

Use ACEMAN during U1R28 – a message from Gary VanMiddlesworth

The foundation of Point Beach Excellence is Individual Excellence. Our path to Excellence is based on every individual/employee understanding our Picture of Excellence and how their actions and behaviors integrate into the picture.

Part of demonstrating the picture requires employees to exemplify the six basic individual results. These six basic individual results outline what each one of us, individually, can do to support Point Beach.

Accident Free
Control Dose
Event Free
Meet Schedule
Attend Training
No Rework



I'd like to review some of the events we've had during this outage that demonstrate the importance of individual performance and the impact it has on our overall results.

Letdown gas stripper secured early (CAP055326)

The Unit 1 Letdown Gas Stripper was inadvertently removed from service too early. The Reactor Coolant System hydrogen gas concentration was well above its limit.

Why did it happen? There was a lack of knowledge in the outage schedule, in addition to a lack of communication verifying/validating that the system should be secured.

The gas concentration in the RCS was specifically discussed at the 0600 OCC meeting the day before this event. The gas concentration was high and site management was assured that the letdown gas stripper system would resolve the issue. Later that night the system was secured with gas concentration still high.

Individual results not met: **E**vent free, **M**eeet schedule and **R**ework

Steam generator nozzle dams (CAP055538)

The potential was there to not have a hot leg vent path during the installation of Unit 1 steam generator nozzle dams.

Management communicated at the 0600 OCC turnover meeting the importance of ensuring the hot leg vent path was maintained. In addition, regulatory commitments clearly state in Generic Letter 88-17 and NUREG-1449 the requirement for a hot leg vent path. A hot leg vent path is and was sequenced correctly in the U1R28 outage schedule as follows:

- * Remove hot leg S/G man ways
- * Remove cold leg S/G man ways
- * Install cold leg nozzle dams

- * Remove pressurizer man way (hot leg vent path)
- * Install hot leg nozzle dams

We encountered some difficulties in removing the pressurizer man way, which would have established the hot leg vent path. At this point individuals decided to deviate from the schedule and proceed with the installation of the hot leg nozzle dams – while developing a plan to remove the pressurizer man way.

Why did it happen? Employees were performing in the knowledge base area and proceeded in the face of uncertainty. We should have stopped, got the right people together to adhere to the schedule.

Individual results not met: Control dose, Event free, Meet schedule and Rework

Bolted fault work; opened wrong breaker during lineup

During preparations for the Bolted Fault modification, the incorrect breaker was opened, which resulted in the loss of the 'A' Spent Fuel Pool cooling pump.

An employee was performing the lineup needed for the modification work to begin. The correct breaker was identified, the control room was notified, and then the worker opened the breaker next to the correct one.

Why did it happen? Inattention to detail, failure to self-check, and the lack of obtaining a peer check were a few of the major contributors.

As a result, the work was stopped and the modification was removed from the outage. We later placed the modification back into the outage schedule. As a result of removing the work and reinserting it – additional time was added to the outage.

Individual results not met: Event free, Meet schedule and Rework

Polar crane failures

A growling noise was identified on the auxiliary and main hook of the polar crane. This noise was noticed during previous outages; however, with the heightened emphasis on “doing things right” the organization decided to investigate and fix the issue. **THIS IS THE RIGHT BEHAVIOR!**

However, troubleshooting and repair communications (between days and nights) resulted in rework.

Why did it happen? We did not implement the Issue Manager process to establish a single point of ownership. This resulted in plans being changed depending on who was on shift, poor communications also contributed to rework.

Individual results not met: Meet schedule and Rework

Reactor head lift; bullet nose inadvertently lifted (CAP055951)

During the Unit 1 reactor head lift, one incore thermocouple guide (bullet nose) was inadvertently lifted along with the head. This prevented cavity flood up.

A white rag used as a temporary FME barrier while preparing the thermocouple penetration for the head lift was inadvertently left. The rag had jammed in the annulus between the T/C bullet nose guide and the head penetration; this caused the guide to be lifted with the head instead of slipping through it and remaining on the upper internals.

Why did it happen? Past practices used the rag as an FME barrier. There wasn't a formal (such as a procedure requirement) barrier in place to ensure it was removed.

Individual results not met: Control dose, Event free, Meet Schedule and Rework .

These examples illustrate the importance of individual performances in regards to the Point Beach Picture of Excellence.

It is important to remember: **EVERY TASK, EVERY JOB, EVERY DAY, EVENT FREE.**

By using the Picture of Excellence we will do the job right the first time! Remember to use the individual results associated with ACEMAN.

Ray Van Middleton

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
<u>"It's difficult to grip when your finger gets snipped"</u>
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
<u>"Concerning fingers, do not ignore; Cut one off and you'll grow no more"</u>
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
<u>"Safety gloves worn is a hand not torn"</u>
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
<u>"Where danger lingers, watch your fingers"</u>
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
<u>"Practice safety until it fits like a glove"</u>
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
<u>"A finger tip - don't leave work without them!"</u>
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
<u>"It's no hand jive... Proper gloves protect all five"</u>
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 32

Supporting Operational Excellence

Outage Radiation Performance



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.

Analysis and Actions

Day 32 - May 5
 Actual = 1.723
 Cumulative = 52.827
 Cumulative Forecast = 60.988

Daily dose and PCE goals reforecasted on 4/23.

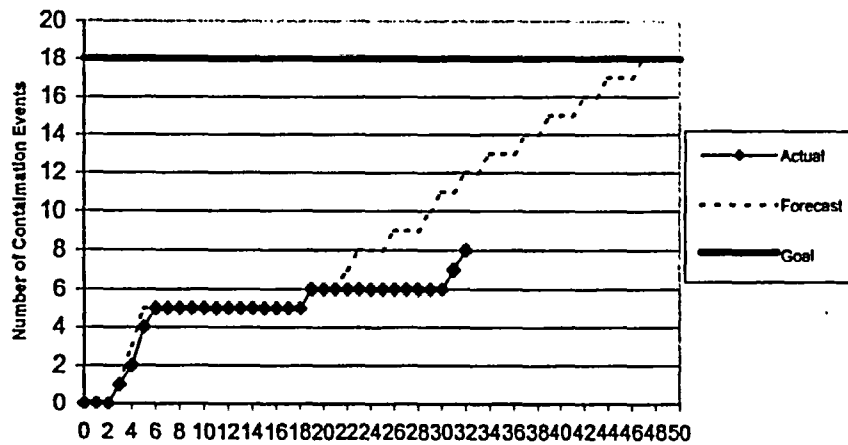
PCE #8 on 5/5, individual performing disassembly of valve 1SC-953 was found to have 6,000 ncpm contamination on modesty bottom.

Meets:	<=75 Rem	Actual Cum.	
Exceeds:	<=71 Rem	Dose:	52.827 Rem
Meets: <= 18	Exceeds: <= 12	Actual PCE's:	8

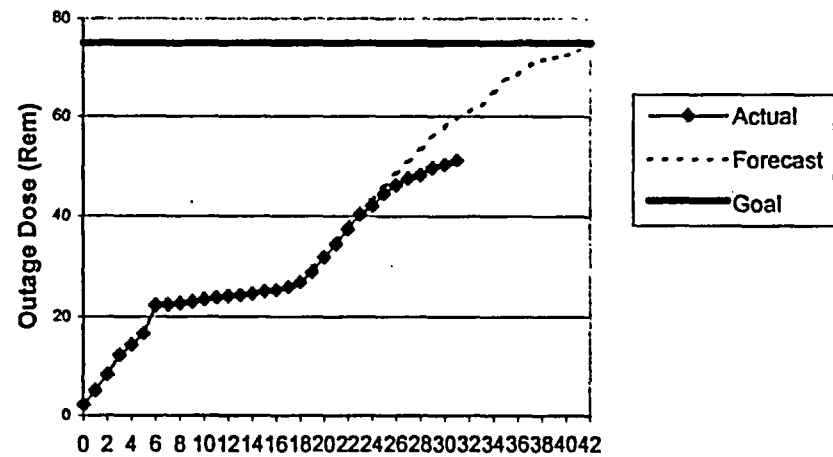
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Thursday Today's Date / Time: 5/06/04 1600

Outage Duration: Day 33 Of Refueling Outage Number U1R28

Safety Status

Industrial - Within the last 12 hours

OSHA Recordables 0 First Aid cases 1 Significant near misses 0
Total for this outage 1

Summary: Employee cut right index finger on door in Training Building. Received band-aid.

Radiological

Dose to date 52.827 Projected to date * 60.988 Outage Goal ≤75 R
Difference -8.161 * Reforecast on 4/23 Number of PCEs 8

Summary:

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: 84 Pressure: Vented to Atmosphere RV Level: Refueling Height
Time to Boil: 34 hours

EX 4

Shutdown Safety Assessment Protected Equipment:

Major Activities Completed in Last 24 Hours

- 1B-42 MCC Bracing
- MOB Package IWP-037-07
- 1Y04 Instrument Panel

Critical Path and Near Critical Path Activities (Next 24 Hours)

- 1B-42 MCC Bucket Work
- CVCS Restoration
- Restoration of 1B-42
- 1P-15B SI Pump Seal Repair
- Reactor Head Repair
- SI System LRPM Testing

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/28/04	1W-3B Shroud Fan Backdraft Damper FME	5/09/04	Terry Guay
5/03/04	Reactor Vessel Head Repair Penetration #26	5/16/04	Jim Schweitzer

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		

Point Beach Nuclear Plant
PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST
OUTAGE SAFETY ASSESSMENT

UNIT: 1

DATE: May 6, 2004

TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

ex4

COMMENTS:

RCS Time to Boil is 34 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																	
										6						7						8					
										4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14
05MAY04 00:00										05MAY04 00:00																	
1	EM0202527	1B-42 ADD BRACES MR 01-128*M/U1R28	35	5	1	1	480V	B-42	0	EM0202527E-42 ADD BRACES MR 01-128*M/U1R28 0202527 - 06MAY04 16:59 05MAY04 08:00A																	
06MAY04 00:00										06MAY04 00:00																	
1	SD-I600-32	P-26 - INTERMEDIATE DRB FOR REPAIR MOD	3	3	1	1	RC	R-1	0	SD-I600-32P-26 - INTERMEDIATE DRB FOR REPAIR MOD 06MAY04 14:00 0213476 - 06MAY04 16:59																	
1	EM0202527A	1B-42 VENDOR TO REPLACE BUCKET STABS	12	12	1	1	480V	B-42	4	EM0202527A1B-42 VENDOR TO REPLACE BUCKET STABS 06MAY04 14:00 0202527 - 07MAY04 01:59																	
1	EM0202527C	1B-42 RE-INSTALL BUCKETS MR 01-128*M/U1R28	15	15	1	1	480V	B-42	0	EM0202527C1B-42 RE-INSTALL BUCKETS MR 01-128*M/U1R28 06MAY04 17:00 0202527 - 07MAY04 07:59																	
1	SD-I600-34	P-26 - INCORPORATE COMMENTS/REVIEW MOD	46	46	1	1	RC	R-1	0	SD-I600-34P-26 - INCORPORATE COMMENTS/REVIEW MOD PKG 06MAY04 17:00 0213476 - 08MAY04 00:00																	
07MAY04 00:00										07MAY04 00:00																	
1	EM0202527E	1B-42 PERFORM MEGGER TESTING (MR	2	2	1	1	480V	B-42	0	EM0202527E1B-42 PERFORM MEGGER TESTING (MR 01-128*M/U1R28) 07MAY04 08:00 0202527 - 07MAY04 09:59																	
1	CEI600R015	P-26/32/33 - REMOVE THERMAL SLEEVES	24	24	1	1	RC	R-1	4	CEI600R015P-26/32/33 - REMOVE THERMAL SLEEVES 07MAY04 09:00 0213475 - 08MAY04 08:59																	
1	T-7433-H	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1	1	1	1	1	480V	MR 01-128	4	T-7433-H1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1 07MAY04 10:00 0017433 - 07MAY04 10:59																	
1	T-7590-R	1 480V MR 01-128 1B-42 BUS BRACING EM REV0-1	2	2	1	1	480V	MR 01-128	0	T-7590-R1 480V MR 01-128 1B-42 BUS BRACING EM REV0-1 07MAY04 10:00 0017590 - 07MAY04 11:59																	
1	B42RESTORE	RESTORE 1B-42 PER IWP 01-128*E-BR	3	3	1	1	480V	B-42	0	B42RESTORERESTORE 1B-42 PER IWP 01-128*E-BR 07MAY04 12:00 07MAY04 14:59																	
1	B52-421B	BUS STAB PMT *1SI-850B*	2	2	1	1	480V	B-42	0	B52-421BBUS STAB PMT *1SI-850B* 07MAY04 15:00 0202527 - 07MAY04 16:59																	
1	T-7433-R	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7433-R1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1 07MAY04 17:00 0017433 - 07MAY04 17:59																	
1	T-7435-H	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7435-H1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 07MAY04 18:00 0017435 - 07MAY04 18:59																	
1	B52-423C	BUS STAB PMT *1SI-851B*	2	2	1	1	480V	B-42	0	B52-423CBUS STAB PMT *1SI-851B* 07MAY04 19:00 0202527 - 07MAY04 20:59																	
1	T-7435-R	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7435-R1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 07MAY04 21:00 0017435 - 07MAY04 21:59																	
1	T-7436-H	1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7436-H1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1 07MAY04 22:00 0017436 - 07MAY04 22:59																	
1	B52-423F	BUS STAB PMT *1SI-856B*	2	2	1	1	480V	B-42	0	B52-423FBUS STAB PMT *1SI-856B* 07MAY04 23:00 0202527 - 08MAY04 00:59																	

Run Date 06MAY04 13:41

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

Sheet 1 of 2

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	MAY																	
										6						7						8					
										4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14
										08MAY04 00:00						08MAY04 00:00											
1	T-7436-R	1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7436-R1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1 08MAY04 01:00-0017436 - 08MAY04 01:59			
1	T-7439-R	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7439-R1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1 08MAY04 05:00-0017439 - 08MAY04 05:59			
1	T-7432-H	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7432-H1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1 08MAY04 06:00-0017432 - 08MAY04 06:59			
1	B52-422J	BUS STAB PMT "1SI-878B"	1	1	1	1	480V	B-42	0															B52-422JBUS STAB PMT "1SI-878B" 08MAY04 07:00-0202527 - 08MAY04 07:59			
1	T-7432-R	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7432-R1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1 08MAY04 08:00-0017432 - 08MAY04 08:59			
1	T-7430-H	1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7430-H1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1 0017430 - 08MAY04 09:5908MAY04 09:00			
1	CEI600R020	PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS	12	12	1	1	RC	R-1	4															CEI600R020PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS 0213476 - 08MAY04 20:5908MAY04 09:00			
1	B52-422F	BUS STAB PMT "1SI-878C"	1	1	1	1	480V	B-42	0															B52-422FBUS STAB PMT "1SI-878C" 0202527 - 08MAY04 10:5908MAY04 10:00			
1	T-7430-R	1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7430-R1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1 0017430 - 08MAY04 11:5908MAY04 11:00			
1	T-7440-H	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7440-H1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1 0017440 - 08MAY04 12:5908MAY04 12:00			
1	B52-424C	BUS BRACING PMT "1SI-825B"	1	1	1	1	480V	B-42	0															B52-424CBUS BRACING PMT "1SI-825B" 0202527 - 08MAY04 13:5908MAY04 13:00			
1	T-7440-R	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7440-R1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1 0017440 - 08MAY04 14:5908MAY04 14:00			
1	T-7429-H	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7429-H1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1 0017429 - 08MAY04 15:5908MAY04 15:00			
1	SD-1600-36	PORC - REACTOR HEAD REPAIR MOD	3	3	1	1	RC	R-1	0															SD-1600-36PORC - REACTOR HEAD REPAIR MOD PACKAGE/APPROVAL 0213476 - 08MAY04 17:5908MAY04 15:00			
1	B52-422C	BUS STAB PMT "1SI-896B"	1	1	1	1	480V	B-42	0															B52-422CBUS STAB PMT "1SI-896B" 0202527 - 08MAY04 16:5908MAY04 16:00			
1	T-7429-R	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0															T-7429-R1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1 0017429 - 08MAY04 17:5908MAY04 17:00			

