

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

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

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

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

BRIEFING NOTES

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

U-35

Communication is the key...

Ineffective communications have played a major part during this outage. Consequently, we have made numerous errors, had poor coordination and cooperation, low productivity, and unclear direction.

As a result, site management has decided to take a graded approach to communications. A communication color code has and will continue to be implemented throughout the remainder of the outage. The color code will indicate the importance and timeliness of communicating to all employees and personnel onsite.

A **RED** level communication would represent an urgent, prompt dissemination of the information. The leadership team has two options from **RED** level communications:

1. Calling all employees out of the field to discuss the issue.
2. Managers/Supervisors going out to employee's job-site to communicate the issue.

A **YELLOW** level communication would represent important information that must be communicated to all onsite personnel prior to the end of the shift.

A **GREEN** level communication would contain information that can be communicated at the next turnover meeting or at a daily briefing.

* Only the Site Vice-President, Site Director, Plant Manager, or their designee can determine if an issue needs to be communicated at the **RED** level.

It is important to note that all **RED** level communications need to have all personnel sign the briefing sheet, QF-1060-02 Rev.1. A completed briefing sheet needs to be returned to the OCC.

Also, if a **RED** level communication is issued site-wide, ALL departments are required to brief employees on the issue, **no exceptions**. Managers/Supervisors are required to brief personnel absent as soon as they return to work on the issue. Employees assigned to outage jobs will attend the **RED** level communication briefings with the group they are working with.

IPTE Briefings
(May 3, 2004)

NP 1.2.6, Infrequently Performed Tests or Evolutions, states that the Senior Line Manager performs pre-evolution and pre-shift briefings for IPTEs for procedures designated as requiring Senior Line Management briefings. It further defines Senior Line Manager as "Plant Manager, group head or designee, as appropriate."

For upcoming IPTEs, the line manager with responsibility for the guiding procedure, test, etc. will be accountable for conducting, or designating the appropriate person, for the associated pre-evolution and pre-shift briefings.

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FEEL THE POWER JOURNEY OF EXCELLENCE 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 29

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

Responsible Manager/Owner

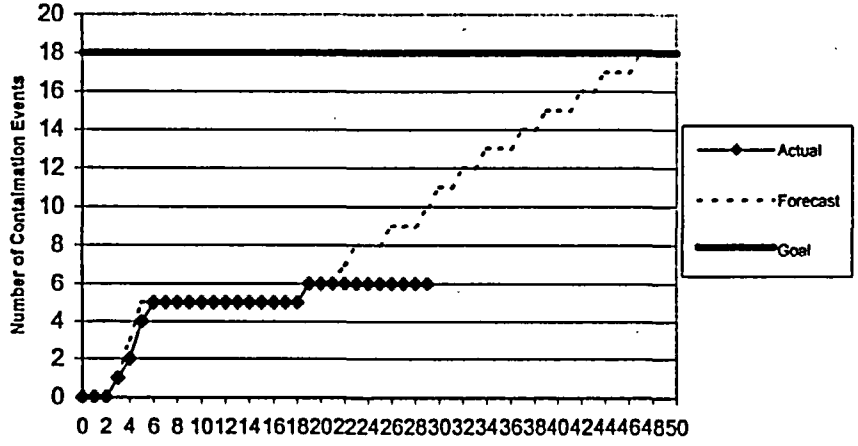
Stu Thomas

Analysis and Actions

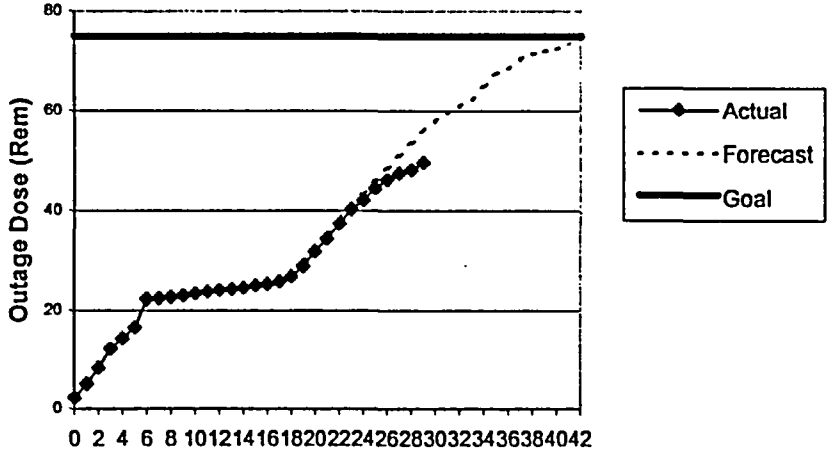
Day 29 - May 2
Actual = 1.478
Cumulative = 49.604
Cumulative Forecast = 55.988

Daily dose and PCE goals reforecasted on 4/23.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Monday **Today's Date / Time:** 5/03/04 1500

Outage Duration: Day 30 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 49.604 Projected to date * 55.988 Outage Goal ≤75 R

Difference -6.384 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: 83 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 32 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)
• Fuel Motion and Insert Shuffle	• Close RHR B Loop Work Window
• Core Map and Baffle Inspection	• Start RHR A Loop Work Window
• B Train RHR Testing	• MOB Packages IWP-037-02 & IWP-037-07
	• 1B RCP Motor Work
	• 1P-15B SI Pump Seal Repair

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	5/03/04	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	5/02/04	1848	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 3, 2004 TIME: ~~0200~~ 1400
Kmm 5/3/04

KEY SAFETY FUNCTIONS

REACTIVITY: GREEN

CORE COOLING: YELLOW

POWER AVAILABLE: GREEN

INVENTORY: YELLOW

CONTAINMENT: GREEN

SFP COOLING: N/A

PROTECTED EQUIPMENT:

COMMENTS:

ex 4

RCS Time to Boil is 32 hours
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	MAY 3 4 5 (4, 6, 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, 18, 20, 22)
03MAY04 00:00										**03MAY04 00:00**
1	CEI600R001	MOBILIZE REPAIR CREW, TRAINING AND BADGING	91	91	1	1	RC	R-1	0	CEI600R001 MOBILIZE REPAIR CREW, TRAINING AND BADGING :MAY04 12:00
05MAY04 00:00										**05MAY04 00:00**
1	CEI600R010	SETUP EQUIPMENT FOR CUTTING THERMAL SLEEVE	24	24	1	1	RC	R-1	0	CEI600R010 SETUP EQUIPMENT FOR CUTTING THERMAL SLEEVE 0213476 - 06MAY04 06:59 05MAY04 07:00*

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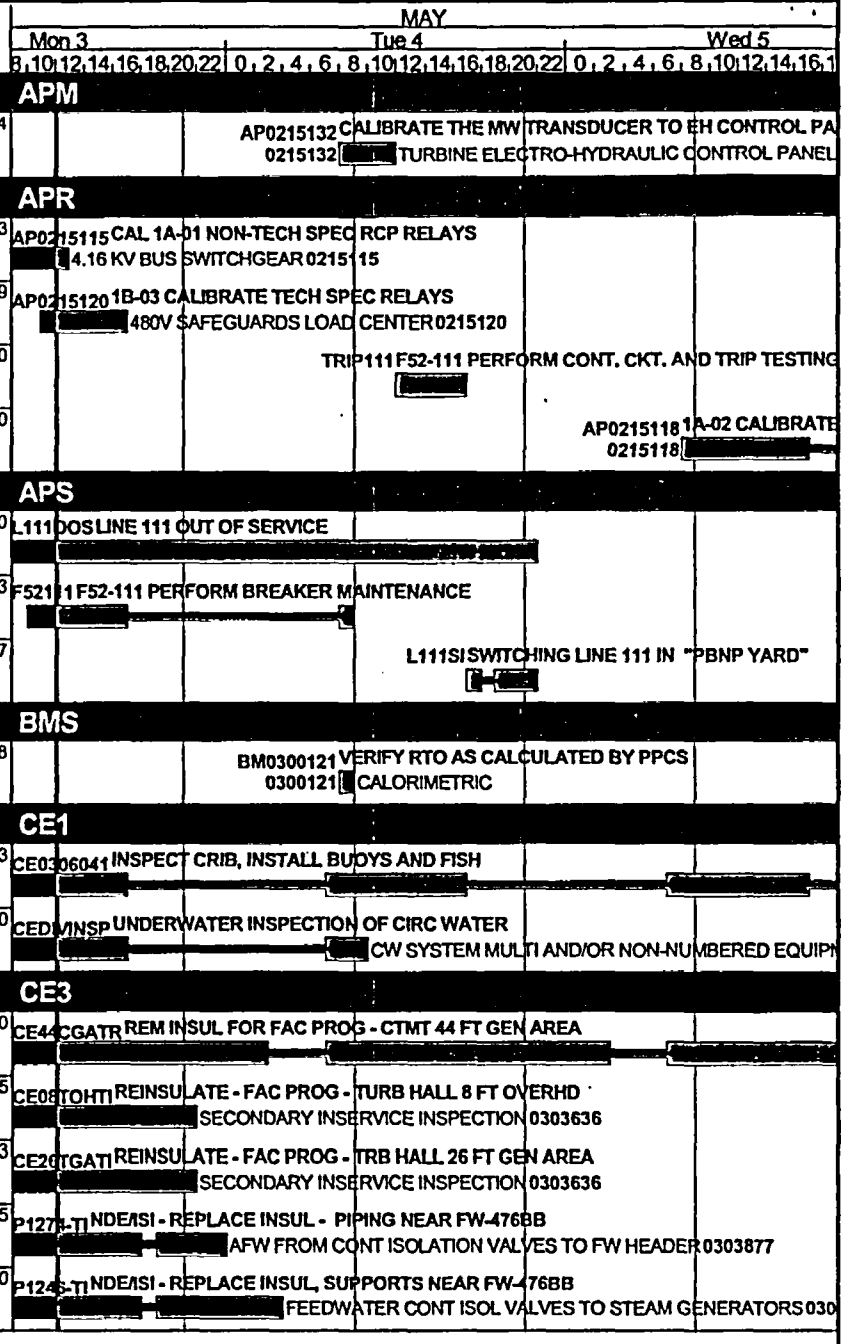
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
APPLETON METERING GROUP											
1	1	AP0215132	APM	71	C-039	CALIBRATE THE MW TRANSDUCER TO EH CONTROL PANEL	4	04MAY04 08:00*	04MAY04 11:59	DR-N ML-N ORT3-N R-N	164
APPLETON RELAY GROUP											
2	1	AP0215115	APR	76	A-01	CAL 1A-01 NON-TECH SPEC RCP RELAYS	1	30APR04 08:00A	03MAY04 12:59	DR-N ML-N ORT3-N R-N	13
3	1	AP0215120	APR	76	B-03	1B-03 CALIBRATE TECH SPEC RELAYS	5	03MAY04 11:00A	03MAY04 16:59	DR-N ML-N ORT3-N R-N	9
4	0	TRIP111	APR		F52-111	F52-111 PERFORM CONT. CKT. AND TRIP TESTING	5	04MAY04 12:00*	04MAY04 16:59	DR-N ML-N ORT3-N R-N	0
5	1	AP0215118	APR	76	A-02	1A-02 CALIBRATE TECH SPEC RELAYS	30	05MAY04 08:00*	08MAY04 10:59	DR-N ML-N ORT3-N R-N	0
APPLETON STATION GROUP											
6	0	L111OOS	APS		F52-111	LINE 111 OUT OF SERVICE	34*	03MAY04 07:00A	04MAY04 21:59	DR-N ML-N ORT3-N R-N	0
7	0	F52111	APS		F52-111	F52-111 PERFORM BREAKER MAINTENANCE	6	03MAY04 10:00A	04MAY04 08:59	DR-N ML-N ORT3-N R-N	3
8	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	557
BOP MECHANICAL ENGINEERING											
9	2	BM0300121	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	04MAY04 08:00*	04MAY04 08:59	DR-N ML-N ORT3-N R-N	158
CONSTRUCTION ENG - K. GRASSO											
10	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	30	05APR04 10:00A	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	213
11	1	CEDIVINSP	CE1	76	CW	UNDERWATER INSPECTION OF CIRC WATER	8	21APR04 09:00A	04MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
INSULATION - NPS - D. CHERNEY											
12	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	145	04APR04 16:00A	11MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
13	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD	10	20APR04 15:00A	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	15
14	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA	10	28APR04 09:00A	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	473
15	1	P1274-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB	11	30APR04 11:00A	03MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	435
16	1	P1246-TI	CE3	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB	15	30APR04 11:00A	04MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0



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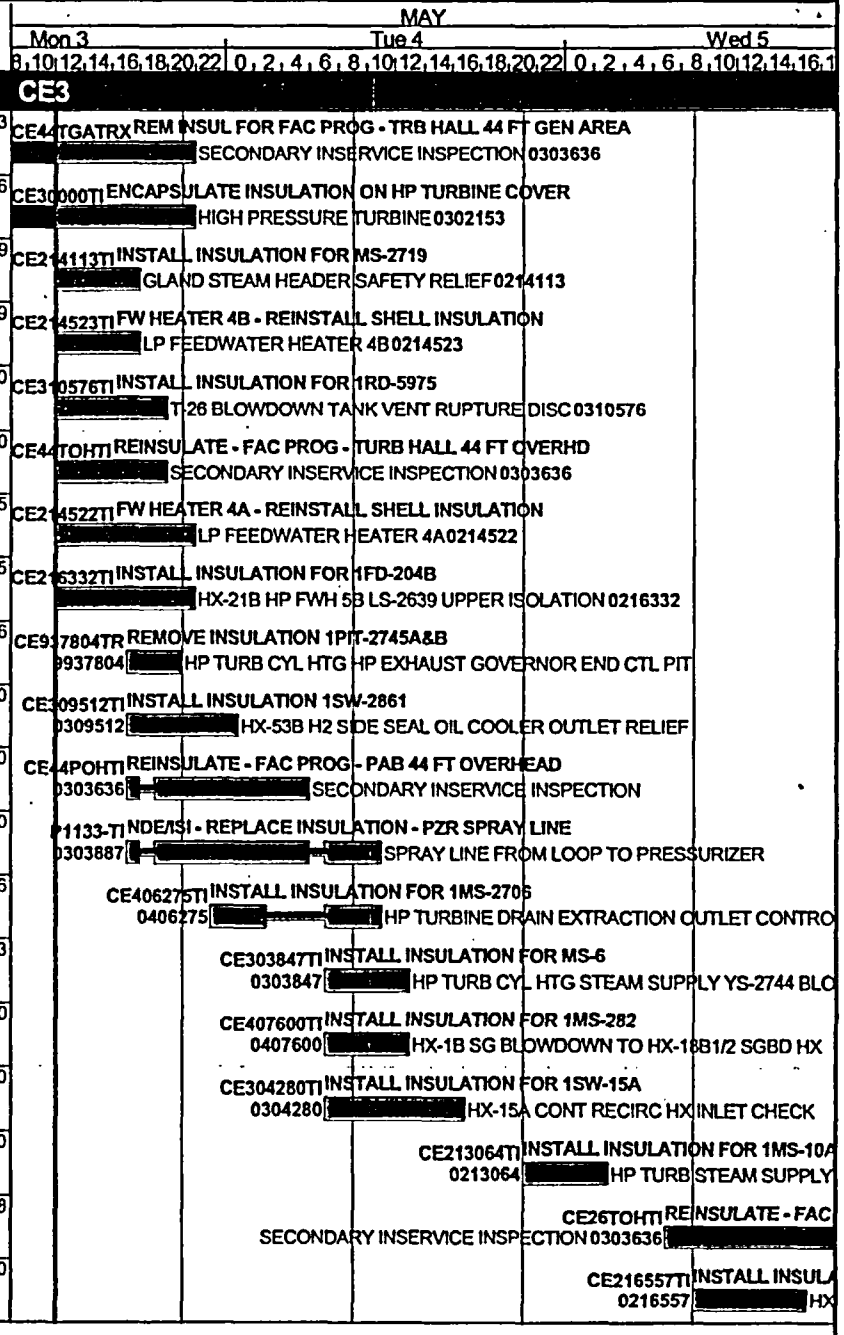
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
INSULATION - NPS - D. CHERNEY											
17	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	10	01MAY04 10:00A	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	473
18	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP TURBINE COVER	10	01MAY04 12:00A	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	36
19	1	CE214113TI	CE3	76	MS-02719	INSTALL INSULATION FOR MS-2719	6	03MAY04 12:00	03MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	29
20	1	CE214523TI	CE3	87	HX-020B	FW HEATER 4B - REINSTALL SHELL INSULATION	6	03MAY04 12:00*	03MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	289
21	1	CE310576TI	CE3	82	RD-05975	INSTALL INSULATION FOR 1RD-5975	8	03MAY04 12:00	03MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
22	1	CE44TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 44 FT OVERHD	8	03MAY04 12:00*	03MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
23	1	CE214522TI	CE3	77	HX-020A	FW HEATER 4A - REINSTALL SHELL INSULATION	10	03MAY04 12:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	285
24	1	CE216332TI	CE3	76	FD-00204B	INSTALL INSULATION FOR 1FD-204B	10	03MAY04 12:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	345
25	1	CE937804TR	CE3	76	PIT-02745A	REMOVE INSULATION 1PIT-2745A&B	4	03MAY04 17:00*	03MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	6
26	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	470
27	1	CE44POHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT OVERHEAD	12	03MAY04 17:00*	04MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
28	1	P1133-TI	CE3	77	PIPE RC 25	NDE/ISI - REPLACE INSULATION - PZR SPRAY LINE	16	03MAY04 17:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
29	1	CE406275TI	CE3	76	MS-02706	INSTALL INSULATION FOR 1MS-2706	8	03MAY04 23:00	04MAY04 10:59	DR-Y ML-Y ORT3-N R-N	336
30	1	CE303847TI	CE3	76	MS-00006	INSTALL INSULATION FOR MS-6	6	04MAY04 07:00	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	153
31	1	CE407600TI	CE3	76	MS-00282	INSTALL INSULATION FOR 1MS-282	6	04MAY04 07:00	04MAY04 12:59	DR-Y ML-Y ORT3-N R-N	90
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
33	1	CE213064TI	CE3	76	MS-00010A	INSTALL INSULATION FOR 1MS-10A	6	04MAY04 21:00	05MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	320
34	1	CE26TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 26 FT OVERHD	100	05MAY04 07:00*	11MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	348
35	1	CE216557TI	CE3	76	FD-00282C	INSTALL INSULATION FOR 1FD-282C	8	05MAY04 09:00	05MAY04 16:59	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 03MAY04 12:00

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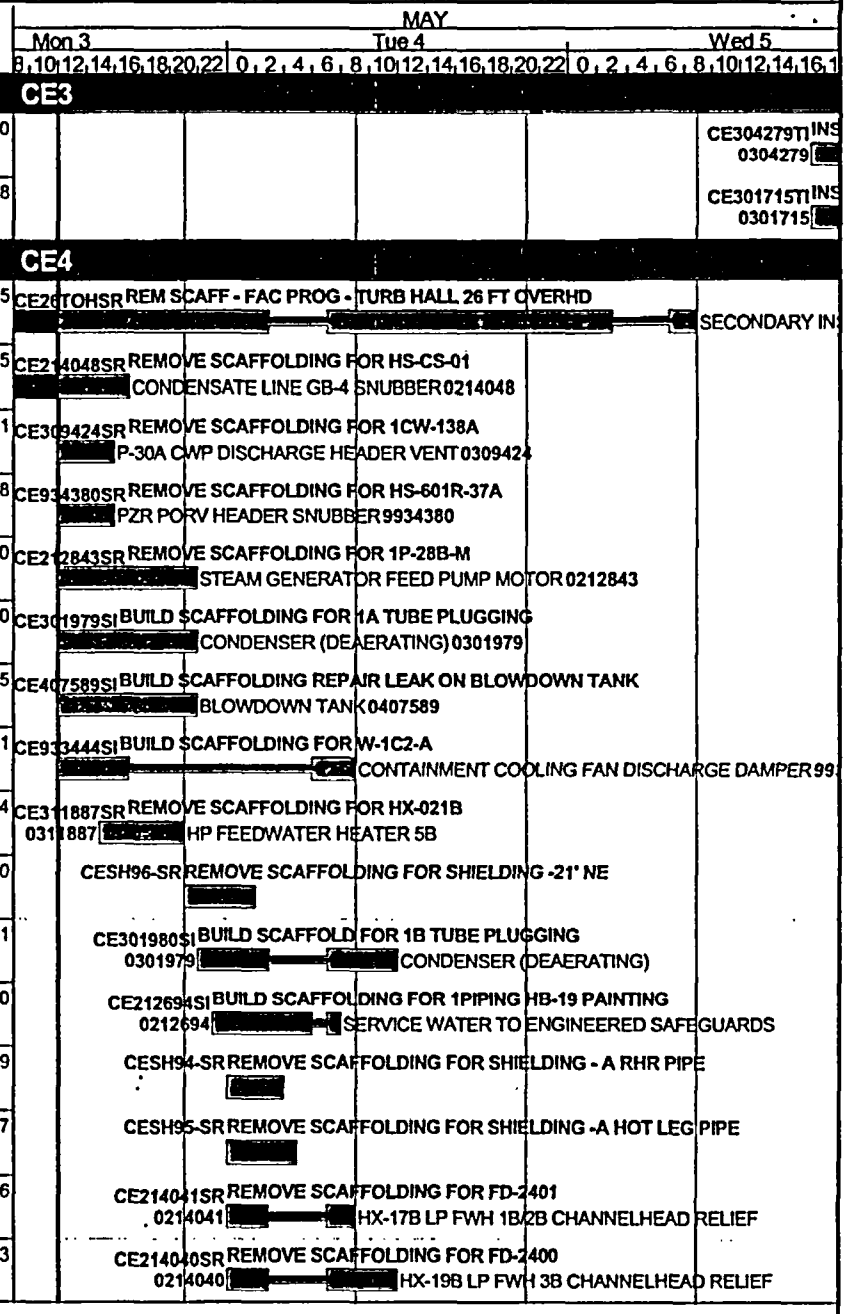
INSULATION - NPS - D. CHERNEY											
36	1	CE304279TI	CE3	82	MS-02037	INSTALL INSULATION FOR 1MS-2037	8	05MAY04 17:00*	06MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	430
37	1	CE301715TI	CE3	76	MS-00111	INSTALL INSULATION FOR 1MS-111 VALVE	10	05MAY04 17:00*	06MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	428
SCAFFOLDING - NPS - J. HAESE											
38	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26 FT	37	01MAY04 09:00A	05MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	35
39	1	CE214048SR	CE4	76	HS-CS-01	REMOVE SCAFFOLDING FOR HS-CS-01	5	03MAY04 07:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	55
40	1	CE309424SR	CE4	76	CW-00138A	REMOVE SCAFFOLDING FOR 1CW-138A	4	03MAY04 12:00*	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	361
41	1	CE934380SR	CE4	76	HS-601R-37	REMOVE SCAFFOLDING FOR HS-601R-37A	4	03MAY04 12:00	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	348
42	1	CE212843SR	CE4	76	P-028B-M	REMOVE SCAFFOLDING FOR 1P-28B-M	10	03MAY04 12:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
43	1	CE301979SI	CE4	77	SC-1A	BUILD SCAFFOLDING FOR 1A TUBE PLUGGING	10	03MAY04 12:00*	03MAY04 21:59		0
44	1	CE407589SI	CE4	76	T-026	BUILD SCAFFOLDING REPAIR LEAK ON	10	03MAY04 12:00*	03MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	35
45	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	03MAY04 12:00	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	41
46	1	CE311887SR	CE4	82	HX-021B	REMOVE SCAFFOLDING FOR HX-021B	6	03MAY04 15:00*	03MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	474
47	1	CESH96-SR	CE4		PACKAGE 96	REMOVE SCAFFOLDING FOR SHIELDING -21' NE	5	03MAY04 21:00*	04MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	390
48	1	CE301980SI	CE4	77	SC-1A	BUILD SCAFFOLD FOR 1B TUBE PLUGGING	10	03MAY04 22:00*	04MAY04 11:59		21
49	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
50	1	CESH94-SR	CE4		PACKAGE 82	REMOVE SCAFFOLDING FOR SHIELDING - A RHR	4	04MAY04 00:00	04MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	299
51	1	CESH95-SR	CE4		PACKAGE 95	REMOVE SCAFFOLDING FOR SHIELDING -A HOT	5	04MAY04 00:00*	04MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	387
52	1	CE214041SR	CE4	82	FD-02401	REMOVE SCAFFOLDING FOR FD-2401	5	04MAY04 00:00*	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	466
53	1	CE214040SR	CE4	82	FD-02400	REMOVE SCAFFOLDING FOR FD-2400	8	04MAY04 00:00*	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	463



