g-184

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Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Friday, May 7, 2004

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

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

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

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

BRIEFING NOTES

U-57

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

Site Yellow Communication

On Friday, May 7, at 0018 Maintenance was utilizing a center punch inside the control board in support of the Manually Operated Breaker (MOB) Modification. The work caused a nearby breaker to trip. This caused a loss of annunciator power for one of the control boards. The Shift Manager appropriately reviewed the Emergency Action Levels (EALs) for a potential entry into an Unusual Event. The EAL in question surrounded the classification for an "Unplanned loss of most (approximately 75%) safety system annunciators or indications for >.15 minutes....". The Shift Manager did correctly determine that the conditions did not meet the criteria for this classification. The number of annunciators lost did not meet the criteria.

Site personnel did an excellent job responding to the needs of Operations; however, this event was a significant near miss. It is important to remind all personnel that they need to be aware that their actions can have an impact on plant operations.

It is important to ensure that all site personnel understand what error likely situations are associated with work assignments and know what defenses are in place to prevent events.

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Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topics for week of May 2 – 8, 2004

Theme for the week

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

Daily Safety Snippets

Sunday

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

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

Monday

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

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

Tuesday

"Safety gloves worn is a hand not torn"

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

Wednesday

"Where danger lingers, watch your fingers"

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

Thursday

"Practice safety until it fits like a glove"

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

Friday

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

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

Saturday

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

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

Point Beach Nuclear Plant Outage 1R28

DAY 33

Supporting Operational Excellence

Outage Radiation Performance

Path

Picture

Meets

Doesn't Meet Exceeds

Definition/Goal

This indicator measures cumulative dose radiation exposure and total number of personnel-contamination events (PCE's > 5000 cpm) during refueling outages. The dose indicator is measured in Rem and individual PCE events.

Meets:	<=75 Rem	Actual Cum.	
Exceeds:	<=71 Rem	Dose:	53.52 Rem
Meets: <= 18	Exceeds: <= 12	Actual PCE's:	8

Responsible Manager/Owner

Stu Thomas

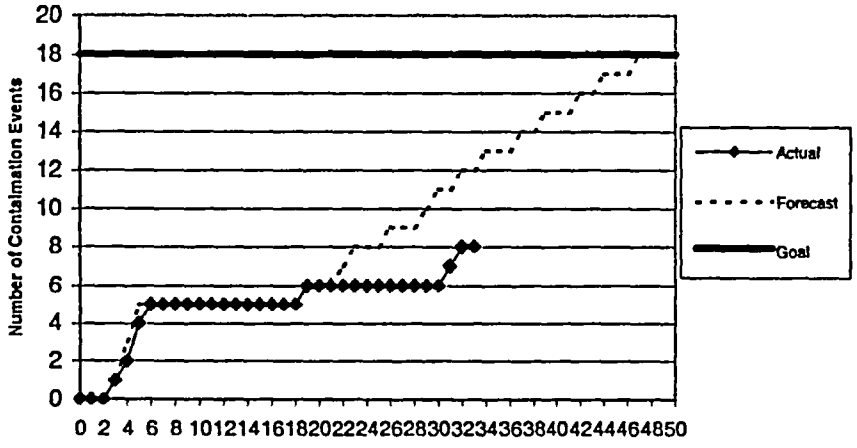
Analysis and Actions

Day 33 - May 6
Actual = 0.693
Cumulative = 53.520
Cumulative Forecast = 62.488

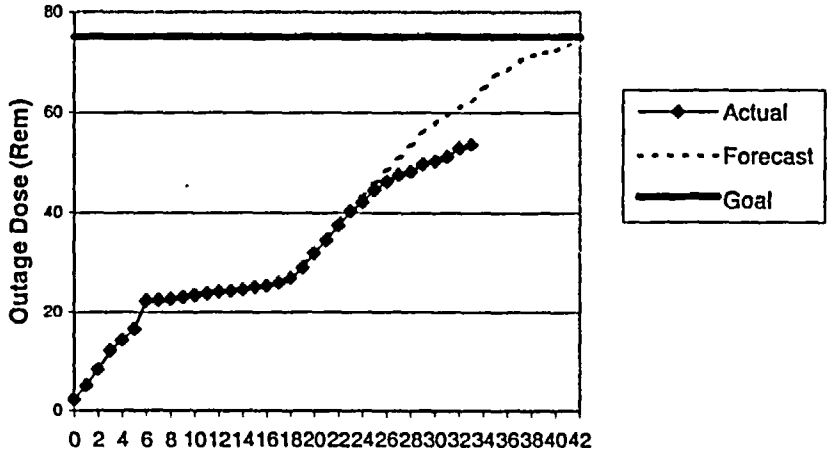
Daily dose and PCE goals reforecasted on 4/23.

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

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Friday **Today's Date / Time:** 5/07/04 1600

Outage Duration: Day 34 Of Refueling Outage Number U1R28

Safety Status

Industrial - Within the last 12 hours

OSHA Recordables 0 First Aid cases 0 Significant near misses 0

Total for this outage 1

Summary:

Radiological

Dose to date 53.520 Projected to date * 62.488 Outage Goal ≤75 R

Difference -8.968 * Reforecast on 4/23 Number of PCEs 9

Summary: 5/7/04 - Individual was found to have particle inside shoe. Actions were taken to remove contamination.

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: 81 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 35 hours

Shutdown Safety Assessment Protected Equipment:

Ex 4

Major Activities Completed in Last 24 Hours	Critical Path and Near Critical Path Activities (Next 24 Hours)
• 1B-42 MCC Horizontal Bracing & Bucket Replacement	• CVCS Restoration
• Under Head Equipment Setup	• Restoration of 1B-42
• Radiography on T-26 Blowdown Tank	• Reactor Head Repair
• 1P15B SI Pump Seal 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		

OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: May 7, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

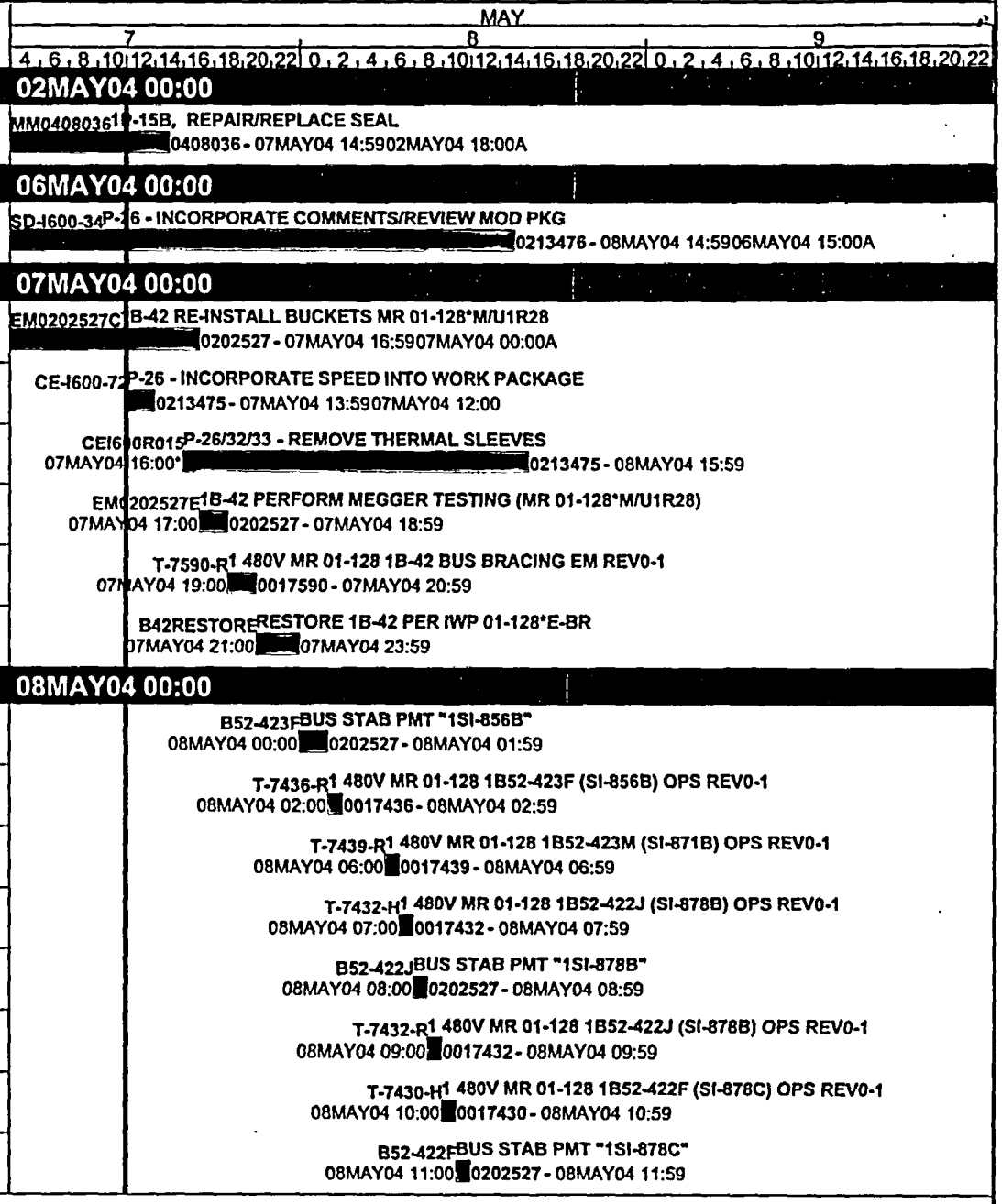
COMMENTS:

ex 4

RCS Time to Boil is 35 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
02MAY04 00:00									
1	MM0408036	1P-15B, REPAIR/REPLACE SEAL	36	3	1	1	SI	P-015B	4
06MAY04 00:00									
1	SD-I600-34	P-26 - INCORPORATE COMMENTS/REVIEW MOD	46	27	1	1	RC	R-1	3
07MAY04 00:00									
1	EM0202527C	1B-42 RE-INSTALL BUCKETS MR 01-128*M/U1R28	15	5	1	1	480V	B-42	0
1	CE-I600-72	P-26 - INCORPORATE SPEED INTO WORK PACKAGE	2	2	1	1	RC	R-1	0
1	CEI600R015	P-26/32/33 - REMOVE THERMAL SLEEVES	24	24	1	1	RC	R-1	0
1	EM0202527E	1B-42 PERFORM MEGGER TESTING (MR	2	2	1	1	480V	B-42	0
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
1	B42RESTORE	RESTORE 1B-42 PER IWP 01-128*E-BR	3	3	1	1	480V	B-42	0
08MAY04 00:00									
1	B52-423F	BUS STAB PMT "1SI-856B"	2	2	1	1	480V	B-42	0
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
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
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
1	B52-422J	BUS STAB PMT "1SI-878B"	1	1	1	1	480V	B-42	0
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
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
1	B52-422F	BUS STAB PMT "1SI-878C"	1	1	1	1	480V	B-42	0