Run Date 06MAY04 13:41

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

Sheet 2 of 2

after 06MAY04 12:00

U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 0, 2, 4, 6, 8,10,12,14,16,18,20,22	Sat 8 0, 2, 4, 6, 8,10,12,14,16,1		
APPLETON METERING GROUP												APM				
1	1	AP0215130A	APM	76	X-02	X-02 CAL SUDDEN PRESSURE RELAY	2	07MAY04 08:00*	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0			AP0215130A X-02 CAL SUDDEN PRESSURE RELAY 0215130 UNIT AUXILIARY TRANSFORMER		
2	1	AP0215127	APM	76	X-01-A	INSPECT CAL AND SET X-01-A	16	08MAY04 08:00*	09MAY04 14:59	DR-N ML-N ORT3-N R-N	83			AP0215127 INSPECT CAL AND SET X-01-A MAIN POWER TRANSFORMER PHASE A 0215127		
APPLETON RELAY GROUP												APR				
3	1	AP0215118	APR	76	A-02	1A-02 CALIBRATE TECH SPEC RELAYS	1	05MAY04 09:00A	06MAY04 12:59	DR-N ML-N ORT3-N R-N	0	AP0215118	1A-02 CALIBRATE TECH SPEC RELAYS 4.16 KV BUS SWITCHGEAR 0215118			
4	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC	10	06MAY04 13:00	07MAY04 13:59	DR-N ML-N ORT3-N R-N	129	AP0215119	1A-06 CALIBRATE NON-TECH SPEC RELAYS 4.16 KV BUS SWITCHGEAR (SAFEGUARDS)			
5	1	AP0215131A	APR	76	88-X-01	X-01 PROTECTIVE RELAY CALIBRATION	2	07MAY04 10:00	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	185		AP0215131A X-01 PROTECTIVE RELAY CALIBRATION CHECKS PART 2 0215131 1X-01 MAIN POWER XFMR BACKUP LOCKOUT REL			
BOP MECHANICAL ENGINEERING												BMS				
6	0	BM0300063	BMS	60	VNSBCC	INSPECT AND MAINTAIN SBCC AIR	4	07MAY04 05:00*	07MAY04 08:59	DR-N ML-N ORT3-N R-N	856		BM0300063 INSPECT AND MAINTAIN SBCC AIR 0300063 VNSBCC SYS MULTI AND/OR NON-NUMBERED EQUIPM			
CONSTRUCTION ENG - K. GRASSO												CE1				
7	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	15	05APR04 10:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	300	CE0306041	INSPECT CRIB, INSTALL BUOYS AND FISH INTAKE CRIB 0306041			
INSULATION - NPS - D. CHERNEY												CE3				
8	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN	145	04APR04 16:00A	14MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	CE44CGATR	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA			
9	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT	10	20APR04 15:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	623	CE08TOHTI	REINSULATE - FAC PROG - TURB HALL 8 FT OVERHD SECONDARY INSERVICE INSPECTION 0303636			
10	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	10	28APR04 09:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	252	CE26TGATI	REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636			
11	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	10	01MAY04 10:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	623	CE44TGATRX	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636			
12	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	385	CE30000TI	ENCAPSULATE INSULATION ON HP TURBINE COVER HIGH PRESSURE TURBINE 0302153			
13	1	CE26TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 26	90	04MAY04 20:00A	11MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	543	CE26TOHTI	REINSULATE - FAC PROG - TURB HALL 26 FT OVERHD			
14	1	CE0407963	CE3		CS-03109	ANII SUPPORT FOR SGBD HX INSPECTION	4	07MAY04 10:00*	07MAY04 13:59		0		CE0407963 ANII SUPPORT FOR SGBD HX INSPECTION 0407963			
SCAFFOLDING - NPS - J. HAESE												CE4				
15	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26 FT	37	01MAY04 09:00A	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	395	CE26TOHSR	REM SCAFF - FAC PROG - TURB HALL 26 FT OVERHD SECONDARY INS			
16	1	CE937787SR	CE4	82	FD-02543A	REMOVE SCAFFOLDING FOR 1FD-2543A	3	05MAY04 10:00A	06MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	429	CE937787SR	REMOVE SCAFFOLDING FOR 1FD-2543A HX-198 LP FWH 3B DRAIN TO HX-17B CONTROL 9937787			

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U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Thu 6	Fri 7	Sat 8	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,1	
SCAFFOLDING - NPS - J. HAESE													CE4		
17	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD	30	05MAY04 10:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	402	CE08TOHSR REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD			
18	1	CE214050SR	CE4	87	HS-CS-03	REMOVE SCAFFOLDING FOR HS-CS-03	4	06MAY04 10:00A	06MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	428	CE214050SR REMOVE SCAFFOLDING FOR HS-CS-03			
19	1	CE301980SR	CE4	87	SC-1A	REMOVE SCAFFOLD FOR 1B TUBE PLUGGING	9	06MAY04 10:00A	06MAY04 20:59		423	CE301980SR REMOVE SCAFFOLD FOR 1B TUBE PLUGGING			
20	1	CE304280SR	CE4	82	SW-00015A	REMOVE SCAFFOLDING FOR 1SW-15A	5	06MAY04 12:00	06MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	290	CE304280SR REMOVE SCAFFOLDING FOR 1SW-15A			
21	1	CE44TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 44 FT OVERHD	12	06MAY04 12:00*	06MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	600	CE44TOHSR REM SCAFF - FAC PROG - TURB HALL 44 FT OVERHD			
22	1	CE302663SR	CE4	82	FS-02852	REMOVE SCAFFOLDING FOR 1FS-2852	10	06MAY04 13:00*	06MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	421	CE302663SR REMOVE SCAFFOLDING FOR 1FS-2852			
23	1	CESH78-SR	CE4		PACKAGE 78	REMOVE SCAFFOLDING FOR SHIELDING - CV-296	2	06MAY04 15:00*	06MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	69	CESH78-SR REMOVE SCAFFOLDING FOR SHIELDING - CV-296			
24	1	CE214034SR	CE4	82	CV-00370	REMOVE SCAFFOLDING FOR CV-370	6	06MAY04 18:00*	06MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	360	CE214034SR REMOVE SCAFFOLDING FOR CV-370			
25	1	CE-871A-SR	CE4		SI-00871A-	REMOVE SCAFFOLDING TO REMOVE TAG RH-715A	5	07MAY04 08:00	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	292	CE-871A-SR REMOVE SCAFFOLDING TO REMOVE TAG RH-715A			
26	1	CE202527SR	CE4	76	B-42	REMOVE SCAFFOLDING FOR 1B-42	20	07MAY04 08:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	396	CE202527SR REMOVE SCAFFOLDING FOR 1B-42			
27	1	CE216164SR	CE4	76	ISOL PHASE	REMOVE SCAFFOLDING FOR ISOL PHASE BUS DUCT	30	07MAY04 08:00*	08MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	249	CE216164SR REMOVE SCAFFOLDING FOR ISOL PHASE BUS DUCT			
28	1	CE214031SR	CE4	82	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	07MAY04 18:00	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	205	CE214031SR REMOVE SCAFFOLDING FOR CV-257			
29	1	CE212642SR	CE4	76	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	08MAY04 09:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	387	CE212642SR REMOVE SCAFFOLDING FOR FD-225A			
CONSTRUCTION ENG - G. GOZDZIALSKI													CE5		
30	0	CE0212330A	CE5	78	WT	REROUTE MEMCOR PIPE	11	29APR04 07:00A	07MAY04 14:59		200	CE0212330A REROUTE MEMCOR PIPE			
31	1	CE0407589	CE5	76	T-026	T-026 - REPAIR LEAK ON BLOWDOWN TANK	5	30APR04 08:00A	06MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	CE0407589 T-026 - REPAIR LEAK ON BLOWDOWN TANK			
32	1	CE0407589C	CE5	76	T-026	T-026 - BD TANK PIPING / INPINGMENT PLATE REPAIR	16	07MAY04 07:00*	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE0407589C T-026 - BD TANK PIPING / INPINGMENT PLATE REPAIR			
33	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	07MAY04 09:00*	14MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	46	CE9929774 INSTALL/MOD PLATFORMS			
CONSTRUCTION ENG - S. CARTER													CE6		
34	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	35	05APR04 07:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176	CE0210986 SEC SUPPORT MR 99-011*B			

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Thu 6	Fri 7				Sat 8		
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,1					
CONSTRUCTION ENG - S. CARTER												CE6							
35	0	CE0210989	CE6	78	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	35	05APR04 08:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176	CE0210989	SEC, INSTALL NEW EQUIP MR 99-011*E						
36	0	CE0210990	CE6	78	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	60	03MAY04 08:00A	18MAY04 07:59	DR-N ML-N ORT3-N R-N	151	CE0210990	SEC REM ABANDONED EQUIP MR 99-011*F						
CONSTRUCTION ENG - L. GAUTHIER												CE8							
37	1	CEI600R001	CE8	21	R-1	MOBILIZE REPAIR CREW, TRAINING AND	53	03MAY04 12:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-M	824	CEI600R001	MOBILIZE REPAIR CREW, TRAINING AND BADGING						
38	1	CEI600R005	CE8	21	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	27	05MAY04 11:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-M	850	CEI600R005	OFF-LOAD REPAIR EQUIPMENT AND MOVE INTO CTMT						
39	1	CE-1600-72	CE8	21	R-1	P-26 - INCORPORATE SPEED INTO WORK	2	06MAY04 17:00	06MAY04 18:59		12	CE-1600-72	P-26 - INCORPORATE SPEED INTO WORK PACKAGE						
40	1	CEI600R014	CE8	21	R-1	P-26/32/33 THERMAL SLEEVE REMOVAL	2	07MAY04 07:00	07MAY04 08:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R014	P-26/32/33 THERMAL SLEEVE REMOVAL PRE-JOB BRIEF						
41	1	CEI600R015	CE8	21	R-1	P-26/32/33 - REMOVE THERMAL SLEEVES	24	07MAY04 09:00*	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R015	P-26/32/33 - REMOVE THERMAL SLEEVES						
42	1	CEI600R020	CE8	21	R-1	PERFORM ULTRASONIC TESTS ON OPEN	12	08MAY04 09:00*	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-M	4	CEI600R020	PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS						
CHEMISTRY												CH							
43	1	CH0300360	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	22	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379	CH0300360	RCS CL TSR 3.4.5.2						
44	1	CH0300373	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	22	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379	CH0300373	RCS DO TSR 3.4.5.1						
45	1	CH0300403	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	22	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379	CH0300403	RCS BORON SR 3.9.1.1						
46	0	CH0300197	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300197	BAST BORON TSR 3.5.1.2						
47	1	CH0300387	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300387	SGBDFO GAMMA SCAN						
48	1	CH0300442	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300442	RE-229 ISOTOPIC						
49	2	CH0300483	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300483	RCS BORON SR 3.9.1.1						
50	2	CH0300500	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300500	RCS CL TSR 3.4.5.2						
51	2	CH0300513	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300513	RCS DO TSR 3.4.5.1						
52	2	CH0300526	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300526	SGBDFO GAMMA SCAN						

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6	Fri 7	Sat 8		
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,1		
CHEMISTRY												CH				
53	2	CH0300552	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	8	03MAY04 07:00A	07MAY04 11:59	DR-N ML-N ORT3-N R-N	203	CH0300552	RE-229 ISOTOPIC			
																MISC CHEMISTRY SAMPLING 0300552
54	1	CHLORINATE	CH	77	O-RF-070	CHLORINATION IN SUPPORT OF CTMT	8	06MAY04 12:00*	06MAY04 19:59	DR-N ML-N ORT3-N R-N	0	CHLORINATE	CHLORINATION IN SUPPORT OF CTMT HOSE FLUSH			FIRE HOSE AND FIRE STATION SURVEILLANCE TEST 0215935
55	1	CAMP-113BC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE B STEAM	3	08MAY04 09:00*	08MAY04 11:59	DR-N ML-N ORT3-N R-N	0					CAMP-113BC CAMP-113 N2 SPARGE AND SAMPLE B STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY
56	1	CAMP-113AC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE A STEAM	3	08MAY04 11:00*	08MAY04 13:59	DR-Y ML-Y ORT3-N R-N	45					CAMP-113AC CAMP-113 N2 SPARGE AND SAMPLE A STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY
ELECTRICAL MAINTENANCE												EM				
57	1	EM0216164	EM	76	ISOL PHASE	ISOL PHASE BUS DUCT INSPECTION AND	20	29APR04 21:00A	07MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0	EM0216164	ISOL PHASE BUS DUCT INSPECTION AND			ISOL PHASE DUCT 0216164
58	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	90	01MAY04 17:00A	10MAY04 05:59	DR-N ML-N ORT3-N R-M	0	EM0216638A	P-1B RE-ASSEMBLY OF MOTOR			
59	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	11	03MAY04 08:00A	06MAY04 22:59	DR-N ML-N ORT3-N R-N	308	EM-8480G	CLEAN CONOSEAL PARTS			REACTOR VESSEL AND ASSEMBLY 0214134
60	1	EM-BMFP-15	EM	76	P-028B-M	P28B REINSTALL OIL LINES AND MOTOR	16	04MAY04 10:00A	07MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	EM-BMFP-15	P28B REINSTALL OIL LINES AND MOTOR COVERS			STEAM GENERATOR FEED PUMP MOTOR
61	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	2	05MAY04 04:00A	06MAY04 13:59	DR-N ML-N ORT3-N R-N	0	EM0306596	1MOB-121 REPLACE AND TEST BREAKER			PWR TO C-01 U1 TRAIN B STATUS LIGHTS 0306596
62	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	2	05MAY04 04:00A	06MAY04 13:59	DR-N ML-N ORT3-N R-N	0	EM9929766	1MOB-121 REPLACE MOUNTING SCREWS			PWR TO C-01 U1 TRAIN B STATUS LIGHTS 9929766
63	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	06MAY04 12:00*	06MAY04 13:59	DR-N ML-N ORT3-N R-N	387	EM0216165B	REMOVE ECT POWER INSIDE CONTAINMENT			STEAM GENERATOR 0216165
64	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	06MAY04 12:00*	09MAY04 08:59	DR-N ML-N ORT3-N R-N	0	EM0304872	1P-025A BREAKER MAINTENANCE 1200-40 (A52-07)			
65	1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	4	06MAY04 14:00	06MAY04 17:59	DR-N ML-N ORT3-N R-N	0	EM0306574	MOB-004 BREAKER MAINTENANCE			PWR TO 1MOB-8, 1MOB-49 AND 1IR YLG (YELLOW) 0306574
66	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	4	06MAY04 14:00	06MAY04 17:59	DR-N ML-N ORT3-N R-N	0	EM0306575	MOB-008 BREAKER MAINTENANCE			PWR TO 1IR AEACHAD/MA/FPA INST RECEPTACLE (YELL) 0306575
67	1	EM0306576	EM	76	MOB-049	MOB-049 BREAKER MAINTENANCE	4	06MAY04 14:00	06MAY04 17:59	DR-N ML-N ORT3-N R-N	0	EM0306576	MOB-049 BREAKER MAINTENANCE			PWR TO U1 CONT VENT ISOLATION TRAIN B 0306576
68	2	EM0305128	EM	76	U2A-UV REL	TEST U2 TRAIN A UNDERVOLTAGE AND	3	06MAY04 15:00*	06MAY04 17:59	DR-N ML-N ORT3-N R-M	0	EM0305128	TEST U2 TRAIN A UNDERVOLTAGE AND			TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY TEST
69	0	EM0306109A	EM	04	D72-16-07	IWP-037-03 REPL MOBS 1MOB-058 - 064	18	06MAY04 15:00	07MAY04 06:59	DR-N ML-N ORT3-N R-N	0	EM0306109A	IWP-037-03 REPL MOBS 1MOB-058 - 064			PWR TO 1C-03 SAFEGUARDS BUS A (1MOB-58 THROUGH
70	0	EM0306112A	EM	76	D72-16-13	IWP-037-03 REPL 1MOB-065-068/084-089	16	06MAY04 15:00	07MAY04 06:59	DR-N ML-N ORT3-N R-N	0	EM0306112A	IWP-037-03 REPL 1MOB-065-068/084-089			PWR TO 1C-03 STMTURB AUX CTL BD (1MOB-65-68/1MO