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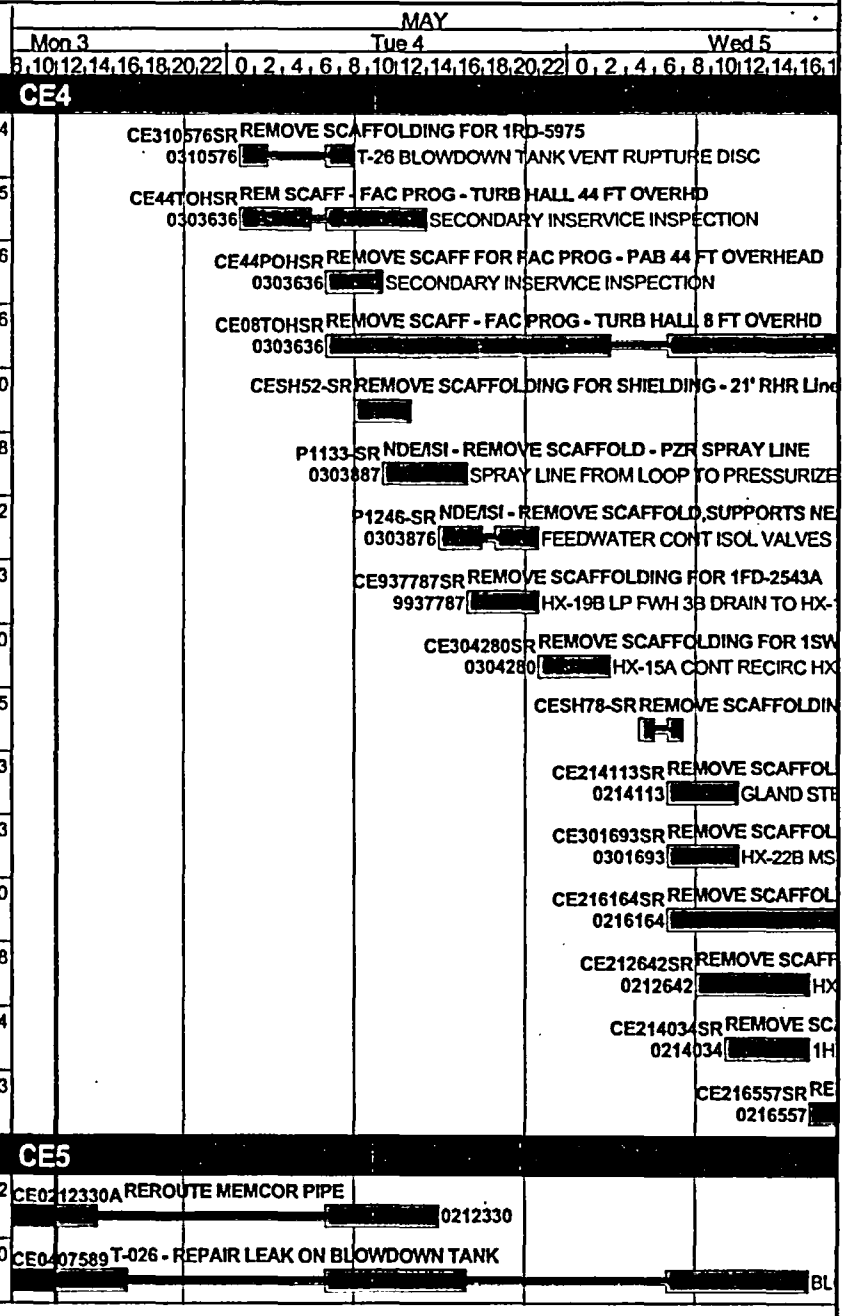
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
54	1	CE310576SR	CE4	82	RD-05975	REMOVE SCAFFOLDING FOR 1RD-5975	4	04MAY04 01:00	04MAY04 08:59	DR-Y ML-Y ORT3-N R-N	94
55	1	CE44TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 44 FT	12	04MAY04 01:00*	04MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	595
56	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	336
57	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8 FT	32	04MAY04 07:00*	05MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	436
58	1	CESH52-SR	CE4		PACKAGE 52	REMOVE SCAFFOLDING FOR SHIELDING - 21'	4	04MAY04 09:00	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
59	1	P1133-SR	CE4	77	PIPE RC 25	NDE/ISI - REMOVE SCAFFOLD - PZR SPRAY	6	04MAY04 11:00	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	388
60	1	P1246-SR	CE4	77	PIPING EB-	NDE/ISI - REMOVE SCAFFOLD,SUPPORTS	6	04MAY04 15:00	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	372
61	1	CE937787SR	CE4	82	FD-02543A	REMOVE SCAFFOLDING FOR 1FD-2543A	5	04MAY04 17:00*	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	453
62	1	CE304280SR	CE4	76	SW-00015A	REMOVE SCAFFOLDING FOR 1SW-15A	5	04MAY04 22:00	05MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	320
63	1	CESH78-SR	CE4		PACKAGE 78	REMOVE SCAFFOLDING FOR SHIELDING - CV-296	2	05MAY04 05:00*	05MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	95
64	1	CE214113SR	CE4	76	MS-02719	REMOVE SCAFFOLDING FOR MS-2719	5	05MAY04 07:00*	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	443
65	1	CE301693SR	CE4	82	FD-02608	REMOVE SCAFFOLDING FOR FD-2608	5	05MAY04 07:00*	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	443
66	1	CE216164SR	CE4	76	ISOL PHASE	REMOVE SCAFFOLDING FOR ISOL PHASE BUS	30	05MAY04 07:00*	06MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	290
67	1	CE212642SR	CE4	76	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	05MAY04 09:00	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	438
68	1	CE214034SR	CE4	82	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	05MAY04 11:00	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	354
69	1	CE216557SR	CE4	76	FD-00282C	REMOVE SCAFFOLDING FOR 1FD-282C	5	05MAY04 17:00	05MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	433
CONSTRUCTION ENG - G. GOZDZIALSKI											
70	0	CE0212330A	CE5	76	WT	REROUTE MEMCOR PIPE	11	29APR04 07:00A	04MAY04 14:59		152
71	1	CE0407589	CE5	76	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	25	30APR04 08:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0



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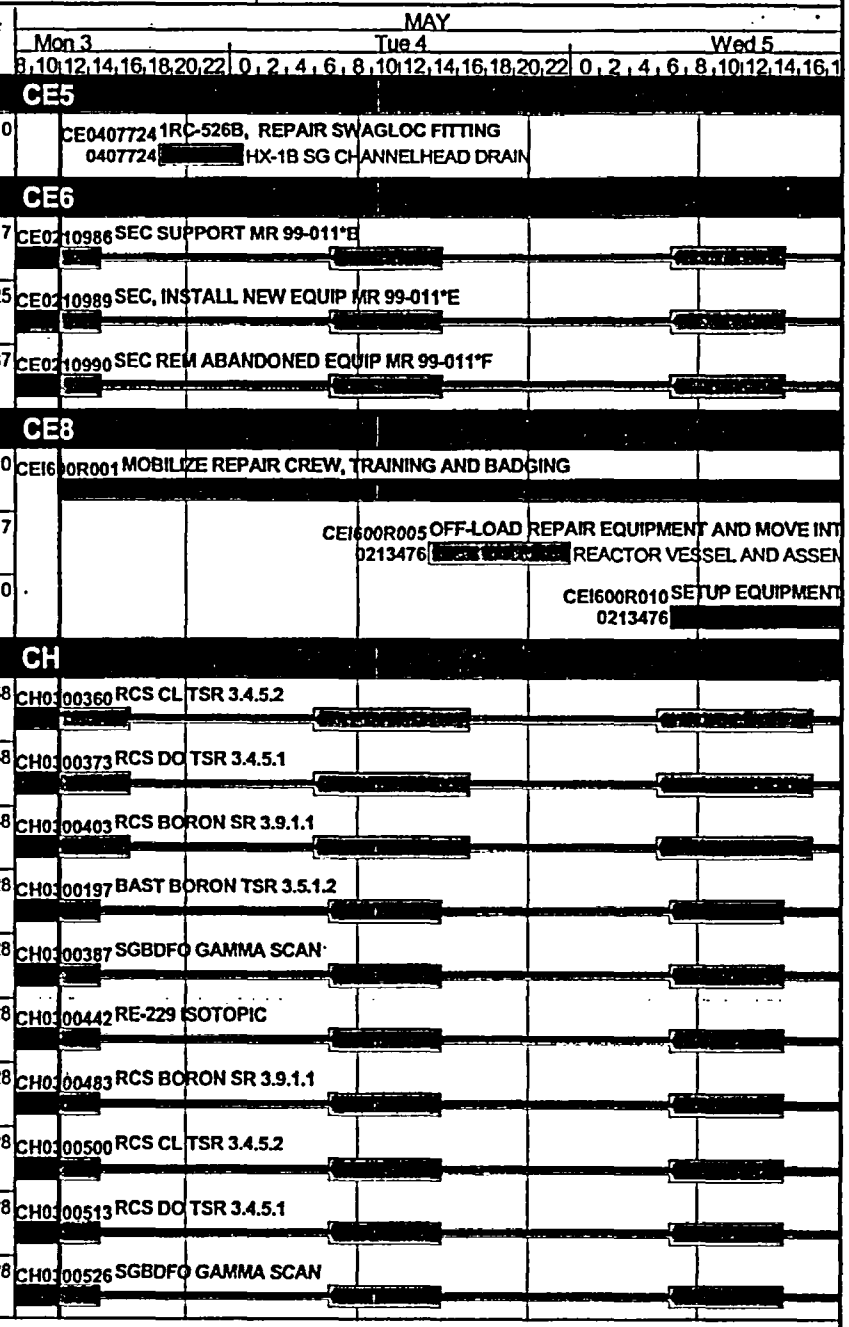
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CONSTRUCTION ENG - G. GOZDZIALSKI											
72	1	CE0407724	CE5	76	RC-00526B	1RC-526B, REPAIR SWAGLOC FITTING	6	03MAY04 19:00*	04MAY04 00:59	DR-N ML-N ORT3-N R-N	0
CONSTRUCTION ENG - S. CARTER											
73	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	46	05APR04 07:00A	11MAY04 09:59	DR-N ML-N ORT3-N R-N	117
74	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	38	05APR04 08:00A	10MAY04 09:59	DR-N ML-N ORT3-N R-N	125
75	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	76	03MAY04 08:00A	17MAY04 07:59	DR-N ML-N ORT3-N R-N	87
CONSTRUCTION ENG - L. GAUTHIER											
76	1	CEI600R001	CE8	76	R-1	MOBILIZE REPAIR CREW, TRAINING AND	91	03MAY04 12:00	07MAY04 06:59	DR-Y ML-Y ORT3-Y R-M	0
77	1	CEI600R005	CE8	76	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	10	04MAY04 14:00*	04MAY04 23:59	DR-Y ML-Y ORT3-Y R-M	7
78	1	CEI600R010	CE8	76	R-1	SETUP EQUIPMENT FOR CUTTING THERMAL	24	05MAY04 07:00*	06MAY04 06:59	DR-Y ML-Y ORT3-Y R-M	0
CHEMISTRY											
79	1	CH0300360	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	53	03MAY04 05:00A	08MAY04 09:59	DR-N ML-N ORT3-N R-N	258
80	1	CH0300373	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	53	03MAY04 05:00A	08MAY04 09:59	DR-N ML-N ORT3-N R-N	258
81	1	CH0300403	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	53	03MAY04 05:00A	08MAY04 09:59	DR-N ML-N ORT3-N R-N	258
82	0	CH0300197	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
83	1	CH0300387	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
84	1	CH0300442	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
85	2	CH0300483	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
86	2	CH0300500	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
87	2	CH0300513	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
88	2	CH0300526	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128



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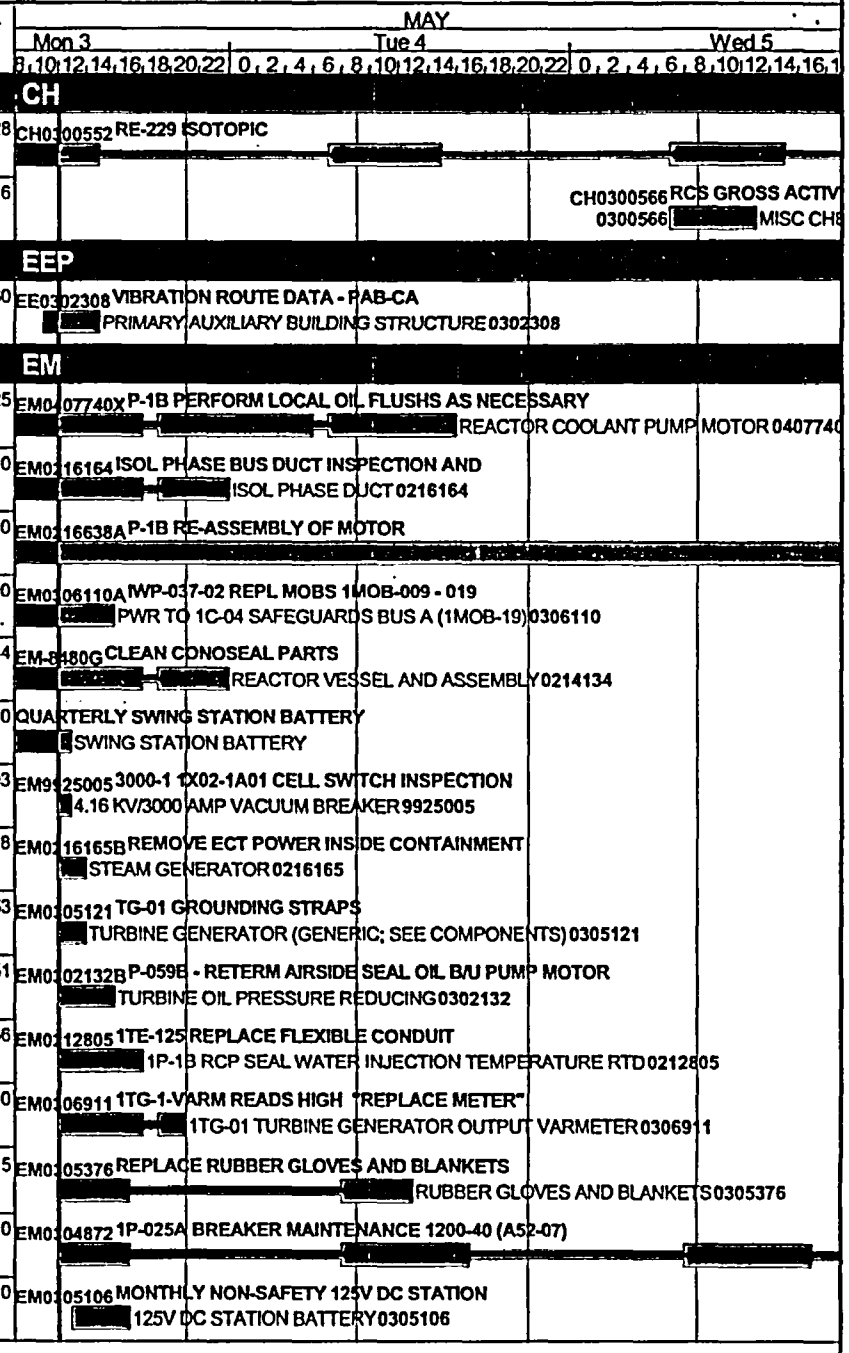
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
89	2	CH0300552	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	35	03MAY04 07:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	128
90	2	CH0300566	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	05MAY04 07:00*	05MAY04 12:59	DR-N ML-N ORT3-N R-N	146
ENGINEERING - PREDICTIVE MAINTENANCE											
91	0	EE0302308	EEP	60	PAB	VIBRATION ROUTE DATA - PAB-CA	3	03MAY04 11:00A	03MAY04 14:59	DR-N ML-N ORT3-N R-N	160
ELECTRICAL MAINTENANCE											
92	1	EM0407740X	EM	76	P-001B-M	P-1B PERFORM LOCAL OIL FLUSHS AS	26	29APR04 19:00A	04MAY04 15:59	DR-N ML-N ORT3-N R-N	25
93	1	EM0216164	EM	76	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	11	29APR04 21:00A	03MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
94	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	56	01MAY04 18:00A	05MAY04 19:59	DR-N ML-N ORT3-N R-M	0
95	0	EM0306110A	EM	76	D72-16-08	IWP-037-02 REPL MOBS 1MOB-009 - 019	4	02MAY04 22:00A	03MAY04 15:59	DR-N ML-Y ORT3-N R-N	0
96	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	11	03MAY04 08:00A	03MAY04 23:59	DR-N ML-N ORT3-N R-N	344
97	0	EM0305274	EM	76	D-305	QUARTERLY SWING STATION BATTERY	1	03MAY04 09:00A	03MAY04 12:59	DR-N ML-Y ORT3-N R-N	0
98	0	EM9925005	EM	76	A52-DHVR-3	3000-1 1X02-1A01 CELL SWITCH INSPECTION	1	03MAY04 12:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	103
99	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	03MAY04 12:00*	03MAY04 13:59	DR-N ML-N ORT3-N R-N	418
100	2	EM0305121	EM	77	TG-01	TG-01 GROUNDING STRAPS	2	03MAY04 12:00*	03MAY04 13:59	DR-N ML-N ORT3-N R-N	253
101	1	EM0302132B	EM	76	LO-00291	P-059B - RETERM AIRSIDE SEAL OIL B/U	4	03MAY04 12:00*	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	251
102	1	EM0212805	EM	76	TE-00125	1TE-125 REPLACE FLEXIBLE CONDUIT	6	03MAY04 12:00*	03MAY04 17:59	DR-N ML-N ORT3-N R-N	356
103	1	EM0306911	EM	76	TG-01-VARM	1TG-1-VARM READS HIGH "REPLACE	8	03MAY04 12:00*	03MAY04 20:59	DR-N ML-N ORT3-N R-N	0
104	0	EM0305376	EM	77	GLOVES	REPLACE RUBBER GLOVES AND BLANKETS	10	03MAY04 12:00*	04MAY04 12:59	DR-N ML-N ORT3-N R-N	245
105	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	03MAY04 12:00*	06MAY04 08:59	DR-N ML-N ORT3-N R-N	0
106	2	EM0305106	EM	76	D-205	MONTHLY NON-SAFETY 125V DC STATION	4	03MAY04 13:00*	03MAY04 16:59	DR-N ML-N ORT3-N R-M	0



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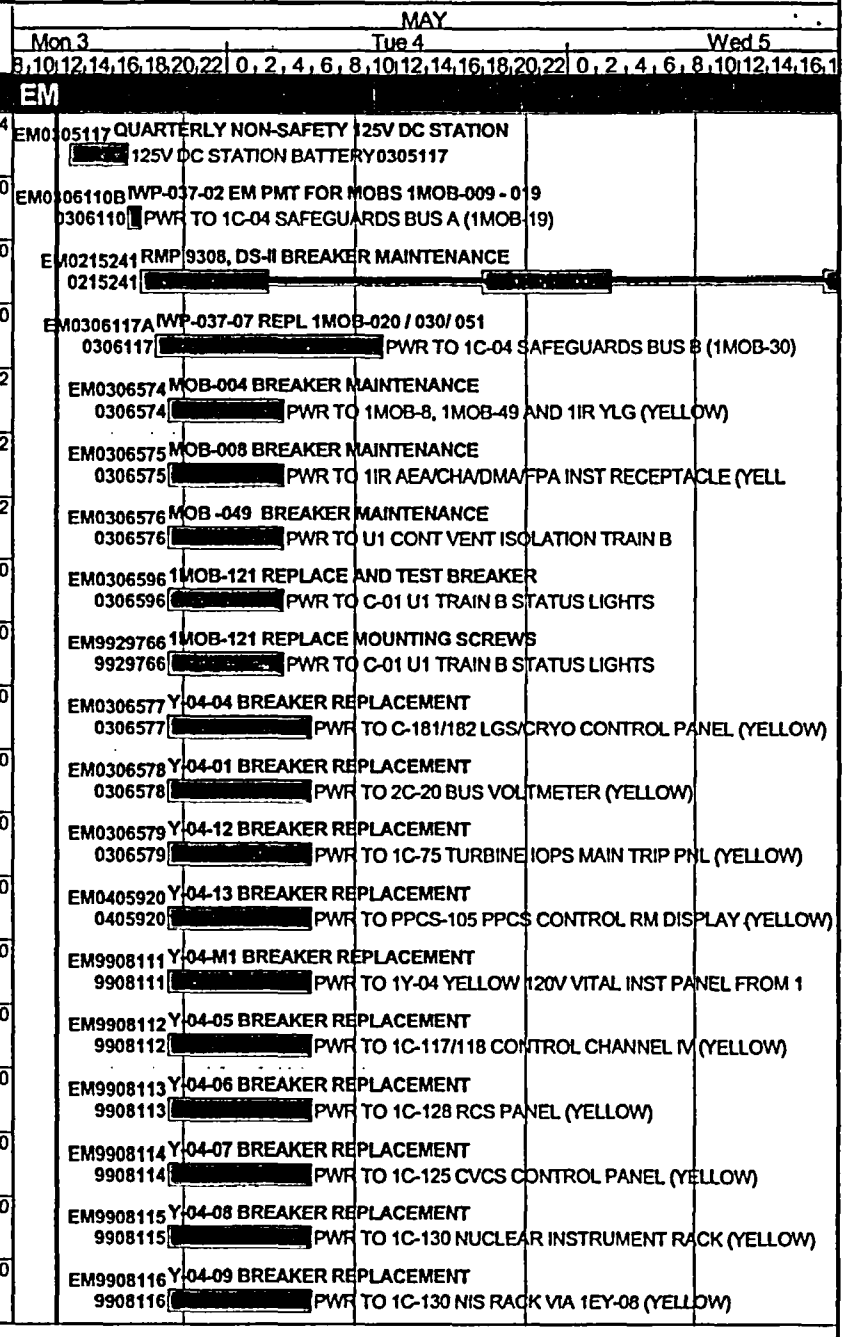
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
107	2	EM0305117	EM	76	D-205	QUARTERLY NON-SAFETY 125V DC STATION	4	03MAY04 13:00*	03MAY04 16:59	DR-N ML-N ORT3-N R-M	614
108	0	EM0306110B	EM	76	D72-16-08	IWP-037-02 EM PMT FOR MOBS 1MOB-009 - 019	1	03MAY04 17:00	03MAY04 17:59	DR-N ML-Y ORT3-N R-N	0
109	1	EM0215241	EM	76	41/1E02	RMP 9308, DS-II BREAKER MAINTENANCE	24	03MAY04 18:00*	05MAY04 23:59	DR-N ML-N ORT3-N R-N	0
110	0	EM0306117A	EM	76	D72-21-08	IWP-037-07 REPL 1MOB-020 / 030/ 051	16	03MAY04 19:00	04MAY04 10:59	DR-N ML-YORT3-N R-N	0
111	.1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	8	03MAY04 20:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	2
112	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	8	03MAY04 20:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	2
113	1	EM0306576	EM	76	MOB-049	MOB -049 BREAKER MAINTENANCE	8	03MAY04 20:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	2
114	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	8	03MAY04 20:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	0
115	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	8	03MAY04 20:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	0
116	1	EM0306577	EM	76	Y-04-04	Y-04-04 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
117	1	EM0306578	EM	76	Y-04-01	Y-04-01 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
118	1	EM0306579	EM	76	Y-04-12	Y-04-12 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
119	1	EM0405920	EM	76	Y-04-13	Y-04-13 BREAKER REPLACEMENT	10	03MAY04 20:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
120	1	EM9908111	EM	76	Y-04-M1	Y-04-M1 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
121	1	EM9908112	EM	76	Y-04-05	Y-04-05 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
122	1	EM9908113	EM	76	Y-04-06	Y-04-06 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
123	1	EM9908114	EM	76	Y-04-07	Y-04-07 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
124	1	EM9908115	EM	76	Y-04-08	Y-04-08 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
125	1	EM9908116	EM	76	Y-04-09	Y-04-09 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0