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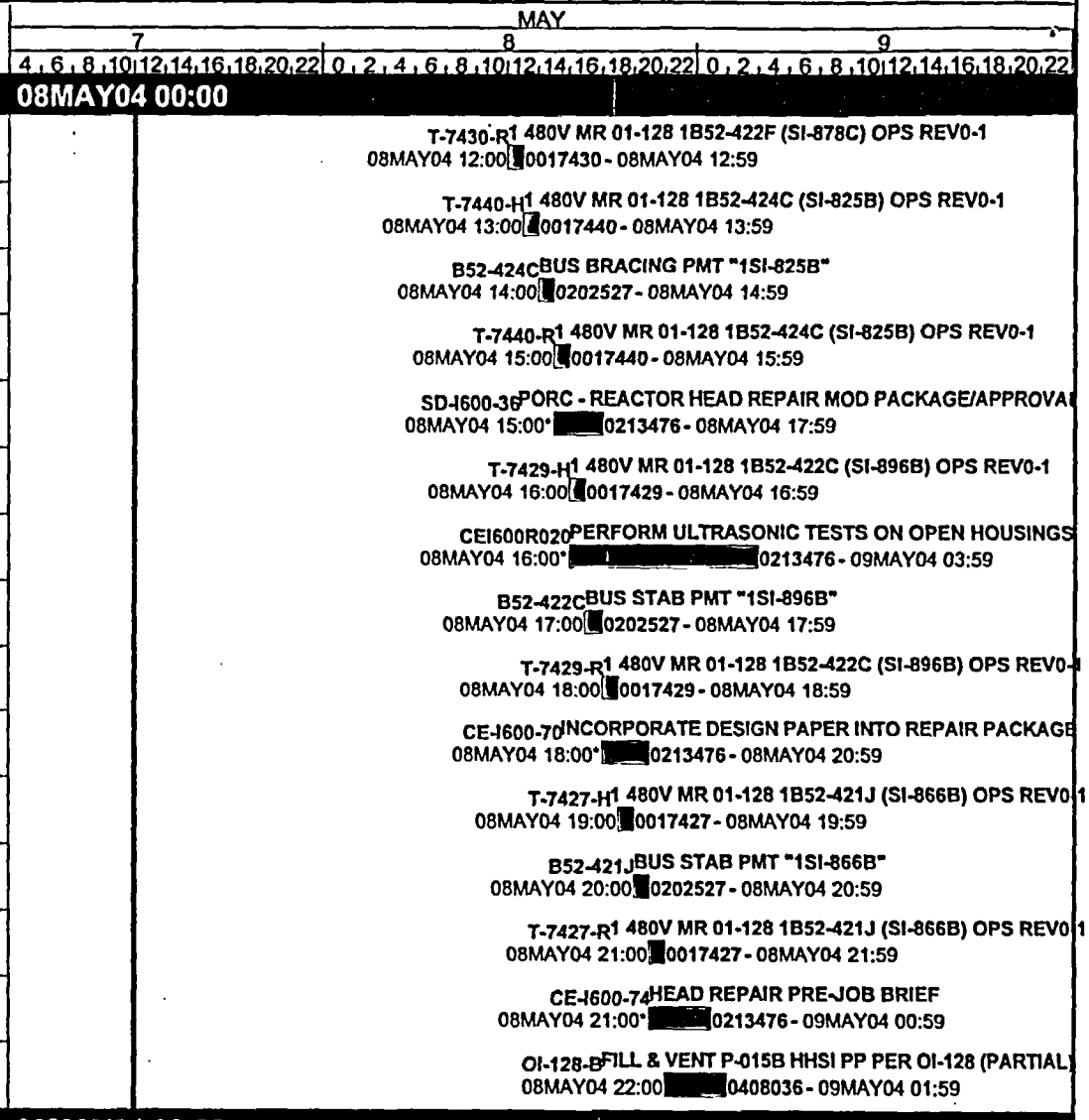
Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
08MAY04 00:00									
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
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
1	B52-424C	BUS BRACING PMT "1SI-825B"	1	1	1	1	480V	B-42	0
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
1	SD-I600-36	PORC - REACTOR HEAD REPAIR MOD	3	3	1	1	RC	R-1	3
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
1	CEI600R020	PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS	12	12	1	1	RC	R-1	0
1	B52-422C	BUS STAB PMT "1SI-896B"	1	1	1	1	480V	B-42	0
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
1	CE-I600-70	INCORPORATE DESIGN PAPER INTO REPAIR	3	3	1	1	RC	R-1	3
1	T-7427-H	1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0
1	B52-421J	BUS STAB PMT "1SI-866B"	1	1	1	1	480V	B-42	0
1	T-7427-R	1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0
1	CE-I600-74	HEAD REPAIR PRE-JOB BRIEF	4	4	1	1	RC	R-1	3
1	OI-128-B	FILL & VENT P-015B HHSI PP PER OI-128 (PARTIAL)	4	4	1	1	SI	P-015B	0
09MAY04 00:00									
1	OP0408036	P-15B PMT PER IT-01A	4	4	1	1	SI	P-015B	0
1	CEI600R025	PERFORM REPAIR OF HEAD PENETRATION 26	96	96	1	1	RC	R-1	0



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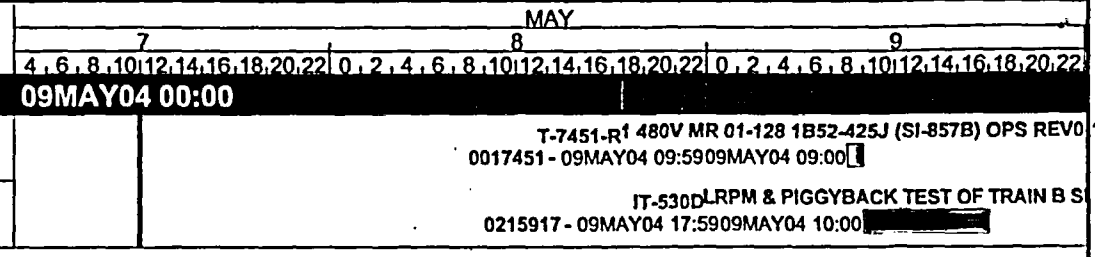
Defined Critical Path

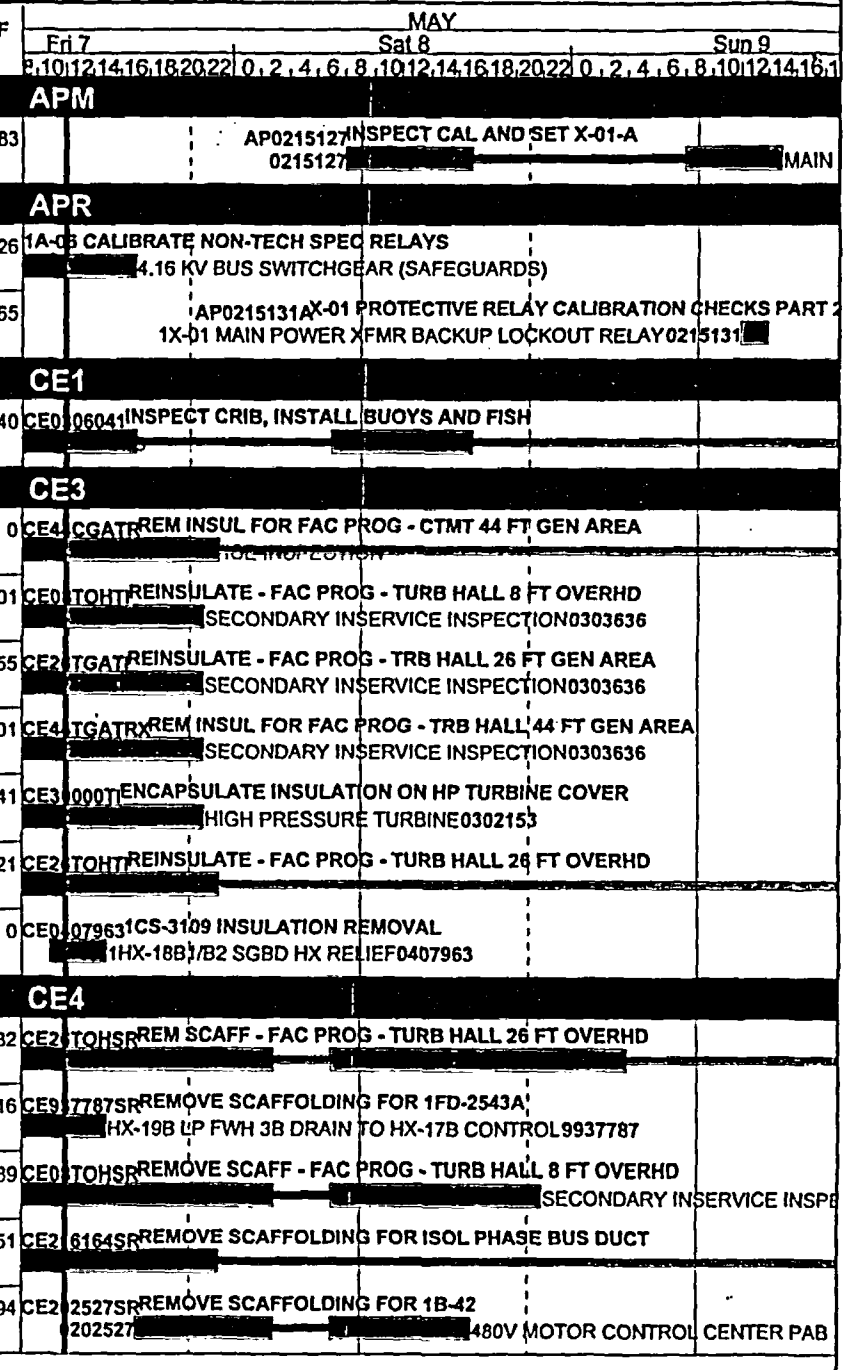
U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
09MAY04 00:00									
1	T-7451-R	1 480V MR 01-128 1B52-425J (SI-857B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0
1	IT-530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	8	1	1	RH	O-IT-0530D	0



U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
APPLETON METERING GROUP											
1	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
APPLETON RELAY GROUP											
2	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC	5	07MAY04 09:00A	07MAY04 16:59	DR-N ML-N ORT3-N R-N	126
3	1	AP0215131A	APR	76	86-X-01	X-01 PROTECTIVE RELAY CALIBRATION	2	09MAY04 12:00*	09MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	165
CONSTRUCTION ENG - K. GRASSO											
4	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND	65	05APR04 10:00A	14MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	240
INSULATION - NPS - D. CHERNEY											
5	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT	145	04APR04 16:00A	20MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
6	1	CE08TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8	10	20APR04 15:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	401
7	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	10	28APR04 09:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	155
8	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	10	01MAY04 10:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	401
9	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	241
10	1	CE26TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 26	90	04MAY04 20:00A	14MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	321
11	1	CE0407963	CE3	10	CS-03109	1CS-3109 INSULATION REMOVAL	3	07MAY04 11:00A	07MAY04 14:59		0
SCAFFOLDING - NPS - J. HAESE											
12	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26	37	01MAY04 09:00A	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	382
13	1	CE937787SR	CE4	82	FD-02543A	REMOVE SCAFFOLDING FOR	3	05MAY04 10:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	416
14	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8	30	05MAY04 10:00A	08MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	389
15	1	CE216164SR	CE4	76	ISOL PHASE	REMOVE SCAFFOLDING FOR	20	06MAY04 18:00A	10MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	151
16	1	CE202527SR	CE4	76	B-42	REMOVE SCAFFOLDING FOR	20	07MAY04 17:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	394



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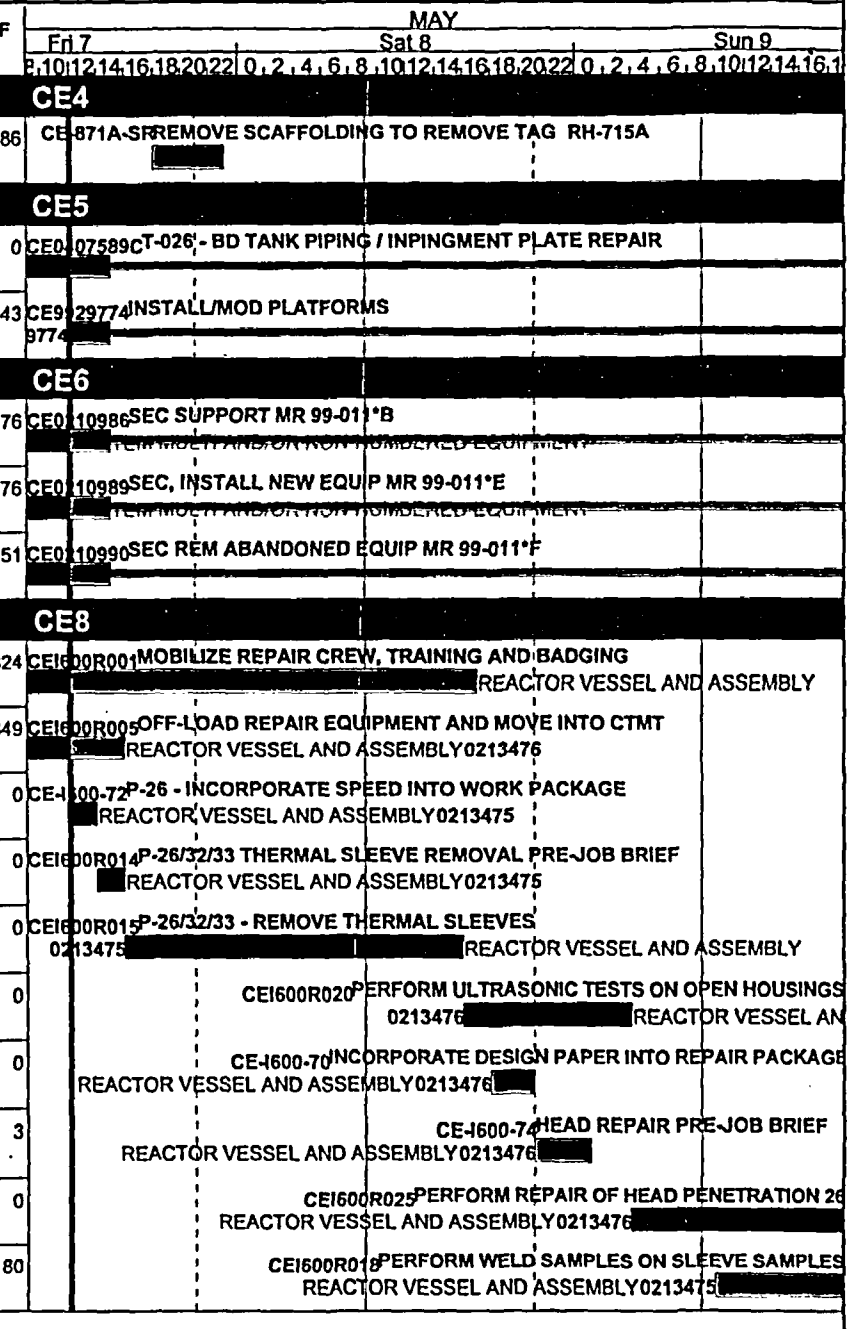
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
17	1	CE-871A-SR	CE4		SI-00871A-	REMOVE SCAFFOLDING TO	5	07MAY04 18:00*	07MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	286
CONSTRUCTION ENG - G. GOZDZIALSKI											
18	1	CE0407589C	CE5	76	T-026	T-026 - BD TANK PIPING / INPINGMENT PLATE	11	07MAY04 07:00A	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0
19	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	07MAY04 12:00*	14MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	43
CONSTRUCTION ENG - S. CARTER											
20	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	27	05APR04 07:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176
21	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	27	05APR04 08:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176
22	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	52	03MAY04 08:00A	18MAY04 07:59	DR-N ML-N ORT3-N R-N	151
CONSTRUCTION ENG - L. GAUTHIER											
23	1	CEI600R001	CE8	21	R-1	MOBILIZE REPAIR CREW, TRAINING AND	29	03MAY04 12:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-M	824
24	1	CEI600R005	CE8	21	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	4	05MAY04 11:00A	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-M	849
25	1	CE-I600-72	CE8	75	R-1	P-26 - INCORPORATE SPEED INTO WORK	2	07MAY04 12:00	07MAY04 13:59		0
26	1	CEI600R014	CE8	75	R-1	P-26/32/33 THERMAL SLEEVE REMOVAL	2	07MAY04 14:00	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-M	0
27	1	CEI600R015	CE8	75	R-1	P-26/32/33 - REMOVE THERMAL SLEEVES	24	07MAY04 16:00*	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-M	0
28	1	CEI600R020	CE8	21	R-1	PERFORM ULTRASONIC TESTS	12	08MAY04 16:00*	09MAY04 03:59	DR-Y ML-Y ORT3-Y R-M	0
29	1	CE-I600-70	CE8	21	R-1	INCORPORATE DESIGN PAPER INTO REPAIR	3	08MAY04 18:00*	08MAY04 20:59		0
30	1	CE-I600-74	CE8	21	R-1	HEAD REPAIR PRE-JOB BRIEF	4	08MAY04 21:00*	09MAY04 00:59		3
31	1	CEI600R025	CE8	21	R-1	PERFORM REPAIR OF HEAD PENETRATION 26	96	09MAY04 04:00	13MAY04 03:59	DR-Y ML-Y ORT3-Y R-M	0
32	1	CEI600R018	CE8	75	R-1	PERFORM WELD SAMPLES ON SLEEVE	10	09MAY04 10:00*	09MAY04 19:59	DR-Y ML-Y ORT3-Y R-M	80