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U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Thu 6	Fri 7	Sat 8	
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1	
ELECTRICAL MAINTENANCE												EM			
71	1	EM0305450	EM	76	C-703	C-703 CLEAN AND INSPECT P-037D CONTROL PANEL	5	06MAY04 17:00*	06MAY04 21:59	DR-N ML-N ORT3-N R-M	0	EM0305450	C-703 CLEAN AND INSPECT P-037D CONTROL PANEL		
72	2	EM0305133	EM	76	U2B-LV REL	TEST U2 TRAIN B UNDERVOLTAGE AND	3	06MAY04 18:00*	06MAY04 20:59	DR-N ML-N ORT3-N R-M	868	EM0305133	TEST U2 TRAIN B UNDERVOLTAGE AND TRAIN B 4.16 KV AND 480 V SWITCHGEAR RELAY TEST		
73	2	EM0305136	EM	76	TG-01	HYDROGEN LEAK TEST	10	06MAY04 18:00*	07MAY04 18:59	DR-N ML-N ORT3-N R-N	321	EM0305136	HYDROGEN LEAK TEST		
74	1	EM0215241	EM	76	41/1E02	RMP 9308, DS-II BREAKER MAINTENANCE	24	06MAY04 18:00*	08MAY04 23:59	DR-N ML-N ORT3-N R-N	169	EM0215241	RMP 9308, DS-II BREAKER MAINTENANCE		
75	0	EM0306109B	EM	04	D72-16-07	IWP-037-03 EM PMT OF MOBS 1MOB-058 - 064	2	07MAY04 08:00	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0	EM0306109B	IWP-037-03 EM PMT OF MOBS 1MOB-058 - 064		
76	0	EM0306112B	EM	76	D72-16-13	IWP-037-03 EM PMT OF 1MOB-065-068/084-089	2	07MAY04 08:00	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0	EM0306112B	IWP-037-03 EM PMT OF 1MOB-065-068/084-089		
77	1	EM0216170	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER SURVEILLANCE	24	07MAY04 09:00*	08MAY04 08:59	DR-N ML-Y ORT3-N R-N	330	EM0216170	PERFORM RMP 58 FIRE BARRIER SURVEILLANCE		
78	1	EM0216164D	EM	76	ISOL PHASE	POST-MAINTENANCE MEGGER OF ISOPHASE BUS	3	07MAY04 11:00	07MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0	EM0216164D	POST-MAINTENANCE MEGGER OF ISOPHASE BUS		
79	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING LEAKING	10	07MAY04 17:00*	08MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	1	EM0400344	1P-28A-M PUMP END MOTOR BEARING LEAKING		
80	1	EM0312035A	EM	76	P-028B-M	1P-28B-M PERFORM POST MCE TEST	4	07MAY04 18:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0	EM0312035A	1P-28B-M PERFORM POST MCE TEST		
81	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.	6	08MAY04 08:00	08MAY04 11:59	DR-N ML-N ORT3-N R-N	0	EM0215246	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.		
82	1	EM0407727	EM	71	C-041	C-041 INSTALL LOCK NUTS ON BUS BAR	6	08MAY04 08:00*	08MAY04 13:59	DR-N ML-Y ORT3-N R-N	0	EM0407727	C-041 INSTALL LOCK NUTS ON BUS BAR		
83	1	EM0400047	EM	76	B52-7D	1B52-7D PERFORM BKR SWAP IN U1R28	1	08MAY04 13:00	08MAY04 13:59	DR-N ML-N ORT3-N R-N	0	EM0400047	1B52-7D PERFORM BKR SWAP IN U1R28		
ELECTRICAL VALVE TEAM -												EMV			
84	1	EM0202527	EMV	76	B-42	1B-42 ADD BRACES MR 01-128*/MU1R28	5	05MAY04 08:00A	06MAY04 16:59	DR-N ML-N ORT3-N R-N	0	EM0202527	1B-42 ADD BRACES MR 01-128*/MU1R28		
85	1	EM0215186	EMV	76	SI-00871A-	SI-871A-O ACTUATOR REBUILD (SWAP)	15	05MAY04 09:00A	07MAY04 02:59	DR-N ML-N ORT3-N R-N	0	EM0215186	SI-871A-O ACTUATOR REBUILD (SWAP)		
86	1	EM0202527A	EMV	76	B-42	1B-42 VENDOR TO REPLACE BUCKET STABS	12	06MAY04 14:00*	07MAY04 01:59	DR-N ML-N ORT3-N R-N	4	EM0202527A	1B-42 VENDOR TO REPLACE BUCKET STABS		
87	1	EM0207539	EMV	76	B52-429DL	1B52-429DL/DR REPL LINE-STARTER (XL-10)	5	06MAY04 17:00	06MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0	EM0207539	1B52-429DL/DR REPL LINE-STARTER (XL-10)		
88	1	EM0202527C	EMV	76	B-42	1B-42 RE-INSTALL BUCKETS MR 01-128*/MU1R28	15	06MAY04 17:00	07MAY04 07:59	DR-N ML-N ORT3-N R-N	0	EM0202527C	1B-42 RE-INSTALL BUCKETS MR 01-128*/MU1R28		

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U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6	Fri 7	Sat 8		
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1		
ELECTRICAL VALVE TEAM - EMV																
89	1	EM0202527E	EMV	76	B-42	1B-42 PERFORM MEGGER TESTING (MR 01-128*WU1R28)	2	07MAY04 08:00	07MAY04 09:59	DR-N ML-N ORT3-N R-N	0			EM0202527E 1B-42 PERFORM MEGGER TESTING (MR 01-128*WU1R28)		
90	0	EM0405896B	EMV	76	W-021B	W-021B REMOVE JUMPER IWP 01-128*E-FN	4	07MAY04 17:00	07MAY04 20:59	DR-N ML-N ORT3-N R-N	0			EM0405896B W-021B REMOVE JUMPER IWP 01-128*E-FN		
91	0	FG0405881D	EMV	76	W-030A	W-030A REMOVE JUMPER PER IWP 01-128*E-FN	2	07MAY04 21:00	07MAY04 22:59	DR-N ML-N ORT3-N R-N	842			FG0405881D W-030A REMOVE JUMPER PER IWP 01-128*E-FN		
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI																
92	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER PENETRATIONS	34	28APR04 08:00A	10MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	111			EP0301910 INSPECT CTMT AND FEEDWATER PENETRATIONS		
93	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT GEN AREA	1	29APR04 08:00A	07MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	68			NG44CFC1EV ENG EVAL FOR FAC PROG - CTMT 44FT GEN AREA		
94	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0			NG44TFC1EV ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA		
FACILITIES GROUP - UTILITY GROUP FG1																
95	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	11	03MAY04 07:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	200			FG0300155 REMOVE VEGETATION IN ISOLATION ZONES		
96	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	49	04MAY04 18:00A	10MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0			FG0212816 1CPP-36 CLEAN RUST AND PAINT		
97	0	FG-LIGHT	FG1		MISC	WALKDOWN OF EMERGENCY LIGHTING	76	05MAY04 07:00A	14MAY04 15:59		253			FG-LIGHT WALKDOWN OF EMERGENCY LIGHTING		
98	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	07MAY04 06:00*	07MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0			FG212642P PAINT FD-225A VALVE		
99	0	FG0302076	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	07MAY04 07:00*	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	850			FG0302076 PUMP ELECTRICAL MANHOLE SUMPS		
100	0	FG0303130	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS-MTHLY	12	07MAY04 07:00*	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	196			FG0303130 PUMP ELECTRICAL MANHOLE SUMPS-MTHLY		
FACILITIES GROUP - MTN MECH OPER NORTH FG2																
101	0	FG9808988	FG2	76	17-L-08	17-L-08 MOD CKT PER RERS 95-0077 #1	4	06MAY04 10:00A	06MAY04 15:59	DR-N ML-Y ORT3-N R-N	371			FG9808988 17-L-08 MOD CKT PER RERS 95-0077 #1		
I&C - C. RHODEN & R. YOUNG IC1																
102	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	45	19APR04 11:00A	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	15			IC0302099 LC-2514 REFURBISH		
103	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	45	19APR04 11:00A	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0			IC0305085 1LS-2376 SMALL STEAM LEAK ON LVL SW		
104	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND SWIT	45	19APR04 11:00A	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0			IC5.47-1 SECONDARY LEVEL CONTROLLERS AND SWIT		

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U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Sat 8 0, 2, 4, 6, 8, 10,12,14,16,1		
I&C - C. RHODEN & R. YOUNG												IC1				
105	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	40	02MAY04 08:00A	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	18	IC5.53	ICP 5.53 SECONDARY HIGH PRESSURE			
108	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	15	06MAY04 07:00A	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	24	IC5.75	NI AUXILIARY CHANNELS - INSPECT			
107	1	IC0408039	IC1	71	RT-10B	RT-10B REPLACE RELAY	8	07MAY04 06:00*	07MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	197		IC0408039 RT-10B REPLACE RELAY			
108	1	IC0408040	IC1	71	RT-12B	RT-12B REPLACE RELAY	8	07MAY04 06:00*	07MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0		IC0408040 RT-12B REPLACE RELAY			
109	1	ICFIT4049	IC1		FIT-04049	FIT-4049 FILL & VENT AND VALVE LINEUP	2	07MAY04 07:00*	07MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	435		ICFIT4049 FIT-4049 FILL & VENT AND VALVE LINEUP			
110	1	IC0309955A	IC1	82	G-06	PMT 1G-06 ROD DRIVE MG SET IAW OI 31	2	07MAY04 08:00*	07MAY04 09:59	DR-N ML-N ORT3-N R-N	1		IC0309955A PMT 1G-06 ROD DRIVE MG SET IAW OI 31			
111	1	IC0309956A	IC1	82	G-07	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	2	07MAY04 08:00*	07MAY04 09:59	DR-N ML-N ORT3-N R-N	1		IC0309956A PMT 1G-07 ROD DRIVE MG SET IAW OI 31			
112	1	IC2.15A	IC1	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	4	07MAY04 14:00	08MAY04 06:59	DR-Y ML-Y ORT3-N R-N	22		IC2.15A ICP 2.15 RP PERMISSIVE/NI LOGIC PRE-CRIT TEST			
113	0	IC0300710	IC1	77	HP-07736	CLEAN CONTAMINATION MONITOR	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828		IC0300710 CLEAN CONTAMINATION MONITOR			
114	0	IC0300711	IC1	77	HP-07739	CLEAN CONTAMINATION MONITOR	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828		IC0300711 CLEAN CONTAMINATION MONITOR			
115	0	IC0300713	IC1	77	HP-09306	CLEAN CONTAMINATION MONITOR	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828		IC0300713 CLEAN CONTAMINATION MONITOR			
I&C - J. SCHMOLDT												IC2				
116	1	IC0306002	IC2	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	22	29APR04 08:00A	08MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0	IC0306002	1S-6050A IOPS CH-1 OVERSPEED LIGHT			
117	1	IC5.31	IC2	76	ICP-05.031	GENERATOR HYDROGEN GAS	8	05MAY04 18:00A	07MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	111	IC5.31	GENERATOR HYDROGEN GAS SYSTEM			
118	0	IC0300625	IC2	76	ICP-06.049	BATTERY/INVERTER ROOM TEMP SWITCHES	30	05MAY04 19:00A	10MAY04 01:59	DR-N ML-Y ORT3-N R-N	311	IC0300625	BATTERY/INVERTER ROOM TEMP SWITCHES			
I&C - M. KENNETT & R. YOUNG												IC5				
119	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	30	28APR04 09:00A	09MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	28	IC5.50	ICP 5.50 SECONDARY MIDRANGE PRESSURE			
120	1	IC4.39STK	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR VALVE STROKE	34	06MAY04 06:00A	09MAY04 12:59	DR-Y ML-Y ORT3-N R-M	0	IC4.39STK	ICP 4.39-1 GOVERNOR VALVE STROKE			
121	2	IC0310221	IC5	76	VBI-06100	2VBI-6100 CHANNEL #7 VIBRATION	5	06MAY04 09:00A	06MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	341		2VBI-6100 CHANNEL #7 VIBRATION			
122	2	IC9950117	IC5	76	ICP-02.003	RP LOGIC TEST - TRAIN A	1	06MAY04 11:00A	06MAY04 12:59	DR-N ML-Y ORT3-N R-M	0	IC9950117	RP LOGIC TEST - TRAIN A			