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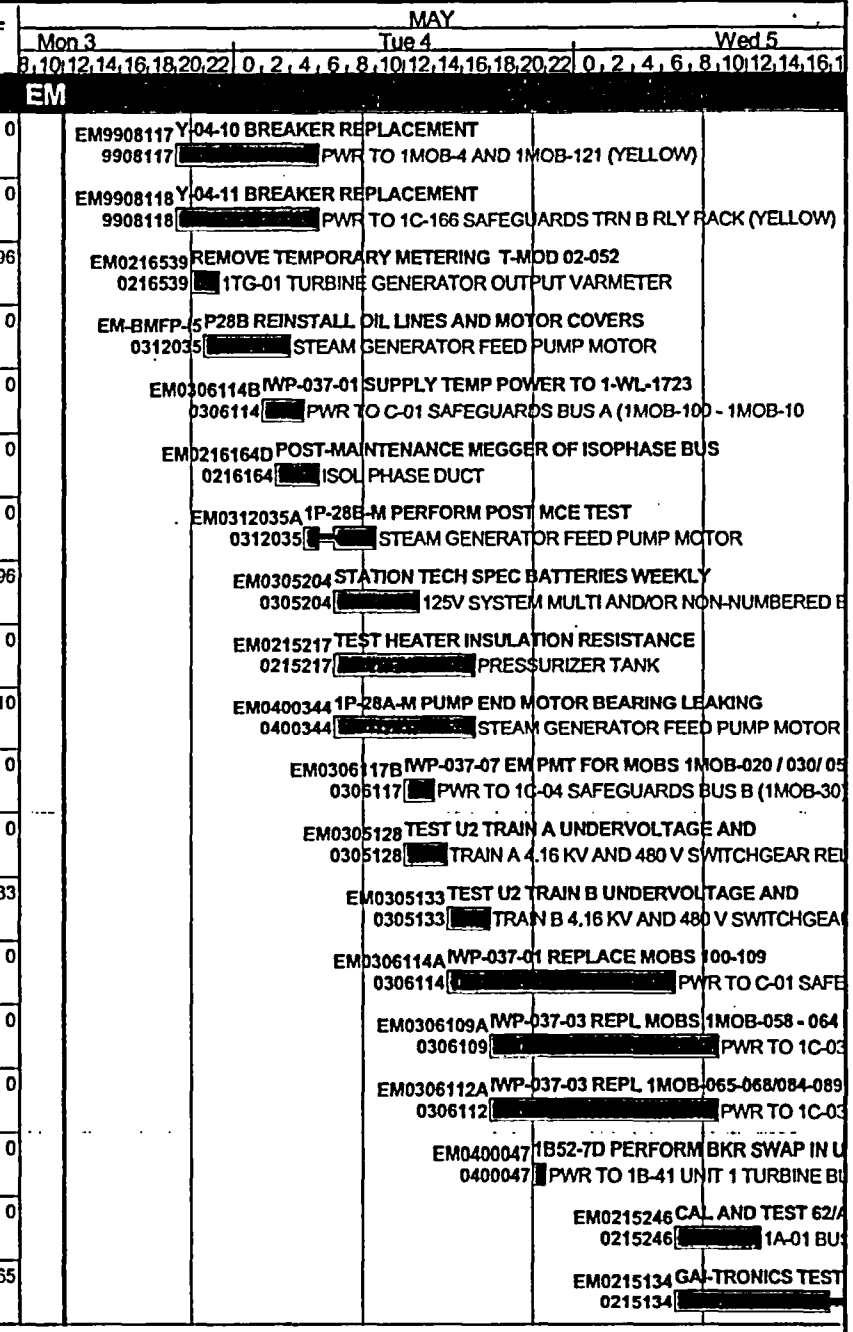
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
126	1	EM9908117	EM	76	Y-04-10	Y-04-10 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
127	1	EM9908118	EM	76	Y-04-11	Y-04-11 BREAKER REPLACEMENT	10	03MAY04 20:00*	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
128	1	EM0216539	EM	76	TG-01-VARM	REMOVE TEMPORARY METERING T-MOD	2	03MAY04 21:00	03MAY04 22:59	DR-N ML-N ORT3-N R-N	96
129	1	EM-BMFP-I5	EM	76	P-028B-M	P28B REINSTALL OIL LINES AND MOTOR	6	03MAY04 22:00	04MAY04 03:59	DR-Y ML-Y ORT3-N R-N	0
130	0	EM0306114B	EM	76	D72-17-03	IWP-037-01 SUPPLY TEMP POWER TO	3	04MAY04 02:00	04MAY04 04:59	DR-N ML-N ORT3-N R-N	0
131	1	EM0216164D	EM	76	ISOL PHASE	POST-MAINTENANCE MEGGER OF ISOPHASE	3	04MAY04 03:00	04MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
132	1	EM0312035A	EM	76	P-028B-M	1P-28B-M PERFORM POST MCE TEST	4	04MAY04 05:00*	04MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
133	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	596
134	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION	10	04MAY04 07:00*	04MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
135	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	04MAY04 07:00*	04MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	10
136	0	EM0306117B	EM	76	D72-21-08	IWP-037-07 EM PMT FOR MOBS 1MOB-020 / 030/	2	04MAY04 12:00	04MAY04 13:59	DR-N ML-N ORT3-N R-N	0
137	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
138	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
139	0	EM0306114A	EM	76	D72-17-03	IWP-037-01 REPLACE MOBS 100-109	16	04MAY04 15:00	05MAY04 06:59	DR-N ML-N ORT3-N R-N	0
140	0	EM0306109A	EM	04	D72-16-07	IWP-037-03 REPL MOBS 1MOB-058 - 064	16	04MAY04 18:00	05MAY04 09:59	DR-N ML-N ORT3-N R-N	0
141	0	EM0306112A	EM	76	D72-16-13	IWP-037-03 REPL 1MOB-065-068/084-089	16	04MAY04 18:00	05MAY04 09:59	DR-N ML-N ORT3-N R-N	0
142	1	EM0400047	EM	76	B52-7D	1B52-7D PERFORM BKR SWAP IN U1R28	1	04MAY04 21:00	04MAY04 21:59	DR-N ML-N ORT3-N R-N	0
143	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	05MAY04 07:00	05MAY04 12:59	DR-N ML-N ORT3-N R-N	0
144	0	EM0215134	EM	77	COM	GAI-TRONICS TEST	15	05MAY04 07:00*	05MAY04 22:59	DR-N ML-N ORT3-N R-N	565



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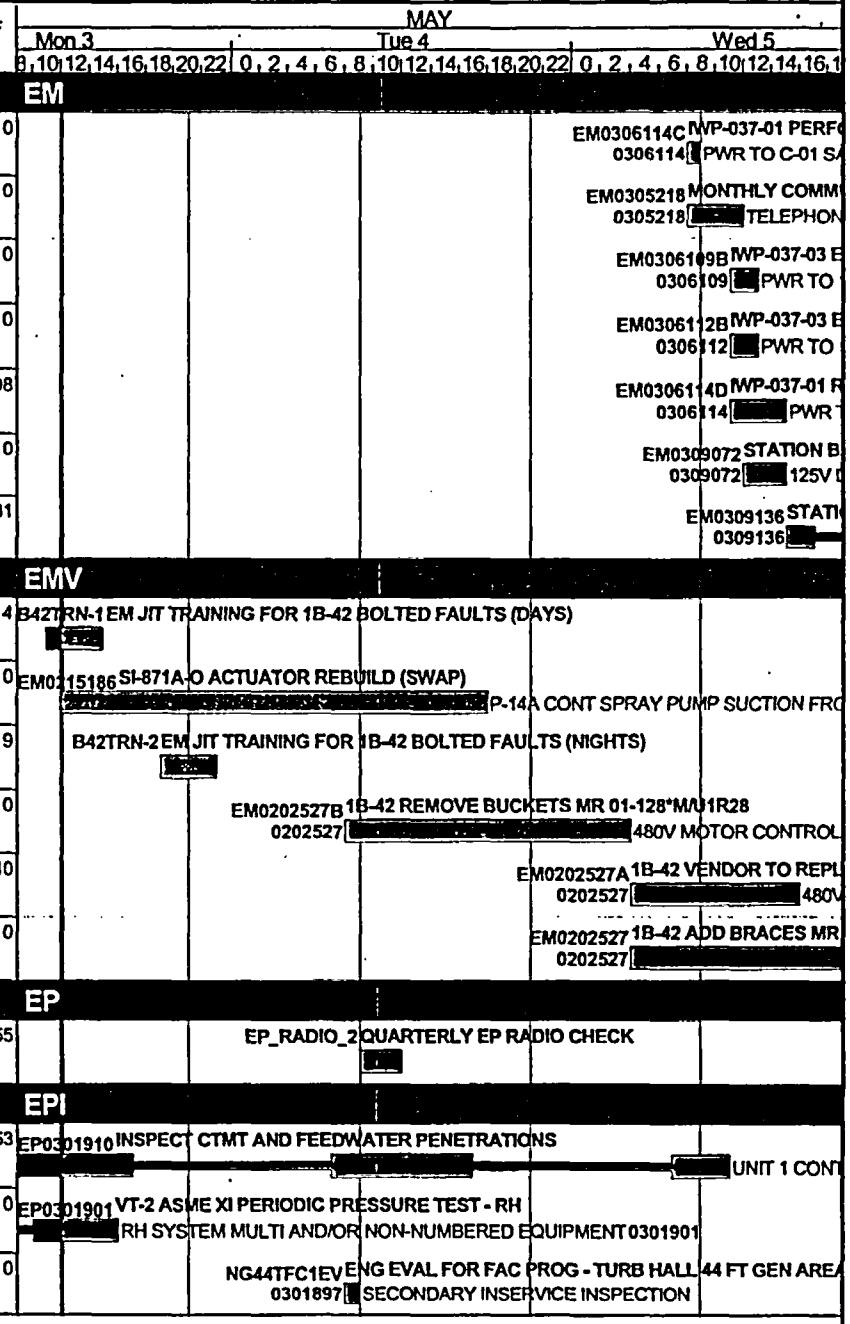
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
145	0	EM0306114C	EM	76	D72-17-03	IWP-037-01 PERFORM PMT FOR MOBS 100-109	1	05MAY04 08:00	05MAY04 08:59	DR-N ML-N ORT3-N R-N	0
146	0	EM0305218	EM	76	D-48	MONTHLY COMMUNICATION	4	05MAY04 08:00*	05MAY04 11:59	DR-N ML-N ORT3-N R-N	0
147	0	EM0306109B	EM	04	D72-16-07	IWP-037-03 EM PMT OF MOBS 1MOB-058 - 064	2	05MAY04 11:00	05MAY04 12:59	DR-N ML-N ORT3-N R-N	0
148	0	EM0306112B	EM	76	D72-16-13	IWP-037-03 EM PMT OF 1MOB-065-068/084-089	2	05MAY04 11:00	05MAY04 12:59	DR-N ML-N ORT3-N R-N	0
149	0	EM0306114D	EM	76	D72-17-03	IWP-037-01 RESTORE 1-WL-1723 TO PERM	4	05MAY04 11:00	05MAY04 14:59	DR-N ML-N ORT3-N R-N	98
150	0	EM0309072	EM	76	D-105	STATION BATTERY INSP PER RMP 9046-1	3	05MAY04 12:00*	05MAY04 14:59	DR-N ML-N ORT3-N R-N	0
151	0	EM0309136	EM	76	D-106	STATION BATTERY INSP PER RMP 9046-1	3	05MAY04 15:00*	06MAY04 08:59	DR-N ML-N ORT3-N R-N	231
ELECTRICAL VALVE TEAM -											
152	1	B42TRN-1	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	3	03MAY04 11:00A	03MAY04 14:59		4
153	1	EM0215186	EMV	76	SI-00871A-	SI-871A-O ACTUATOR REBUILD (SWAP)	30	03MAY04 12:00*	04MAY04 17:59	DR-N ML-N ORT3-N R-N	0
154	1	B42TRN-2	EMV		B-42	EM JIT TRAINING FOR 1B-42 BOLTED FAULTS	4	03MAY04 19:00*	03MAY04 22:59		9
155	1	EM0202527B	EMV	76	B-42	1B-42 REMOVE BUCKETS MR	20	04MAY04 08:00	05MAY04 03:59	DR-N ML-N ORT3-N R-N	0
156	1	EM0202527A	EMV	76	B-42	1B-42 VENDOR TO REPLACE BUCKET	12	05MAY04 04:00	05MAY04 15:59	DR-N ML-N ORT3-N R-N	40
157	1	EM0202527	EMV	76	B-42	1B-42 ADD BRACES MR 01-128*M/U1R28	35	05MAY04 04:00	06MAY04 14:59	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	155
ENGINEERING PROGRAMS - INSPECTION SERVICES											
159	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	19	28APR04 08:00A	05MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	153
160	1	EP0301901	EPI	76	RH	VT-2 ASME XI PERIODIC PRESSURE TEST - RH	4	02MAY04 19:00A	03MAY04 15:59	DR-N ML-N ORT3-Y R-N	0
161	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44	1	04MAY04 08:00	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0



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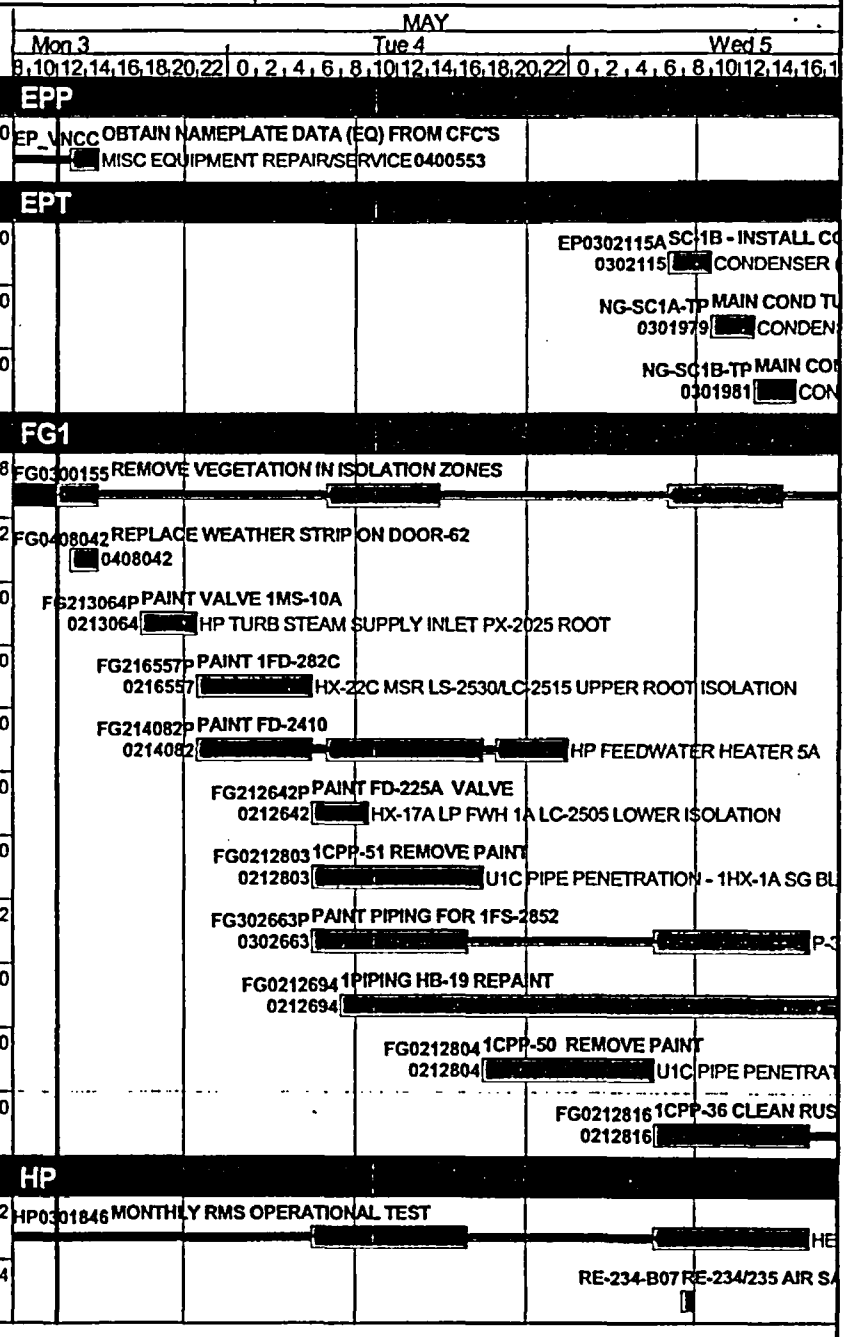
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ENGINEERING LONG TERM PROGRAMS											
162	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											
163	1	EP0302115A	EPT	76	SC-1B	SC-1B - INSTALL COND TUBE SHIELDS (1B)	3	05MAY04 07:00*	05MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
164	1	NG-SC1A-TP	EPT	77	SC-1A	MAIN COND TUBE PLUGGING (1A)	3	05MAY04 10:00*	05MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
165	1	NG-SC1B-TP	EPT	77	SC-1B	MAIN COND TUBE PLUGGING (1B)	3	05MAY04 13:00*	05MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
166	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	35	03MAY04 07:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	128
167	0	FG0408042	FG1		DOOR-062	REPLACE WEATHER STRIP ON DOOR-62	2	03MAY04 13:00*	03MAY04 14:59		672
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	510
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
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	32
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
175	1	FG0212804	FG1	76	CPP-50	1CPP-50 REMOVE PAINT	12	04MAY04 18:00*	05MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0
176	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	33	05MAY04 06:00*	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
RADIATION PROTECTION (OLD)											
177	0	HP0301846	HP	77	HP RMS	MONTHLY RMS OPERATIONAL TEST	22	01MAY04 07:00A	05MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	242
178	0	RE-234-B07	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	05MAY04 08:00*	05MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	204



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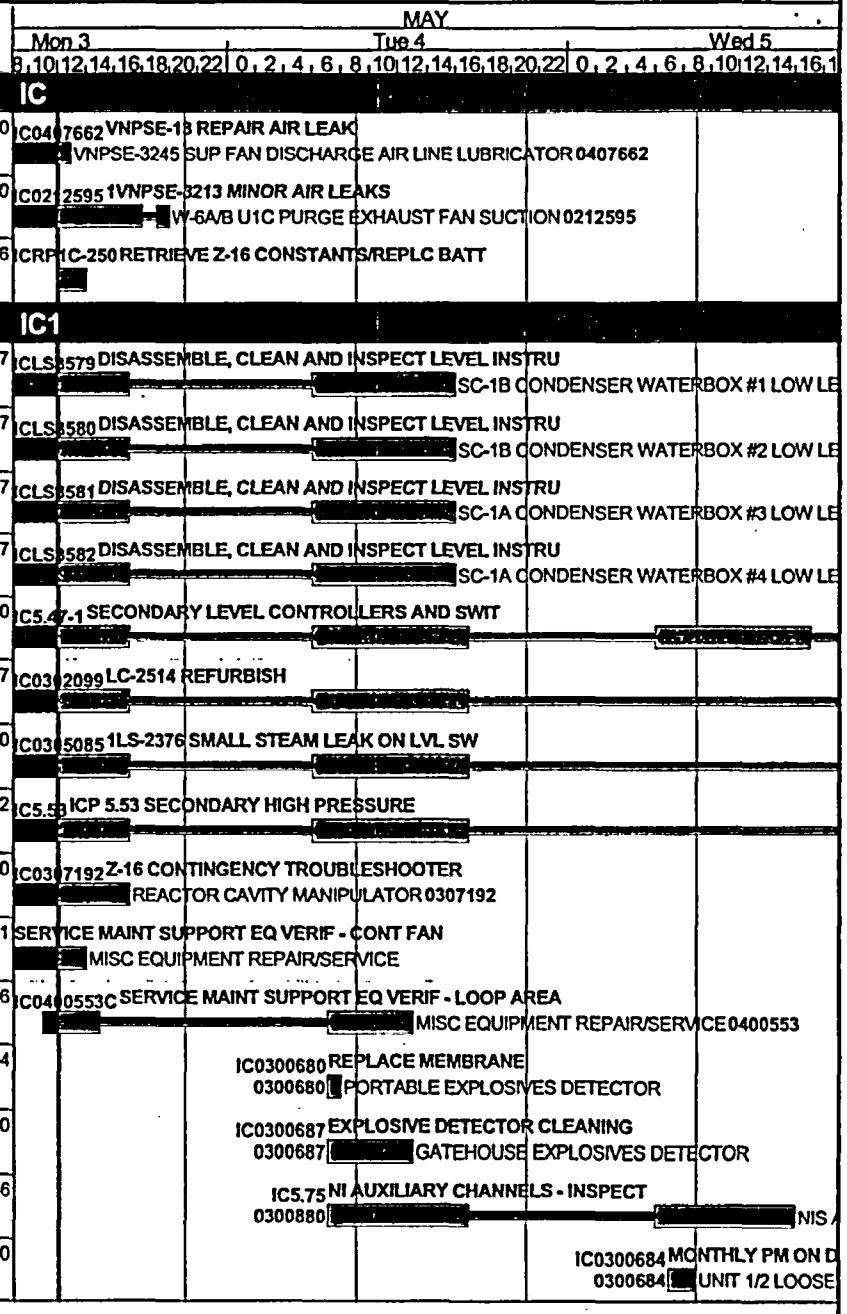
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C MAINTENANCE											
179	1	IC0407662	IC	76	VNPSE-0001	VNPSE-13 REPAIR AIR LEAK	1	03MAY04 08:00A	03MAY04 12:59	DR-Y ML-Y ORT3-N R-N	30
180	1	IC0212595	IC	76	VNPSE-0321	1VNPSE-3213 MINOR AIR LEAKS	7	03MAY04 08:00A	03MAY04 19:59	DR-N ML-N ORT3-Y R-N	0
181	2	ICRP1C-250	IC		O-RP-001C	RETRIEVE Z-16 CONSTANTS/REPLC	2	03MAY04 12:00	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	396
I&C - C. RHODEN & R. YOUNG											
182	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	15	19APR04 11:00A	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	67
183	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	15	19APR04 11:00A	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	67
184	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	15	19APR04 11:00A	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	67
185	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	15	19APR04 11:00A	04MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	67
186	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	65	19APR04 11:00A	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
187	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	65	19APR04 11:00A	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	17
188	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	65	19APR04 11:00A	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
189	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	50	02MAY04 08:00A	09MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	32
190	1	IC0307192	IC1	76	Z-016	Z-16 CONTINGENCY TROUBLESHOOTER	5	03MAY04 06:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-M	0
191	1	IC0400553E	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	2	03MAY04 09:00A	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	1
192	1	IC0400553C	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	9	03MAY04 11:00A	04MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	106
193	0	IC0300680	IC1	77	Z-107G	REPLACE MEMBRANE	1	04MAY04 07:00*	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	304
194	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
195	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	20	04MAY04 07:00	05MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	36
196	0	IC0300684	IC1	76	C-025	MONTHLY PM ON DMIMS SYSTEM	2	05MAY04 07:00*	05MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	150