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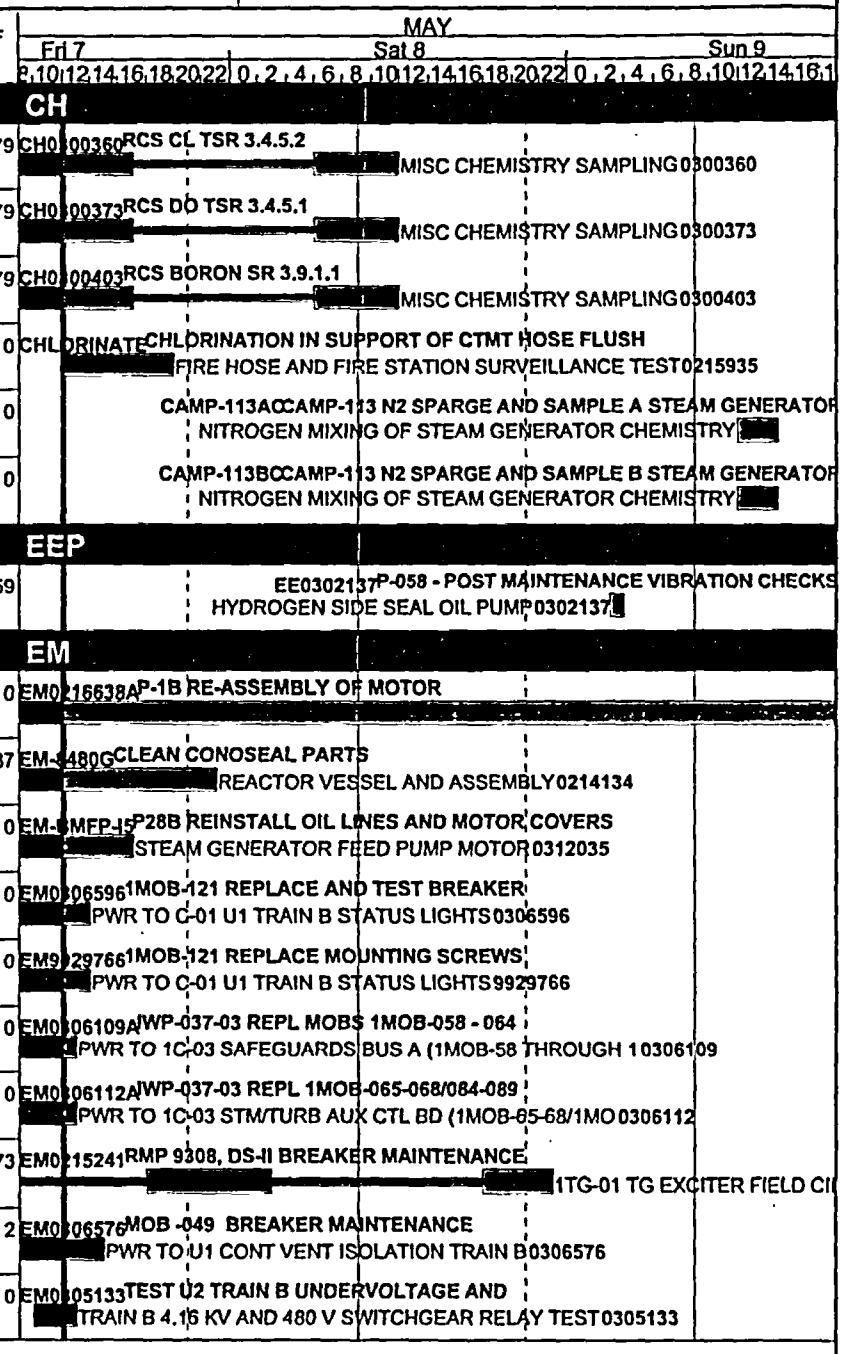
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
33	1	CH0300360	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	11	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379
34	1	CH0300373	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	11	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379
35	1	CH0300403	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	11	03MAY04 05:00A	08MAY04 11:59	DR-N ML-N ORT3-N R-N	379
36	1	CHLORINATE	CH	77	O-RF-070	CHLORINATION IN SUPPORT OF CTMT	8	07MAY04 12:00*	07MAY04 19:59	DR-N ML-N ORT3-N R-N	0
37	1	CAMP-113AC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE A STEAM	3	09MAY04 12:00*	09MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0
38	1	CAMP-113BC	CH		CAMP-113	CAMP-113 N2 SPARGE AND SAMPLE B STEAM	3	09MAY04 12:00*	09MAY04 14:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING - PREDICTIVE MAINTENANCE											
39	1	EE0302137	EEP	76	P-058	P-058 - POST MAINTENANCE	1	09MAY04 03:00*	09MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	559
ELECTRICAL MAINTENANCE											
40	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	66	01MAY04 17:00A	10MAY04 05:59	DR-N ML-N ORT3-N R-M	0
41	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	11	03MAY04 08:00A	07MAY04 22:59	DR-N ML-N ORT3-N R-N	287
42	1	EM-BMFP-I5	EM	76	P-028B-M	P28B REINSTALL OIL LINES AND MOTOR	5	04MAY04 10:00A	07MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
43	1	EM0306596	EM	76	MOB-121	1MOB-121 REPLACE AND TEST BREAKER	2	05MAY04 04:00A	07MAY04 13:59	DR-N ML-N ORT3-N R-N	0
44	1	EM9929766	EM	76	MOB-121	1MOB-121 REPLACE MOUNTING SCREWS	2	05MAY04 04:00A	07MAY04 13:59	DR-N ML-N ORT3-N R-N	0
45	0	EM0306109A	EM	04	D72-16-07	IWP-037-03 REPL MOBS 1MOB-058 - 064	1	06MAY04 18:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-N	0
46	0	EM0306112A	EM	76	D72-16-13	IWP-037-03 REPL 1MOB-065-068/084-089	1	06MAY04 18:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-N	0
47	1	EM0215241	EM	76	41/1E02	RMP 9308, DS-II BREAKER	14	06MAY04 19:00A	08MAY04 22:59	DR-N ML-N ORT3-N R-N	173
48	1	EM0306576	EM	76	MOB-049	MOB -049 BREAKER MAINTENANCE	3	07MAY04 00:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	2
49	2	EM0305133	EM	76	U2B-UV REL	TEST U2 TRAIN B UNDERVOLTAGE AND	1	07MAY04 10:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-M	0



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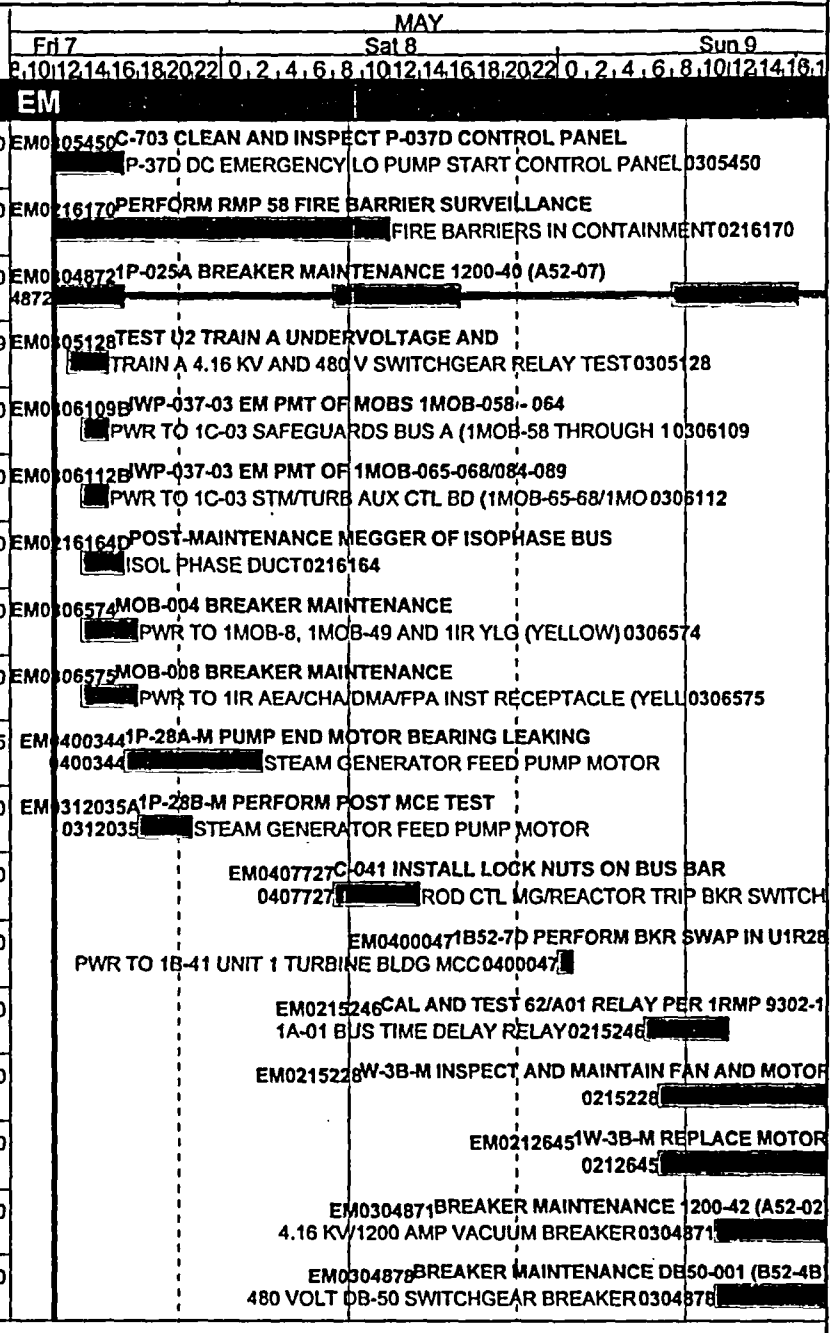
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