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Sat 8 0, 2, 4, 6, 8, 10,12,14,16,18		
I&C - M. KENNETT & R. YOUNG												IC5				
123	2	IC0301007	IC5	76	ICP-02.005	SG LOGIC TEST - TRAIN A	2	06MAY04 13:00*	06MAY04 14:59	DR-N ML-Y ORT3-N R-M	0	C03	1007	SG LOGIC TEST - TRAIN A SAFEGUARDS LOGIC 0301007		
124	1	IC2.20RED	IC5	76	ICP-02.020	ICP 2.20 RP RED CHANNEL ANALOG	8	07MAY04 06:00*	07MAY04 13:59	DR-N ML-Y ORT3-N R-N	0			IC2.20RED ICP 2.20 RP RED CHANNEL ANALOG TEST 0300815 [REDACTED] POST-REFUELING, PRESTARTUP ANALOG CHANNEL TEST		
125	1	IC2.20WHT	IC5	76	ICP-02.020	ICP 2.20 RP WHITE CHANNEL ANALOG	8	07MAY04 14:00	07MAY04 21:59	DR-N ML-Y ORT3-N R-N	0			IC2.20WHT ICP 2.20 RP WHITE CHANNEL ANALOG TEST 0300816 [REDACTED] POST-REFUELING, PRESTARTUP ANALOG CHANNEL TEST		
126	1	IC9950759	IC5	76	N-00041	N-41 ECAD CABLE TESTING	3	07MAY04 19:00*	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0			IC9950759 N-41 ECAD CABLE TESTING 9950759 [REDACTED] NI POWER RANGE CHANNEL		
127	1	IC9950760	IC5	76	N-00042	N-42 ECAD CABLE TESTING	3	07MAY04 22:00	08MAY04 00:59	DR-N ML-Y ORT3-N R-N	0			IC9950760 N-42 ECAD CABLE TESTING 9950760 [REDACTED] NI POWER RANGE CHANNEL		
128	1	IC2.20BLU	IC5	76	ICP-02.020	ICP 2.20 RP BLUE CHANNEL ANALOG	8	07MAY04 22:00	08MAY04 05:59	DR-N ML-Y ORT3-N R-N	0			IC2.20BLU ICP 2.20 RP BLUE CHANNEL ANALOG TEST 0300814 [REDACTED] POST-REFUELING, PRESTARTUP ANALOG CHANNEL TEST		
129	1	IC9950761	IC5	76	N-00043	N-43 ECAD CABLE TESTING	3	08MAY04 01:00	08MAY04 03:59	DR-N ML-Y ORT3-N R-N	0			IC9950761 N-43 ECAD CABLE TESTING 9950761 [REDACTED] NI POWER RANGE CHANNEL		
130	1	IC9950762	IC5	76	N-00044	N-44 ECAD CABLE TESTING	3	08MAY04 04:00	08MAY04 19:59	DR-N ML-Y ORT3-N R-N	185			IC9950762 N-44 ECAD CABLE TESTING 9950762 [REDACTED] NI POWER RANGE CHANNEL		
131	1	ICTE-3111	IC5	77	TE-03111	TE-3111 LEFM FW TEMP - REPLACE ELEMENT	2	08MAY04 06:00*	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	51			ICTE-3111 TE-3111 LEFM FW TEMP - REPLACE ELEMENT LEFM FEED TEMPERATURE ELEMENT 0300956 [REDACTED]		
132	1	IC0309328E	IC5	76	FM-03110	1FM-3110 INSTALL TRANSDUCERS - 2nd	5	08MAY04 06:00*	08MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0			IC0309328E 1FM-3110 INSTALL TRANSDUCERS - 2nd LEFM ELECTRONICS 0309328 [REDACTED]		
133	1	IC2.20YEL	IC5	76	ICP-02.020	ICP 2.20 RP YELLOW CHANNEL ANALOG	7	08MAY04 06:00	08MAY04 12:59	DR-N ML-Y ORT3-N R-N	0			IC2.20YEL ICP 2.20 RP YELLOW CHANNEL ANALOG TEST 0300817 [REDACTED] POST-REFUELING, PRESTARTUP ANALOG CHANNEL TEST		
134	1	ICRTDSW-ON	IC5		RP	INSTALL LOOP RTD SWITCHING UNIT	7	08MAY04 13:00*	08MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	333			ICRTDSW-ON INSTALL LOOP RTD SWITCHING UNIT [REDACTED]		
I&C VALVE TEAM												ICV				
135	1	IC0406275	ICV	76	MS-02706	1MS-2706, POST REPACK DIAGNOSTIC	3	04MAY04 03:00A	06MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	19	C04	6275	1MS-2706, POST REPACK DIAGNOSTIC HP TURBINE DRAIN EXTRACTION OUTLET CONTROL 0406275		
136	1	IC0300957	ICV	76	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	06MAY04 19:00*	06MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0			IC0300957 WG-1788 DIAGNOSTIC CHECK 0300957 [REDACTED] T-16 RCDT SAMPLE TO Z-46 GA ISOLATION OPERATOR		
137	1	IC0300958	ICV	76	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	06MAY04 19:00*	06MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0			IC0300958 WG-1789 DIAGNOSTIC CHECK 0300958 [REDACTED] T-16 RCDT SAMPLE TO Z-46 GA ISOLATION OPERATOR		
138	1	IC0216334	ICV	76	SI-00844A	SI-844A SEAT LEAKAGE POST DIAGNOSTIC	4	07MAY04 12:00*	07MAY04 15:59	DR-N ML-Y ORT3-Y R-N	0			IC0216334 SI-844A SEAT LEAKAGE POST DIAGNOSTIC 0216334 [REDACTED] T-34A SI ACCUMULATOR DRAIN TO T-16 RC		
139	1	IC0300948	ICV	76	SI-00844A-	SI-844A DIAGNOSTIC CHECK	4	07MAY04 12:00	07MAY04 15:59	DR-N ML-Y ORT3-Y R-N	0			IC0300948 SI-844A DIAGNOSTIC CHECK 0300948 [REDACTED] T-34A SI ACCUMULATOR DRAIN TO T-16 RC		
140	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	07MAY04 12:00	07MAY04 15:59	DR-N ML-N ORT3-Y R-N	0			IC0300949 SI-844B DIAGNOSTIC CHECK 0300949 [REDACTED] T-34B SI ACCUMULATOR DRAIN TO T-16 RC		

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U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Thu 6		Fri 7		Sat 8	
												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			
I&C VALVE TEAM												ICV					
141	1	IC0408152	ICV		SC-00955-O	SC-955-O, POST MAINTENANCE DIAGNOSTIC	4	07MAY04 13:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0				IC0408152 SC-955-O, POST MAINTENANCE DIAGNOSTIC		
142	1	IC0300922	ICV	76	MS-05958-O	MS-5958 DIAGNOSTIC CHECK	4	07MAY04 18:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0				IC0300922 MS-5958 DIAGNOSTIC CHECK		
143	1	IC0408038	ICV	28	MS-05959-O	MS-5959-O AIR LEAK	4	07MAY04 18:00	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	102				IC0408038 MS-5959-O AIR LEAK		
144	1	IC0214109	ICV	76	MS-02017-O	MS-2017 POST INSPECTION DIAGNOSTIC	7	07MAY04 19:00*	08MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0				IC0214109 MS-2017 POST INSPECTION DIAGNOSTIC		
145	1	IC0214110	ICV	76	MS-02018	MS-2018 POST INSPECTION DIAGNOSTIC	7	07MAY04 19:00*	08MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0				IC0214110 MS-2018 POST INSPECTION DIAGNOSTIC		
146	1	ICMS2017	ICV	76	MS-02017-O	MS-2017 MSIV DIAGNOSTIC	7	07MAY04 19:00*	08MAY04 01:59	DR-Y ML-Y ORT3-N R-N	1				ICMS2017 MS-2017 MSIV DIAGNOSTIC		
147	1	ICMS2018	ICV	76	MS-02018-O	MS-2018 MSIV DIAGNOSTIC	7	07MAY04 19:00*	08MAY04 01:59	DR-Y ML-Y ORT3-N R-N	1				ICMS2018 MS-2018 MSIV DIAGNOSTIC		
148	1	IC0406193	ICV	76	MS-02084	1MS-2084, POST REPACK DIAGNOSTIC	4	08MAY04 06:00*	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0				IC0406193 1MS-2084, POST REPACK DIAGNOSTIC		
149	1	IC0303382	ICV	76	SC-00953	SC-953 POST MTN DIAGNOSTIC	4	08MAY04 11:00*	08MAY04 14:59	DR-Y ML-Y ORT3-N R-N	4				IC0303382 SC-953 POST MTN DIAGNOSTIC		
												HX-1A SG BLOWDOWN ISOLATION					
												HX-1B SG BLOWDOWN ISOLATION					
												HX-1B SG HEADER MAIN ST					
												HX-1A SG HEADER MAIN ST					
												HX-1B SG HEADER MAIN ST					
												HX-1A SG HEADER MAIN ST					
												HX-1B SG SAMPLE ISOLATION CONTROL 0406193					
												PZR LIQUID SPACE SAMPLE CONTAINMENT ISOLATION 0303382					
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1					
150	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	76	26APR04 06:00A	13MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0				MM9924975A HS-1, REBUILD & TEST SNUBBER (SHOP)		
151	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	15	02MAY04 10:00A	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	7				MM9934376A HS-15, REBUILD & TEST SNUBBER (SHOP)		
152	1	MM0408036	MM1	76	P-015B	1P-15B, REPAIR/REPLACE SEAL	17	02MAY04 18:00A	07MAY04 04:59	DR-N ML-N ORT3-N R-N	11				MM0408036 1P-15B, REPAIR/REPLACE SEAL		
153	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	70	03MAY04 06:00A	12MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0				MM9933444 W-1C2-A REPLACE BACKDRAFT DAMPER		
154	0	MM0407886	MM1	76	PIPING	IA-1298 BROKEN PIPE SUPPORT	6	06MAY04 07:00A	06MAY04 17:59	DR-Y ML-Y ORT3-N R-N	408				MM0407886 IA-1298 BROKEN PIPE SUPPORT		
155	1	MM0407701	MM1	71	CV-01296	CV-1296, REMOVE CLOTH FROM PIPE	1	07MAY04 11:00*	07MAY04 11:59	DR-Y ML-Y ORT3-N R-N	390				MM0407701 CV-1296, REMOVE CLOTH FROM PIPE		
156	1	MM0407989	MM1	71	CPP-14B	1CPP-14B, ROTATE PIPE ENDS DOWN FOR FME CONCERN	10	07MAY04 12:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	400				MM0407989 1CPP-14B, ROTATE PIPE ENDS DOWN FOR FME CONCERN		
157	1	MM9934376B	MM1	76	HS-15	HS-15, REINSTALL SNUBBER, AS-LEFT VT-3	2	08MAY04 06:00	08MAY04 07:59	DR-Y ML-Y ORT3-N R-N	58				MM9934376B HS-15, REINSTALL SNUBBER, AS-LEFT VT-3		
158	2	MM0408109	MM1	75	P-015B	2P-15B REPLACE SET SCREWS	2	08MAY04 07:00*	08MAY04 08:59		0				MM0408109 2P-15B REPLACE SET SCREWS		

after 06MAY04 12:00

U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6	Fri 7	Sat 8		
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1		
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM													MM1			
159	1	MMI600R017	MM1	21	R-1	MACHINE WELDABILITY SAMPLES FROM SLEEVES	10	08MAY04 13:00*	08MAY04 22:59	DR-Y ML-Y ORT3-Y R-M	0			MMI600R017 MACHINE WELDABILITY SAMPLES FROM SLEEVES REACTOR VESSEL AND ASSEMBLY 0213475		
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)													MM2			
160	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	65	30APR04 15:00A	12MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0		MM0304995 P-028B - OVERHAUL MAIN FEED PUMP			
161	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	91	01MAY04 09:00A	14MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0		MM0407390 1P-28B INSPECT SPEED INCREASER			
162	0	MM0407967	MM2	78	K-026	K-26, AIR LINE LEAK	14	02MAY04 13:00A	07MAY04 14:59		0		MM0407967 K-26, AIR LINE LEAK		SCBA/EBA CHARGING COMPRESSOR	
163	1	MM9919654	MM2	77	P-028B	1P-28B STOP OIL LEAK/INSTALL BAFFLE	25	06MAY04 05:00A	08MAY04 14:59	DR-Y ML-Y ORT3-N R-N	40		MM9919654 1P-28B STOP OIL LEAK/INSTALL BAFFLE		STEAM	
164	0	MM0201285	MM2	77	Z-296	LUBRICATE AND MAINTAIN HYDRAULIC	2	06MAY04 13:00*	06MAY04 14:59		208		MM0201285 LUBRICATE AND MAINTAIN HYDRAULIC NSB HYDRAULIC RECEIVING DOCK LEVELER 0201285			
165	0	MM0201410	MM2	76	P-032A-F-M	SAMPLE OIL	2	06MAY04 14:00*	07MAY04 07:59		207		MM0201410 SAMPLE OIL		P-32A-F SERVICE WATER PUMP MOTORS (FOR CALLUPS)	
166	0	MM0301085	MM2	77	HX-234	CLEAN, INSPECT AND MAINTAIN AC UNIT	4	06MAY04 15:00*	06MAY04 18:59	DR-Y ML-Y ORT3-N R-N	870		MM0301085 CLEAN, INSPECT AND MAINTAIN AC UNIT NSB WATER CHILLER			
167	1	MM0213111	MM2	76	LO-03617B	1LO-3617B LUBE OIL REGULATOR LEAKS	6	07MAY04 06:00*	07MAY04 11:59	DR-Y ML-Y ORT3-N R-N	80		MM0213111 1LO-3617B LUBE OIL REGULATOR LEAKS 0213111 P-28B SGFP LO PRESSURE REGULATING RELIEF			
168	1	MM0405874	MM2	77	SW-04373	1SW-4373 TEST REL VALVE BY 5/13/04 - SPARE	8	07MAY04 07:00*	07MAY04 14:59		200		MM0405874 1SW-4373 TEST REL VALVE BY 5/13/04 - SPARE 0405874 HX-70 U1 EE RM COOLING COIL OUTLET REL			
169	2	MM0301159	MM2	76	P-011A	CHANGE OIL, FLUSH BEARINGS AND CLEAN	6	08MAY04 10:00*	08MAY04 15:59	DR-N ML-N ORT3-N R-N	0		MM0301159 CHANGE OIL, FLUSH BEARINGS AND CLEAN COMPONENT COOLING WATER PUMP 0301159			
MECHANICAL VALVE, VANDERVELDE/KENNEY													MMV			
170	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	28	19APR04 09:00A	10MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0		MM0213109 1CS-00038C BODY TO BONNET LEAK			
171	1	MM0214023	MMV	76	AF-00104	AF-104 - INSP / MAINTAIN CHECK VALVE PER RMP9158	13	01MAY04 11:00A	07MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0		MM0214023 AF-104 - INSP / MAINTAIN CHECK VALVE PER RMP9158		P-38B AFP DISCHARGE TO HX-1B SG CHECK	
172	1	MM0214110	MMV	76	MS-02018	MS-2018 - OPEN & INSPECT VALVE - RMP9309-1	24	03MAY04 22:00A	07MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0		MM0214110 MS-2018 - OPEN & INSPECT VALVE - RMP9309-1		HX-1A SG HEADER MAIN STEAM STOP CONTROL	
173	1	MM0216334	MMV	76	SI-00844A	1SI-844A SEAT LEAKAGE	9	04MAY04 09:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0		MM0216334 1SI-844A SEAT LEAKAGE		T-34A SI ACCUMULATOR DRAIN TO T-16 RCDT	
174	1	MM0303382	MMV	76	SC-00953	SC-953 - LEAKS BY, REPLACE VALVE	17	04MAY04 09:00A	08MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0		MM0303382 SC-953 - LEAKS BY, REPLACE VALVE		PZR LIQUID	
175	1	MM0303681B	MMV	76	MS-02010	1MS-2010 - RE-INSTALL VALVE AFTER MOD	4	05MAY04 18:00A	06MAY04 15:59	DR-Y ML-Y ORT3-N R-M	39		MM0303681B 1MS-2010 - RE-INSTALL VALVE AFTER MOD HX-1A SG HEADER SAFETY 0303681			
176	1	MM0406193	MMV	76	MS-02084	1MS-2084, REPACK VALVE	5	06MAY04 01:00A	07MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0		MM0406193 1MS-2084, REPACK VALVE		HX-1B SG SAMPLE ISOLATION CONTROL 0406193	