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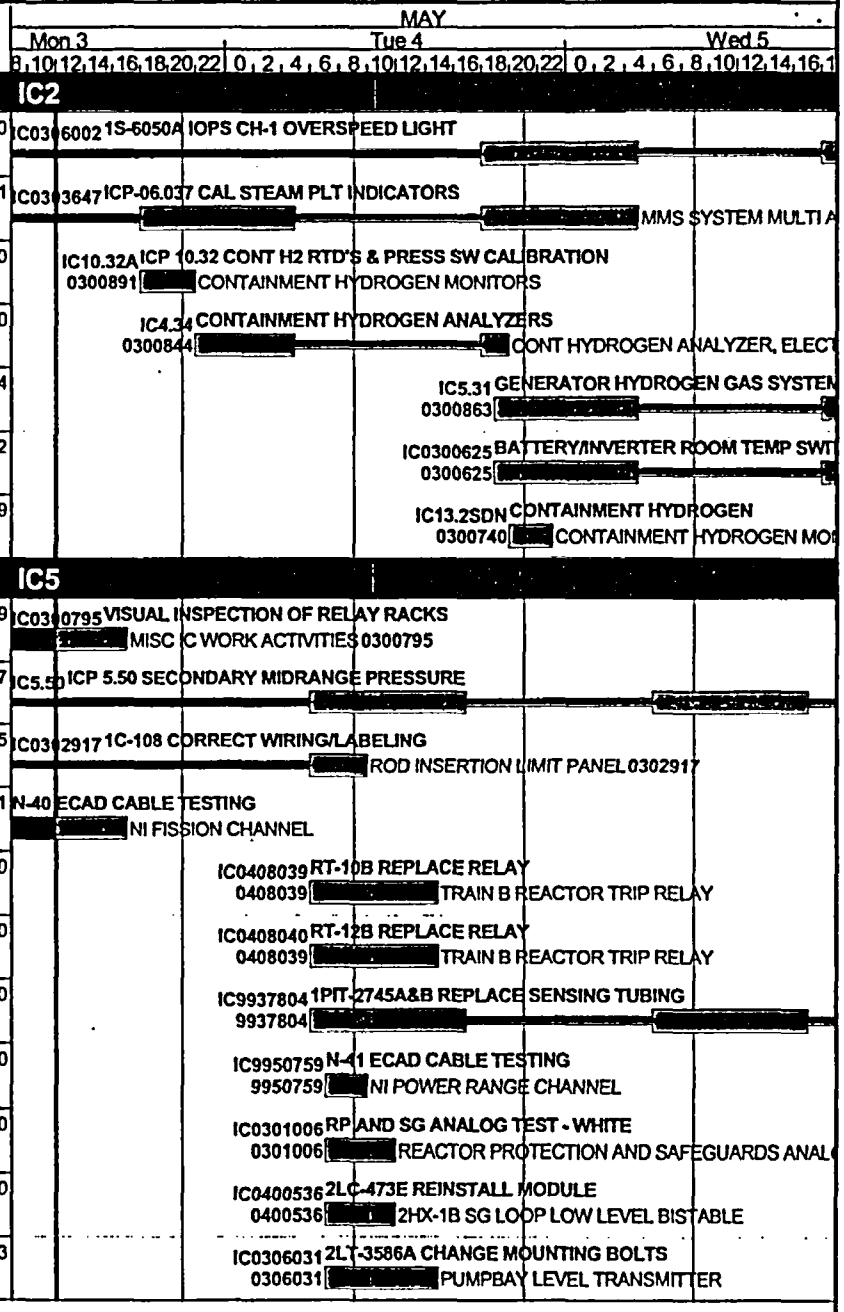
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
197	1	IC0306002	IC2	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	30	29APR04 08:00A	07MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
198	1	IC0303647	IC2	76	MMS	ICP-06.037 CAL STEAM PLT INDICATORS	22	02MAY04 19:00A	05MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	61
199	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
200	1	IC4.34	IC2	76	ICP-04.034	CONTAINMENT HYDROGEN ANALYZERS	9	03MAY04 22:00*	04MAY04 19:59	DR-N ML-Y ORT3-N R-N	0
201	1	IC5.31	IC2	76	ICP-05.031	GENERATOR HYDROGEN GAS	15	04MAY04 19:00*	05MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	84
202	0	IC0300625	IC2	76	ICP-06.049	BATTERY/INVERTER ROOM TEMP SWITCHES	40	04MAY04 19:00*	09MAY04 01:59	DR-N ML-Y ORT3-N R-N	212
203	1	IC13.2SDN	IC2	76	ICP-13.002	CONTAINMENT HYDROGEN	3	04MAY04 20:00*	04MAY04 22:59	DR-N ML-N ORT3-N R-N	479
I&C - M. KENNETT & R. YOUNG											
204	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	5	25APR04 09:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	49
205	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	40	28APR04 09:00A	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	47
206	1	IC0302917	IC5	76	C-108	1C-108 CORRECT WIRING/LABELING	4	01MAY04 09:00A	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	205
207	1	IC9950758	IC5	76	N-00040	N-40 ECAD CABLE TESTING	5	03MAY04 09:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	1
208	1	IC0408039	IC5	76	RT-10B	RT-10B REPLACE RELAY	9	04MAY04 06:00*	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
209	1	IC0408040	IC5	76	RT-12B	RT-12B REPLACE RELAY	9	04MAY04 06:00*	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
210	1	IC9937804	IC5	76	PIT-02745A	1PIT-2745A&B REPLACE SENSING TUBING	24	04MAY04 06:00*	07MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
211	1	IC9950759	IC5	76	N-00041	N-41 ECAD CABLE TESTING	3	04MAY04 07:00*	04MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
212	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
213	2	IC0400536	IC5	76	LC-00473E	2LC-473E REINSTALL MODULE	5	04MAY04 07:00	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	300
214	2	IC0306031	IC5	76	LT-03586A	2LT-3586A CHANGE MOUNTING BOLTS	8	04MAY04 07:00*	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	253



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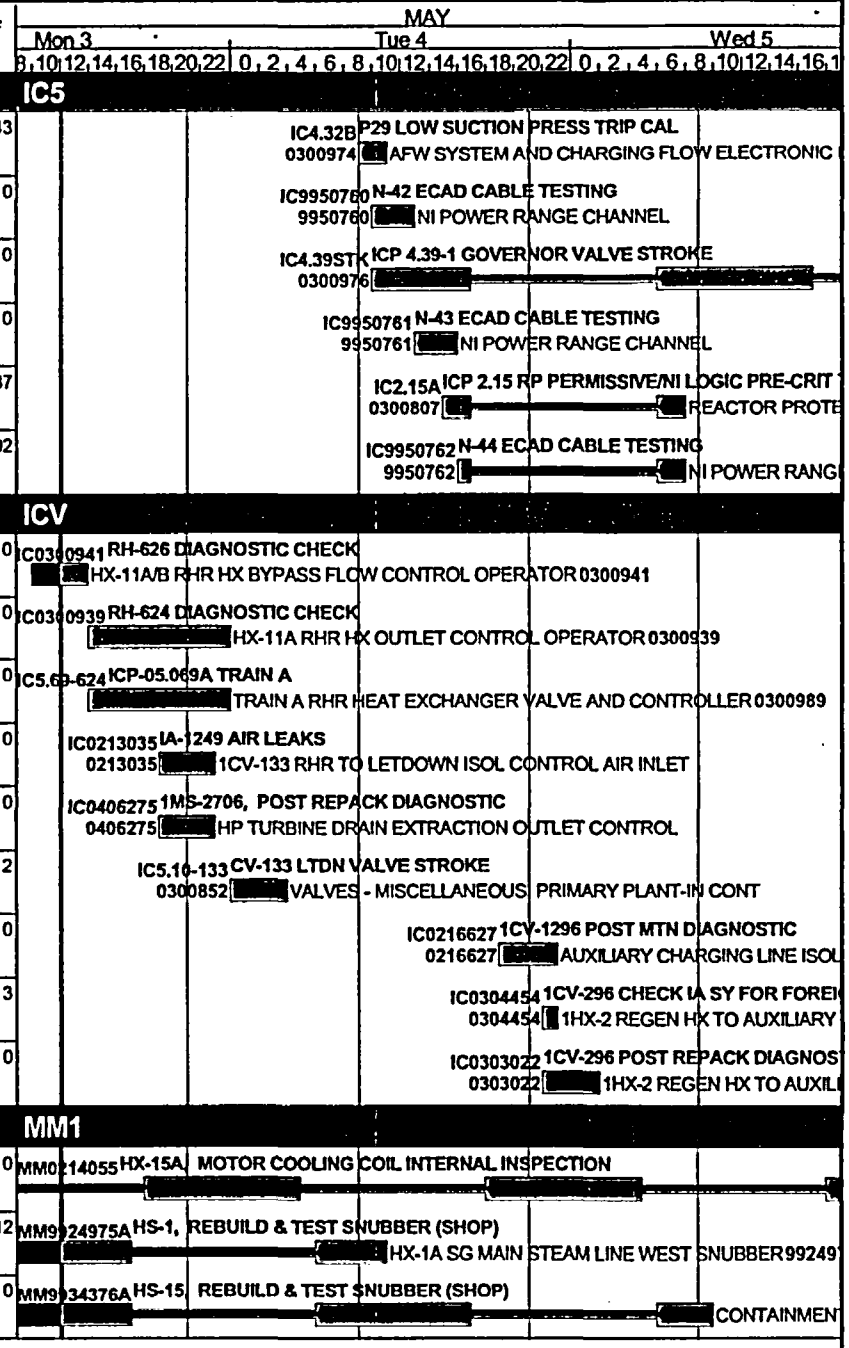
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - M. KENNETT & R. YOUNG											
215	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	443
216	1	IC9950760	IC5	76	N-00042	N-42 ECAD CABLE TESTING	3	04MAY04 10:00	04MAY04 12:59	DR-N ML-Y ORT3-N R-N	0
217	1	IC4.39STK	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR VALVE STROKE	40	04MAY04 10:00*	07MAY04 16:59	DR-Y ML-Y ORT3-N R-M	0
218	1	IC9950761	IC5	76	N-00043	N-43 ECAD CABLE TESTING	3	04MAY04 13:00	04MAY04 15:59	DR-N ML-Y ORT3-N R-N	0
219	1	IC2.15A	IC5	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	4	04MAY04 15:00	05MAY04 07:59	DR-Y ML-Y ORT3-N R-N	37
220	1	IC9950762	IC5	76	N-00044	N-44 ECAD CABLE TESTING	3	04MAY04 16:00	05MAY04 07:59	DR-N ML-Y ORT3-N R-N	192
I&C VALVE TEAM											
221	1	IC0300941	ICV	76	RH-00626-O	RH-626 DIAGNOSTIC CHECK	2	03MAY04 10:00A	03MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
222	1	IC0300939	ICV	76	RH-00624-O	RH-624 DIAGNOSTIC CHECK	10	03MAY04 14:00	03MAY04 23:59	DR-N ML-N ORT3-N R-N	0
223	1	IC5.69-624	ICV	76	1ICP-05.06	ICP-05.069A TRAIN A	10	03MAY04 14:00	03MAY04 23:59	DR-N ML-N ORT3-N R-N	0
224	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
225	1	IC0406275	ICV	76	MS-02706	1MS-2706, POST REPACK DIAGNOSTIC	4	03MAY04 19:00*	03MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
226	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	2
227	1	IC0216627	ICV	76	CV-01296	1CV-1296 POST MTN DIAGNOSTIC	4	04MAY04 19:00*	04MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0
228	1	IC0304454	ICV	76	CV-00296-O	1CV-296 CHECK IA SY FOR FOREIGN MATL	1	04MAY04 22:00*	04MAY04 22:59	DR-N ML-N ORT3-Y R-N	3
229	1	IC0303022	ICV	76	CV-00296	1CV-296 POST REPACK DIAGNOSTIC	4	04MAY04 22:00*	05MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
230	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL	28	26APR04 02:00A	05MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0
231	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	10	26APR04 06:00A	04MAY04 10:59	DR-Y ML-Y ORT3-N R-N	12
232	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	20	02MAY04 10:00A	05MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0



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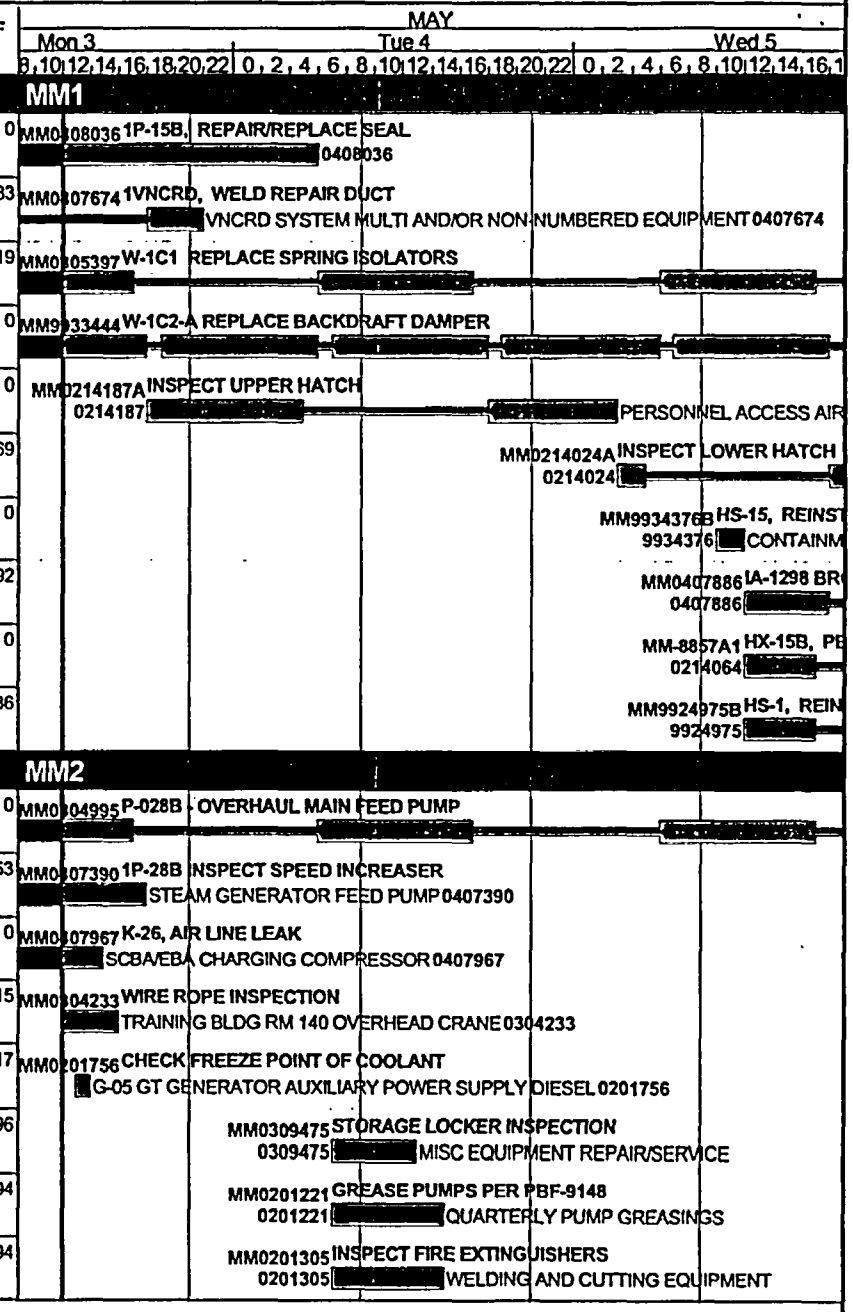
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
233	1	MM0408036	MM1	76	P-015B	1P-15B, REPAIR/REPLACE SEAL	18	02MAY04 18:00A	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
234	1	MM0407674	MM1	76	VNCRD	1VNCRD, WELD REPAIR DUCT	4	03MAY04 00:00A	03MAY04 21:59	DR-Y ML-Y ORT3-N R-N	183
235	1	MM0305397	MM1	76	W-001C1	W-1C1 REPLACE SPRING ISOLATORS	30	03MAY04 06:00A	06MAY04 08:59	DR-Y ML-Y ORT3-N R-N	19
236	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	94	03MAY04 06:00A	07MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
237	1	MM0214187A	MM1	76	C-2	INSPECT UPPER HATCH	20	03MAY04 18:00*	05MAY04 02:59	DR-Y ML-Y ORT3-N R-N	0
238	1	MM0214024A	MM1	76	C-1	INSPECT LOWER HATCH	20	05MAY04 03:00	07MAY04 00:59	DR-Y ML-Y ORT3-N R-N	169
239	1	MM9934376B	MM1	76	HS-15	HS-15, REINSTALL SNUBBER, AS-LEFT	2	05MAY04 10:00	05MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
240	0	MM0407886	MM1	71	PIPING	IA-1298 BROKEN PIPE SUPPORT	10	05MAY04 12:00*	05MAY04 22:59	DR-Y ML-Y ORT3-N R-N	392
241	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK & INSTALL	6	05MAY04 12:00	06MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
242	1	MM9924975B	MM1	76	HS-1	HS-1, REINSTALL SNUBBER, AS-LEFT	6	05MAY04 12:00	06MAY04 06:59	DR-Y ML-Y ORT3-N R-N	186
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
243	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	82	30APR04 15:00A	10MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
244	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	6	01MAY04 09:00A	03MAY04 17:59	DR-Y ML-Y ORT3-N R-N	153
245	0	MM0407967	MM2	76	K-026	K-26, AIR LINE LEAK	3	02MAY04 13:00A	03MAY04 14:59		0
246	0	MM0304233	MM2	77	Z-675	WIRE ROPE INSPECTION	4	03MAY04 12:00*	03MAY04 15:59	DR-Y ML-Y ORT3-N R-N	615
247	0	MM0201756	MM2	76	G-501	CHECK FREEZE POINT OF COOLANT	1	03MAY04 13:00*	03MAY04 13:59	DR-Y ML-Y ORT3-N R-N	617
248	0	MM0309475	MM2	77	SERVICE	STORAGE LOCKER INSPECTION	6	04MAY04 07:00*	04MAY04 12:59	DR-Y ML-Y ORT3-N R-N	596
249	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	594
250	0	MM0201305	MM2	77	WELDING-EQ	INSPECT FIRE EXTINGUISHERS	8	04MAY04 07:00*	04MAY04 14:59	DR-Y ML-Y ORT3-N R-N	594



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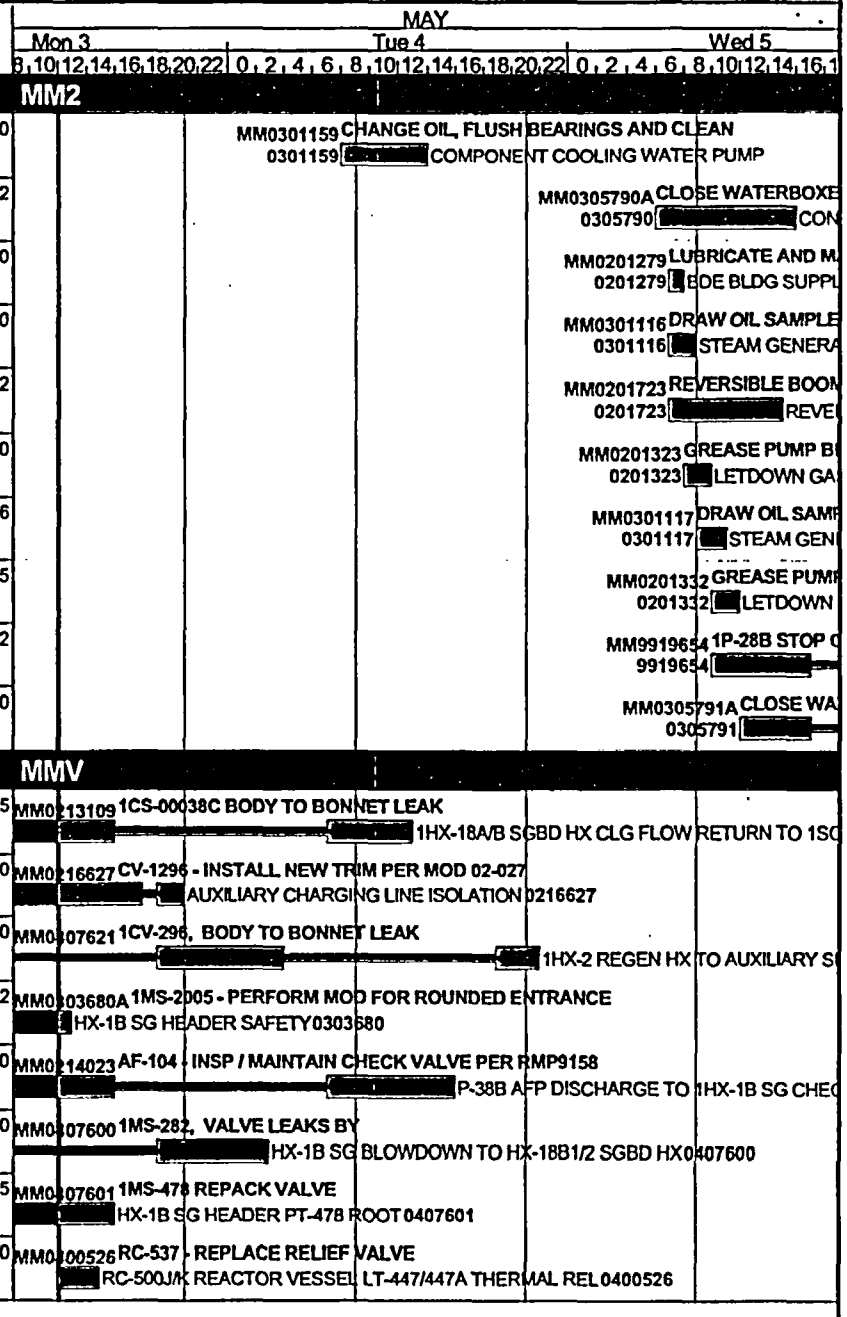
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
251	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
252	1	MM0305790A	MM2	76	SC-1A	CLOSE WATERBOXES AFTER INSPECTION	10	05MAY04 06:00	05MAY04 15:59	DR-Y ML-Y ORT3-N R-N	2
253	0	MM0201279	MM2	77	W-088	LUBRICATE AND MAINTAIN FAN	1	05MAY04 07:00*	05MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0
254	1	MM0301116	MM2	77	P-028A	DRAW OIL SAMPLE FOR ANALYSIS	2	05MAY04 07:00*	05MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
255	0	MM0201723	MM2	77	Z-389	REVERSIBLE BOOM CRANE QUARTERLY	8	05MAY04 07:00*	05MAY04 14:59	DR-Y ML-Y ORT3-N R-N	572
256	0	MM0201323	MM2	77	P-138A	GREASE PUMP BEARINGS	2	05MAY04 08:00*	05MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
257	1	MM0301117	MM2	77	P-028B	DRAW OIL SAMPLE FOR ANALYSIS	2	05MAY04 09:00*	05MAY04 10:59	DR-Y ML-Y ORT3-N R-N	576
258	0	MM0201332	MM2	77	P-138B	GREASE PUMP BEARINGS	2	05MAY04 10:00*	05MAY04 11:59	DR-Y ML-Y ORT3-N R-N	575
259	1	MM9919654	MM2	77	P-028B	1P-28B STOP OIL LEAK/INSTALL BAFFLE	30	05MAY04 10:00	08MAY04 06:59	DR-Y ML-Y ORT3-N R-N	32
260	1	MM0305791A	MM2	76	SC-1B	CLOSE WATERBOXES AFTER INSPECTION	6	05MAY04 12:00	06MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
MECHANICAL VALVE, VANDERVELDE/KENNEY											
261	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	10	19APR04 09:00A	04MAY04 12:59	DR-Y ML-Y ORT3-N R-N	35
262	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	8	27APR04 08:00A	03MAY04 20:59	DR-N ML-N ORT3-N R-M	20
263	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
264	1	MM0303680A	MMV	76	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED	1	01MAY04 11:00A	03MAY04 12:59	DR-Y ML-Y ORT3-N R-M	22
265	1	MM0214023	MMV	76	AF-00104	AF-104 - INSP / MAINTAIN CHECK VALVE PER	13	01MAY04 11:00A	04MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
266	1	MM0407600	MMV	76	MS-00282	1MS-282, VALVE LEAKS BY	8	01MAY04 20:00A	04MAY04 02:59	DR-Y ML-Y ORT3-N R-N	0
267	1	MM0407601	MMV	76	MS-00478	1MS-478 REPACK VALVE	4	03MAY04 07:00A	03MAY04 15:59	DR-Y ML-Y ORT3-N R-N	35
268	1	MM0400526	MMV	76	RC-00537	RC-537 - REPLACE RELIEF VALVE	3	03MAY04 12:00	03MAY04 14:59	DR-N ML-N ORT3-N R-N	0