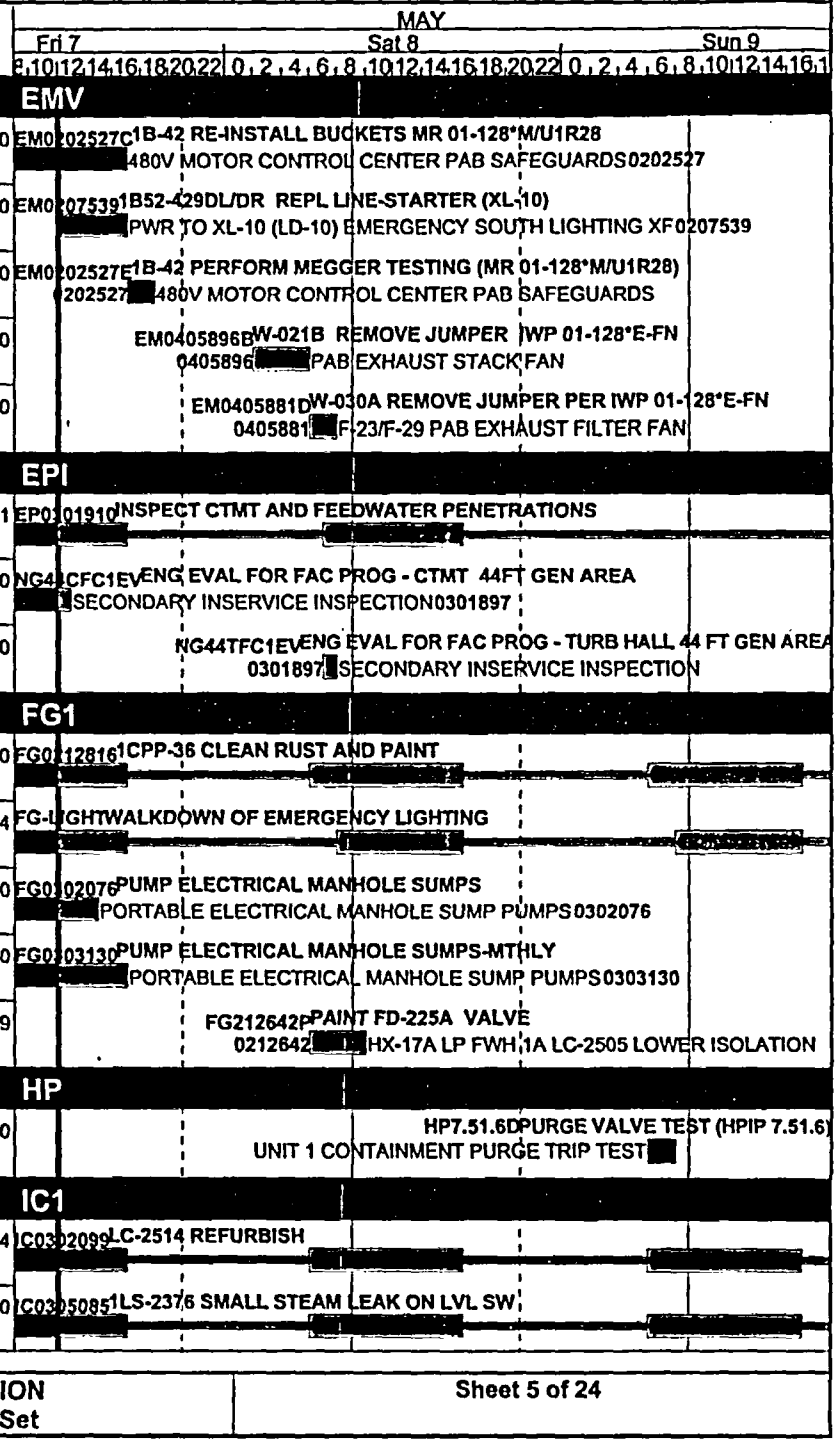
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
50	1	EM0305450	EM	76	C-703	C-703 CLEAN AND INSPECT P-037D	5	07MAY04 12:00*	07MAY04 16:59	DR-N ML-N ORT3-N R-M	0
51	1	EM0216170	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER	24	07MAY04 12:00*	08MAY04 11:59	DR-N ML-Y ORT3-N R-N	330
52	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	07MAY04 12:00*	10MAY04 08:59	DR-N ML-N ORT3-N R-N	0
53	2	EM0305128	EM	76	U2A-UV REL	TEST U2 TRAIN A UNDERVOLTAGE AND	3	07MAY04 13:00*	07MAY04 15:59	DR-N ML-N ORT3-N R-M	849
54	0	EM0306109B	EM	04	D72-16-07	IWP-037-03 EM PMT OF MOBS 1MOB-058 - 064	2	07MAY04 14:00	07MAY04 15:59	DR-N ML-N ORT3-N R-N	0
55	0	EM0306112B	EM	76	D72-16-13	IWP-037-03 EM PMT OF 1MOB-065-068/084-089	2	07MAY04 14:00	07MAY04 15:59	DR-N ML-N ORT3-N R-N	0
56	1	EM0216164D	EM	76	ISOL PHASE	POST-MAINTENANCE MEGGER OF ISOPHASE	3	07MAY04 14:00	07MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
57	1	EM0306574	EM	76	MOB-004	MOB-004 BREAKER MAINTENANCE	4	07MAY04 14:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0
58	1	EM0306575	EM	76	MOB-008	MOB-008 BREAKER MAINTENANCE	4	07MAY04 14:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0
59	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	07MAY04 17:00*	08MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	25
60	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
61	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
62	1	EM0400047	EM	76	B52-7D	1B52-7D PERFORM BKR SWAP IN U1R28	1	09MAY04 00:00	09MAY04 00:59	DR-N ML-N ORT3-N R-N	0
63	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	09MAY04 06:00	09MAY04 11:59	DR-N ML-N ORT3-N R-N	0
64	1	EM0215228	EM	76	W-003B	W-3B-M INSPECT AND MAINTAIN FAN AND	12	09MAY04 07:00*	09MAY04 18:59	DR-N ML-N ORT3-N R-N	0
65	1	EM0212645	EM	76	W-003B-M	1W-3B-M REPLACE MOTOR	24	09MAY04 07:00*	10MAY04 06:59	DR-N ML-N ORT3-N R-N	0
66	0	EM0304871	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-42	24	09MAY04 11:00	10MAY04 10:59	DR-N ML-N ORT3-N R-N	0
67	0	EM0304878	EM	76	B52-DB50-0	BREAKER MAINTENANCE	24	09MAY04 11:00	10MAY04 10:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM -											
68	1	EM0202527C	EMV	76	B-42	1B-42 RE-INSTALL BUCKETS MR	5	07MAY04 00:00A	07MAY04 16:59	DR-N ML-N ORT3-N R-N	0
69	1	EM0207539	EMV	76	B52-429DL	1B52-429DL/DR REPL LINE-STARTER (XL-10)	5	07MAY04 12:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
70	1	EM0202527E	EMV	76	B-42	1B-42 PERFORM MEGGER TESTING (MR	2	07MAY04 17:00	07MAY04 18:59	DR-N ML-N ORT3-N R-N	0
71	0	EM0405896B	EMV	76	W-021B	W-021B REMOVE JUMPER IWP	4	08MAY04 02:00	08MAY04 05:59	DR-N ML-N ORT3-N R-N	0
72	0	EM0405881D	EMV	76	W-030A	W-030A REMOVE JUMPER PER IWP	2	08MAY04 06:00	08MAY04 07:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - INSPECTION SERVICES											
73	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	34	28APR04 08:00A	11MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	101
74	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT	1	29APR04 08:00A	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	110
75	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
FACILITIES GROUP - UTILITY GROUP											
76	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	49	04MAY04 18:00A	11MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
77	0	FG-LIGHT	FG1		MISC	WALKDOWN OF EMERGENCY LIGHTING	76	05MAY04 07:00A	15MAY04 15:59		244
78	0	FG0302076	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	3	07MAY04 07:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	850
79	0	FG0303130	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE	5	07MAY04 07:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	330
80	1	FG212642P	FG1	76	FD-00225A	PAINT FD-225A VALVE	4	08MAY04 06:00*	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	9
RADIATION PROTECTION (OLD)											
81	1	HP7.51.6D	HP		HP PURGE T	PURGE VALVE TEST (HPIP 7.51.6)	2	09MAY04 06:00*	09MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
I&C - C. RHODEN & R. YOUNG											
82	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	45	19APR04 11:00A	11MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	4
83	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL	45	19APR04 11:00A	11MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0



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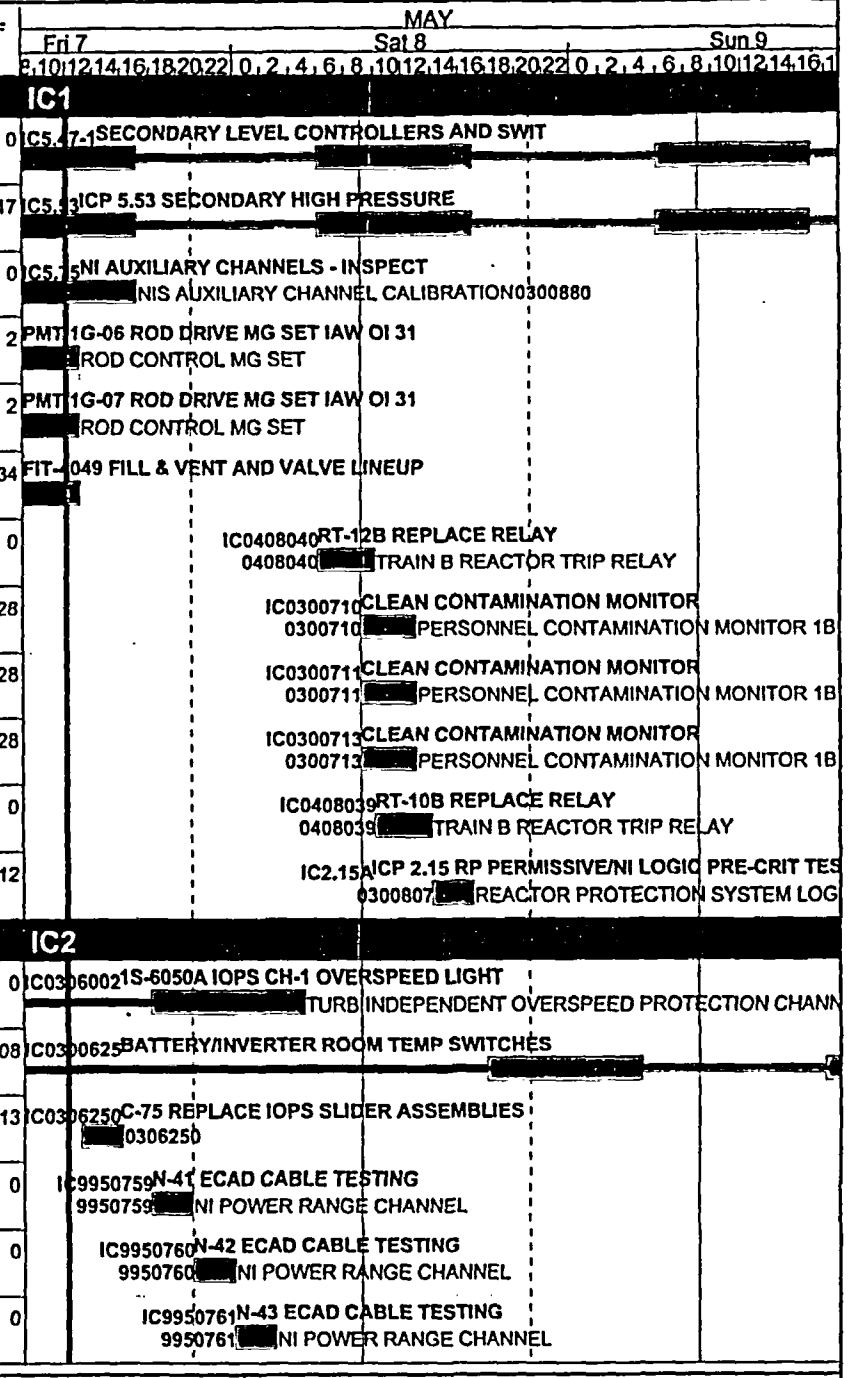
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - C. RHODEN & R. YOUNG											
84	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	45	19APR04 11:00A	11MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
85	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	30	02MAY04 08:00A	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	17
86	1	IC5.75	IC1	76	ICP-05.075	NI AUXILIARY CHANNELS - INSPECT	5	06MAY04 07:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
87	1	IC0309955A	IC1	76	G-06	PMT 1G-06 ROD DRIVE MG SET IAW OI 31	1	07MAY04 09:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-N	2
88	1	IC0309956A	IC1	76	G-06	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	1	07MAY04 09:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-N	2
89	1	ICFIT4049	IC1		FIT-04049	FIT-4049 FILL & VENT AND VALVE LINEUP	1	07MAY04 09:00A	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	434
90	1	IC0408040	IC1	76	RT-12B	RT-12B REPLACE RELAY	4	08MAY04 06:00*	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
91	0	IC0300710	IC1	77	HP-07736	CLEAN CONTAMINATION	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828
92	0	IC0300711	IC1	77	HP-07739	CLEAN CONTAMINATION	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828
93	0	IC0300713	IC1	77	HP-09306	CLEAN CONTAMINATION	4	08MAY04 09:00*	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828
94	1	IC0408039	IC1	76	RT-10B	RT-10B REPLACE RELAY	4	08MAY04 10:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
95	1	IC2.15A	IC1	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	3	08MAY04 14:00	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	12
I&C - J. SCHMOLDT											
96	1	IC0306002	IC2	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	11	29APR04 08:00A	08MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
97	0	IC0300625	IC2	76	ICP-06.049	BATTERY/INVERTER ROOM TEMP	22	05MAY04 19:00A	10MAY04 04:59	DR-N ML-Y ORT3-N R-N	308
98	1	IC0306250	IC2	20	C-075	C-75 REPLACE IOPS SLIDER ASSEMBLIES	3	07MAY04 13:00*	07MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	13
99	1	IC9950759	IC2	76	N-00041	N-41 ECAD CABLE TESTING	3	07MAY04 18:00*	07MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
100	1	IC9950760	IC2	76	N-00042	N-42 ECAD CABLE TESTING	3	07MAY04 21:00	07MAY04 23:59	DR-N ML-Y ORT3-N R-N	0
101	1	IC9950761	IC2	76	N-00043	N-43 ECAD CABLE TESTING	3	08MAY04 00:00	08MAY04 02:59	DR-N ML-Y ORT3-N R-N	0