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after 06MAY04 12:00

U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY								
												Thu 6		Fri 7			Sat 8		Sun 9	
												8,10,12,14,16,18,20,22	9,11,13,15,17,19,21	10,12,14,16,18,20,22	11,13,15,17,19,21	12,14,16,18,20,22	13,15,17,19,21	14,16,18,20,22	15,17,19,21	
MECHANICAL VALVE, VANDERVELDE/KENNEY													MMV							
177	1	MM0408152	MMV		SC-00955-O	SC-955-O, REPAIR OPERATOR	20	06MAY04 17:00	07MAY04 12:59		0	MM0408152	SC-955-O, REPAIR OPERATOR							
178	1	MM0214137F	MMV	76	RC-00434	RC-434, REPLACE 3 BOLTS ON DISC.	6	06MAY04 19:00	07MAY04 00:59		93	MM0214137F	RC-434, REPLACE 3 BOLTS ON DISC. FLANGE.							
179	1	MM0407597	MMV	76	MS-00228	1MS-228 REPACK VALVE	12	06MAY04 19:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	6	MM0407597	1MS-228 REPACK VALVE							
180	1	MM0216627A	MMV	76	CV-01296	CV-1296, FAILED ORT, VALVE LEAKS BY	20	06MAY04 20:00*	07MAY04 15:59		0	MM0216627A	CV-1296, FAILED ORT, VALVE LEAKS BY							
181	1	MM0303680B	MMV	76	MS-02005	1MS-2005 - REINSTALL VALVE AND MACHINE	20	07MAY04 05:00*	08MAY04 00:59	DR-Y ML-Y ORT3-N R-M	7	MM0303680B	1MS-2005 - REINSTALL VALVE AND MACHINE FLANGE							
182	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH	28	07MAY04 07:00*	11MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0	MM0214035	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH FLOAT VAL							
NON-DESTRUCTIVE TESTING													NDE							
183	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	26	26APR04 08:00A	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	49	NG44CFC1ND	NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA							
184	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	15MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	69	EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE							
185	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	15	03MAY04 09:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	NG44TFC1ND	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA							
186	1	ND0407589A	NDE	76	T-026	T-026 - NDE / RADIOGRAPHY OF	10	06MAY04 17:00*	07MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	100	ND0407589A	T-026 - NDE / RADIOGRAPHY OF REPAIRED AREA							
187	1	EP0408045	NDE	77	AF-00114	1AF-114 PERF RT OF CHECK VALVE-U1R28	2	07MAY04 19:00*	07MAY04 20:59		0	EP0408045	1AF-114 PERF RT OF CHECK VALVE-U1R28							
188	1	EP0408046	NDE	77	AF-00108	1AF-108 PERF RT OF CHECK VALVE-U1R28	2	07MAY04 21:00	07MAY04 22:59		1	EP0408046	1AF-108 PERF RT OF CHECK VALVE-U1R28							
189	1	EP0408043	NDE	77	SI-00891A	1SI-891A PERF RT CHECK VALVE-U1R28	2	08MAY04 00:00*	08MAY04 01:59		0	EP0408043	1SI-891A PERF RT CHECK VALVE-U1R28							
190	1	EP0408044	NDE	77	SI-00891B	1SI-891B PERF RT CHECK VALVE-U1R28	2	08MAY04 02:00	08MAY04 03:59		349	EP0408044	1SI-891B PERF RT CHECK VALVE-U1R28							
NSSS MECHANICAL SYSTEM ENGINEERING													NMS							
191	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	08MAY04 07:00*	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	128	NM0309240	FE-2904A - CAL CHECK OF UT TRANSDUCERS (C CFC)							
192	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS	2	08MAY04 07:00	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	128	NM0407660A	FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC)							
OPERATIONS RELIEFS													OP0							
193	0	OP0301237	OP0	77	O-PC-073.4	FP VALVE POSITION VERIFICATION CHECK	4	06MAY04 12:00*	06MAY04 15:59	DR-N ML-N ORT3-N R-N	873	OP0301237	FP VALVE POSITION VERIFICATION CHECK							

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U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6	Fri 7	Sat 8		
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1		
OPERATIONS RELIEFS												OP0				
194	0	OP0301254	OP0	77	O-PC-075.1	PERFORM MAINTENANCE ON THE SCBA	32	07MAY04 07:00*	08MAY04 14:59	DR-N ML-N ORT3-N R-N	826		OP0301254	PERFORM MAINTENANCE ON THE SCBA		
195	1	OP0309956	OP0	82	G-07	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	2	07MAY04 09:00*	07MAY04 10:59	DR-N ML-N ORT3-N R-N	0		OP0309956	PMT 1G-07 ROD DRIVE MG SET IAW OI 31		
196	0	OP0211062	OP0	77	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	2	08MAY04 03:00*	08MAY04 04:59	DR-N ML-N ORT3-N R-M	0		OP0211062	IT-07D, P-32D SERVICE WATER PUMP		
197	0	OP0211070	OP0	77	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	2	08MAY04 05:00*	08MAY04 06:59	DR-N ML-N ORT3-N R-M	0		OP0211070	IT-07E, P-32E SERVICE WATER PUMP		
198	0	OP0301061	OP0	77	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	2	08MAY04 07:00	08MAY04 08:59	DR-N ML-N ORT3-N R-M	0		OP0301061	IT-07F, P-32F SERVICE WATER PUMP		
199	0	OP0301276	OP0	77	O-TS-076	TS-76, AUTOMATIC SPKLR/WATER SPRAY	4	08MAY04 08:00*	08MAY04 11:59		829		OP0301276	TS-76, AUTOMATIC SPKLR/WATER SPRAY		
200	0	OP0301281	OP0	77	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	4	08MAY04 09:00	08MAY04 12:59	DR-N ML-N ORT3-N R-M	828		OP0301281	IT-07G, SERVICE WATER MOV TESTING		
OPERATIONS MIDSHIFT												OP1				
201	2	OP0301571	OP1	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	07MAY04 00:00*	07MAY04 01:59	DR-N ML-N ORT3-N R-M	251		OP0301571	TS-10A, U2C AIR LOCK DOOR SEAL TEST		
202	0	OP0301292	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	07MAY04 00:00*	13MAY04 06:59	DR-N ML-N ORT3-N R-N	204		OP0301292	OPERATIONS MID SHIFT WEEKLY ROUTINE		
203	2	OP0301589	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND QUAD POWER	2	08MAY04 00:00*	08MAY04 01:59	DR-N ML-N ORT3-N R-N	244		OP0301589	AXIAL FLUX DIFFERENCE AND QUAD POWER		
204	2	OP0301606	OP1	77	TS-PAM-001	MISCELLANEOUS EQUIPMENT CHECKS	2	08MAY04 00:00*	08MAY04 01:59	DR-N ML-N ORT3-N R-N	244		OP0301606	MISCELLANEOUS EQUIPMENT CHECKS		
205	2	OP0301580	OP1	77	O-PC-023.5	CHARGING PUMP ROTATION AND	3	08MAY04 00:00*	08MAY04 02:59	DR-N ML-N ORT3-N R-N	243		OP0301580	CHARGING PUMP ROTATION AND		
OPERATIONS DAYSHIFT												OP2				
206	0	OP0301331	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	14	03MAY04 08:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	241		OP0301331	OPERATIONS DAY SHIFT WEEKLY ROUTINE		
207	0	OP0212330	OP2	76	WT	WT PRETREATMENT CHEMICAL CLEANING	7	06MAY04 07:00A	06MAY04 18:59		870		OP0212330	WT PRETREATMENT CHEMICAL CLEANING		
208	2	OP9917049	OP2	77	O-TS-006	TS-6, UNIT 2 CONTROL ROD EXERCISE	1	07MAY04 08:00*	07MAY04 08:59	DR-N ML-N ORT3-N R-M	251		OP9917049	TS-6, UNIT 2 CONTROL ROD EXERCISE		
209	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	08MAY04 08:00*	08MAY04 09:59	DR-N ML-N ORT3-N R-N	243		OP0215479	IT-11, P-12A/B SPENT FUEL POOL		
210	2	OP0301616	OP2	77	O-PC-023.4	OPERATE LUBE OIL PUMPS	2	08MAY04 08:00*	08MAY04 09:59	DR-N ML-N ORT3-N R-N	243		OP0301616	OPERATE LUBE OIL PUMPS		

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#	U	ID	RESP	WO ST	EQ/D	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Thu 6		Fri 7			Sat 8				
												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	0, 2, 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	0, 2, 4, 6, 8, 10,12,14,16,18,20,22			
OPERATIONS SWINGSHIFT												OP3									
211	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	06MAY04 18:59	DR-N ML-N ORT3-N R-N	870	OP0215624 CLEAN SERVICE WATER STRAINERS SERVICE WATER STRAINERS 0215624									
212	0	OP0301387	OP3	77	O-PC-001.4	PAB VENTILATION CHECKS	14	04MAY04 16:00A	07MAY04 22:59	DR-N ML-N ORT3-N R-N	245	OP0301387 PAB VENTILATION CHECKS PAB MONTHLY HEATING/VENTIL									
213	0	OP0301393	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	45	05MAY04 16:00A	12MAY04 18:59	DR-N ML-N ORT3-N R-N	214	OP0301393 OPS SWING SHIFT WEEKLY ROUTINE									
214	2	U2GNDR012	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	06MAY04 19:00	06MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0	U2GNDR012 DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3									
215	0	OP0301389	OP3	77	O-PC-009.7	OPERATE WASTE GAS COMPRESSOR TO	1	07MAY04 16:00*	07MAY04 16:59	DR-N ML-N ORT3-N R-N	251	OP0301389 OPERATE WASTE GAS COMPRESSOR TO WASTE GAS COMPRESSOR PERIODIC RU									
216	0	OP0301391	OP3	77	O-PC-075.2	INVENTORY FIRE BRIGADE TURNOUT	1	07MAY04 16:00*	07MAY04 16:59	DR-N ML-N ORT3-N R-N	251	OP0301391 INVENTORY FIRE BRIGADE TURNOUT GEAR FIRE BRIGADE TURNOUT GEAR INVENTOR									
217	0	OP0301402	OP3	77	O-PC-072.2	MONTHLY CLEAN SIDE FIRE EXTINGUISHER	6	08MAY04 16:00*	08MAY04 21:59	DR-N ML-N ORT3-N R-N	239	OP0301402 MONTHLY CLEAN SIDE FIRE EXTINGUISHER PS OF CLEAN-SIDE FIRE EXTINGUISHER EQUIPMENT 0301402									
OPERATIONS												OPS									
218	1	OI57-010	OPS		OI-57	FILL & VENT RCDT PUMPS IAW OI 57	2	06MAY04 12:00	06MAY04 13:59	DR-N ML-N ORT3-N R-N	101	OI57-010 FILL & VENT RCDT PUMPS IAW OI 57									
219	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	06MAY04 12:00*	06MAY04 15:59	DR-Y ML-Y ORT3-N R-N	328	EP0403494A OPERATING SUPPORT OF INITIAL RCS WALKDOWN REACTOR COOLANT SYSTEM (RCS) PRESSURE TEST - IN/0403494									
220	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	06MAY04 12:00*	06MAY04 19:59	DR-N ML-N ORT3-N R-N	22	RF-070 RF-70, CTMT FIRE HOSE SURVEILLANCE FIRE HOSE AND FIRE STATION SURVEILLANCE TEST 0215935									
221	1	O-RT-060	OPS	77	O-RT-060	LLRT TRAIN B CONT SPRAY CIV	8	06MAY04 17:00*	07MAY04 00:59	DR-N ML-N ORT3-N R-N	5	O-RT-060 LLRT TRAIN B CONT SPRAY CIV P-14B PUMP/SI-862B DISCH CHK/SI-864B ISOL (P-55)									
222	1	SOP-CV-018	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 1 & 2	7	06MAY04 19:00	07MAY04 01:59	DR-N ML-N ORT3-N R-N	0	SOP-CV-018 PERFORM SOP-CV-003 ATTACHMENTS 1 & 2 FILL & VENT CVCS VALVE LINEUPS									
223	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	06MAY04 23:00*	06MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0	OP0300957 WG-1788 PMT STROKE PER IT 60 T-16 RCDT SAMPLE TO Z-46 GA ISOLATION OPERATOR									
224	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	06MAY04 23:00*	06MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0	OP0300958 WG-1789 PMT STROKE PER IT 60 T-16 RCDT SAMPLE TO Z-46 GA ISOLATION OPERATOR									
225	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	07MAY04 00:00	07MAY04 03:59	DR-N ML-N ORT3-N R-N	350	O-RT-053B LLRT RCDT TO GAS ANALYZER - POST ORT RCDT TO GAS ANALYZER (P-34D)									
226	1	SOP-CV-019	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 3	3	07MAY04 02:00	07MAY04 04:59	DR-N ML-N ORT3-N R-N	0	SOP-CV-019 PERFORM SOP-CV-003 ATTACHMENT 3 FILL & VENT CVCS VALVE LINEUPS									
227	1	SOP-CV-021	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 4 & 5	6	07MAY04 05:00	07MAY04 10:59	DR-N ML-N ORT3-N R-N	0	SOP-CV-021 PERFORM SOP-CV-003 ATTACHMENTS 4 & 5 FILL & VENT CVCS VALVE LINEUPS									
228	1	O-RT-059	OPS	77	O-RT-059	LLRT TRAIN A CONT SPRAY CIV	8	07MAY04 06:00	07MAY04 13:59	DR-N ML-N ORT3-N R-N	0	O-RT-059 LLRT TRAIN A CONT SPRAY CIV P-14A PUMP/SI-862A DISCH CHK/SI-864A ISOL (

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												OPS			
												Thu 6	Fri 7	Sat 8	
OPERATIONS												3,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1	
229	1	OP0309955	OPS	82	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI 31	2	07MAY04 07:00*	07MAY04 08:59	DR-N ML-N ORT3-N R-N	0				OP0309955 PMT OF 1G-06 ROD DRIVE MG SET IAW OI 31 0309955 ROD CONTROL MG SET
230	1	O-RT-055A	OPS	77	O-RT-055	PRE LLRT HX-1A BLOWDOWN	4	07MAY04 08:00	07MAY04 11:59	DR-N ML-N ORT3-N R-N	0				O-RT-055A PRE LLRT HX-1A BLOWDOWN 0215990 A STEAM GENERATOR BLOWDOWN (P-51)
231	1	O-RT-067B	OPS	77	O-RT-067	POST LLRT EX LTDN HX CCW LINES	8	07MAY04 08:00	07MAY04 15:59	DR-N ML-N ORT3-N R-N	287				O-RT-067B POST LLRT EX LTDN HX CCW LINES CONTINGENCY 0216000 CCW TO AND FROM EXCESS LETDOWN HX
232	0	OPS-037-03	OPS	76	D72-16-13	IWP-037-03 OPS PMT & ALIGNMENT POST MOD	1	07MAY04 10:00	07MAY04 10:59	DR-N ML-N ORT3-N R-N	55				OPS-037-03 IWP-037-03 OPS PMT & ALIGNMENT POST MOD 0306112 PWR TO 1C-03 STM/TURB AUX CTL BD (1MOB-65-68)
233	1	SOP-CV-022	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 6	1	07MAY04 11:00	07MAY04 11:59	DR-N ML-N ORT3-N R-N	0				SOP-CV-022 PERFORM SOP-CV-003 ATTACHMENT 6 FILL & VENT C/CS VALVE LINEUPS
234	1	B42RESTORE	OPS		B-42	RESTORE 1B-42 PER IWP 01-128"E-BR	3	07MAY04 12:00	07MAY04 14:59	DR-N ML-N ORT3-N R-M	0				B42RESTORE RESTORE 1B-42 PER IWP 01-128"E-BR
235	1	SOP-CV-040	OPS		T-004	FILL VCT & INERT WITH N2	6	07MAY04 12:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0				SOP-CV-040 FILL VCT & INERT WITH N2
236	1	B52-424F	OPS	76	B-42	BUS STAB PMT "1SI-841B"	1	07MAY04 15:00	07MAY04 15:59	DR-N ML-N ORT3-N R-N	338				B52-424F BUS STAB PMT "1SI-841B" 0202527 480V MOTOR CONTROL CENTER PAB SAFE
237	1	B52-421B	OPS	76	B-42	BUS STAB PMT "1SI-850B"	2	07MAY04 15:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	0				B52-421B BUS STAB PMT "1SI-850B" 0202527 480V MOTOR CONTROL CENTER PAB SAF
238	1	B52-424J	OPS	76	B-42	BUS STAB PMT "1CC-738B"	2	07MAY04 15:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	0				B52-424J BUS STAB PMT "1CC-738B" 0202527 480V MOTOR CONTROL CENTER PAB SAF
239	1	B52-428H	OPS	76	B-42	BUS STAB PMT "D-24"	2	07MAY04 15:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	74				B52-428H BUS STAB PMT "D-24" 0202527 480V MOTOR CONTROL CENTER PAB SAF
240	1	B52-4210C	OPS	76	B-42	BUS STAB PMT "1SW-2908"	1	07MAY04 16:00	07MAY04 18:59	DR-N ML-N ORT3-N R-N	0				B52-4210C BUS STAB PMT "1SW-2908" 0202527 480V MOTOR CONTROL CENTER PAB SAF
241	1	B52-4210F	OPS	76	B-42	BUS STAB PMT "1SW-2880"	1	07MAY04 16:00	07MAY04 18:59	DR-N ML-N ORT3-N R-N	0				B52-4210F BUS STAB PMT "1SW-2880" 0202527 480V MOTOR CONTROL CENTER PAB SAF
242	1	O-RT-046B	OPS	77	O-RT-046	POST LLRT FOR AUX CHARGING	4	07MAY04 16:00	07MAY04 19:59	DR-N ML-N ORT3-N R-N	80				O-RT-046B POST LLRT FOR AUX CHARGING 0215981 AUXILIARY CHARGING LINE (P-32C)
243	1	OP0300945	OPS	76	SC-00955-O	SC-955 PMT STROKE PER IT 330	1	07MAY04 17:00*	07MAY04 17:59	DR-Y ML-Y ORT3-N R-N	1				OP0300945 SC-955 PMT STROKE PER IT 330 0300945 RC HOT LEG SAMPLE ISOLATION OPERA
244	1	B42-PMT	OPS		B-42	PERFORM PMT OF 1B-42 BUCKETS FOR	10	07MAY04 17:00	08MAY04 02:59		0				B42-PMT PERFORM PMT OF 1B-42 BUCKETS FOR DRAINDOWN
245	0	OI-39E	OPS		OI-39	RESTORE PAB VENTILATION	2	07MAY04 18:00	07MAY04 19:59		580				OI-39E RESTORE PAB VENTILATION
246	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	07MAY04 18:00	07MAY04 23:59	DR-N ML-N ORT3-N R-N	55				CL10C010 TURBINE HALL SW VALVE LINEUPS TURBINE HALL SERVICE WATER VALVE LINEUPS
247	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	07MAY04 18:00	08MAY04 03:59	DR-N ML-N ORT3-N R-N	3				CL10J010 CONTAINMENT SW VALVE SERVICE WATER IN CONTAINMENT