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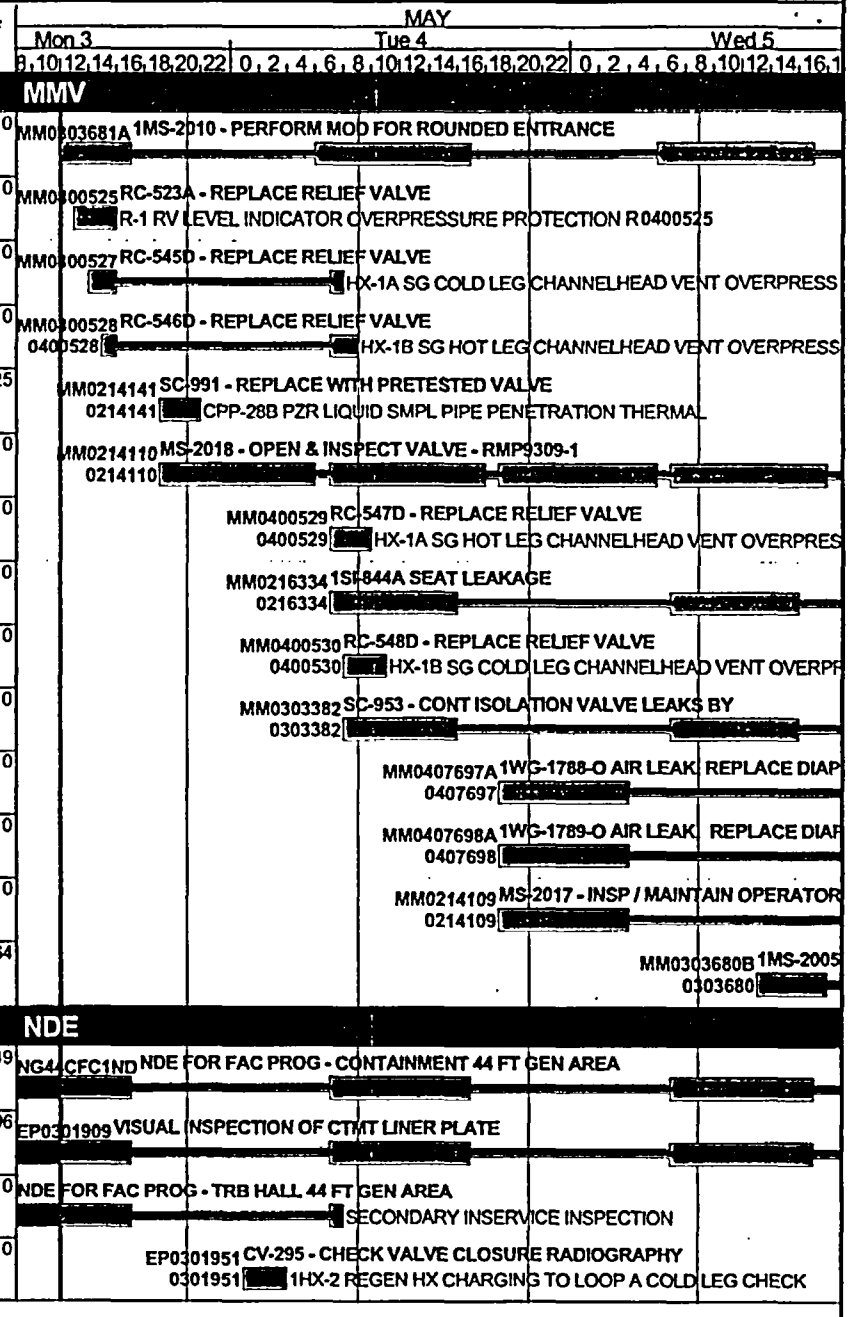
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
269	1	MM0303681A	MMV	76	MS-02010	1MS-2010 - PERFORM MOD FOR ROUNDED ENTRANCE	30	03MAY04 12:00	06MAY04 08:59	DR-Y ML-Y ORT3-Y R-M	0
270	1	MM0400525	MMV	76	RC-00523A	RC-523A - REPLACE RELIEF VALVE	3	03MAY04 13:00	03MAY04 15:59	DR-N ML-N ORT3-N R-N	0
271	1	MM0400527	MMV	76	RC-00545D	RC-545D - REPLACE RELIEF VALVE	3	03MAY04 14:00	04MAY04 07:59	DR-N ML-N ORT3-N R-N	0
272	1	MM0400528	MMV	76	RC-00546D	RC-546D - REPLACE RELIEF VALVE	3	03MAY04 15:00	04MAY04 08:59	DR-N ML-N ORT3-N R-N	0
273	1	MM0214141	MMV	76	SC-00991	SC-991 - REPLACE WITH PRETESTED VALVE	3	03MAY04 19:00*	03MAY04 21:59	DR-Y ML-Y ORT3-N R-N	25
274	1	MM0214110	MMV	76	MS-02018	MS-2018 - OPEN & INSPECT VALVE - RMP9309-1	50	03MAY04 19:00*	06MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0
275	1	MM0400529	MMV	76	RC-00547D	RC-547D - REPLACE RELIEF VALVE	3	04MAY04 07:00	04MAY04 09:59	DR-N ML-N ORT3-N R-N	0
276	1	MM0216334	MMV	76	SI-00844A	1SI-844A SEAT LEAKAGE	36	04MAY04 07:00*	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
277	1	MM0400530	MMV	76	RC-00548D	RC-548D - REPLACE RELIEF VALVE	3	04MAY04 08:00	04MAY04 10:59	DR-N ML-N ORT3-N R-N	0
278	1	MM0303382	MMV	76	SC-00953	SC-953 - CONT ISOLATION VALVE LEAKS BY	20	04MAY04 08:00*	06MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0
279	1	MM0407697A	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	10	04MAY04 19:00*	05MAY04 19:59		0
280	1	MM0407698A	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	10	04MAY04 19:00*	05MAY04 19:59		0
281	1	MM0214109	MMV	76	MS-02017-O	MS-2017 - INSP / MAINTAIN OPERATOR - RMP9309-2	30	04MAY04 19:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
282	1	MM0303680B	MMV	76	MS-02005	1MS-2005 - REINSTALL VALVE AFTER MOD	10	05MAY04 13:00*	05MAY04 23:59	DR-Y ML-Y ORT3-N R-M	564
NON-DESTRUCTIVE TESTING											
283	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA	26	26APR04 08:00A	06MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	49
284	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	12MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	96
285	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA	6	03MAY04 09:00A	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
286	1	EP0301951	NDE	77	CV-00295	CV-295 - CHECK VALVE CLOSURE RADIOGRAPHY	3	04MAY04 01:00*	04MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0



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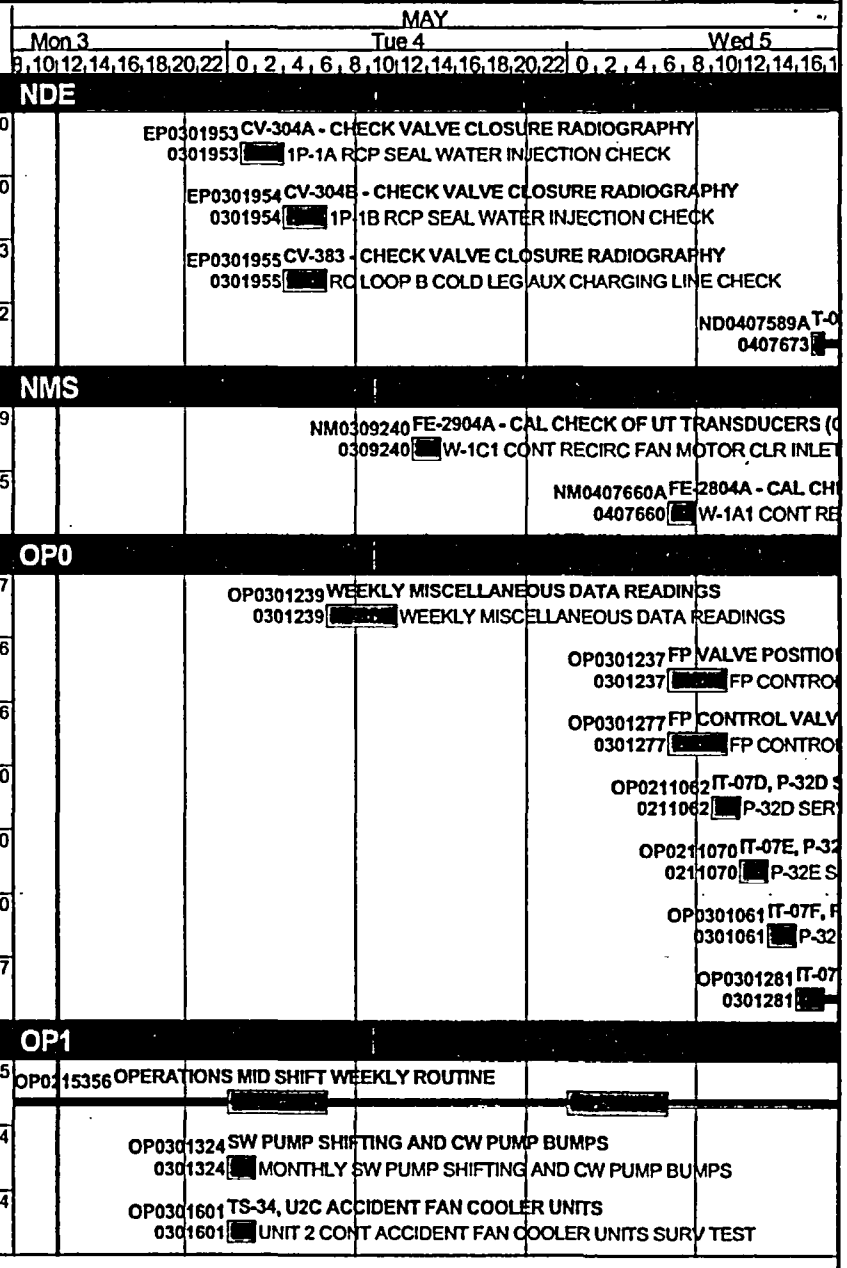
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

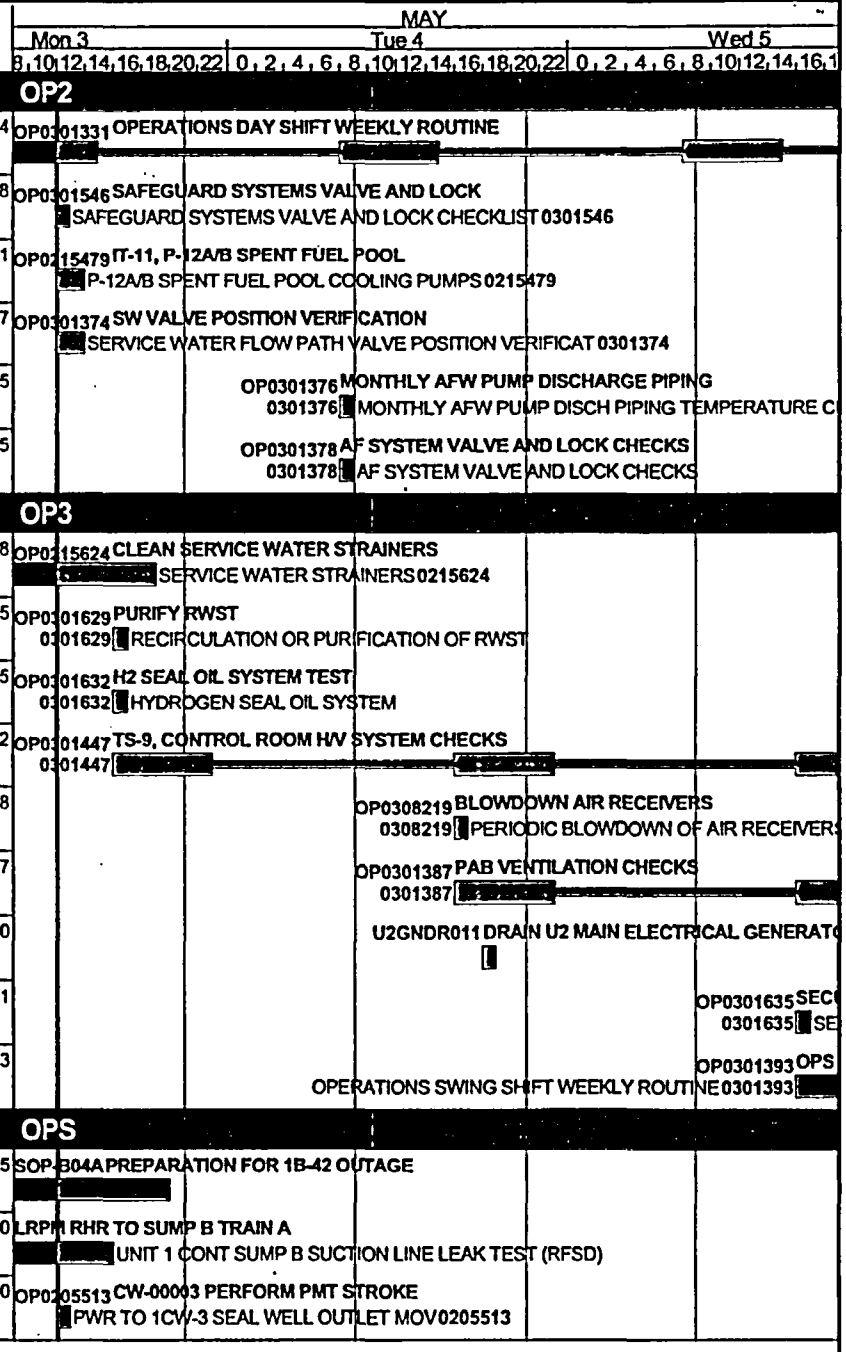
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
287	1	EP0301953	NDE	77	CV-00304A	CV-304A - CHECK VALVE CLOSURE RADIOGRAPHY	3	04MAY04 01:00	04MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0
288	1	EP0301954	NDE	77	CV-00304B	CV-304B - CHECK VALVE CLOSURE RADIOGRAPHY	3	04MAY04 04:00*	04MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	0
289	1	EP0301955	NDE	77	CV-00383	CV-383 - CHECK VALVE CLOSURE RADIOGRAPHY	3	04MAY04 04:00	04MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	23
290	1	ND0407589A	NDE	76	T-026	T-026 - NDE / RADIOGRAPHY OF REPAIRED AREA	10	05MAY04 17:00*	06MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	2
NSSS MECHANICAL SYSTEM ENGINEERING											
291	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS (C CFC)	2	04MAY04 13:00*	04MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	159
292	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC)	2	05MAY04 07:00	05MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	155
OPERATIONS RELIEFS											
293	0	OP0301239	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	04MAY04 07:00*	04MAY04 11:59	DR-N ML-N ORT3-N R-N	597
294	0	OP0301237	OP0	77	O-PC-073.4	FP VALVE POSITION VERIFICATION CHECK	4	05MAY04 07:00*	05MAY04 10:59	DR-N ML-N ORT3-N R-N	576
295	0	OP0301277	OP0	77	PT-FP-006	FP CONTROL VALVE POSITION	4	05MAY04 07:00*	05MAY04 10:59	DR-N ML-N ORT3-N R-N	576
296	0	OP0211062	OP0	77	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	2	05MAY04 10:00*	05MAY04 11:59	DR-N ML-N ORT3-N R-M	0
297	0	OP0211070	OP0	77	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	2	05MAY04 12:00*	05MAY04 13:59	DR-N ML-N ORT3-N R-M	0
298	0	OP0301061	OP0	77	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	2	05MAY04 14:00	05MAY04 15:59	DR-N ML-N ORT3-N R-M	0
299	0	OP0301281	OP0	77	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	4	05MAY04 16:00	05MAY04 20:59	DR-N ML-N ORT3-N R-M	567
OPERATIONS MIDSHIFT											
300	0	OP0215356	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	21	30APR04 00:00A	06MAY04 06:59	DR-N ML-N ORT3-N R-N	175
301	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	194
302	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	194



U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS DAYSHIFT											
303	0	OP0301331	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	35	03MAY04 08:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	164
304	1	OP0301546	OP2	77	TS-ECCS-00	SAFEGUARD SYSTEMS VALVE AND LOCK	1	03MAY04 12:00*	03MAY04 12:59	DR-N ML-N ORT3-N R-N	198
305	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	03MAY04 12:00*	03MAY04 13:59	DR-N ML-N ORT3-N R-N	1
306	0	OP0301374	OP2	77	TS-SW-001	SW VALVE POSITION VERIFICATION	2	03MAY04 12:00*	03MAY04 13:59	DR-N ML-N ORT3-N R-N	197
307	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	195
308	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	195
OPERATIONS SWINGSHIFT											
309	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	03MAY04 18:59	DR-N ML-N ORT3-N R-N	668
310	2	OP0301629	OP3	77	O-PC-025	PURIFY RWST	1	03MAY04 16:00*	03MAY04 16:59	DR-N ML-N ORT3-N R-N	195
311	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	195
312	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	172
313	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	188
314	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	157
315	2	U2GNDR011	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	04MAY04 18:00	04MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0
316	2	OP0301635	OP3	77	O-PC-025A	SECURE RECIRC OF RWST/RESTORE SFP	1	05MAY04 16:00*	05MAY04 16:59	DR-N ML-N ORT3-N R-N	181
317	0	OP0301393	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	05MAY04 16:00*	11MAY04 22:59	DR-N ML-N ORT3-N R-N	133
OPERATIONS											
318	1	SOP-B04A	OPS		B-42	PREPARATION FOR 1B-42 OUTAGE	8	03MAY04 03:00A	03MAY04 19:59	DR-N ML-N ORT3-N R-N	5
319	1	IT-531A	OPS	77	O-IT-0531	LRPM RHR TO SUMP B TRAIN A	4	03MAY04 09:00A	03MAY04 15:59	DR-N ML-N ORT3-N R-N	0
320	1	OP0205513	OPS	82	B52-433E	CW-00003 PERFORM PMT STROKE	1	03MAY04 12:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	0



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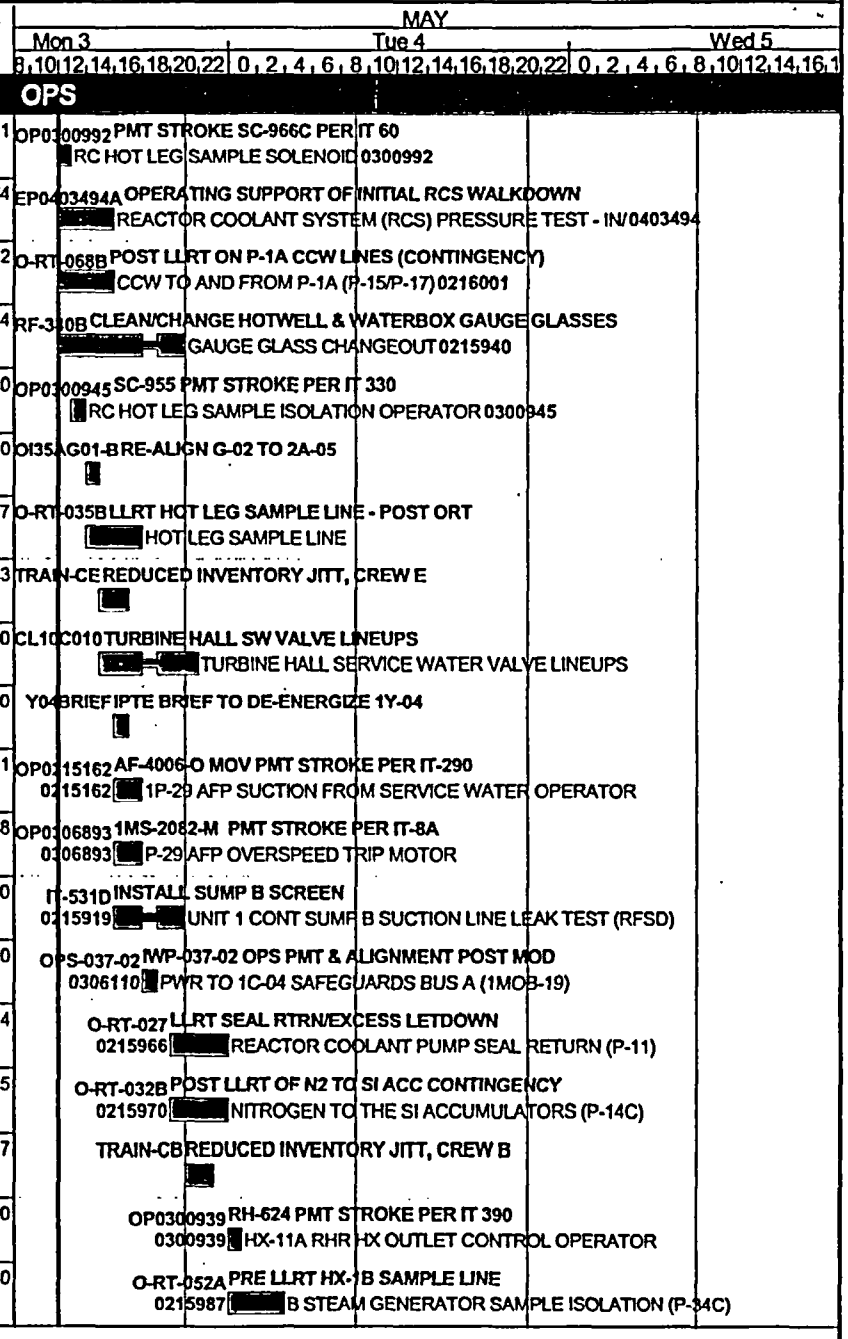
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