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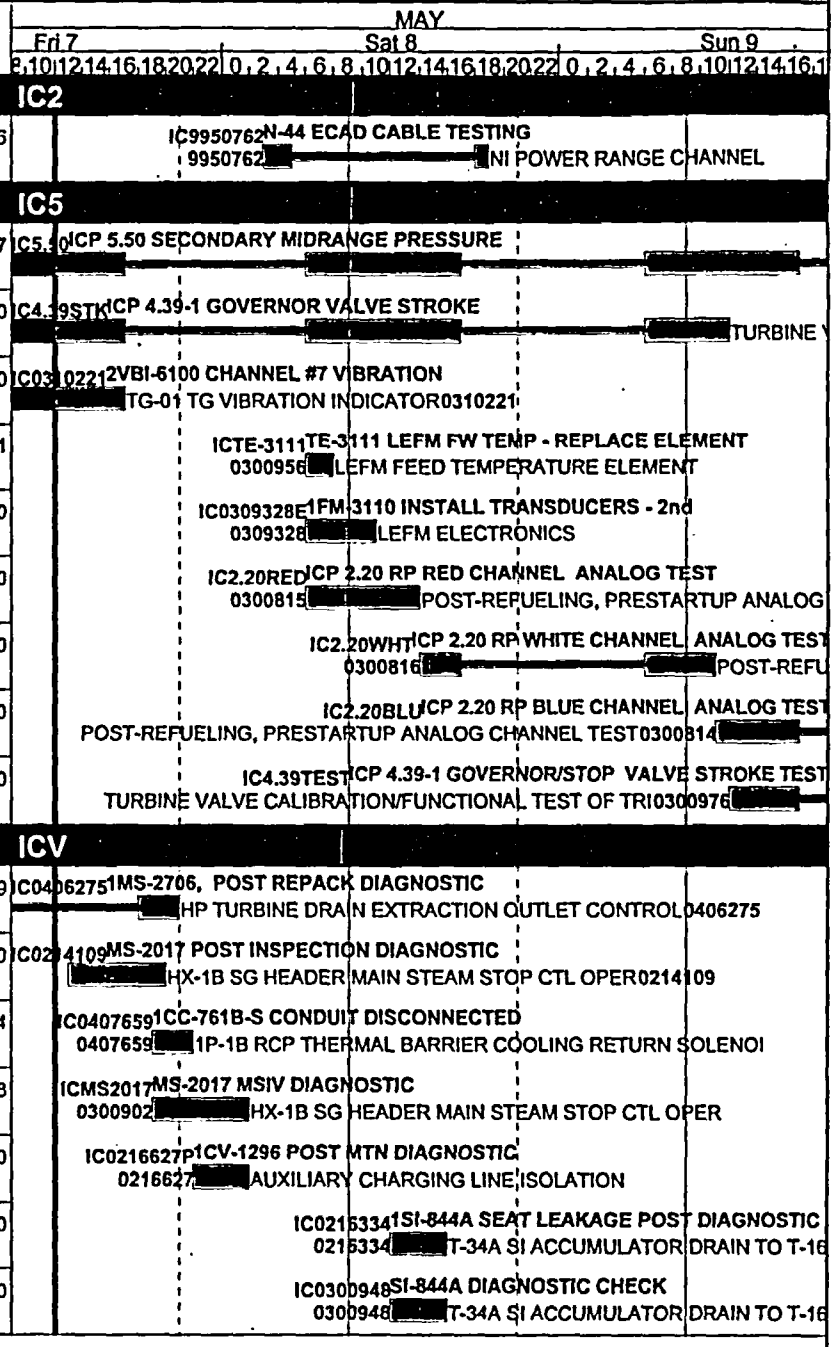
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C - J. SCHMOLDT											
102	1	IC9950762	IC2	76	N-00044	N-44 ECAD CABLE TESTING	3	08MAY04 03:00	08MAY04 18:59	DR-N ML-Y ORT3-N R-N	186
I&C - M. KENNETT & R. YOUNG											
103	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	30	28APR04 09:00A	11MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	17
104	1	IC4.39STK	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR VALVE STROKE	22	06MAY04 06:00A	09MAY04 11:59	DR-Y ML-Y ORT3-N R-M	0
105	2	IC0310221	IC5	76	VBI-06100	2VBI-6100 CHANNEL #7 VIBRATION	5	06MAY04 09:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	330
106	1	ICTE-3111	IC5	77	TE-03111	TE-3111 LEFM FW TEMP - REPLACE	2	08MAY04 06:00*	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	51
107	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
108	1	IC2.20RED	IC5	76	ICP-02.020	ICP 2.20 RP RED CHANNEL ANALOG	8	08MAY04 06:00	08MAY04 13:59	DR-N ML-Y ORT3-N R-N	0
109	1	IC2.20WHT	IC5	76	ICP-02.020	ICP 2.20 RP WHITE CHANNEL ANALOG	8	08MAY04 14:00	09MAY04 10:59	DR-N ML-Y ORT3-N R-N	0
110	1	IC2.20BLU	IC5	76	ICP-02.020	ICP 2.20 RP BLUE CHANNEL ANALOG	8	09MAY04 11:00	10MAY04 07:59	DR-N ML-Y ORT3-N R-N	0
111	1	IC4.39TEST	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR/STOP	6	09MAY04 12:00	10MAY04 06:59	DR-N ML-Y ORT3-N R-M	0
I&C VALVE TEAM											
112	1	IC0406275	ICV	76	MS-02706	1MS-2706, POST REPACK DIAGNOSTIC	3	04MAY04 03:00A	07MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	19
113	1	IC0214109	ICV	76	MS-02017-O	MS-2017 POST INSPECTION	7	07MAY04 13:00*	07MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
114	1	IC0407659	ICV	75	CC-00761B-	1CC-761B-S CONDUIT DISCONNECTED	3	07MAY04 19:00*	07MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	134
115	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	28
116	1	IC0216627P	ICV	76	CV-01296	1CV-1296 POST MTN DIAGNOSTIC	4	07MAY04 22:00	08MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
117	1	IC0216334	ICV	76	SI-00844A	1SI-844A SEAT LEAKAGE POST	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
118	1	IC0300948	ICV	76	SI-00844A-	SI-844A DIAGNOSTIC CHECK	4	08MAY04 12:00	08MAY04 15:59	DR-N ML-Y ORT3-Y R-N	0



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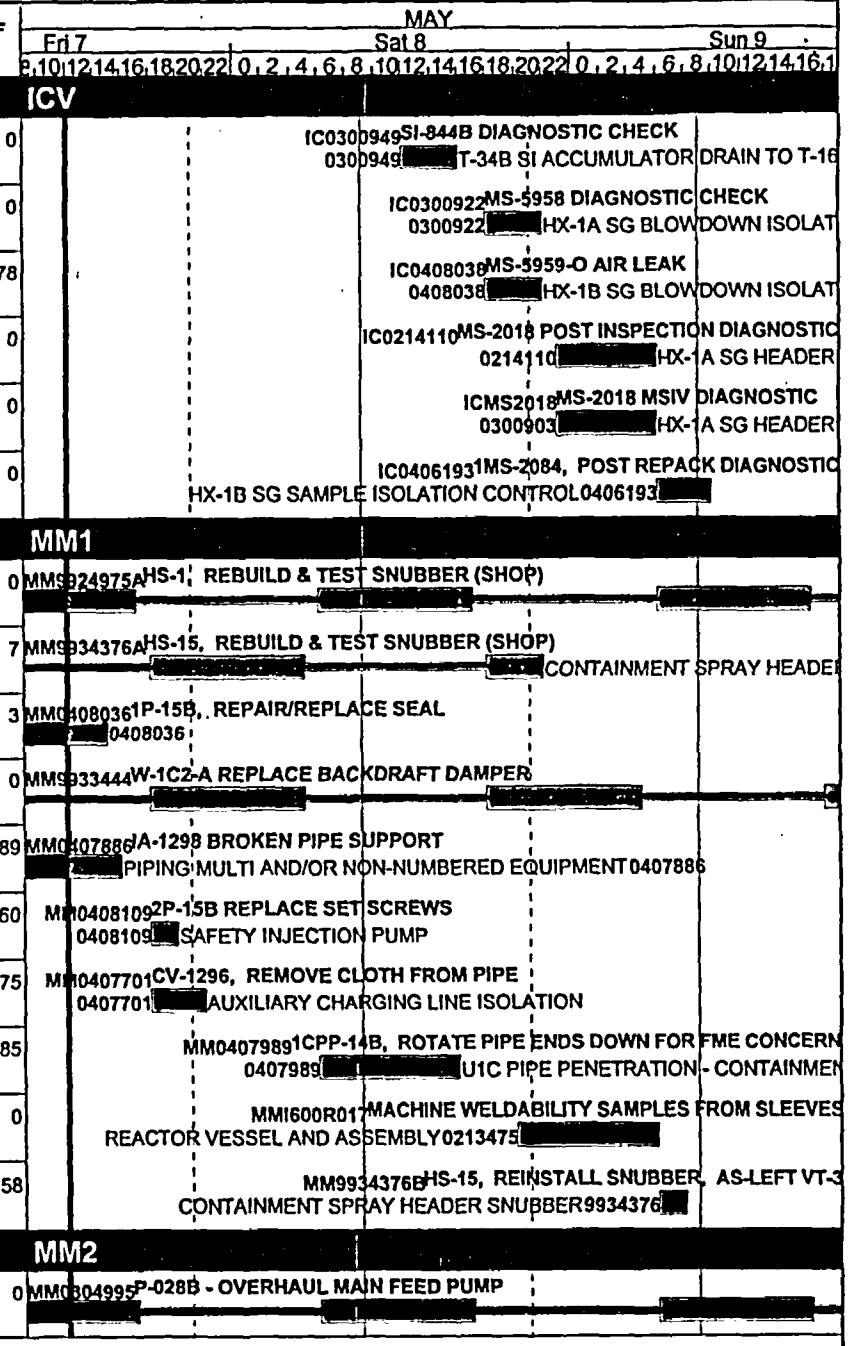
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
I&C VALVE TEAM											
119	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	08MAY04 12:00	08MAY04 15:59	DR-N ML-N ORT3-Y R-N	0
120	1	IC0300922	ICV	76	MS-05958-O	MS-5958 DIAGNOSTIC CHECK	4	08MAY04 18:00*	08MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
121	1	IC0408038	ICV	28	MS-05959-O	MS-5959-O AIR LEAK	4	08MAY04 18:00	08MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	78
122	1	IC0214110	ICV	76	MS-02018	MS-2018 POST INSPECTION	7	08MAY04 23:00*	09MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
123	1	ICMS2018	ICV	76	MS-02018-O	MS-2018 MSIV DIAGNOSTIC	7	08MAY04 23:00*	09MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
124	1	IC0406193	ICV	76	MS-02084	1MS-2084, POST REPACK DIAGNOSTIC	4	09MAY04 06:00*	09MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
125	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	76	26APR04 06:00A	14MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0
126	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	15	02MAY04 10:00A	08MAY04 21:59	DR-Y ML-Y ORT3-N R-N	7
127	1	MM0408036	MM1	76	P-015B	1P-15B, REPAIR/REPLACE SEAL	3	02MAY04 18:00A	07MAY04 14:59	DR-N ML-N ORT3-N R-N	3
128	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	70	03MAY04 06:00A	13MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
129	0	MM0407886	MM1	76	PIPING	IA-1298 BROKEN PIPE SUPPORT	4	06MAY04 07:00A	07MAY04 15:59	DR-Y ML-Y ORT3-N R-N	389
130	2	MM0408109	MM1	75	P-015B	2P-15B REPLACE SET SCREWS	2	07MAY04 18:00*	07MAY04 19:59		60
131	1	MM0407701	MM1	75	CV-01296	CV-1296, REMOVE CLOTH FROM PIPE	4	07MAY04 18:00*	07MAY04 21:59	DR-Y ML-Y ORT3-N R-N	175
132	1	MM0407989	MM1	71	CPP-14B	1CPP-14B, ROTATE PIPE ENDS DOWN FOR	10	08MAY04 06:00*	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	385
133	1	MMI600R017	MM1	75	R-1	MACHINE WELDABILITY SAMPLES FROM	10	08MAY04 20:00*	09MAY04 05:59	DR-Y ML-Y ORT3-Y R-M	0
134	1	MM9934376B	MM1	76	HS-15	HS-15, REINSTALL SNUBBER, AS-LEFT	2	09MAY04 06:00	09MAY04 07:59	DR-Y ML-Y ORT3-N R-N	58
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
135	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	65	30APR04 15:00A	13MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0