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Sat 8 0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
OPERATIONS												OPS			
267	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	08MAY04 12:00*	08MAY04 14:59	DR-N ML-N ORT3-N R-N	333				O-RT-066C LLRT CONT PRESSURE TRANSMITTER LINE CONTAINMENT PRESSURE (P-32A) 0215999
268	1	B52-421M	OPS	76	B-42	BUS BRACING PMT "1SI-860B"	1	08MAY04 13:00	08MAY04 13:59	DR-N ML-N ORT3-N R-N	0				B52-421M BUS BRACING PMT "1SI-860B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527
269	1	B52-424C	OPS	76	B-42	BUS BRACING PMT "1SI-825B"	1	08MAY04 13:00	08MAY04 13:59	DR-N ML-N ORT3-N R-N	0				B52-424C BUS BRACING PMT "1SI-825B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527
270	1	OP0406193	OPS	76	MS-02084	1MS-2084, PMT STROKE PER IT 80	1	08MAY04 14:00*	08MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0				OP0406193 1MS-2084, PMT STROKE PER IT 80 HX-1B SG SAMPLE ISOLATION CONTROL 0406193
271	1	OP0407661	OPS	40	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	08MAY04 14:00	08MAY04 15:59		0				OP0407661 VNPSE-3245, PMT STROKE PER IT 360 W-2A/B UIC PURGE SUPPLY FAN DISCHARGE 0407661
272	1	SOP-B41C	OPS		B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	08MAY04 14:00	08MAY04 15:59	DR-N ML-N ORT3-N R-N	0				SOP-B41C RE-ENERGIZE 1B-41 PER 1-SOP-480-B02
273	2	AC-38AE-5Z	OPS		G-01	EXIT TSAC 3.8.1.E FOR A TRAIN D/G OOS	0		08MAY04 15:59		366				AC-38AE-5Z EXIT TSAC 3.8.1.E FOR A TRAIN D/G OOS
274	1	B52-422C	OPS	76	B-42	BUS STAB PMT "1SI-896B"	1	08MAY04 16:00	08MAY04 16:59	DR-N ML-N ORT3-N R-N	0				B52-422C BUS STAB PMT "1SI-896B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527
275	1	OP9C-075	OPS		OP-9C	RESTORE CONTAINMENT PURGE	1	08MAY04 16:00	08MAY04 16:59	DR-N ML-N ORT3-N R-N	104				OP9C-075 RESTORE CONTAINMENT PURGE POST M/P 00-037-028-07
276	1	SOP-B01A	OPS		B-01	SUPPLY 1B-01 FROM 1B-03 IAW	8	08MAY04 16:00	08MAY04 23:59	DR-N ML-N ORT3-N R-N	0				SOP-B01A SUPPLY 1B-01 FROM 1B-03 IAW 1-SOP-480-001
277	1	O148-035	OPS		T-036	FILL LUBE OIL RESERVIOR	12	08MAY04 16:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	0				O148-035 FILL LUBE OIL RESERVIOR LO SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
278	1	B52-422M	OPS	76	B-42	BUS BRACING PMT "1SI-860D"	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0				B52-422M BUS BRACING PMT "1SI-860D" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527
279	2	OP0301159	OPS	76	P-011A	2P-11A PMT RUN	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0				OP0301159 2P-11A PMT RUN COMPONENT COOLING WATER PUMP 0301159
PRODUCTION PLANNING												PPG			
280	1	CVX02Z	PPG		MILESTONE	END CVCS LOW PRESSURE LETDOWN	0	06MAY04 19:00	06MAY04 18:59	DR-N ML-N ORT3-N R-N	0				CVX02Z END CVCS LOW PRESSURE LETDOWN WORK [END CVCS NORMAL LETDOWN WORK
281	1	CVX03Z	PPG		MILESTONE	END CVCS NORMAL CHARGING WORK	0	06MAY04 19:00	06MAY04 18:59	DR-N ML-N ORT3-N R-N	0				CVX03Z END CVCS NORMAL CHARGING WORK [END CVCS NORMAL CHARGING WORK
282	1	SIA02Z	PPG		MILESTONE	CLOSE CTMT SPRAY A TRAIN P-14A WINDOW	0	07MAY04 14:00	07MAY04 13:59	DR-N ML-N ORT3-N R-N	79				SIA02Z CLOSE CTMT SPRAY A TRAIN P-14A WINDOW [END WORK CTMT SPRAY A TRAIN P-14A
283	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK	0	07MAY04 18:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0				SWT01Z CLOSE TURBINE SERVICE WATER WORK WINDOW [TURBINE BUILDING SERVICE WATER
284	1	VNCCB52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS D WORK	0	07MAY04 18:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0				VNCCB52Z END CONTAINMENT FAN COOLERS D WORK [END CONTAINMENT FAN COOLERS D WORK

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Thu 6	Fri 7	Sat 8
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1
PRODUCTION PLANNING												PPG		
285	1	MSA25Z	PPG		MILESTONE	END S/G A CL-1E WORK OUTSIDE CONTAINMENT	0	08MAY04 08:00	08MAY04 07:59	DR-N ML-N ORT3-N R-N	325			MSA25Z END S/G A CL-1E WORK OUTSIDE CONTAINMENT S/G B SECONDARY & FEED/STEAM/BLOWDOWN IN CTMT
288	1	MSB25Z	PPG		MILESTONE	END S/G B CL-1E WORK OUTSIDE CONTAINMENT	0	08MAY04 15:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	265			MSB25Z END S/G B CL-1E WORK OUTSIDE CONTAINMENT S/G B SECONDARY & FEED/STEAM/BLOWDOWN IN CTMT
287	1	480VX01A	PPG		B-01	START 480V BUS RELATED ENERGIZED	0	08MAY04 18:00	08MAY04 15:59	DR-N ML-N ORT3-N R-N	0			480VX01A START 480V BUS RELATED ENERGIZED WORK BEGINNING OF A TRAIN BUS WORK WINDOW
288	1	CVX07Z	PPG		MILESTONE	END CVCS MAKEUP/BLENDER	0	08MAY04 16:00	08MAY04 15:59	DR-N ML-N ORT3-N R-N	51			CVX07Z END CVCS MAKEUP/BLENDER WORK END CHARGING MAKEUP/BLENDER WORK
RADIATION PROTECTION												RP		
289	1	CTMTPHONE1	RP		MISC	INSTALL PHONE LINE THROUGH 66' HATCH	1	06MAY04 12:00*	06MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	103	CTM		PHONE1 INSTALL PHONE LINE THROUGH 66' HATCH
LAUNDRY DECON - T. ENGLEMAN												RP1		
290	1	RPSH078-R	RP1		PACKAGE 78	REMOVE SHIELDING ON REGEN FOR CV-296	3	06MAY04 12:00	06MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	RPS		H078-R REMOVE SHIELDING ON REGEN FOR CV-296
SITE DESIGN MECHANICAL												SDM		
291	1	SD-1600-10	SDM	21	R-1	P-26 - PREPARE SPEED FOR NOZZLE	5	04MAY04 08:00A	06MAY04 16:59		0	SD		1600-10 P-26 - PREPARE SPEED FOR NOZZLE 0213475
292	1	SD-1600-32	SDM	21	R-1	P-26 - INTERMEDIATE DRB FOR REPAIR MOD	3	06MAY04 14:00*	06MAY04 16:59		0	SD		1600-32 P-26 - INTERMEDIATE DRB FOR REPAIR MOD 0213476
293	1	SD-1600-34	SDM	21	R-1	P-26 - INCORPORATE COMMENTS/REVIEW	46	06MAY04 17:00*	08MAY04 14:59		0	SD		1600-34 P-26 - INCORPORATE COMMENTS/REVIEW MOD PKG 213476
294	1	SD-1600-36	SDM	21	R-1	PORC - REACTOR HEAD REPAIR MOD	3	08MAY04 15:00*	08MAY04 17:59		0			1600-36 PORC - REACTOR HEAD REPAIR MOD PACKAGE/APPROVAL 0213476
SITE DESIGN STRUCTURAL (CIVIL)												SDS		
295		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	35	08APR04 08:00A	12MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	56	SD		GSI-191 ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES
TURBINE GENERATOR GROUP												TGG		
298	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	47	13APR04 09:00A	10MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	305	TGS		SUPPORT PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT(PT2)
297	1	TG0302130	TGG	76	LO-00258	LO-258 - OVERHAUL SEAL OIL RELIEF VALVE	8	27APR04 07:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	TG0		302130 LO-258 - OVERHAUL SEAL OIL RELIEF VALVE P-59A/B AIR SIDE SO PUMP RECIRC PRESSUR
298	1	TG-30880	TGG	76	TG-01-T	TIGHTEN HP CYLINDER COVER BOLTING	20	05MAY04 14:00A	07MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	TG		30880 TIGHTEN HP CYLINDER COVER BOLTING HIGH PRESSURE TURBINE 0302153
299	1	TG0403278	TGG	10	Z-008	GAS LEAK DOWN STREAM OF TEST	10	05MAY04 17:00A	07MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	TG0		403278 GAS LEAK DOWN STREAM OF TEST SOLENOID TG-01 TURBINE GENERATOR CONDITION MONITOR 0403278
300	1	TG0302145	TGG	76	RO-02732	RO-2722 - GS INLET AT HP ORIFICE INSPECTION	2	06MAY04 08:00A	06MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	TG0		302145 RO-2722 - GS INLET AT HP ORIFICE INSPECTION GLAND STEAM INLET DRAIN AT HP TURBINE ORIFICE 0302145

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Thu 6							Fri 7							Sat 8						
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0
TURBINE GENERATOR GROUP												TGG																				
301	1	TG-XUND-FL	TGG	76	PIPING CRO	FLUSH CROSSUNDER PIPING	18	06MAY04 08:00A	10MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	TG-XUND-FL FLUSH CROSSUNDER PIPING																				
302	1	TG0302114B	TGG	76	SC-1A	COND FINAL INTERNAL INSP (1A)	2	06MAY04 12:00	06MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	88	TG0302114B COND FINAL INTERNAL INSP (1A) CONDENSER (DEAERATING) 0302114																				
303	1	TG0302115B	TGG	76	SC-1B	COND FINAL INTERNAL INSP (1B)	2	06MAY04 12:00	06MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	88	TG0302115B COND FINAL INTERNAL INSP (1B) CONDENSER (DEAERATING) 0302115																				
304	1	TG0302146	TGG	76	RO-02737	RO-2737 - GS LEAKOFF DRAIN ORIFICE	7	06MAY04 14:00	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	TG0302146 RO-2737 - GS LEAKOFF DRAIN ORIFICE INSPECTION TG-01 HP TURB GLAND STEAM LEAKOFF DRAIN																				
305	1	TG-30940	TGG	78	TG-01-T	RECONNECT MS INLET PIPING TO HP TURBINE	15	06MAY04 19:00*	07MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	313	TG-30940 RECONNECT MS INLET PIPING TO HP TURBINE 0302153 HIGH PRESSURE TURBINE																				
306	1	TG-30840	TGG	76	TG-01-T	INSTALL UPPER HALF OUTER STEAM GLD	10	07MAY04 12:00	10MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	TG-30840 INSTALL UPPER HALF OUTER STEAM GLD CASINGS HIGH PRESSURE TURBINE 0302153																				
307	1	TG0302147	TGG	76	RO-02738	RO-2738 - GS LEAKOFF DRAIN ORIFICE	7	07MAY04 13:00	10MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	42	TG0302147 RO-2738 - GS LEAKOFF DRAIN ORIFICE INSPECTION 0302147																				
WORK CONTROL CENTER												WCC																				
308	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	313*	25APR04 08:00A	19MAY04 12:59	DR-N ML-N ORT3-N R-N	0	CL-2B MODE 6 TO MODE 5 CHECKLIST																				
309	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	482*	02MAY04 19:00A	26MAY04 13:59	DR-N ML-N ORT3-N R-N	0	CL-2E MODE 3 TO MODE 2 CHECKLIST																				
310	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	502*	02MAY04 19:00A	27MAY04 09:59	DR-N ML-N ORT3-N R-N	0	CL-2F MODE 2 TO MODE 1 CHECKLIST																				
311	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	06MAY04 12:00	06MAY04 12:59		117	T-2078-R 1 CW CW SYSTEM EPT REV0-1 1 CW CW SYSTEM EPT REV0-10012078																				
312	1	T-5553-H	WCC		HX-15A	1 VNCC HX-15A MM REV2-1	1	06MAY04 12:00	06MAY04 12:59		113	T-5553-H 1 VNCC HX-15A MM REV2-1 1 VNCC HX-15A MM REV2-10015553																				
313	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	06MAY04 12:00	06MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-8598-R 1 WG WG-1788-O MM REV0-1 1 WG WG-1788-O MM REV0-10018598																				
314	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	06MAY04 12:00	06MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-8599-R 1 WG WG-1789-O MM REV0-1 1 WG WG-1789-O MM REV0-10018599																				
315	1	T-8839-R	WCC		CRDM/RPI	1 RC CRDM/RPI EM REV0-2	1	06MAY04 12:00	06MAY04 12:59		94	T-8839-R 1 RC CRDM/RPI EM REV0-2 1 RC CRDM/RPI EM REV0-20018839																				
316	1	T-8874-R	WCC		T-34A	1 SI T-34A MMV REV2-1	1	06MAY04 12:00	06MAY04 12:59		337	T-8874-R 1 SI T-34A MMV REV2-1 1 SI T-34A MMV REV2-10018874																				
317	1	T-8884-R	WCC		LCO	1 CV LCO 3.9.2 DSS REV0-1	1	06MAY04 12:00	06MAY04 12:59		108	T-8884-R 1 CV LCO 3.9.2 DSS REV0-1 1 CV LCO 3.9.2 DSS REV0-10018884																				
318	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	06MAY04 12:00	06MAY04 13:59	DR-N ML-N ORT3-N R-N	107	T-8378-R 1 CV P-2A MM REV0-1 1 CV P-2A MM REV0-10018378																				