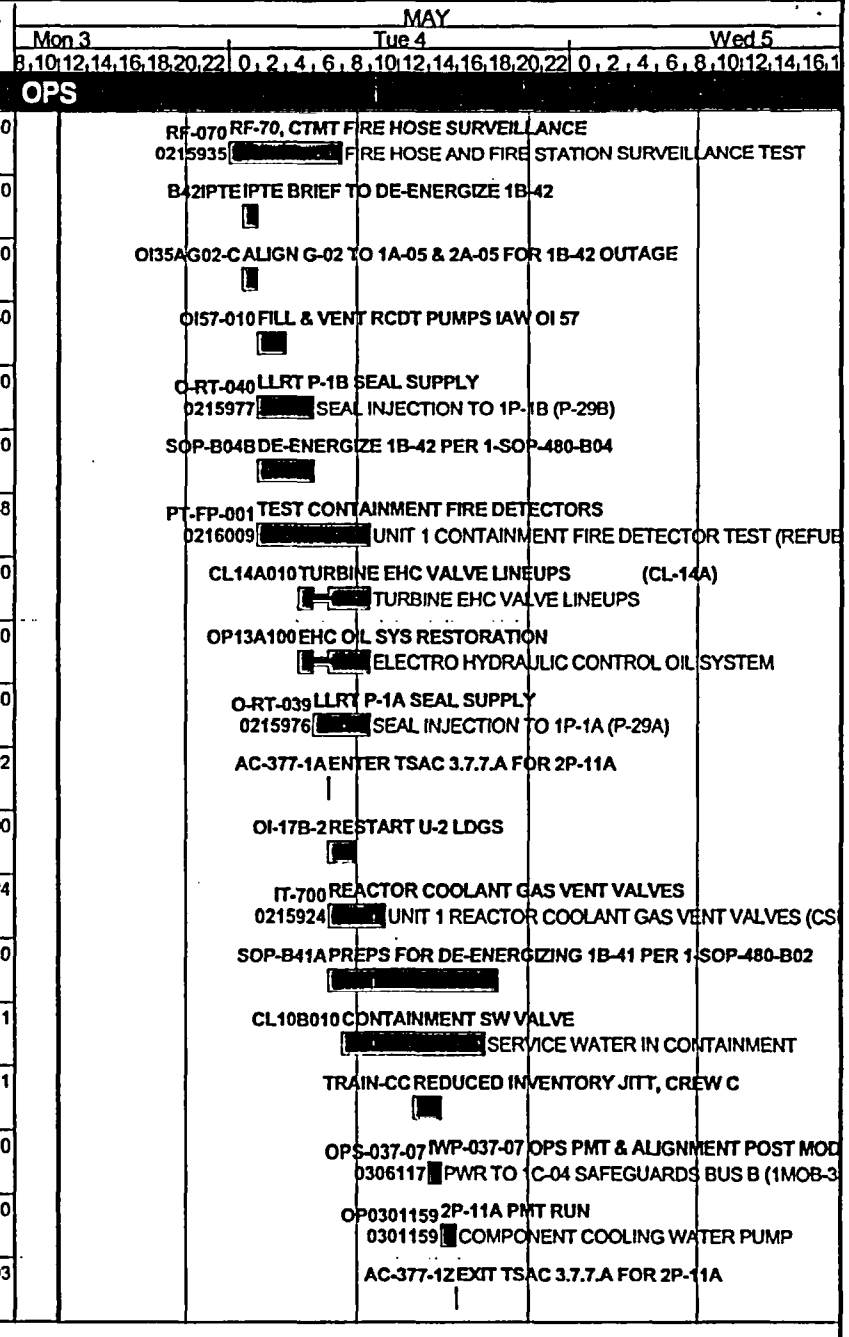
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
321	1	OP0300992	OPS	82	SC-00966C-	PMT STROKE SC-966C PER IT 60	1	03MAY04 12:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	1
322	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	03MAY04 12:00*	03MAY04 15:59	DR-Y ML-Y ORT3-N R-N	364
323	1	O-RT-068B	OPS	77	O-RT-068	POST LLRT ON P-1A CCW LINES	4	03MAY04 12:00	03MAY04 15:59	DR-N ML-N ORT3-N R-N	342
324	1	RF-340B	OPS	77	O-RF-340B	CLEAN/CHANGE HOTWELL & WATERBOX	8	03MAY04 12:00*	03MAY04 20:59	DR-N ML-N ORT3-N R-N	144
325	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	03MAY04 13:00*	03MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
326	0	OI35AG01-B	OPS		G-01	RE-ALIGN G-02 TO 2A-05	1	03MAY04 14:00	03MAY04 14:59	DR-N ML-N ORT3-N R-M	10
327	1	O-RT-035B	OPS		CPP-28A	LLRT HOT LEG SAMPLE LINE - POST ORT	4	03MAY04 14:00	03MAY04 17:59	DR-N ML-N ORT3-N R-N	357
328	0	TRAIN-CE	OPS			REDUCED INVENTORY JITT, CREW E	2	03MAY04 15:00*	03MAY04 16:59		333
329	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	03MAY04 15:00	03MAY04 21:59	DR-N ML-N ORT3-N R-N	0
330	1	Y04BRIEF	OPS		Y-04	IPTE BRIEF TO DE-ENERGIZE 1Y-04	1	03MAY04 16:00*	03MAY04 16:59		0
331	1	OP0215162	OPS	82	AF-04006-O	AF-4006-O MOV PMT STROKE PER IT-290	2	03MAY04 16:00	03MAY04 17:59	DR-N ML-N ORT3-N R-N	371
332	1	OP0306893	OPS	82	MS-02082-M	1MS-2082-M PMT STROKE PER IT-8A	2	03MAY04 16:00	03MAY04 17:59	DR-N ML-N ORT3-N R-N	338
333	1	IT-531D	OPS	77	O-IT-0531	INSTALL SUMP B SCREEN	4	03MAY04 16:00	03MAY04 20:59	DR-N ML-N ORT3-N R-N	0
334	0	OPS-037-02	OPS	76	D72-16-08	IWP-037-02 OPS PMT & ALIGNMENT POST MOD	1	03MAY04 18:00	03MAY04 18:59	DR-N ML-N ORT3-N R-N	0
335	1	O-RT-027	OPS	77	O-RT-027	LLRT SEAL RTRN/EXCESS	4	03MAY04 20:00*	03MAY04 23:59	DR-N ML-N ORT3-N R-N	14
336	1	O-RT-032B	OPS	77	O-RT-032	POST LLRT OF N2 TO SI ACC CONTINGENCY	4	03MAY04 20:00*	03MAY04 23:59	DR-N ML-N ORT3-N R-N	375
337	0	TRAIN-CB	OPS			REDUCED INVENTORY JITT, CREW B	2	03MAY04 21:00*	03MAY04 22:59		327
338	1	OP0300939	OPS	76	RH-00624-O	RH-624 PMT STROKE PER IT 390	1	04MAY04 00:00	04MAY04 00:59	DR-N ML-N ORT3-N R-N	0
339	1	O-RT-052A	OPS	77	O-RT-052	PRE LLRT HX-1B SAMPLE LINE	4	04MAY04 00:00*	04MAY04 03:59		0



U1R28 WORKING SCHEDULE

after 03MAY04 12:00

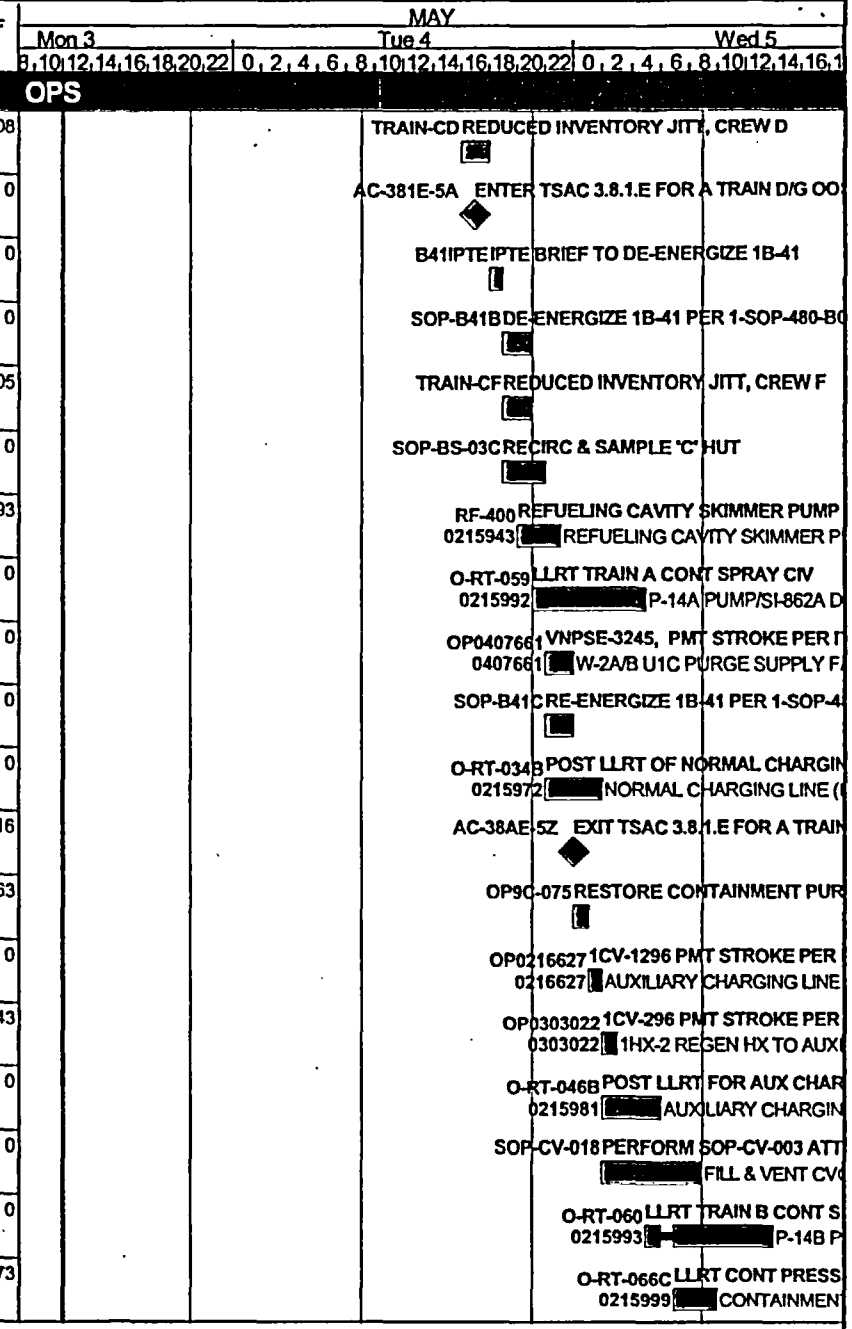
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
340	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	04MAY04 00:00*	04MAY04 07:59	DR-N ML-N ORT3-N R-N	0
341	1	B42IPTE	OPS		B-42	IPTE BRIEF TO DE-ENERGIZE 1B-42	1	04MAY04 01:00	04MAY04 01:59		0
342	0	OI35AG02-C	OPS		G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42	1	04MAY04 01:00	04MAY04 01:59	DR-N ML-N ORT3-N R-M	0
343	1	OI57-010	OPS		OI-57	FILL & VENT RCDT PUMPS IAW OI 57	2	04MAY04 02:00	04MAY04 03:59	DR-N ML-N ORT3-N R-N	130
344	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
345	1	SOP-B04B	OPS		B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	4	04MAY04 02:00	04MAY04 05:59	DR-N ML-N ORT3-N R-M	0
346	1	PT-FP-001	OPS	77	PT-FP-001	TEST CONTAINMENT FIRE DETECTORS	8	04MAY04 02:00*	04MAY04 09:59	DR-N ML-N ORT3-N R-N	468
347	1	CL14A010	OPS		CL-14A	TURBINE EHC VALVE LINEUPS	4	04MAY04 05:00	04MAY04 09:59	DR-N ML-N ORT3-N R-N	0
348	1	OP13A100	OPS		TG-01-T	EHC OIL SYS RESTORATION	4	04MAY04 05:00	04MAY04 09:59	DR-N ML-N ORT3-N R-N	0
349	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
350	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	602
351	2	OI-17B-2	OPS		OI-17A	RESTART U-2 LDGS	2	04MAY04 07:00	04MAY04 08:59	DR-N ML-N ORT3-N R-N	600
352	1	IT-700	OPS	77	O-IT-0700	REACTOR COOLANT GAS VENT VALVES	4	04MAY04 07:00*	04MAY04 10:59	DR-N ML-N ORT3-N R-N	124
353	1	SOP-B41A	OPS		B-41	PREPS FOR DE-ENERGIZING 1B-41	12	04MAY04 07:00	04MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0
354	1	CL10B010	OPS		CL-10B	CONTAINMENT SW VALVE	10	04MAY04 08:00	04MAY04 17:59	DR-N ML-N ORT3-N R-N	11
355	0	TRAIN-CC	OPS			REDUCED INVENTORY JITT, CREW C	2	04MAY04 13:00*	04MAY04 14:59		311
356	0	OPS-037-07	OPS	76	D72-21-08	IWP-037-07 OPS PMT & ALIGNMENT POST MOD	1	04MAY04 14:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	0
357	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
358	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	593



U1R28 WORKING SCHEDULE

after 03MAY04 12:00

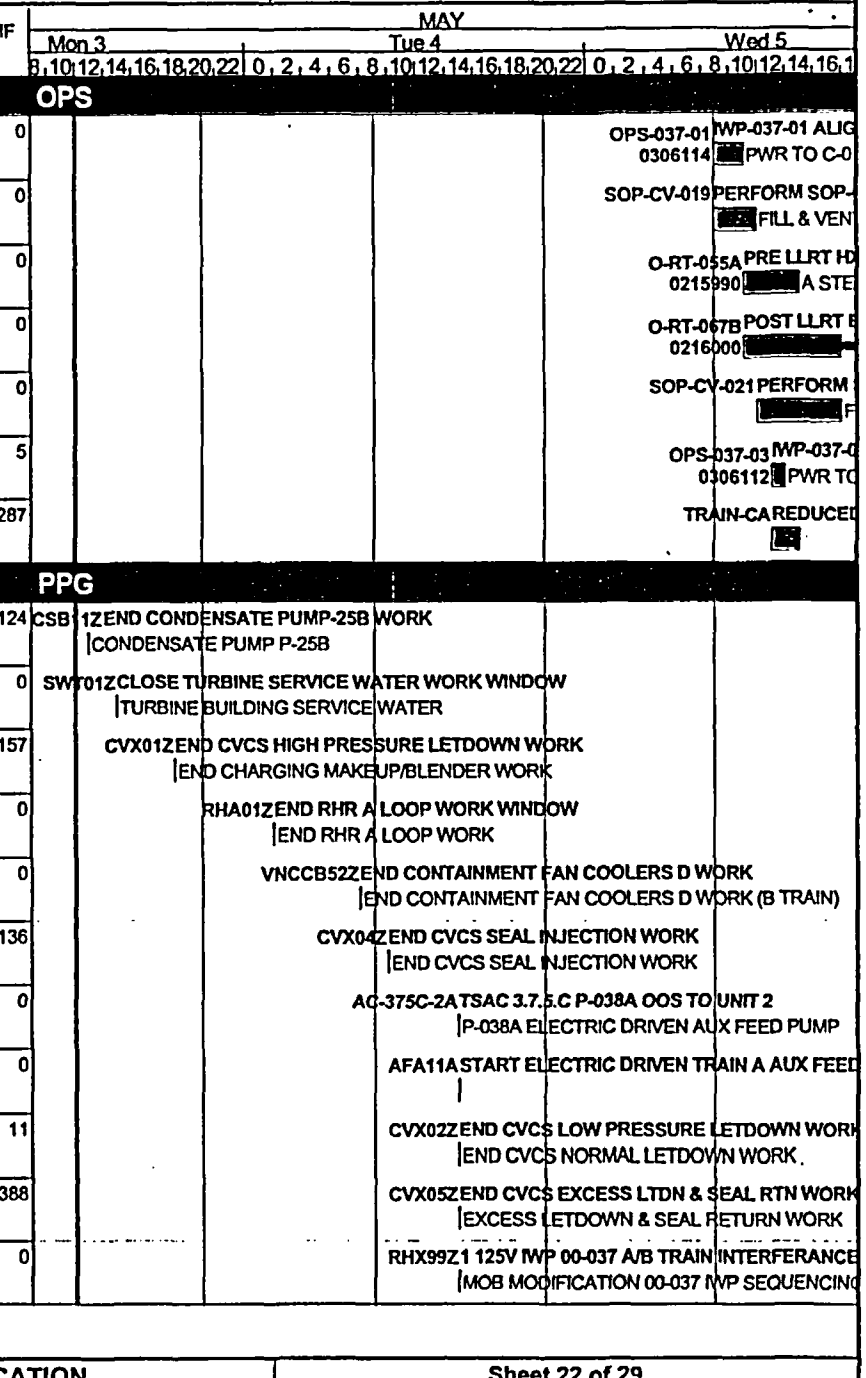
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
359	0	TRAIN-CD	OPS			REDUCED INVENTORY JITT, CREW D	2	04MAY04 16:00*	04MAY04 17:59		308
360	2	AC-381E-5A	OPS		G-01	ENTER TSAC 3.8.1.E FOR A TRAIN D/G OOS	0	04MAY04 17:00			0
361	1	B41IPTE	OPS		B-41	IPTE BRIEF TO DE-ENERGIZE 1B-41	1	04MAY04 18:00	04MAY04 18:59		0
362	1	SOP-B41B	OPS		B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	04MAY04 19:00	04MAY04 20:59	DR-N ML-N ORT3-N R-M	0
363	0	TRAIN-CF	OPS			REDUCED INVENTORY JITT, CREW F	2	04MAY04 19:00*	04MAY04 20:59		305
364	1	SOP-BS-03C	OPS		T-008C	RECIRC & SAMPLE 'C' HUT	3	04MAY04 19:00	04MAY04 21:59		0
365	1	RF-400	OPS	77	O-RF-400	REFUELING CAVITY SKIMMER PUMP FILTER	3	04MAY04 20:00*	04MAY04 22:59	DR-N ML-N ORT3-N R-N	393
366	1	O-RT-059	OPS	77	O-RT-059	LLRT TRAIN A CONT SPRAY CIV	8	04MAY04 21:00	05MAY04 04:59	DR-N ML-N ORT3-N R-N	0
367	1	OP0407661	OPS	76	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	04MAY04 22:00	04MAY04 23:59		0
368	1	SOP-B41C	OPS		B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	04MAY04 22:00	04MAY04 23:59	DR-N ML-N ORT3-N R-N	0
369	1	O-RT-034B	OPS	77	O-RT-034	POST LLRT OF NORMAL CHARGING	4	04MAY04 22:00*	05MAY04 01:59	DR-N ML-N ORT3-N R-N	0
370	2	AC-38AE-5Z	OPS		G-01	EXIT TSAC 3.8.1.E FOR A TRAIN D/G OOS	0		04MAY04 23:59		416
371	1	OP9C-075	OPS		OP-9C	RESTORE CONTAINMENT PURGE	1	05MAY04 00:00	05MAY04 00:59	DR-N ML-N ORT3-N R-N	63
372	1	OP0216627	OPS	76	CV-01296	1CV-1296 PMT STROKE PER IT 320	1	05MAY04 01:00*	05MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
373	1	OP0303022	OPS	76	CV-00296	1CV-296 PMT STROKE PER IT 320	1	05MAY04 02:00	05MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	43
374	1	O-RT-046B	OPS	77	O-RT-046	POST LLRT FOR AUX CHARGING	4	05MAY04 02:00	05MAY04 05:59	DR-N ML-N ORT3-N R-N	0
375	1	SOP-CV-018	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 1 & 2	7	05MAY04 02:00	05MAY04 08:59	DR-N ML-N ORT3-N R-N	0
376	1	O-RT-060	OPS	77	O-RT-060	LLRT TRAIN B CONT SPRAY CIV	8	05MAY04 05:00	05MAY04 13:59	DR-N ML-N ORT3-N R-N	0
377	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	05MAY04 07:00*	05MAY04 09:59	DR-N ML-N ORT3-N R-N	373