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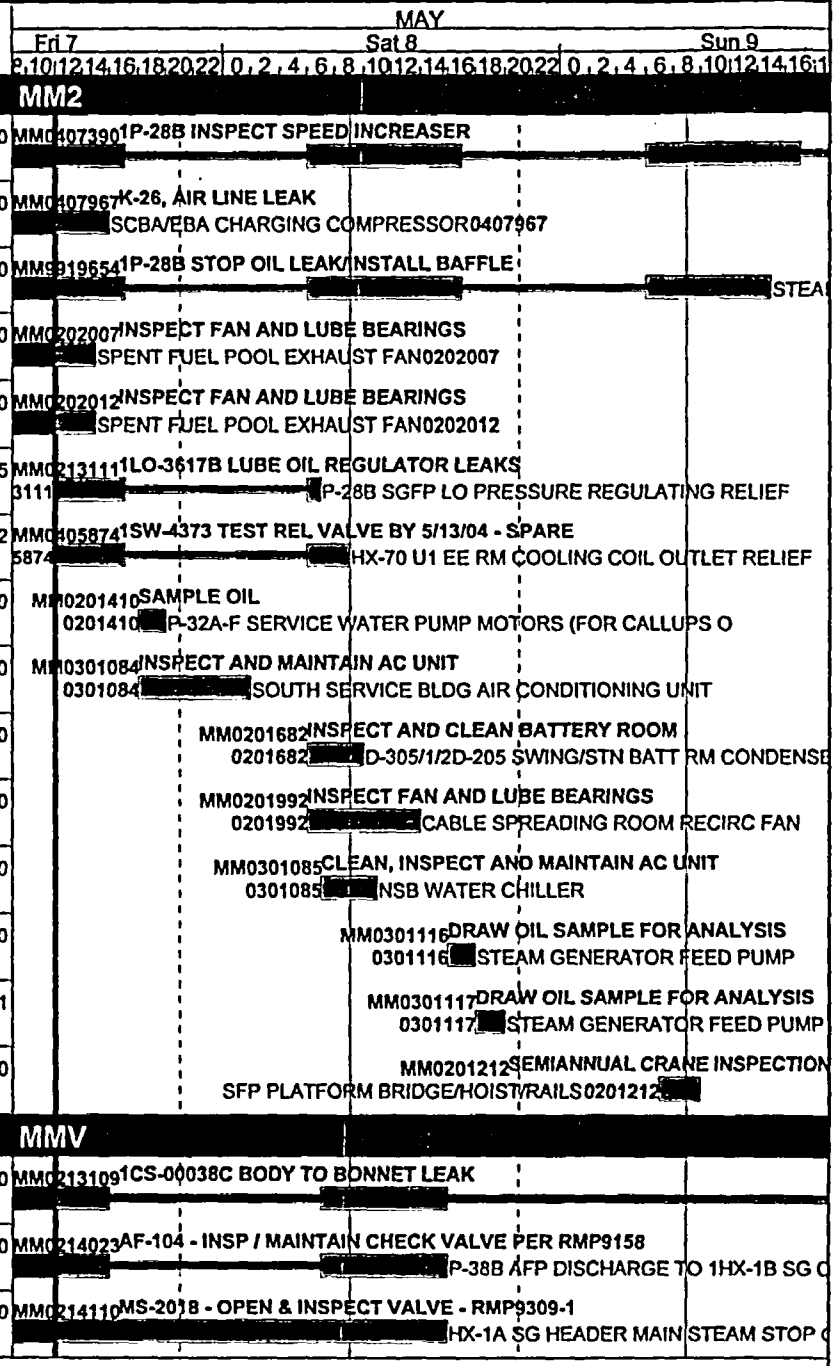
U1R28 WORKING SCHEDULE

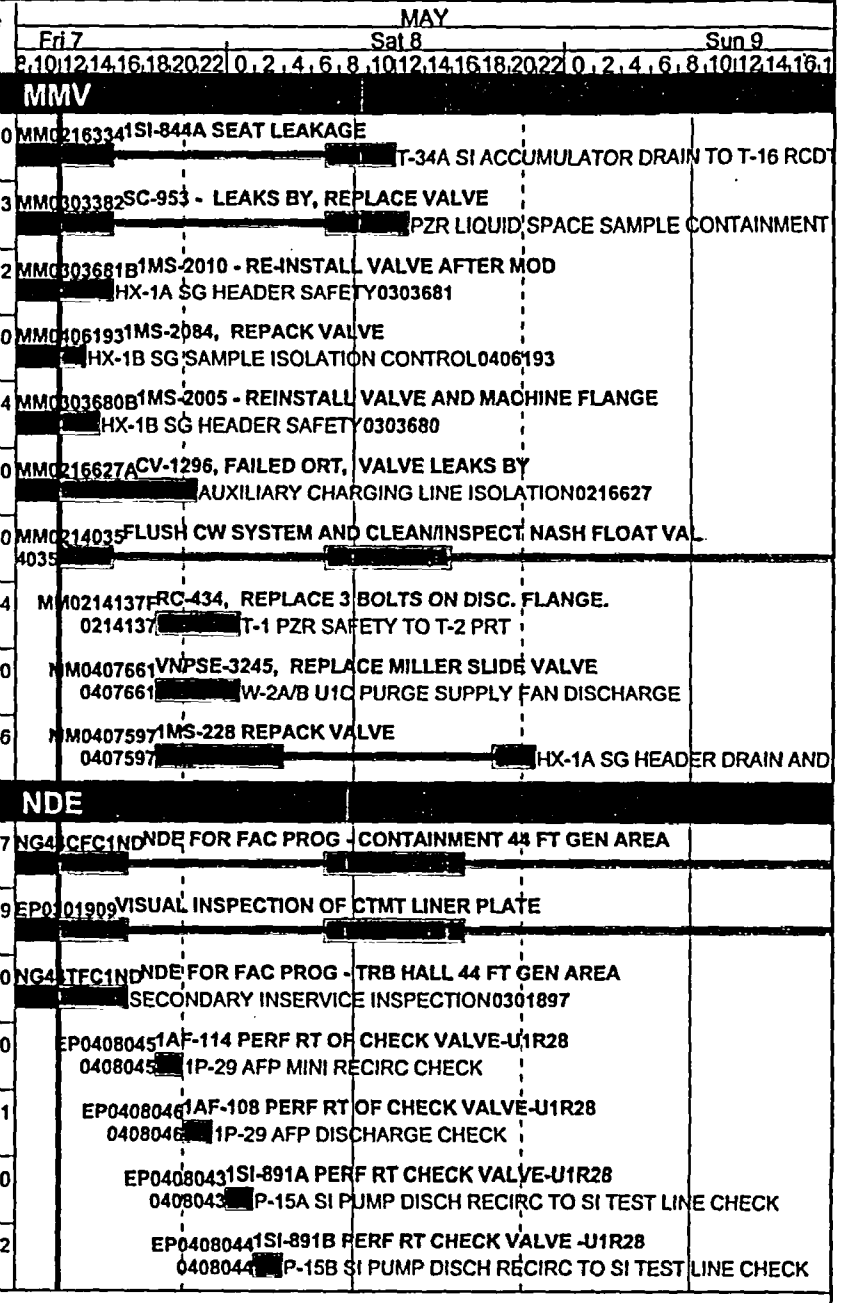
after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
136	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	91	01MAY04 09:00A	15MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0
137	0	MM0407967	MM2	78	K-026	K-26, AIR LINE LEAK	4	02MAY04 13:00A	07MAY04 15:59		0
138	1	MM9919654	MM2	77	P-028B	1P-28B STOP OIL LEAK/INSTALL BAFFLE	25	06MAY04 05:00A	09MAY04 14:59	DR-Y ML-Y ORT3-N R-N	40
139	0	MM0202007	MM2	76	W-036A	INSPECT FAN AND LUBE BEARINGS	3	07MAY04 07:00A	07MAY04 14:59		0
140	0	MM0202012	MM2	76	W-036B	INSPECT FAN AND LUBE BEARINGS	3	07MAY04 07:00A	07MAY04 14:59		0
141	1	MM0213111	MM2	76	LO-03617B	1LO-3617B LUBE OIL REGULATOR LEAKS	6	07MAY04 12:00*	08MAY04 06:59	DR-Y ML-Y ORT3-N R-N	85
142	1	MM0405874	MM2	77	SW-04373	1SW-4373 TEST REL VALVE BY 5/13/04 -	8	07MAY04 12:00*	08MAY04 08:59		382
143	0	MM0201410	MM2	76	P-032A-F-M	SAMPLE OIL	2	07MAY04 18:00*	07MAY04 19:59		390
144	0	MM0301084	MM2	76	HX-240	INSPECT AND MAINTAIN AC UNIT	8	07MAY04 18:00*	08MAY04 01:59		0
145	0	MM0201682	MM2	76	HX-281C	INSPECT AND CLEAN BATTERY ROOM	4	08MAY04 06:00	08MAY04 09:59		0
146	0	MM0201992	MM2	76	W-013A2	INSPECT FAN AND LUBE BEARINGS	8	08MAY04 06:00	08MAY04 13:59		0
147	0	MM0301085	MM2	77	HX-234	CLEAN, INSPECT AND MAINTAIN AC UNIT	4	08MAY04 07:00*	08MAY04 10:59	DR-Y ML-Y ORT3-N R-N	830
148	1	MM0301116	MM2	77	P-028A	DRAW OIL SAMPLE FOR ANALYSIS	2	08MAY04 16:00*	08MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
149	1	MM0301117	MM2	77	P-028B	DRAW OIL SAMPLE FOR ANALYSIS	2	08MAY04 18:00*	08MAY04 19:59	DR-Y ML-Y ORT3-N R-N	821
150	0	MM0201212	MM2	76	Z-017	SEMIANNUAL CRANE INSPECTION	3	09MAY04 07:00*	09MAY04 09:59		370
MECHANICAL VALVE, VANDERVELDE/KENNEY											
151	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	28	19APR04 09:00A	11MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
152	1	MM0214023	MMV	76	AF-00104	AF-104 - INSP / MAINTAIN CHECK	13	01MAY04 11:00A	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
153	1	MM0214110	MMV	76	MS-02018	MS-2018 - OPEN & INSPECT VALVE -	28	03MAY04 22:00A	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0