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Sat 8 0, 2, 4, 6, 8, 10,12,14,16,1		
WORK CONTROL CENTER												WCC				
319	1	T-6930-H	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	3	06MAY04 12:00	06MAY04 14:59		0	T-6930-H	1 125V IWP 00-037-03 EM REV0-1	0016930		
320	1	T-1831-R	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	4	06MAY04 12:00	06MAY04 15:59		0	T-1831-R	1 VNCC HX-15A MM REV1-1	0011831		
321	1	T-1643-H	WCC		RMP-9133	1 AF RMP-9133 EM REV0-1	1	06MAY04 13:00	06MAY04 13:59		298	T-1643-H	1 AF RMP-9133 EM REV0-1	0011643		
322	1	T-8932-H	WCC		SC-00955	1 SC SC-955 MMV REV0-1	2	06MAY04 15:00*	06MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	T-8932-H	1 SC SC-955 MMV REV0-1	0018932		
323	1	T-8918-R	WCC		Y-4	1 Y Y-4 EM REV1-1	1	06MAY04 18:00	06MAY04 18:59	DR-N ML-N ORT3-N R-N	0	T-8918-R	1 Y Y-4 EM REV1-1	0018918		
324	1	T-8001-R	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	06MAY04 22:00	06MAY04 22:59		510	T-8001-R	1 480V B52-429DL/DR EM REV0-1	0018001		
325	1	T-2724-R	WCC		C-703	1 TU C-703 EM REV0-1	2	06MAY04 22:00	06MAY04 23:59		258	T-2724-R	1 TU C-703 EM REV0-1	0012724		
326	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	06MAY04 23:00	06MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0	T-0514-R	1 WG WG-1788 IC REV0-1	0010514		
327	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	06MAY04 23:00	06MAY04 23:59	DR-Y ML-Y ORT3-N R-N	0	T-0515-R	1 WG WG-1789 IC REV0-1	0010515		
328	1	T-7373-R	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	07MAY04 03:00	07MAY04 03:59		861	T-7373-R	1 TU Z-8 TGG REV0-1	0017373		
329	1	T-8885-R	WCC		SI-00871A	1 SI SI-871A EM REV2-1	3	07MAY04 03:00	07MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0	T-8885-R	1 SI SI-871A EM REV2-1	0018885		
330	1	T-6930-R	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	1	07MAY04 07:00	07MAY04 07:59		0	T-6930-R	1 125V IWP 00-037-03 EM REV0-1	0016930		
331	1	T-7109-H	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	07MAY04 08:00	07MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0	T-7109-H	1 TU TG-01-G EM REV4-1	0017109		
332	1	T-7149-H	WCC		1F52-122	1 345KV 1F52-122 APS REV3-1	1	07MAY04 08:00	07MAY04 08:59	DR-N ML-N ORT3-Y R-N	2	T-7149-H	1 345KV 1F52-122 APS REV3-1	0017149		
333	1	T-8893-H	WCC		TG-01-T	1 TU TG-01-T REV8.2-1	1	07MAY04 08:00	07MAY04 08:59		2	T-8893-H	1 TU TG-01-T REV8.2-1	0018893		
334	1	T-7941-R	WCC		MS-2084	1 MS MS-2084 REV0-1	2	07MAY04 08:00	07MAY04 09:59		24	T-7941-R	1 MS MS-2084 REV0-1	0017941		
335	1	T-7108-R	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	07MAY04 09:00	07MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0	T-7108-R	1 TU TG-01-G EM REV3-1	0017108		
336	1	T-7433-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421B (SI-850B) OPS	1	07MAY04 10:00	07MAY04 10:59		4	T-7433-H	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1	0017433		
337	1	T-8809-R	WCC		TG-01-T	1 TU TG-01-T REV8.1-1	1	07MAY04 10:00	07MAY04 10:59		0	T-8809-R	1 TU TG-01-T REV8.1-1	0018809		

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Thu 6	Fri 7	Sat 8			
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1			
WORK CONTROL CENTER													WCC				
338	1	T-0479-H	WCC		SI-844A	1 SI SI-844A IC REV0-1	2	07MAY04 10:00	07MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0				T-0479-H 1 SI SI-844A IC REV0-1 0010479 1 SI SI-844A IC REV0-1		
339	1	T-7590-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	2	07MAY04 10:00	07MAY04 11:59		0				T-7590-R 1 480V MR 01-128 1B-42 BUS BRACING EM REV0-1 0017590 1 480V MR 01-128 1B-42 BUS BRACING EM REV0-1		
340	1	T-2086-R	WCC		EM REV1-1	1 RDC EM REV1-1	2	07MAY04 11:00	07MAY04 12:59		70				T-2086-R 1 RDC EM REV1-1 0012086 1 RDC EM REV1-1		
341	1	T-2709-R	WCC		MS-2018	1 MS MS-2018 MMV REV0-1	1	07MAY04 12:00	07MAY04 12:59		19				T-2709-R 1 MS MS-2018 MMV REV0-1 0012709 1 MS MS-2018 MMV REV0-1		
342	1	T-0460-H	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	07MAY04 12:00	07MAY04 13:59		4				T-0460-H 1 MS MS-5958 IC REV0-1 0010460 1 MS MS-5958 IC REV0-1		
343	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	07MAY04 14:00	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	86				T-7109-R 1 TU TG-01-G EM REV4-1 0017109 1 TU TG-01-G EM REV4-1		
344	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	07MAY04 14:00	07MAY04 14:59		0				T-7150-H 1 345KV 1F52-122 APS REV2-1 0017150 1 345KV 1F52-122 APS REV2-1		
345	1	T-7441-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	07MAY04 14:00	07MAY04 14:59		0				T-7441-H 1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-1 0017441 1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-1		
346	1	T-7783-H	WCC		TG-01-G	1 TU TG-01-G EM REV4.1-1	1	07MAY04 14:00	07MAY04 14:59		86				T-7783-H 1 TU TG-01-G EM REV4.1-1 0017783 1 TU TG-01-G EM REV4.1-1		
347	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	07MAY04 15:00	07MAY04 15:59		99				T-7147-R 1 345KV 1F52-122 APS REV1-1 0017147 1 345KV 1F52-122 APS REV1-1		
348	1	T-7471-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210F (SW-2880)	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0				T-7471-H 1 480V MR 01-128 1B52-4210F (SW-2880) OPS REV0-1 0017471 1 480V MR 01-128 1B52-4210F (SW-2880) OPS REV0-1		
349	1	T-7484-H	WCC		MR 01-128	1 480V MR 01-128 1B52-4210C (SW-2908)	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0				T-7484-H 1 480V MR 01-128 1B52-4210C (SW-2908) OPS REV0-1 0017484 1 480V MR 01-128 1B52-4210C (SW-2908) OPS REV0-1		
350	1	T-7491-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV2-1	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	1				T-7491-H 1 RC SG PRIMARY MANWAYS EPT REV2-1 0017491 1 RC SG PRIMARY MANWAYS EPT REV2-1		
351	1	T-7499-H	WCC		T-001	1 RC PZR MANWAY MM REV2-1	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	1				T-7499-H 1 RC PZR MANWAY MM REV2-1 0017499 1 RC PZR MANWAY MM REV2-1		
352	1	T-7510-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV2-1	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0				T-7510-H 1 RC P-1B-M RMP 9002-1 MM REV2-1 0017510 1 RC P-1B-M RMP 9002-1 MM REV2-1		
353	1	T-8616-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV2-1	1	07MAY04 15:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0				T-8616-H 1 RC PRIMARY MANWAYS EPI REV2-1 0018616 1 RC PRIMARY MANWAYS EPI REV2-1		
354	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	07MAY04 15:00	07MAY04 15:59		584				T-8731-R 0 EBA K-26 MM REV0-1 0018731 0 EBA K-26 MM REV0-1		
355	1	T-8862-H	WCC		PRT	1 RC PRT MMV REV2-1	1	07MAY04 15:00	07MAY04 15:59		0				T-8862-H 1 RC PRT MMV REV2-1 0018862 1 RC PRT MMV REV2-1		
356	1	T-8866-H	WCC		P-15B	1 SI P-15B MM REV2-1	1	07MAY04 15:00	07MAY04 15:59		0				T-8866-H 1 SI P-15B MM REV2-1 0018866 1 SI P-15B MM REV2-1		

after 06MAY04 12:00

U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Thu 6		Fri 7		Sat 8	
												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1			
WORK CONTROL CENTER												WCC					
357	1	T-8887-H	WCC		SI-844A	1 SI SI-844A MMV REV2-1	1	07MAY04 15:00	07MAY04 15:59		0				T-8887-H 1 SI SI-844A MMV REV2-1 0018887 1 SI SI-844A MMV REV2-1		
358	1	T-8889-H	WCC		AF-104	1 AF AF-104 MMV REV3-1	1	07MAY04 15:00	07MAY04 15:59		0				T-8889-H 1 AF AF-104 MMV REV3-1 0018889 1 AF AF-104 MMV REV3-1		
359	1	T-8024-H	WCC		IWP	1 480V IWP 01-128"E-FN (OI-39) EM REV0-2	2	07MAY04 15:00	07MAY04 16:59		0				T-8024-H 1 480V IWP 01-128"E-FN (OI-39) EM REV0-2 0018024 1 480V IWP 01-128"E-FN (OI-39) EM REV0-2		
360	1	T-8606-R	WCC		TURBINE	1 SW TURBINE OPS REV1-1	3	07MAY04 15:00	07MAY04 17:59		0				T-8606-R 1 SW TURBINE OPS REV1-1 0018606 1 SW TURBINE OPS REV1-1		
361	1	T-0479-R	WCC		SI-844A	1 SI SI-844A IC REV0-1	1	07MAY04 16:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	319				T-0479-R 1 SI SI-844A IC REV0-1 0010479 1 SI SI-844A IC REV0-1		
362	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	07MAY04 16:00	07MAY04 16:59		335				T-0480-R 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1		
363	1	T-7509-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV1-1	1	07MAY04 16:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	286				T-7509-R 1 RC P-1B-M RMP 9002-1 MM REV1-1 0017509 1 RC P-1B-M RMP 9002-1 MM REV1-1		
364	1	T-8615-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV1-1	1	07MAY04 16:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	309				T-8615-R 1 RC PRIMARY MANWAYS EPI REV1-1 0018615 1 RC PRIMARY MANWAYS EPI REV1-1		
365	1	T-8616-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV2-1	1	07MAY04 16:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	309				T-8616-R 1 RC PRIMARY MANWAYS EPI REV2-1 0018616 1 RC PRIMARY MANWAYS EPI REV2-1		
366	1	T-8861-R	WCC		PRT	1 RC PRT MMV REV1-1	1	07MAY04 16:00	07MAY04 16:59		240				T-8861-R 1 RC PRT MMV REV1-1 0018861 1 RC PRT MMV REV1-1		
367	1	T-8862-R	WCC		PRT	1 RC PRT MMV REV2-1	1	07MAY04 16:00	07MAY04 16:59		240				T-8862-R 1 RC PRT MMV REV2-1 0018862 1 RC PRT MMV REV2-1		
368	1	T-8866-R	WCC		P-15B	1 SI P-15B MM REV2-1	1	07MAY04 16:00	07MAY04 16:59		28				T-8866-R 1 SI P-15B MM REV2-1 0018866 1 SI P-15B MM REV2-1		
369	1	T-8886-R	WCC		SI-844A	1 SI SI-844A MMV REV1-1	1	07MAY04 16:00	07MAY04 16:59		319				T-8886-R 1 SI SI-844A MMV REV1-1 0018886 1 SI SI-844A MMV REV1-1		
370	1	T-8888-R	WCC		AF-104	1 AF AF-104 MMV REV2-1	1	07MAY04 16:00	07MAY04 16:59		287				T-8888-R 1 AF AF-104 MMV REV2-1 0018888 1 AF AF-104 MMV REV2-1		
371	1	T-8889-R	WCC		AF-104	1 AF AF-104 MMV REV3-1	1	07MAY04 16:00	07MAY04 16:59		287				T-8889-R 1 AF AF-104 MMV REV3-1 0018889 1 AF AF-104 MMV REV3-1		
372	1	T-8887-R	WCC		SI-844A	1 SI SI-844A MMV REV2-1	2	07MAY04 16:00	07MAY04 17:59		318				T-8887-R 1 SI SI-844A MMV REV2-1 0018887 1 SI SI-844A MMV REV2-1		
373	1	T-0475-R	WCC		SC-955	1 SC SC-955 IC REV0-1	1	07MAY04 17:00	07MAY04 17:59		1				T-0475-R 1 SC SC-955 IC REV0-1 0010475 1 SC SC-955 IC REV0-1		
374	1	T-7048-H	WCC		P-28B	1 CS P-28B EM REV2-1	1	07MAY04 17:00	07MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0				T-7048-H 1 CS P-28B EM REV2-1 0017048 1 CS P-28B EM REV2-1		
375	1	T-7433-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421B (SI-850B) OPS	1	07MAY04 17:00	07MAY04 17:59		0				T-7433-R 1 480V MR 01-128 1B52-421B (SI-850B) OPS 0017433 1 480V MR 01-128 1B52-421B (SI-850B) OPS		

Run Date

06MAY04 13:26

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Sheet 21 of 25

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Thu 6		Fri 7		Sat 8	
												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	0, 2, 4, 6, 8, 10,12,14,16,18,20,22		
WORK CONTROL CENTER												WCC					
376	1	T-7441-R	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-1	1	07MAY04 17:00	07MAY04 17:59		847						T-7441-R 1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-1 0017441
377	1	T-7471-R	WCC		MR 01-128	1 480V MR 01-128 1B52-4210F (SW-2880) OPS REV0-1	1	07MAY04 17:00	07MAY04 17:59		0						T-7471-R 1 480V MR 01-128 1B52-4210F (SW-2880) OPS REV0-1 0017471
378	1	T-7484-R	WCC		MR 01-128	1 480V MR 01-128 1B52-4210C (SW-2908) OPS REV0-1	1	07MAY04 17:00	07MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0						T-7484-R 1 480V MR 01-128 1B52-4210C (SW-2908) OPS REV0-1 0017484
379	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	07MAY04 17:00	07MAY04 17:59		0						T-8024-R 1 480V IWP 01-128*E-FN (OI-39) EM REV0-2 0018024
380	1	T-8808-R	WCC		P-28B	1 CS P-28B EM REV0.3-1	1	07MAY04 17:00	07MAY04 17:59	DR-Y ML-Y ORT3-N R-N	169						T-8808-R 1 CS P-28B EM REV0.3-1 0018808
381	1	T-8932-R	WCC		SC-00955	1 SC SC-955 MMV REV0-1	2	07MAY04 17:00	07MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0						T-8932-R 1 SC SC-955 MMV REV0-1 0018932
382	1	T-7435-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	07MAY04 18:00	07MAY04 18:59		0						T-7435-H 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 0017435
383	1	T-7435-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	07MAY04 21:00	07MAY04 21:59		0						T-7435-R 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 0017435
384	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	07MAY04 21:00	07MAY04 21:59		843						T-8694-R 1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1 10018694
385	1	T-7436-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1	1	07MAY04 22:00	07MAY04 22:59		0						T-7436-H 1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1 10017436
386	1	T-0460-R	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	07MAY04 22:00	07MAY04 23:59		0						T-0460-R 1 MS MS-5958 IC REV0-1 0010460
387	1	T-7048-R	WCC		P-28B	1 CS P-28B EM REV2-1	3	07MAY04 22:00	08MAY04 00:59	DR-Y ML-Y ORT3-N R-N	162						T-7048-R 1 CS P-28B EM REV2-1 0017048
388	1	T-7436-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1	1	08MAY04 01:00	08MAY04 01:59		0						T-7436-R 1 480V MR 01-128 1B52-423F (SI-856B) OPS REV0-1 0017436
389	1	T-3767-R	WCC		MS-02017	1 MS MS-2017 MMV REV0-1	1	08MAY04 02:00	08MAY04 02:59		0						T-3767-R 1 MS MS-2017 MMV REV0-1 0013767
390	1	T-7439-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1	2	08MAY04 02:00	08MAY04 03:59		0						T-7439-H 1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1 0017439
391	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	08MAY04 04:00	08MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0						T-7043-R 1 CS P-28A-M EM REV0-1 0017043
392	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	08MAY04 04:00	08MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0						T-7047-H 1 CS P-28A-M EM REV1-1 0017047
393	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	08MAY04 05:00	08MAY04 05:59		0						T-0964-H 1 MRR 62/A01 RMP 9302-1 EM REV0-1 0010964
394	1	T-7439-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1	1	08MAY04 05:00	08MAY04 05:59		0						T-7439-R 1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1 0017439