U1R28 WORKING SCHEDULE

after 03MAY04 12:00

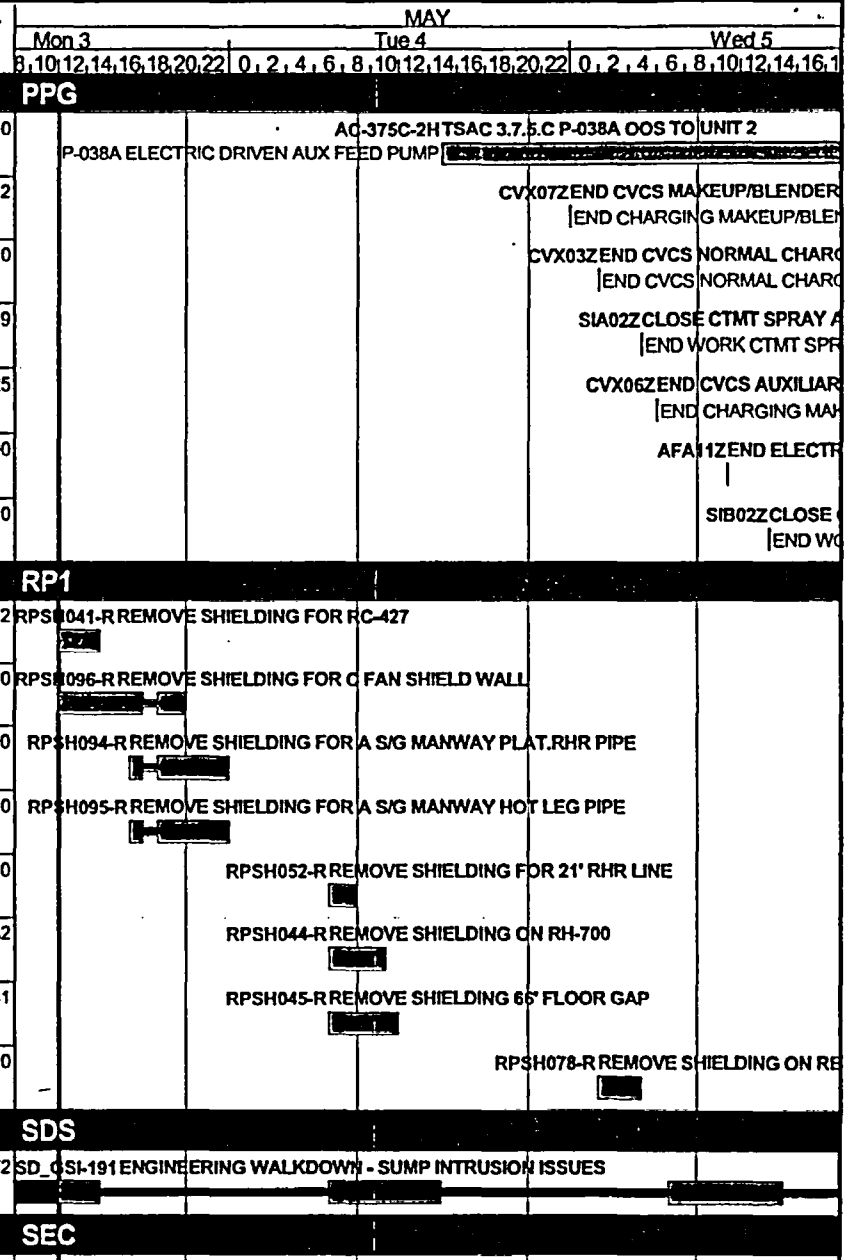
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
378	0	OPS-037-01	OPS	76	D72-17-03	IWP-037-01 ALIGN MOBS AND RESTORE P-038A	2	05MAY04 09:00	05MAY04 10:59	DR-N ML-N ORT3-N R-N	0
379	1	SOP-CV-019	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 3	3	05MAY04 09:00	05MAY04 11:59	DR-N ML-N ORT3-N R-N	0
380	1	O-RT-055A	OPS	77	O-RT-055	PRE LLRT HX-1A BLOWDOWN	4	05MAY04 11:00	05MAY04 14:59	DR-N ML-N ORT3-N R-N	0
381	1	O-RT-067B	OPS	77	O-RT-067	POST LLRT EX LTDN HX CCW LINES	8	05MAY04 11:00	05MAY04 19:59	DR-N ML-N ORT3-N R-N	0
382	1	SOP-CV-021	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 4 & 5	6	05MAY04 12:00	05MAY04 17:59	DR-N ML-N ORT3-N R-N	0
383	0	OPS-037-03	OPS	76	D72-16-13	IWP-037-03 OPS PMT & ALIGNMENT POST MOD	1	05MAY04 13:00	05MAY04 13:59	DR-N ML-N ORT3-N R-N	5
384	0	TRAIN-CA	OPS			REDUCED INVENTORY JITT, CREW A	2	05MAY04 13:00*	05MAY04 14:59		287
PRODUCTION PLANNING											
385	1	CSB11Z	PPG		P-025B-M	END CONDENSATE PUMP-25B WORK	0	03MAY04 13:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	124
386	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK	0	03MAY04 15:00	03MAY04 14:59	DR-N ML-N ORT3-N R-N	0
387	1	CVX01Z	PPG		MILESTONE	END CVCS HIGH PRESSURE LETDOWN	0	03MAY04 19:00	03MAY04 18:59	DR-N ML-N ORT3-N R-N	157
388	1	RHA01Z	PPG		MILESTONE	END RHR A LOOP WORK WINDOW	0	04MAY04 02:00	04MAY04 01:59	DR-N ML-N ORT3-N R-N	0
389	1	VNCCB52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS D WORK	0	04MAY04 08:00	04MAY04 07:59	DR-N ML-N ORT3-N R-N	0
390	1	CVX04Z	PPG		MILESTONE	END CVCS SEAL INJECTION WORK	0	04MAY04 10:00	04MAY04 09:59	DR-N ML-N ORT3-N R-N	136
391	1	AC-375C-2A	PPG		MILESTONE	TSAC 3.7.5.C P-038A OOS TO UNIT 2	0	04MAY04 15:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	0
392	1	AFA11A	PPG		MILESTONE	START ELECTRIC DRIVEN TRAIN A AUX	0	04MAY04 15:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	0
393	1	CVX02Z	PPG		MILESTONE	END CVCS LOW PRESSURE LETDOWN	0	04MAY04 15:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	11
394	1	CVX05Z	PPG		MILESTONE	END CVCS EXCESS LTDN & SEAL RTN	0	04MAY04 15:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	388
395	1	RHX99Z	PPG		MILESTONE	1 125V IWP 00-037 A/B TRAIN INTERFERANCE	0	04MAY04 15:00	04MAY04 14:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
396	1	AC-375C-2H	PPG		SUMMARY	TSAC 3.7.5.C P-038A OOS TO UNIT 2	349*	04MAY04 15:00	19MAY04 03:59	DR-N ML-N ORT3-N R-N	0
397	1	CVX07Z	PPG		MILESTONE	END CVCS MAKEUP/BLENDER	0	05MAY04 00:00	04MAY04 23:59	DR-N ML-N ORT3-N R-N	2
398	1	CVX03Z	PPG		MILESTONE	END CVCS NORMAL CHARGING WORK	0	05MAY04 02:00	05MAY04 01:59	DR-N ML-N ORT3-N R-N	0
399	1	SIA02Z	PPG		MILESTONE	CLOSE CTMT SPRAY A TRAIN P-14A WINDOW	0	05MAY04 05:00	05MAY04 04:59	DR-N ML-N ORT3-N R-N	119
400	1	CVX06Z	PPG		MILESTONE	END CVCS AUXILIARY CHARGING WORK	0	05MAY04 06:00	05MAY04 05:59	DR-N ML-N ORT3-N R-N	125
401	1	AFA11Z	PPG		MILESTONE	END ELECTRIC DRIVEN TRAIN A AUX FEED	0	05MAY04 11:00	05MAY04 10:59	DR-N ML-N ORT3-N R-N	90
402	1	SIB02Z	PPG		MILESTONE	CLOSE CTMT SPRAY B TRAIN P-14B WINDOW	0	05MAY04 14:00	05MAY04 13:59	DR-N ML-N ORT3-N R-N	110
LAUNDRY DECON - T. ENGLEMAN											
403	1	RPSH041-R	RP1		PACKAGE 41	REMOVE SHIELDING FOR RC-427	3	03MAY04 12:00*	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	412
404	2	RPSH096-R	RP1		PACKAGE 96	REMOVE SHIELDING FOR C FAN SHIELD	8	03MAY04 12:00*	03MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
405	1	RPSH094-R	RP1		PACKAGE 94	REMOVE SHIELDING FOR A S/G MANWAY	6	03MAY04 17:00*	03MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0
406	1	RPSH095-R	RP1		PACKAGE 95	REMOVE SHIELDING FOR A S/G MANWAY HOT	6	03MAY04 17:00*	03MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0
407	1	RPSH052-R	RP1		PACKAGE 52	REMOVE SHIELDING FOR 21' RHR LINE	2	04MAY04 07:00*	04MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
408	1	RPSH044-R	RP1		PACKAGE 44	REMOVE SHIELDING ON RH-700	4	04MAY04 07:00*	04MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	382
409	1	RPSH045-R	RP1		PACKAGE 45	REMOVE SHIELDING 66' FLOOR GAP	5	04MAY04 07:00*	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	381
410	1	RPSH078-R	RP1		PACKAGE 78	REMOVE SHIELDING ON REGEN FOR CV-296	3	05MAY04 02:00	05MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
SITE DESIGN STRUCTURAL (CIVIL)											
411		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	43	08APR04 08:00A	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	72
SECURITY GROUP											
412	1	SECCW03	SEC	82	B52-433E	SECURITY OFFICER REQUIRED FOR	1	03MAY04 12:00	03MAY04 12:59	DR-N ML-N ORT3-N R-N	151



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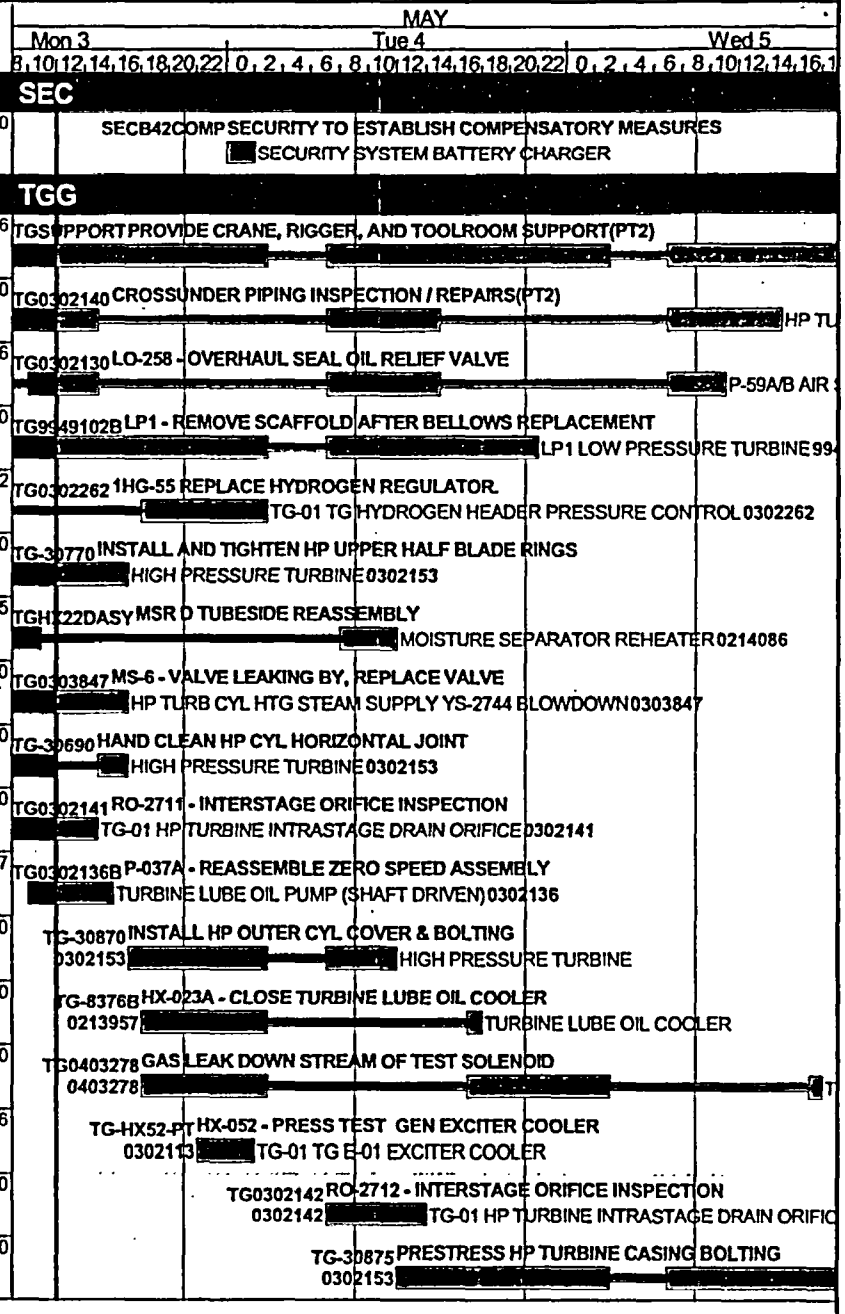
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SECURITY GROUP											
413	0	SECB42COMP	SEC		D-24	SECURITY TO ESTABLISH COMPENSATORY	2	04MAY04 00:00	04MAY04 01:59	DR-N ML-N ORT3-N R-N	0
TURBINE GENERATOR GROUP											
414	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	107	13APR04 09:00A	10MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	296
415	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS(PT2)	19	20APR04 11:00A	05MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
416	1	TG0302130	TGG	76	LO-00258	LO-258 - OVERHAUL SEAL OIL RELIEF VALVE	15	27APR04 07:00A	05MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	6
417	1	TG9949102B	TGG	76	TG-01-T1	LP1 - REMOVE SCAFFOLD AFTER BELLOWS	30	29APR04 16:00A	04MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
418	1	TG0302262	TGG	76	HG-00055	1HG-55 REPLACE HYDROGEN REGULATOR	9	29APR04 17:00A	04MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	92
419	1	TG-30770	TGG	76	TG-01-T	INSTALL AND TIGHTEN HP UPPER HALF BLADE RINGS	5	29APR04 18:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
420	1	TGHX22DASY	TGG	76	HX-022D	MSR D TUBESIDE REASSEMBLY	4	30APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	75
421	1	TG0303847	TGG	76	MS-00006	MS-6 - VALVE LEAKING BY, REPLACE VALVE	5	30APR04 15:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
422	1	TG-30690	TGG	76	TG-01-T	HAND CLEAN HP CYL HORIZONTAL JOINT	2	03MAY04 07:00A	03MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
423	1	TG0302141	TGG	76	RO-02711	RO-2711 - INTERSTAGE ORIFICE INSPECTION	3	03MAY04 08:00A	03MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
424	1	TG0302136B	TGG	76	P-037A	P-037A - REASSEMBLE ZERO SPEED ASSEMBLY	4	03MAY04 10:00A	03MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	77
425	1	TG-30870	TGG	76	TG-01-T	INSTALL HP OUTER CYL COVER & BOLTING	15	03MAY04 17:00	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
426	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL COOLER	10	03MAY04 18:00*	04MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
427	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST SOLENOID	20	03MAY04 18:00*	05MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
428	1	TG-HX52-PT	TGG	82	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	03MAY04 22:00	04MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	136
429	1	TG0302142	TGG	76	RO-02712	RO-2712 - INTERSTAGE ORIFICE INSPECTION	7	04MAY04 07:00	04MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
430	1	TG-30875	TGG	76	TG-01-T	PRESTRESS HP TURBINE CASING BOLTING	48	04MAY04 12:00	06MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0



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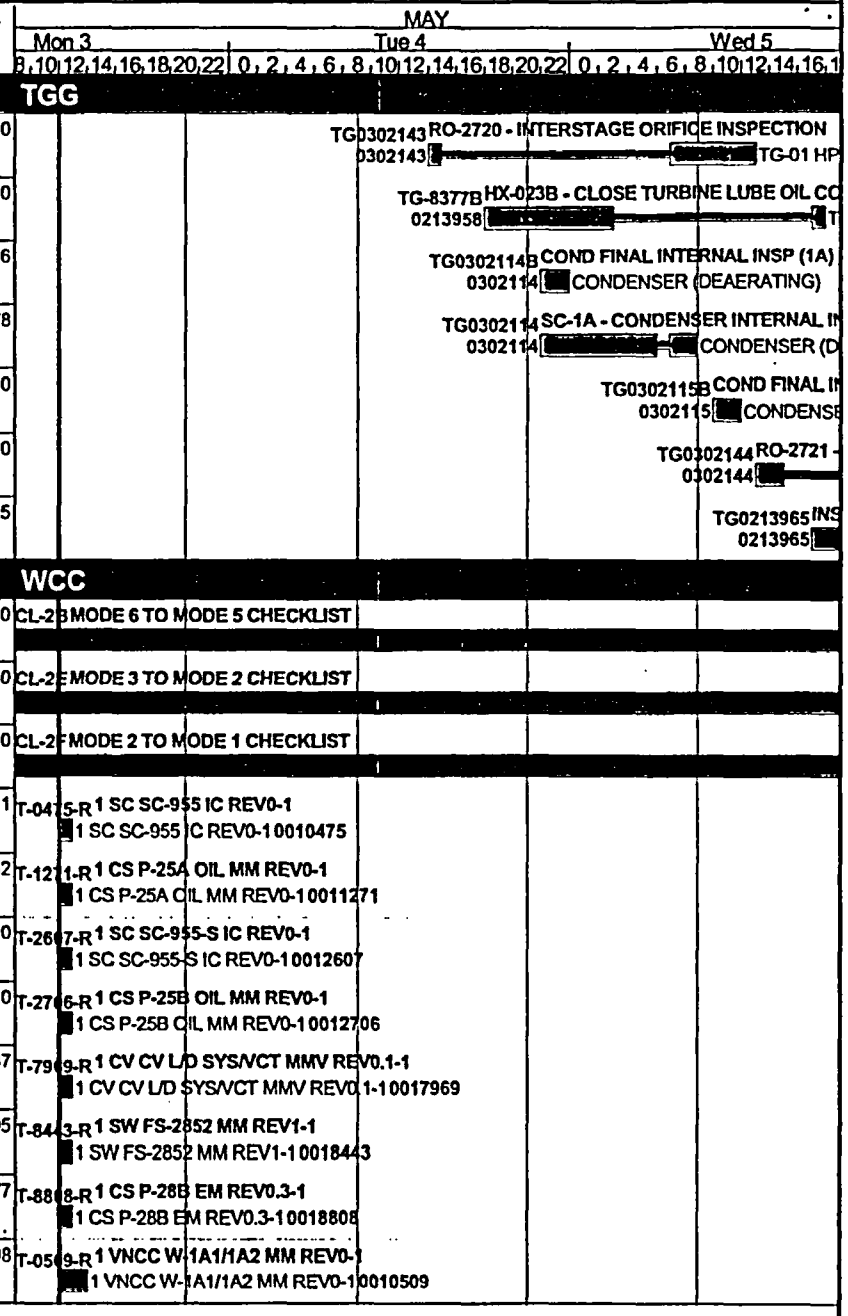
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
431	1	TG0302143	TGG	76	RO-02720	RO-2720 - INTERSTAGE ORIFICE INSPECTION	7	04MAY04 14:00	05MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
432	1	TG-8377B	TGG	76	HX-023B	HX-023B - CLOSE TURBINE LUBE OIL	10	04MAY04 18:00	05MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
433	1	TG0302114B	TGG	76	SC-1A	COND FINAL INTERNAL INSP (1A)	2	04MAY04 22:00	04MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	6
434	1	TG0302114	TGG	76	SC-1A	SC-1A - CONDENSER INTERNAL INSPECTION	10	04MAY04 22:00	05MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	578
435	1	TG0302115B	TGG	76	SC-1B	COND FINAL INTERNAL INSP (1B)	2	05MAY04 10:00	05MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
436	1	TG0302144	TGG	76	RO-02721	RO-2721 - INTERSTAGE ORIFICE INSPECTION	7	05MAY04 13:00	06MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
437	1	TG0213965	TGG	76	MS-02729	INSTALL X-UNDER LINE FLUSHING FIXTURE	5	05MAY04 17:00*	05MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	5
WORK CONTROL CENTER											
438	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	381*	25APR04 08:00A	19MAY04 08:59	DR-N ML-N ORT3-N R-N	0
439	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	557*	02MAY04 19:00A	26MAY04 16:59	DR-N ML-N ORT3-N R-N	0
440	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	577*	02MAY04 19:00A	27MAY04 12:59	DR-N ML-N ORT3-N R-N	0
441	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	03MAY04 12:00	03MAY04 12:59		1
442	1	T-1271-R	WCC		P-025A	1 CS P-25A OIL MM REV0-1	1	03MAY04 12:00	03MAY04 12:59		62
443	1	T-2607-R	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	03MAY04 12:00	03MAY04 12:59		0
444	1	T-2706-R	WCC		P-025B	1 CS P-25B OIL MM REV0-1	1	03MAY04 12:00	03MAY04 12:59		0
445	1	T-7969-R	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	1	03MAY04 12:00	03MAY04 12:59		37
446	1	T-8443-R	WCC		FS-2852	1 SW FS-2852 MM REV1-1	1	03MAY04 12:00	03MAY04 12:59		105
447	1	T-8808-R	WCC		P-28B	1 CS P-28B EM REV0.3-1	1	03MAY04 12:00	03MAY04 12:59	DR-Y ML-Y ORT3-N R-N	177
448	1	T-0509-R	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	2	03MAY04 12:00	03MAY04 13:59		98



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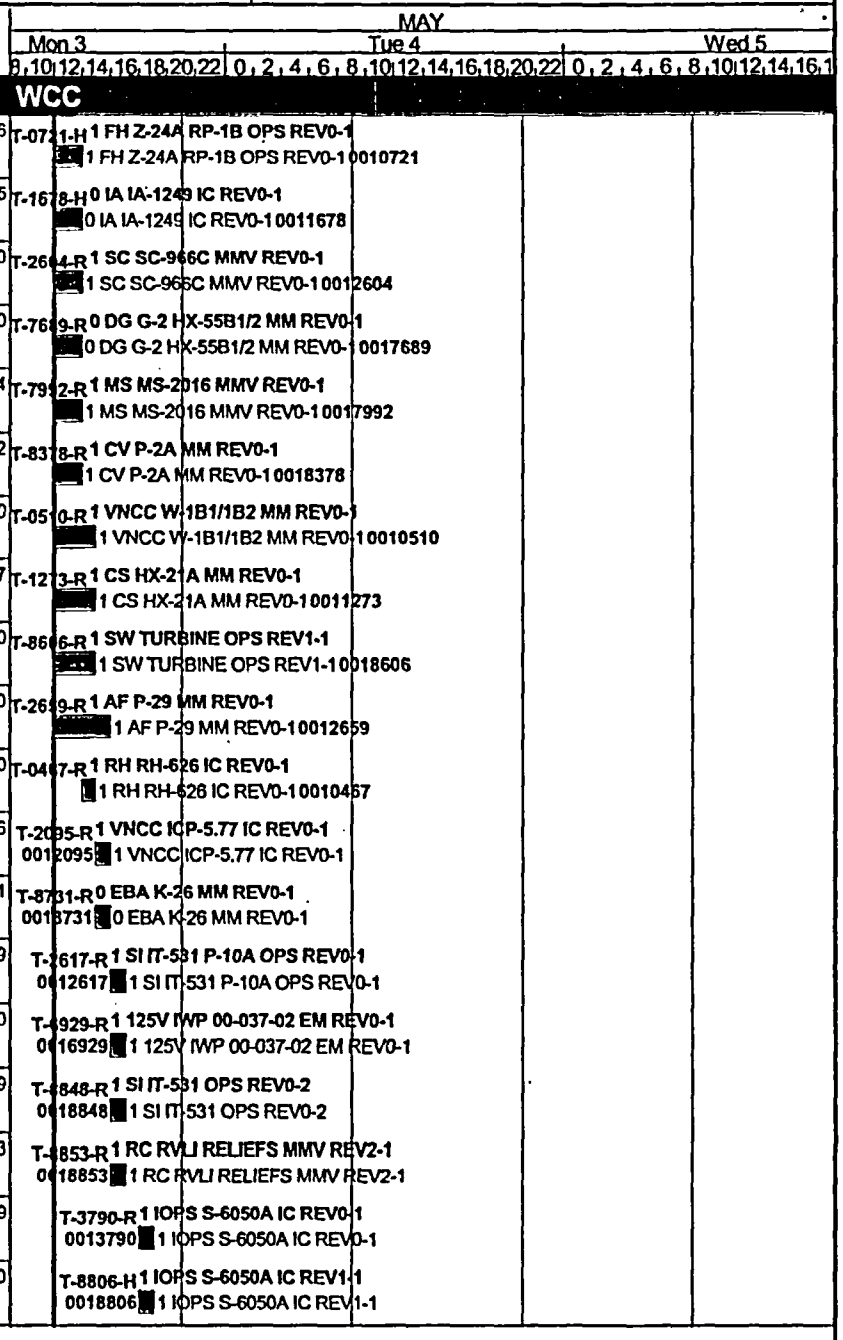
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
449	1	T-0721-H	WCC		Z-024A	1 FH Z-24A RP-1B OPS REV0-1	2	03MAY04 12:00	03MAY04 13:59		156
450	0	T-1678-H	WCC		IA-1249	0 IA IA-1249 IC REV0-1	2	03MAY04 12:00	03MAY04 13:59		5
451	1	T-2604-R	WCC		SC-966C	1 SC SC-966C MMV REV0-1	2	03MAY04 12:00	03MAY04 13:59		0
452	0	T-7689-R	WCC		G-02	0 DG G-2 HX-55B1/2 MM REV0-1	2	03MAY04 12:00	03MAY04 13:59		0
453	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	03MAY04 12:00	03MAY04 13:59		124
454	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	03MAY04 12:00	03MAY04 13:59	DR-N ML-N ORT3-N R-N	162
455	1	T-0510-R	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	03MAY04 12:00	03MAY04 14:59		70
456	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	03MAY04 12:00	03MAY04 14:59		217
457	1	T-8606-R	WCC		TURBINE	1 SW TURBINE OPS REV1-1	3	03MAY04 12:00	03MAY04 14:59		0
458	1	T-2659-R	WCC		P-029	1 AF P-29 MM REV0-1	4	03MAY04 12:00	03MAY04 15:59		0
459	1	T-0467-R	WCC		RH-626	1 RH RH-626 IC REV0-1	1	03MAY04 14:00	03MAY04 14:59		10
460	1	T-2095-R	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	1	03MAY04 15:00	03MAY04 15:59		16
461	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	03MAY04 15:00	03MAY04 15:59		671
462	1	T-2617-R	WCC		O-IT-0531	1 SI IT-531 P-10A OPS REV0-1	1	03MAY04 16:00	03MAY04 16:59		9
463	1	T-6929-R	WCC		D72-16-08	1 125V IWP 00-037-02 EM REV0-1	1	03MAY04 16:00	03MAY04 16:59		0
464	1	T-8848-R	WCC		IT-531	1 SI IT-531 OPS REV0-2	1	03MAY04 16:00	03MAY04 16:59		9
465	1	T-8853-R	WCC		RVLI	1 RC RVLI RELIEFS MMV REV2-1	1	03MAY04 16:00	03MAY04 16:59		153
466	1	T-3790-R	WCC		S-6050A	1 IOPS S-6050A IC REV0-1	1	03MAY04 18:00	03MAY04 18:59		79
467	1	T-8806-H	WCC		S-6050A	1 IOPS S-6050A IC REV1-1	1	03MAY04 18:00*	03MAY04 18:59		0