U1R28 WORKING SCHEDULE

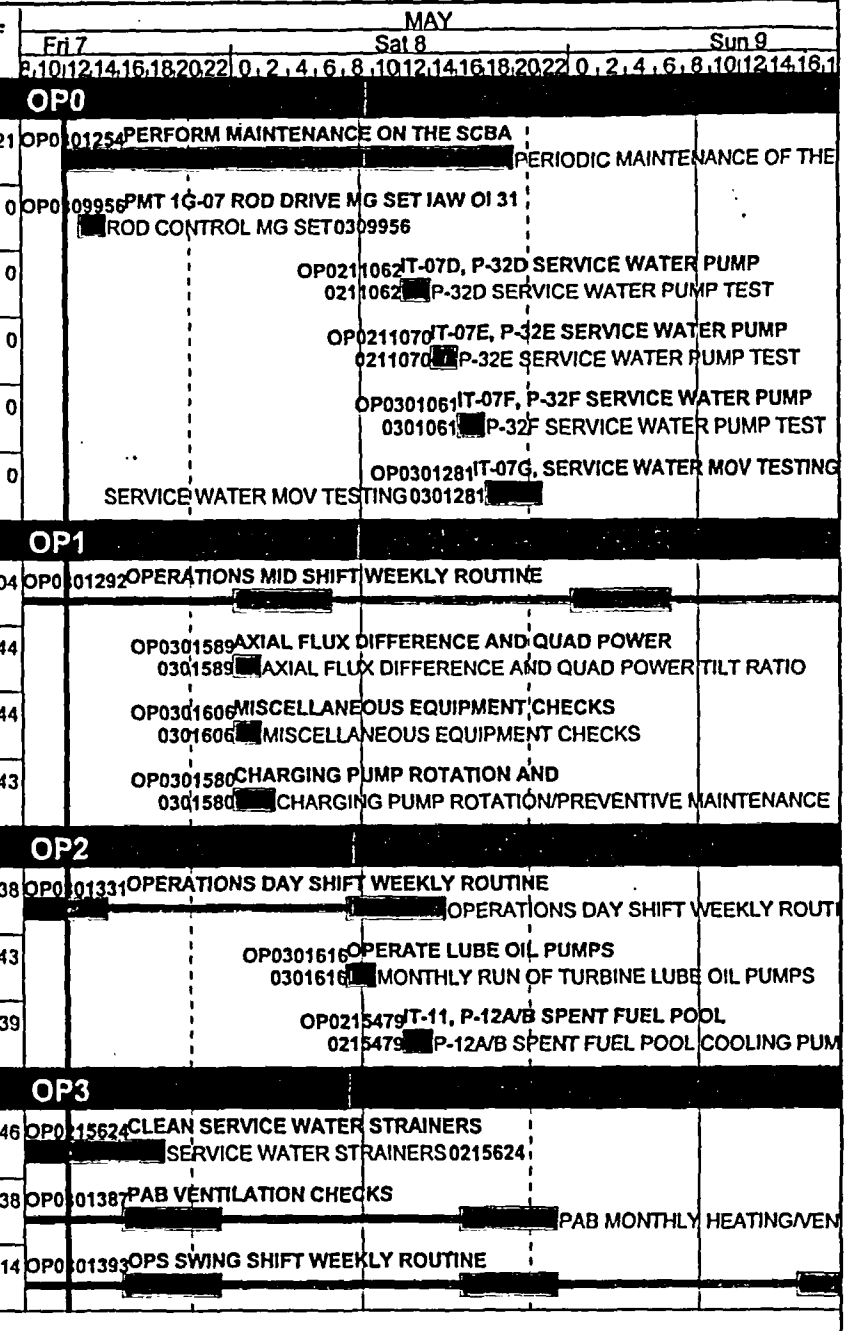
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL VALVE, VANDERVELDE/KENNEY											
154	1	MM0216334	MMV	76	SI-00844A	1SI-844A SEAT LEAKAGE	9	04MAY04 09:00A	08MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
155	1	MM0303382	MMV	76	SC-00953	SC-953 - LEAKS BY, REPLACE VALVE	10	04MAY04 09:00A	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	3
156	1	MM0303681B	MMV	76	MS-02010	1MS-2010 - RE-INSTALL VALVE AFTER MOD	4	05MAY04 18:00A	07MAY04 15:59	DR-Y ML-Y ORT3-N R-M	42
157	1	MM0406193	MMV	76	MS-02084	1MS-2084, REPACK VALVE	2	06MAY04 01:00A	07MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
158	1	MM0303680B	MMV	76	MS-02005	1MS-2005 - REINSTALL VALVE AND MACHINE	3	06MAY04 19:00A	07MAY04 14:59	DR-Y ML-Y ORT3-N R-M	44
159	1	MM0216627A	MMV	76	CV-01296	CV-1296, FAILED ORT, VALVE LEAKS BY	10	06MAY04 23:00A	07MAY04 21:59		0
160	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT	28	07MAY04 12:00*	11MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
161	1	MM0214137F	MMV	76	RC-00434	RC-434, REPLACE 3 BOLTS ON DISC.	6	07MAY04 19:00	08MAY04 00:59		84
162	1	MM0407661	MMV	75	VNPSE-0324	VNPSE-3245, REPLACE MILLER SLIDE VALVE	6	07MAY04 19:00*	08MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0
163	1	MM0407597	MMV	76	MS-00228	1MS-228 REPACK VALVE	12	07MAY04 19:00*	08MAY04 21:59	DR-Y ML-Y ORT3-N R-N	6
NON-DESTRUCTIVE TESTING											
164	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	24	26APR04 08:00A	10MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	87
165	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	17MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	59
166	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	5	03MAY04 09:00A	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
167	1	EP0408045	NDE	77	AF-00114	1AF-114 PERF RT OF CHECK VALVE-U1R28	2	07MAY04 19:00*	07MAY04 20:59		0
168	1	EP0408046	NDE	77	AF-00108	1AF-108 PERF RT OF CHECK VALVE-U1R28	2	07MAY04 21:00	07MAY04 22:59		1
169	1	EP0408043	NDE	77	SI-00891A	1SI-891A PERF RT CHECK VALVE-U1R28	2	08MAY04 00:00*	08MAY04 01:59		0
170	1	EP0408044	NDE	77	SI-00891B	1SI-891B PERF RT CHECK VALVE -U1R28	2	08MAY04 02:00	08MAY04 03:59		352



U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS RELIEFS											
171	0	OP0301254	OP0	77	O-PC-075.1	PERFORM MAINTENANCE ON THE	32	07MAY04 12:00*	08MAY04 19:59	DR-N ML-N ORT3-N R-N	821
172	1	OP0309956	OP0	76	G-07	PMT 1G-07 ROD DRIVE MG SET IAW OI 31	2	07MAY04 13:00*	07MAY04 14:59	DR-N ML-N ORT3-N R-N	0
173	0	OP0211062	OP0	77	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	2	08MAY04 12:00*	08MAY04 13:59	DR-N ML-N ORT3-N R-M	0
174	0	OP0211070	OP0	77	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	2	08MAY04 14:00*	08MAY04 15:59	DR-N ML-N ORT3-N R-M	0
175	0	OP0301061	OP0	77	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	2	08MAY04 16:00	08MAY04 17:59	DR-N ML-N ORT3-N R-M	0
176	0	OP0301281	OP0	77	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	4	08MAY04 18:00	08MAY04 21:59	DR-N ML-N ORT3-N R-M	0
OPERATIONS MIDSHIFT											
177	0	OP0301292	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	42	07MAY04 00:00A	13MAY04 06:59	DR-N ML-N ORT3-N R-N	204
178	2	OP0301589	OP1	77	TS-RE-004	AXIAL FLUX DIFFERENCE AND	2	08MAY04 00:00*	08MAY04 01:59	DR-N ML-N ORT3-N R-N	244
179	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
180	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
OPERATIONS DAYSHIFT											
181	0	OP0301331	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	10	03MAY04 08:00A	08MAY04 14:59	DR-N ML-N ORT3-N R-N	238
182	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
183	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	08MAY04 12:00*	08MAY04 13:59	DR-N ML-N ORT3-N R-N	239
OPERATIONS SWINGSHIFT											
184	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	07MAY04 18:59	DR-N ML-N ORT3-N R-N	846
185	0	OP0301387	OP3	77	O-PC-001.4	PAB VENTILATION CHECKS	14	04MAY04 16:00A	08MAY04 22:59	DR-N ML-N ORT3-N R-N	238
186	0	OP0301393	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	38	05MAY04 16:00A	12MAY04 18:59	DR-N ML-N ORT3-N R-N	214



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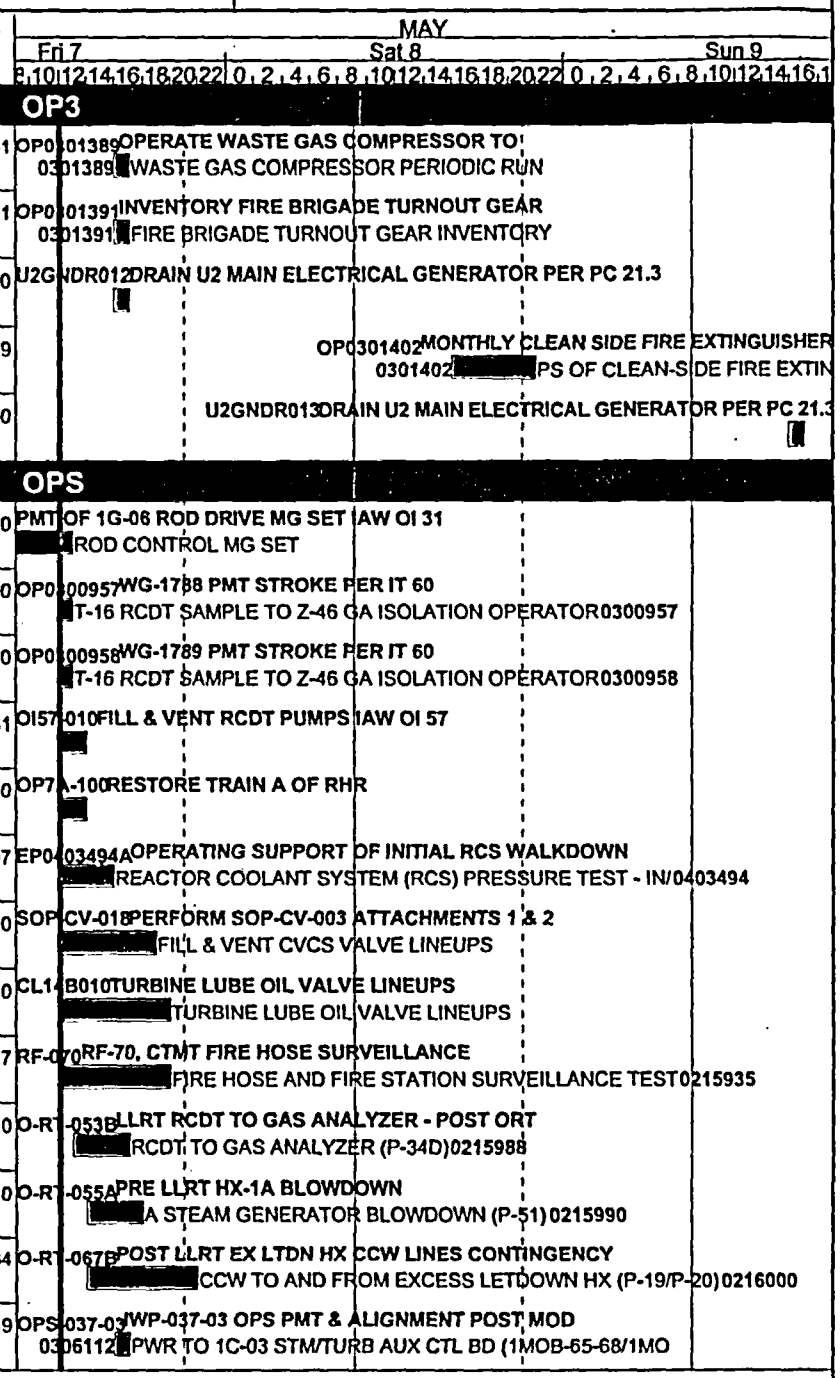
U1R28 WORKING SCHEDULE

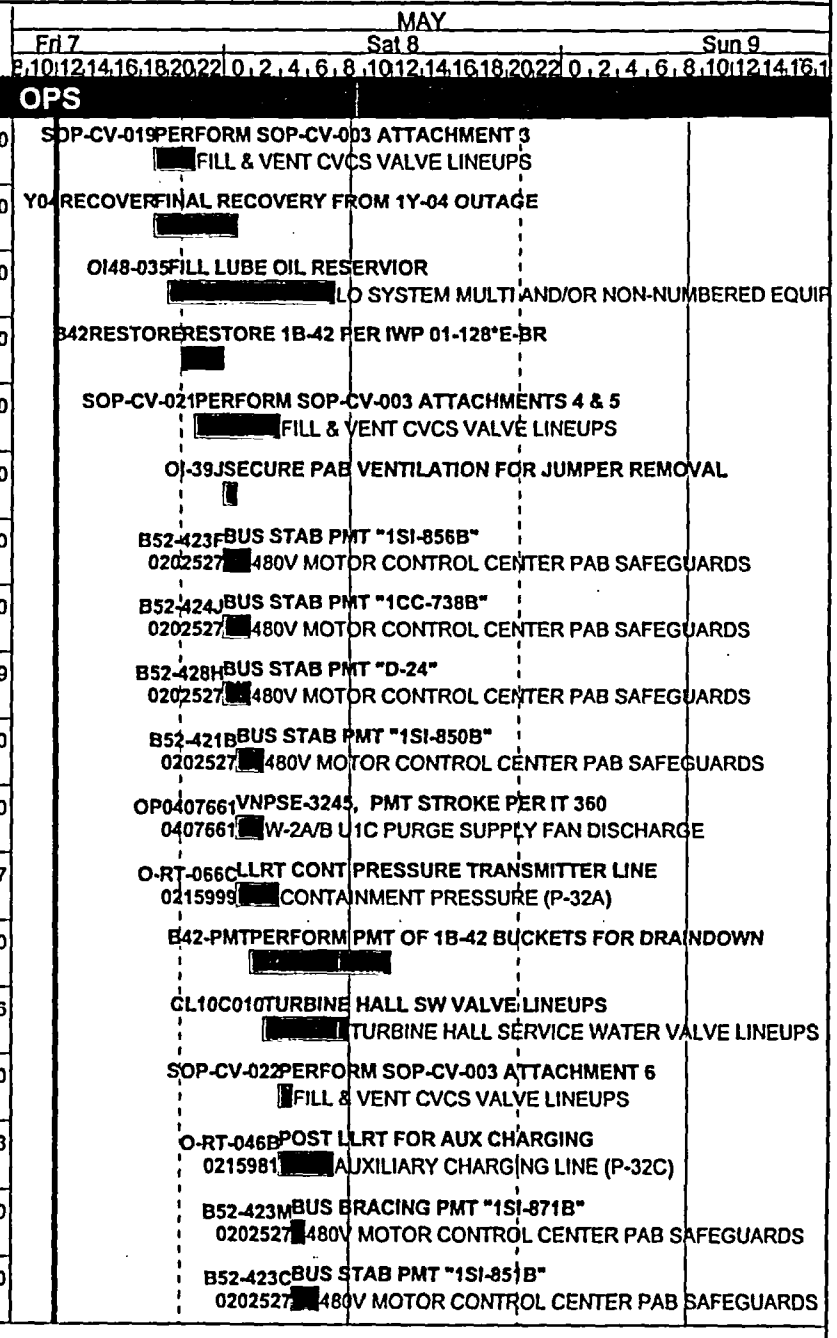
after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS SWINGSHIFT											
187	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
188	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
189	2	U2GNDR012	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	07MAY04 16:00	07MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
190	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
191	2	U2GNDR013	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	09MAY04 16:00	09MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
OPERATIONS											
192	1	OP0309955	OPS	76	G-06	PMT OF 1G-06 ROD DRIVE MG SET IAW OI	1	07MAY04 09:00A	07MAY04 12:59	DR-N ML-N ORT3-N R-N	0
193	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	07MAY04 12:00*	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
194	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	07MAY04 12:00*	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
195	1	OI57-010	OPS		OI-57	FILL & VENT RCDT PUMPS IAW OI 57	2	07MAY04 12:00	07MAY04 13:59	DR-N ML-N ORT3-N R-N	81
196	1	OP7A-100	OPS			RESTORE TRAIN A OF RHR	2	07MAY04 12:00	07MAY04 13:59		0
197	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	07MAY04 12:00*	07MAY04 15:59	DR-Y ML-Y ORT3-N R-N	307
198	1	SOP-CV-018	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 1 & 2	7	07MAY04 12:00	07MAY04 18:59	DR-N ML-N ORT3-N R-N	0
199	1	CL14B010	OPS		CL-14B	TURBINE LUBE OIL VALVE LINEUPS	8	07MAY04 12:00	07MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
200	1	RF-070	OPS	77	O-RF-070	RF-70, CTMT FIRE HOSE SURVEILLANCE	8	07MAY04 12:00*	07MAY04 19:59	DR-N ML-N ORT3-N R-N	17
201	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	07MAY04 13:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	340
202	1	O-RT-055A	OPS	77	O-RT-055	PRE LLRT HX-1A BLOWDOWN	4	07MAY04 14:00	07MAY04 17:59	DR-N ML-N ORT3-N R-N	0
203	1	O-RT-067B	OPS	77	O-RT-067	POST LLRT EX LTDN HX CCW LINES	8	07MAY04 14:00	07MAY04 21:59	DR-N ML-N ORT3-N R-N	284
204	0	OPS-037-03	OPS	76	D72-16-13	IWP-037-03 OPS PMT & ALIGNMENT POST MOD	1	07MAY04 16:00	07MAY04 16:59	DR-N ML-N ORT3-N R-N	49