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Thu 6		Fri 7			Sat 8					
												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	
WORK CONTROL CENTER												WCC										
395	1	T-8806-R	WCC		S-6050A	1 IOPS S-6050A IC REV1-1	1	08MAY04 05:00	08MAY04 05:59		0										T-8806-R 1 IOPS S-6050A IC REV1-1 10018806	
396	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B) OPS	1	08MAY04 08:00	08MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	0										T-7432-H 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-10017432	
397	1	T-7437-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B) OPS	2	08MAY04 06:00	08MAY04 07:59		0										T-7437-H 1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-10017437	
398	1	T-0677-H	WCC		ICP-10.24	1 ESF ICP-10.24 IC REV0-1	1	08MAY04 07:00	08MAY04 07:59		106										T-0677-H 1 ESF ICP-10.24 IC REV0-10010677	
399	1	T-5946-R	WCC		MAIN	1 MS MAIN STEAM MMV REV1-1	1	08MAY04 07:00	08MAY04 07:59		1										T-5946-R 1 MS MAIN STEAM MMV REV1-10015946	
400	1	T-6820-H	WCC		LS-02376	1 MS LS-2376 IC REV2-1	1	08MAY04 07:00	08MAY04 07:59		53										T-6820-H 1 MS LS-2376 IC REV2-10016820	
401	1	T-7421-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV2-1	1	08MAY04 07:00	08MAY04 07:59		0										T-7421-R 1 MS HX-1A WLU MMV REV2-10017421	
402	1	T-8170-H	WCC		TG-01-T	1 TU TG-01-T REV9-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0										T-8170-H 1 TU TG-01-T REV9-10018170	
403	1	T-8376-H	WCC		FD-196A	1 MS FD-196A CE REV2-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0										T-8376-H 1 MS FD-196A CE REV2-10018376	
404	1	T-8377-R	WCC		FD-196A	1 MS FD-196A CE REV1-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0										T-8377-R 1 MS FD-196A CE REV1-10018377	
405	1	T-8747-H	WCC		C-41	1 RDC C-41 EM REV0-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0										T-8747-H 1 RDC C-41 EM REV0-10018747	
406	1	T-8752-H	WCC		CS-38C	1 CS CS-38C MM REV2-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0										T-8752-H 1 CS CS-38C MM REV2-10018752	
407	1	T-8753-R	WCC		CS-38C	1 CS CS-38C MM REV1-1	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	53										T-8753-R 1 CS CS-38C MM REV1-10018753	
408	1	T-8867-H	WCC		HX-1B	1 MS HX-1B WLU MMV REV3-1	1	08MAY04 07:00	08MAY04 07:59		0										T-8867-H 1 MS HX-1B WLU MMV REV3-10018867	
409	1	T-8893-R	WCC		TG-01-T	1 TU TG-01-T REV8.2-1	1	08MAY04 07:00	08MAY04 07:59		832										T-8893-R 1 TU TG-01-T REV8.2-10018893	
410	1	T-5947-H	WCC		MAIN	1 MS MAIN STEAM MMV REV2-1	2	08MAY04 07:00	08MAY04 08:59	DR-N ML-N ORT3-N R-N	0										T-5947-H 1 MS MAIN STEAM MMV REV2-10015947	
411	1	T-5949-H	WCC		T-23	1 FD T-23 MMV REV2-1	2	08MAY04 07:00	08MAY04 08:59		0										T-5949-H 1 FD T-23 MMV REV2-10015949	
412	1	T-7422-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV2-1	1	08MAY04 08:00	08MAY04 08:59		0										T-7422-R 1 MS HX-1B WLU MMV REV2-10017422	
413	1	T-7432-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B) OPS	1	08MAY04 08:00	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0										T-7432-R 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-10017432	

after 06MAY04 12:00

U1R28 WORKING SCHEDULE

after 06MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Thu 6 8,10,12,14,16,18,20,22	Fri 7 9,11,13,15,17,19,21	Sat 8 10,12,14,16,18,20	
WORK CONTROL CENTER												WCC			
414	1	T-8293-H	WCC		HX-1B	1 MS HX-1B SMP OPS REV1-1	1	08MAY04 08:00	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0				T-8293-H 1 MS HX-1B SMP OPS REV1-1 1 MS HX-1B SMP OPS REV1-10018293
415	1	T-8376-R	WCC		FD-196A	1 MS FD-196A CE REV2-1	1	08MAY04 08:00	08MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	97				T-8376-R 1 MS FD-196A CE REV2-1 1 MS FD-196A CE REV2-10018376
416	1	T-8867-R	WCC		HX-1B	1 MS HX-1B WLU MMV REV3-1	1	08MAY04 08:00	08MAY04 08:59		0				T-8867-R 1 MS HX-1B WLU MMV REV3-1 1 MS HX-1B WLU MMV REV3-10018867
417	1	T-5947-R	WCC		MAIN	1 MS MAIN STEAM MMV REV2-1	1	08MAY04 09:00	08MAY04 09:59		96				T-5947-R 1 MS MAIN STEAM MMV REV2-1 1 MS MAIN STEAM MMV REV2-10015947
418	1	T-5948-R	WCC		T-23	1 FD T-23 MMV REV1-1	1	08MAY04 09:00	08MAY04 09:59		96				T-5948-R 1 FD T-23 MMV REV1-1 1 FD T-23 MMV REV1-10015948
419	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	08MAY04 09:00	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	77				T-7047-R 1 CS P-28A-M EM REV1-1 1 CS P-28A-M EM REV1-10017047
420	1	T-7430-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422F (SI-878C) OPS	1	08MAY04 09:00	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0				T-7430-H 1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-10017430
421	2	T-7690-H	WCC		P-011A	2 CC P-11A MM REV0-1	1	08MAY04 09:00*	08MAY04 09:59		0				T-7690-H 2 CC P-11A MM REV0-1 2 CC P-11A MM REV0-10017690
422	1	T-7437-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B) OPS	2	08MAY04 09:00	08MAY04 10:59		0				T-7437-R 1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-10017437
423	1	T-5949-R	WCC		T-23	1 FD T-23 MMV REV2-1	4	08MAY04 09:00	08MAY04 12:59		335				T-5949-R 1 FD T-23 MMV REV2-1 1 FD T-23 MMV REV2-10015949
424	1	T-8868-R	WCC		HX-1A	1 MS HX-1A WLU MMV REV3-1	1	08MAY04 10:00	08MAY04 10:59		0				T-8868-R 1 MS HX-1A WLU MMV REV3-1 1 MS HX-1A WLU MMV REV3-10018868
425	1	T-7144-R	WCC		FM-03110	1 FW FM-3110 IC REV0-1	1	08MAY04 11:00	08MAY04 11:59		284				T-7144-R 1 FW FM-3110 IC REV0-1 1 FW FM-3110 IC REV0-10017144
426	1	T-7430-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422F (SI-878C) OPS	1	08MAY04 11:00	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0				T-7430-R 1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1 1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-10017430
427	1	T-7428-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B) OPS	2	08MAY04 11:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0				T-7428-H 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-10017428
428	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	64				T-0964-R 1 MRR 62/A01 RMP 9302-1 EM REV0-1 1 MRR 62/A01 RMP 9302-1 EM REV0-10010964
429	1	T-7440-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424C (SI-825B) OPS	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0				T-7440-H 1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1 1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-10017440
430	1	T-8293-R	WCC		HX-1B	1 MS HX-1B SMP OPS REV1-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	267				T-8293-R 1 MS HX-1B SMP OPS REV1-1 1 MS HX-1B SMP OPS REV1-10018293
431	1	T-0680-R	WCC		ICP-2.20	MMS ICP-2.20 IC REV0-1	1	08MAY04 13:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	383				T-0680-R MMS ICP-2.20 IC REV0-1 1 MMS ICP-2.20 IC REV0-10010680
432	1	T-7428-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B) OPS	1	08MAY04 14:00	08MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0				T-7428-R 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-10017428

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY																			
											Thu 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13											
CONSTRUCTION ENG - L. GAUTHIER												0.6	1.2	1.8	0.6	1.2	1.8	0.6	1.2	1.8	0.6	1.2	1.8	0.6	1.2	1.8	0.6	1.2	1.8	0.6
1	CEI600R001	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	MOBILIZE REPAIR CREW, TRAINING AND BADGING	1	53	03MAY04 12:00A	08MAY04 16:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY	0213476	128CE																
1	CEI600R005	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	1	27	05MAY04 11:00A	07MAY04 14:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY	0213476	128CE																
1	CEI600R014	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26/32/33 THERMAL SLEEVE REMOVAL PRE-JOB	1	2	07MAY04 07:00	07MAY04 08:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY		0213475 - 128CE																
1	CEI600R015	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26/32/33 - REMOVE THERMAL SLEEVES	1	24	07MAY04 09:00*	08MAY04 08:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY		0213475 - 128CE																
1	CEI600R020	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS	1	12	08MAY04 09:00*	08MAY04 20:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY		0213476 - 128CE																
ELECTRICAL MAINTENANCE																														
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	90	01MAY04 17:00A	10MAY04 05:59	<input type="checkbox"/>	REACTOR COOLANT PUMP MOTOR	0301756	128EM																
2	EM0305128	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2 TRAIN A UNDERVOLTAGE AND	1	3	06MAY04 15:00*	06MAY04 17:59	<input type="checkbox"/>	TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY TEST		0305128 - B07A2																
1	EM0305450	76	EM	DR-N ML-N ORT3-N R-M	C-703	C-703 CLEAN AND INSPECT P-037D CONTROL PANEL	1	5	06MAY04 17:00*	06MAY04 21:59	<input type="checkbox"/>	P-37D DC EMERGENCY LO PUMP START CONTROL PANEL		0305450 - 128EM																
2	EM0305133	76	EM	DR-N ML-N ORT3-N R-M	U2B-UV RELAYS	TEST U2 TRAIN B UNDERVOLTAGE AND	1	3	06MAY04 18:00*	06MAY04 20:59	<input type="checkbox"/>	TRAIN B 4.16 KV AND 480 V SWITCHGEAR RELAY TEST		0305133 - B07A2																
I&C - M. KENNETT & R. YOUNG																														
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	34	06MAY04 06:00A	09MAY04 12:59	<input type="checkbox"/>	TURBINE VALVE CALIBRATION/FUNCTIONAL TEST	0300976	128IC																
2	IC9950117	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.003	RP LOGIC TEST - TRAIN A	Z	1	06MAY04 11:00A	06MAY04 12:59	<input type="checkbox"/>	REACTOR PROTECTION LOGIC		9950117 - B07A2																
2	IC0301007	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.005	SG LOGIC TEST - TRAIN A	Z	2	06MAY04 13:00*	06MAY04 14:59	<input type="checkbox"/>	SAFEGUARDS LOGIC		0301007 - B07A2																
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																														
1	MMI600R017	21	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	MACHINE WELDABILITY SAMPLES FROM SLEEVES	1	10	08MAY04 13:00*	08MAY04 22:59	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY		0213475 - 128MM																
MECHANICAL VALVE, VANDERVELDE/KENNEY																														
1	MM0303681B	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02010	1MS-2010 - RE-INSTALL VALVE AFTER MOD	1	4	05MAY04 18:00A	06MAY04 15:59	<input type="checkbox"/>	HX-1A SG HEADER SAFETY	0303681	128MM																
1	MM0303680B	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - REINSTALL VALVE AND MACHINE	1	20	07MAY04 05:00*	08MAY04 00:59	<input type="checkbox"/>	HX-1B SG HEADER SAFETY		0303680 - 128MM																
OPERATIONS RELIEFS																														
0	OP0211062	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	1	2	08MAY04 03:00*	08MAY04 04:59	<input type="checkbox"/>	P-32D SERVICE WATER PUMP TEST		0211062 - B07A2																
0	OP0211070	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	1	2	08MAY04 05:00*	08MAY04 06:59	<input type="checkbox"/>	P-32E SERVICE WATER PUMP TEST		0211070 - B07A2																

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	MAY										
											Th 5	Thu 6	Fri 7	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	
OPERATIONS RELIEFS																					
0	OP0301061	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	1	2	08MAY04 07:00	08MAY04 08:59											<input type="checkbox"/> P-32F SERVICE WATER PUMP TEST 0301061 - B07A2
0	OP0301281	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	1	4	08MAY04 09:00	08MAY04 12:59											<input type="checkbox"/> SERVICE WATER MOV TESTING 0301281
OPERATIONS MIDSHIFT																					
2	OP0301571	77	OP1	DR-N ML-N ORT3-N R-M	O-TS-010AB.1	TS-10A, U2C AIR LOCK DOOR SEAL TEST	4	2	07MAY04 00:00*	07MAY04 01:59											<input type="checkbox"/> U2 CONT AIR LOCK DOOR SEAL TEST 0301571 - B07A2
OPERATIONS DAYSHIFT																					
2	OP9917049	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-006	TS-6, UNIT 2 CONTROL ROD EXERCISE	2	1	07MAY04 08:00*	07MAY04 08:59											<input type="checkbox"/> UNIT 2 CONTROL ROD EXERCISE 9917049 - B07A2
OPERATIONS																					
1	B42RESTORE		OPS	DR-N ML-N ORT3-N R-M	B-42	RESTORE 1B-42 PER IWP 01-128*E-BR	1	3	07MAY04 12:00	07MAY04 14:59											<input checked="" type="checkbox"/> 128OP
1	Y04RECOVER		OPS	DR-N ML-N ORT3-N R-M	Y04	FINAL RECOVERY FROM 1Y-04 OUTAGE	1	6	08MAY04 06:00	08MAY04 11:59											<input type="checkbox"/> 128OP
2	AC-381E-5A		OPS	DR-N ML-N ORT3-N R-M	G-01	ENTER TSAC 3.8.1.E FOR A TRAIN D/G OOS	1	0	08MAY04 10:00												<input checked="" type="checkbox"/> 128OP
1	B41IPTE		OPS	DR-N ML-N ORT3-N R-M		IPTE BRIEF TO DE-ENERGIZE 1B-41	1	1	08MAY04 10:00	08MAY04 10:59											<input type="checkbox"/> 128OP
1	SOP-B41B		OPS	DR-N ML-N ORT3-N R-M	B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	1	2	08MAY04 11:00	08MAY04 12:59											<input type="checkbox"/> 128OP