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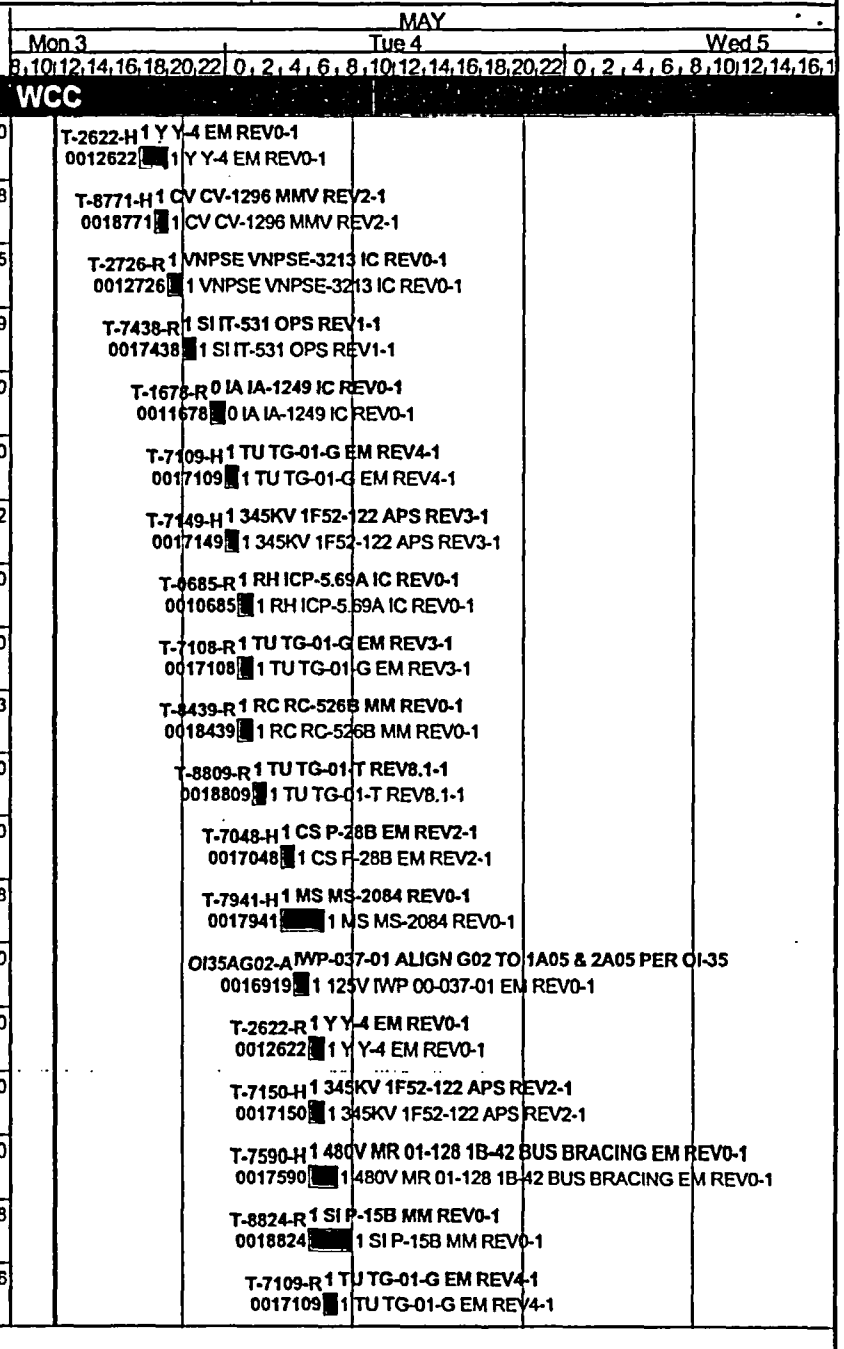
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
468	1	T-2622-H	WCC		Y-04	1 Y Y-4 EM REV0-1	2	03MAY04 18:00	03MAY04 19:59		0
469	1	T-8771-H	WCC		CV-1296	1 CV CV-1296 MMV REV2-1	1	03MAY04 19:00	03MAY04 19:59		28
470	1	T-2726-R	WCC		VNPSE-3213	1 VNPSE VNPSE-3213 IC REV0-1	1	03MAY04 20:00	03MAY04 20:59		25
471	1	T-7438-R	WCC		O-IT-0531	1 SI IT-531 OPS REV1-1	1	03MAY04 21:00	03MAY04 21:59		129
472	0	T-1678-R	WCC		IA-1249	0 IA IA-1249 IC REV0-1	1	03MAY04 23:00	03MAY04 23:59		0
473	1	T-7109-H	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	04MAY04 00:00	04MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0
474	1	T-7149-H	WCC		1F52-122	1 345KV 1F52-122 APS REV3-1	1	04MAY04 00:00	04MAY04 00:59	DR-N ML-N ORT3-Y R-N	2
475	1	T-0685-R	WCC		ICP-5.69A	1 RH ICP-5.69A IC REV0-1	1	04MAY04 01:00	04MAY04 01:59		0
476	1	T-7108-R	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	04MAY04 01:00	04MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0
477	1	T-8439-R	WCC		RC-526B	1 RC RC-526B MM REV0-1	1	04MAY04 01:00	04MAY04 01:59		363
478	1	T-8809-R	WCC		TG-01-T	1 TU TG-01-T REV8.1-1	1	04MAY04 02:00	04MAY04 02:59		0
479	1	T-7048-H	WCC		P-28B	1 CS P-28B EM REV2-1	1	04MAY04 04:00	04MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0
480	1	T-7941-H	WCC		MS-02084	1 MS MS-2084 REV0-1	3	04MAY04 04:00	04MAY04 06:59		48
481	1	OI35AG02-A	WCC		G-02	IWP-037-01 ALIGN G02 TO 1A05 & 2A05 PER	1	04MAY04 05:00	04MAY04 05:59	DR-N ML-N ORT3-N R-N	0
482	1	T-2622-R	WCC		Y-04	1 Y Y-4 EM REV0-1	1	04MAY04 06:00	04MAY04 06:59		0
483	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	04MAY04 06:00	04MAY04 06:59		0
484	1	T-7590-H	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	2	04MAY04 06:00	04MAY04 07:59		0
485	1	T-8824-R	WCC		P-015B	1 SI P-15B MM REV0-1	3	04MAY04 06:00	04MAY04 08:59		88
486	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	04MAY04 07:00	04MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	86



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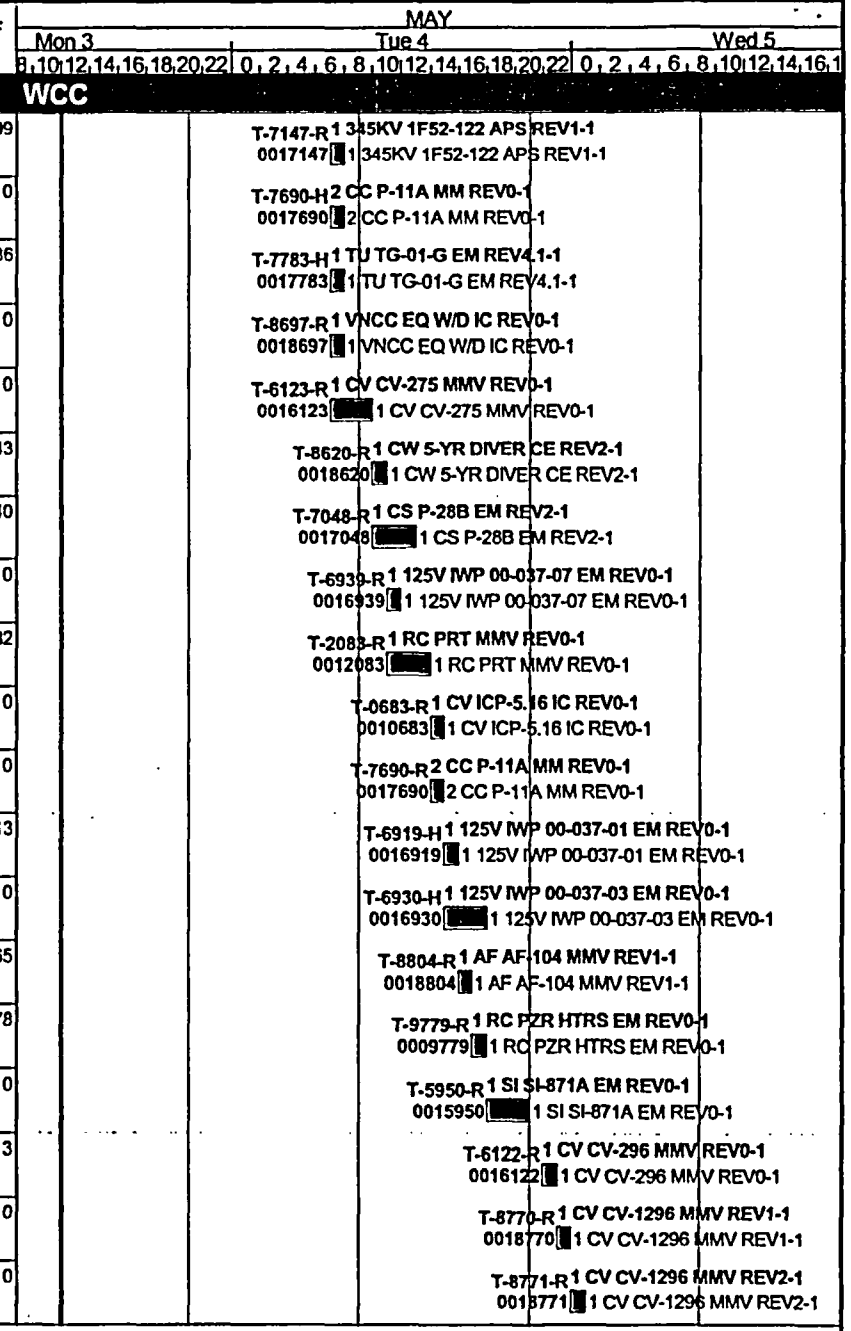
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
487	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	04MAY04 07:00	04MAY04 07:59		109
488	2	T-7690-H	WCC		P-011A	2 CC P-11A MM REV0-1	1	04MAY04 07:00*	04MAY04 07:59		0
489	1	T-7783-H	WCC		TG-01-G	1 TU TG-01-G EM REV4.1-1	1	04MAY04 07:00	04MAY04 07:59		86
490	1	T-8697-R	WCC		EQ W/D	1 VNCC EQ W/D IC REV0-1	1	04MAY04 07:00	04MAY04 07:59		0
491	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	04MAY04 07:00	04MAY04 09:59		0
492	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	04MAY04 10:00	04MAY04 10:59	DR-N ML-N ORT3-N R-N	143
493	1	T-7048-R	WCC		P-28B	1 CS P-28B EM REV2-1	3	04MAY04 10:00	04MAY04 12:59	DR-Y ML-Y ORT3-N R-N	140
494	1	T-6939-R	WCC		D72-21-08	1 125V IWP 00-037-07 EM REV0-1	1	04MAY04 11:00	04MAY04 11:59		0
495	1	T-2083-R	WCC		PRT	1 RC PRT MMV REV0-1	3	04MAY04 11:00	04MAY04 13:59		282
496	1	T-0683-R	WCC		ICP-5.16	1 CV ICP-5.16 IC REV0-1	1	04MAY04 14:00	04MAY04 14:59		0
497	2	T-7690-R	WCC		P-011A	2 CC P-11A MM REV0-1	1	04MAY04 14:00	04MAY04 14:59		0
498	1	T-6919-H	WCC		D72-17-03	1 125V IWP 00-037-01 EM REV0-1	1	04MAY04 15:00	04MAY04 15:59		13
499	1	T-6930-H	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	3	04MAY04 15:00	04MAY04 17:59		0
500	1	T-8804-R	WCC		AF-104	1 AF AF-104 MMV REV1-1	1	04MAY04 16:00	04MAY04 16:59		65
501	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	04MAY04 17:00	04MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	378
502	1	T-5950-R	WCC		SI-00871A	1 SI SI-871A EM REV0-1	3	04MAY04 18:00	04MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
503	1	T-6122-R	WCC		CV-00296	1 CV CV-296 MMV REV0-1	1	04MAY04 22:00	04MAY04 22:59		3
504	1	T-8770-R	WCC		CV-01296	1 CV CV-1296 MMV REV1-1	1	04MAY04 23:00	04MAY04 23:59		0
505	1	T-8771-R	WCC		CV-1296	1 CV CV-1296 MMV REV2-1	1	05MAY04 00:00	05MAY04 00:59		0



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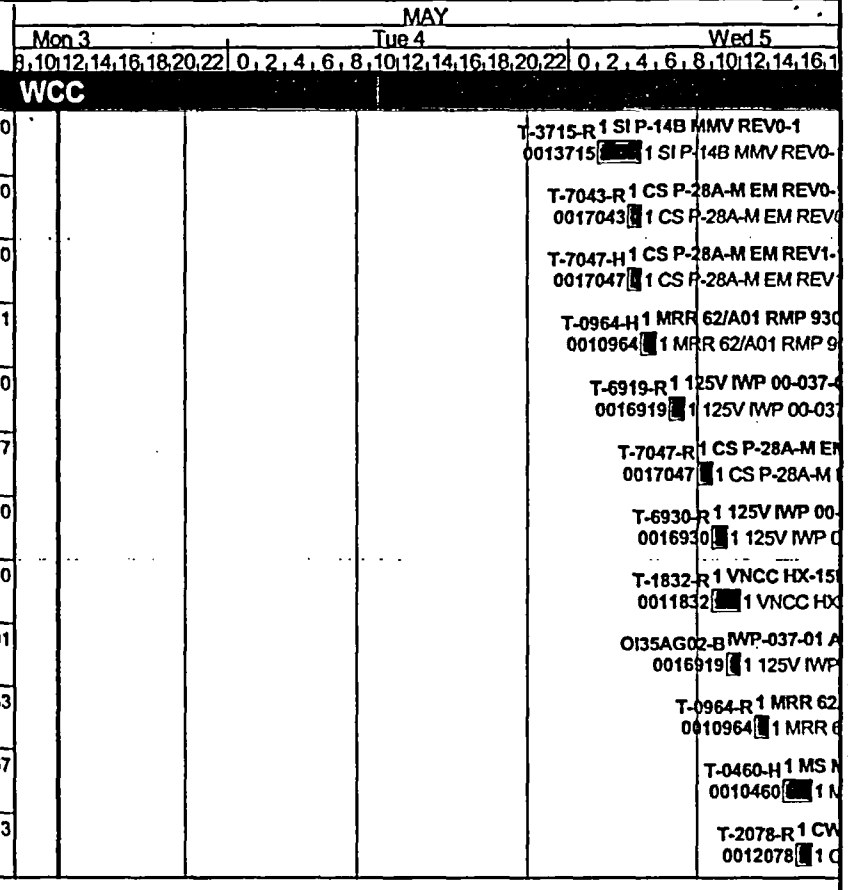
U1R28 WORKING SCHEDULE

after 03MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
506	1	T-3715-R	WCC		P-014B	1 SI P-14B MMV REV0-1	3	05MAY04 02:00	05MAY04 04:59		0
507	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	05MAY04 04:00	05MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
508	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	05MAY04 04:00	05MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
509	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	05MAY04 05:00	05MAY04 05:59		1
510	1	T-6919-R	WCC		D72-17-03	1 125V IWP 00-037-01 EM REV0-1	1	05MAY04 07:00	05MAY04 07:59		0
511	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	05MAY04 09:00	05MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	77
512	1	T-6930-R	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	1	05MAY04 10:00	05MAY04 10:59		0
513	1	T-1832-R	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	05MAY04 10:00	05MAY04 11:59		0
514	1	OI35AG02-B	WCC		G-01	IWP-037-01 ALIGN G01 TO 1A05 PER OI-35A	1	05MAY04 11:00	05MAY04 11:59	DR-N ML-N ORT3-N R-N	101
515	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	05MAY04 13:00	05MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	63
516	1	T-0460-H	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	05MAY04 15:00	05MAY04 16:59		67
517	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	05MAY04 16:00	05MAY04 16:59		113



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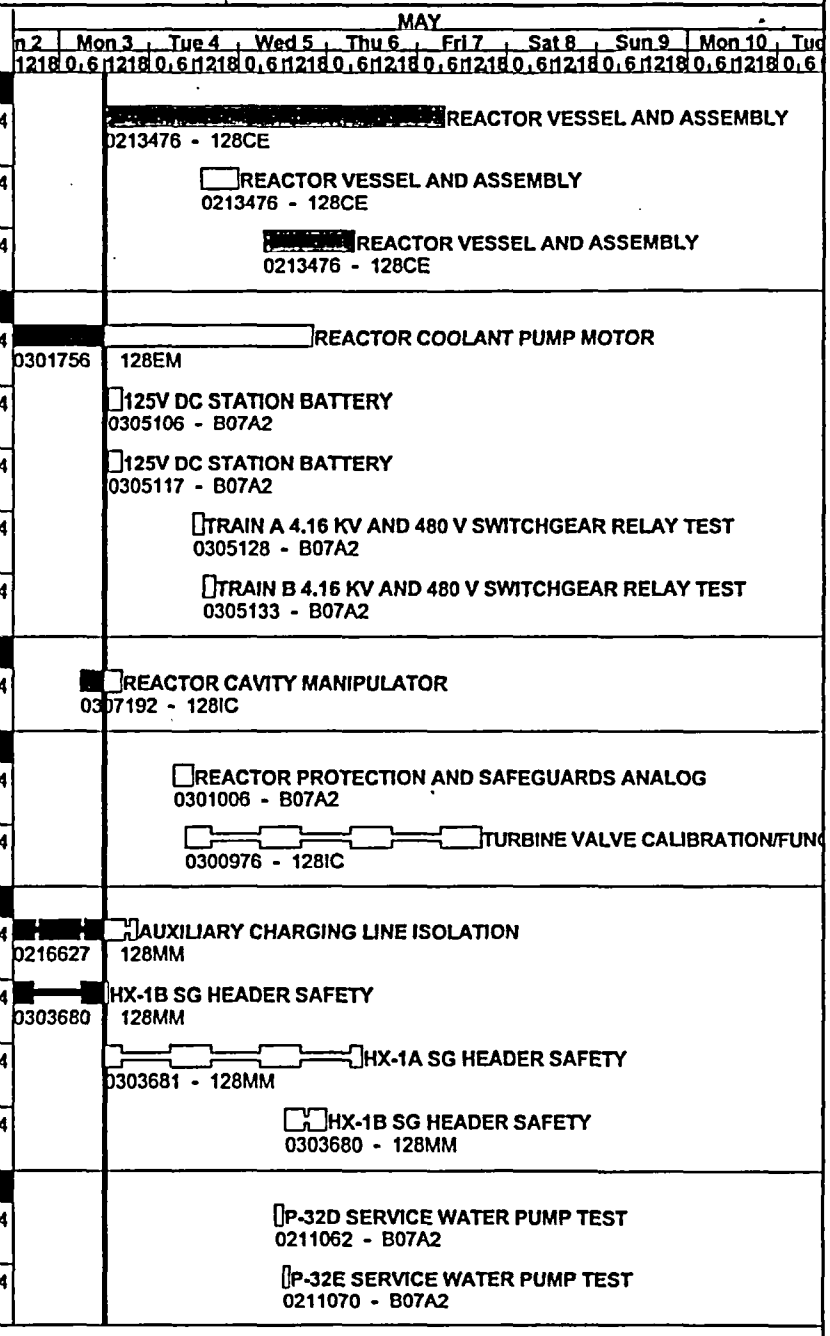
Run Date 03MAY04 13:59

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	CEI600R001	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	MOBILIZE REPAIR CREW, TRAINING AND BADGING	1	91	03MAY04 12:00	07MAY04 06:59
1	CEI600R005	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	1	10	04MAY04 14:00*	04MAY04 23:59
1	CEI600R010	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	SETUP EQUIPMENT FOR CUTTING THERMAL SLEEVE	1	24	05MAY04 07:00*	06MAY04 06:59
ELECTRICAL MAINTENANCE										
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	56	01MAY04 18:00A	05MAY04 19:59
2	EM0305106	76	EM	DR-N ML-N ORT3-N R-M	D-205	MONTHLY NON-SAFETY 125V DC STATION	U	4	03MAY04 13:00*	03MAY04 16:59
2	EM0305117	76	EM	DR-N ML-N ORT3-N R-M	D-205	QUARTERLY NON-SAFETY 125V DC STATION	U	4	03MAY04 13:00*	03MAY04 16:59
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 - C. RHODEN & R. YOUNG										
1	IC0307192	76	IC1	DR-Y ML-Y ORT3-Y R-M	Z-016	Z-16 CONTINGENCY TROUBLESHOOTER	1	5	03MAY04 06:00A	03MAY04 16:59
I&C - M. KENNETT & R. YOUNG										
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
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 10:00*	07MAY04 16:59
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	U	8	27APR04 08:00A	03MAY04 20:59
1	MM0303680A	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - PERFORM MOD FOR ROUNDED ENTRANCE	5	1	01MAY04 11:00A	03MAY04 12:59
1	MM0303681A	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02010	1MS-2010 - PERFORM MOD FOR ROUNDED ENTRANCE	5	30	03MAY04 12:00	06MAY04 08:59
1	MM0303680B	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - REINSTALL VALVE AFTER MOD	U	10	05MAY04 13:00*	05MAY04 23:59
OPERATIONS RELIEFS										
0	OP0211062	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	U	2	05MAY04 10:00*	05MAY04 11:59
0	OP0211070	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	U	2	05MAY04 12:00*	05MAY04 13:59



Early Bar
Progress Bar
Critical Activity

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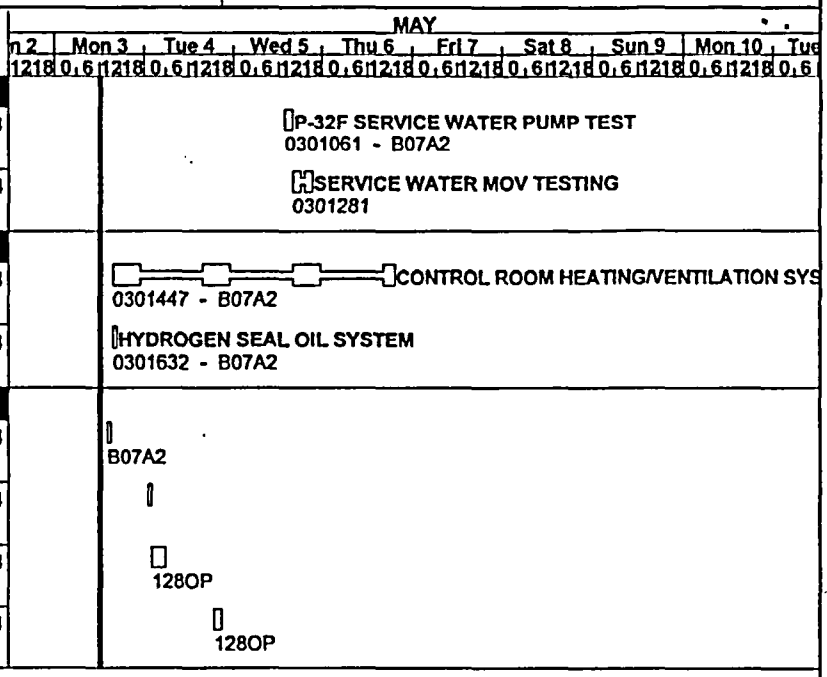
NMC / WE
PBNP U1 Refueling 28 Outage

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

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS RELIEFS										
0	OP0301061	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	U	2	05MAY04 14:00	05MAY04 15:59
0	OP0301281	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	U	4	05MAY04 16:00	05MAY04 20:59
OPERATIONS SWINGSHIFT										
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
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										
0	OI35AG01-B		OPS	DR-N ML-N ORT3-N R-M		RE-ALIGN G-02 TO 2A-05	1	1	03MAY04 14:00	03MAY04 14:59
0	OI35AG02-C		OPS	DR-N ML-N ORT3-N R-M	G-02	ALIGN G-02 TO 1A-05 & 2A-05 FOR 1B-42 OUTAGE	1	1	04MAY04 01:00	04MAY04 01:59
1	SOP-B04B		OPS	DR-N ML-N ORT3-N R-M	B-42	DE-ENERGIZE 1B-42 PER 1-SOP-480-B04	1	4	04MAY04 02:00	04MAY04 05:59
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 19:00	04MAY04 20:59



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