U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
205	1	SOP-CV-019	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 3	3	07MAY04 19:00	07MAY04 21:59	DR-N ML-N ORT3-N R-N	0
206	1	Y04RECOVER	OPS		Y-04	FINAL RECOVERY FROM 1Y-04 OUTAGE	6	07MAY04 19:00	08MAY04 00:59	DR-N ML-N ORT3-N R-M	0
207	1	OI48-035	OPS		T-036	FILL LUBE OIL RESERVIOR	12	07MAY04 20:00	08MAY04 07:59	DR-N ML-N ORT3-N R-N	0
208	1	B42RESTORE	OPS		B-42	RESTORE 1B-42 PER IWP 01-128*E-BR	3	07MAY04 21:00	07MAY04 23:59	DR-N ML-N ORT3-N R-M	0
209	1	SOP-CV-021	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 4 & 5	6	07MAY04 22:00	08MAY04 03:59	DR-N ML-N ORT3-N R-N	0
210	0	OI-39J	OPS			SECURE PAB VENTILATION FOR	1	08MAY04 00:00	08MAY04 00:59		0
211	1	B52-423F	OPS	76	B-42	BUS STAB PMT "1SI-856B"	2	08MAY04 00:00	08MAY04 01:59	DR-N ML-N ORT3-N R-N	0
212	1	B52-424J	OPS	76	B-42	BUS STAB PMT "1CC-738B"	2	08MAY04 00:00	08MAY04 01:59	DR-N ML-N ORT3-N R-N	0
213	1	B52-428H	OPS	76	B-42	BUS STAB PMT "D-24"	2	08MAY04 00:00	08MAY04 01:59	DR-N ML-N ORT3-N R-N	69
214	1	B52-421B	OPS	76	B-42	BUS STAB PMT "1SI-850B"	2	08MAY04 01:00	08MAY04 02:59	DR-N ML-N ORT3-N R-N	0
215	1	OP0407661	OPS	71	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	08MAY04 01:00	08MAY04 02:59		0
216	1	O-RT-066C	OPS	77	O-RT-066C	LLRT CONT PRESSURE TRANSMITTER LINE	3	08MAY04 01:00*	08MAY04 03:59	DR-N ML-N ORT3-N R-N	347
217	1	B42-PMT	OPS		B-42	PERFORM PMT OF 1B-42 BUCKETS FOR	10	08MAY04 02:00	08MAY04 11:59		0
218	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	08MAY04 03:00	08MAY04 08:59	DR-N ML-N ORT3-N R-N	46
219	1	SOP-CV-022	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 6	1	08MAY04 04:00	08MAY04 04:59	DR-N ML-N ORT3-N R-N	0
220	1	O-RT-046B	OPS	77	O-RT-046	POST LLRT FOR AUX CHARGING	4	08MAY04 04:00	08MAY04 07:59	DR-N ML-N ORT3-N R-N	63
221	1	B52-423M	OPS	76	B-42	BUS BRACING PMT "1SI-871B"	1	08MAY04 05:00	08MAY04 05:59	DR-N ML-N ORT3-N R-N	0
222	1	B52-423C	OPS	76	B-42	BUS STAB PMT "1SI-851B"	2	08MAY04 05:00	08MAY04 06:59	DR-N ML-N ORT3-N R-N	0



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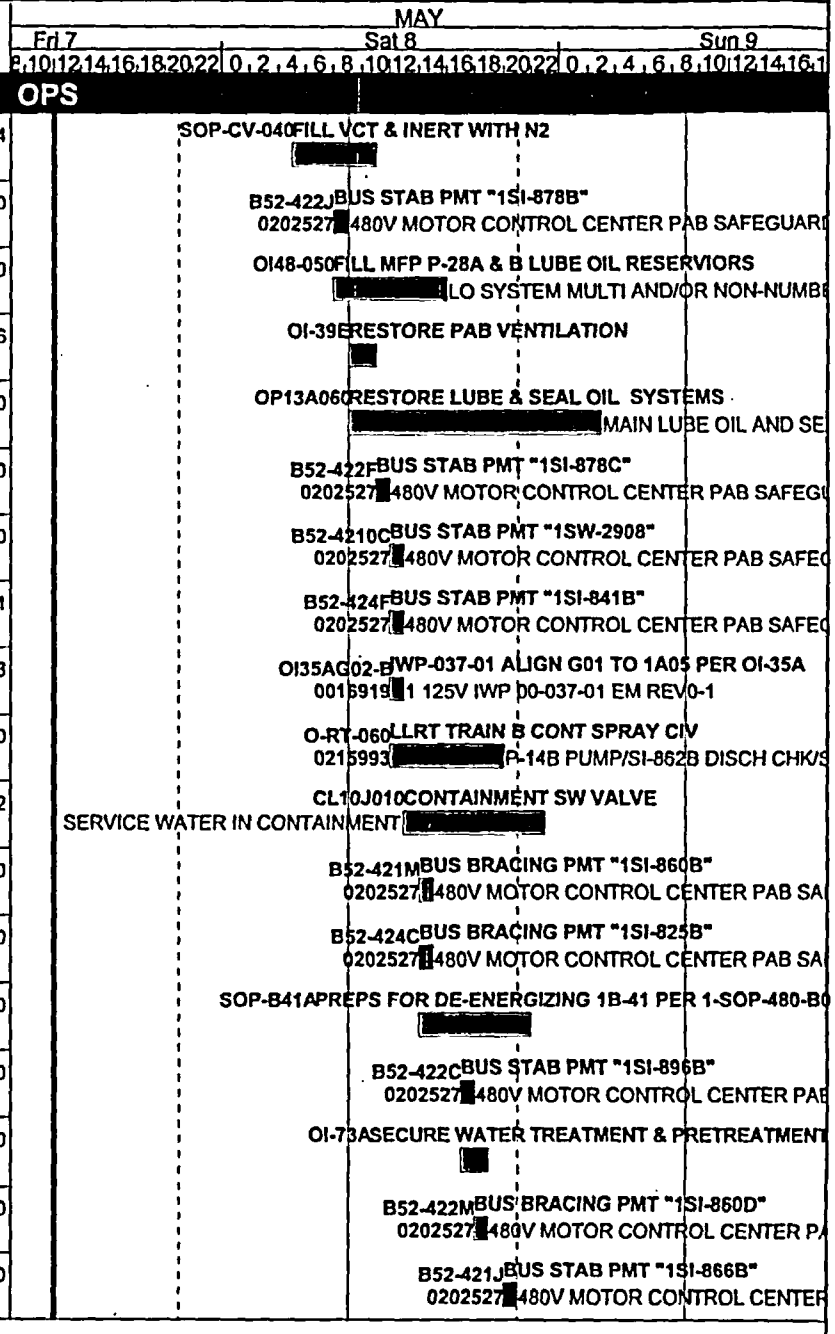
U1R28 WORKING SCHEDULE

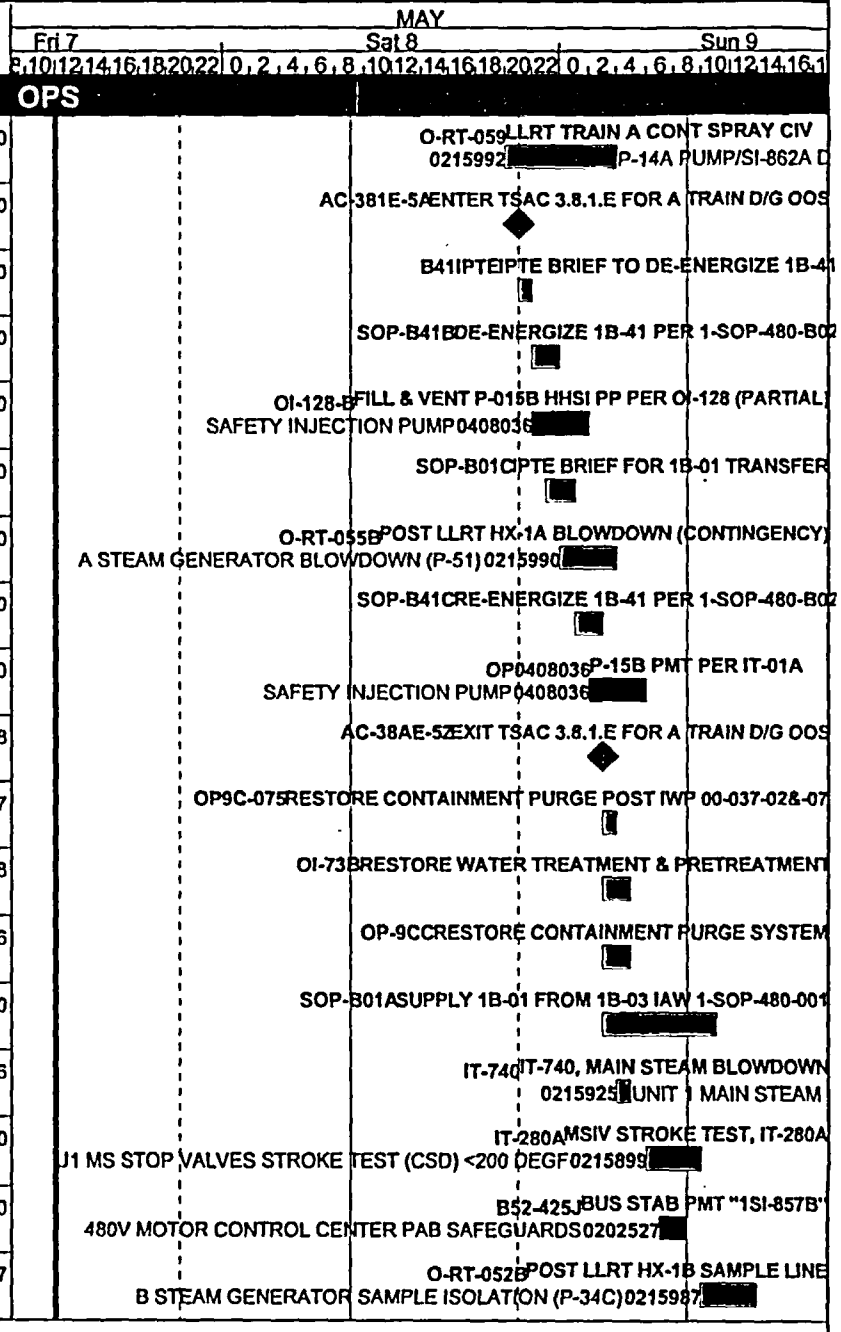
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
223	1	SOP-CV-040	OPS		T-004	FILL VCT & INERT WITH N2	6	08MAY04 05:00	08MAY04 10:59	DR-N ML-N ORT3-N R-N	44
224	1	B52-422J	OPS	76	B-42	BUS STAB PMT "1SI-878B"	1	08MAY04 08:00	08MAY04 08:59	DR-N ML-N ORT3-N R-N	0
225	1	OI48-050	OPS		T-036	FILL MFP P-28A & B LUBE OIL RESERVIORS	8	08MAY04 08:00	08MAY04 15:59	DR-N ML-N ORT3-N R-N	0
226	0	OI-39E	OPS		OI-39	RESTORE PAB VENTILATION	2	08MAY04 09:00	08MAY04 10:59		576
227	1	OP13A060	OPS		LO & SO SY	RESTORE LUBE & SEAL OIL SYSTEMS	18	08MAY04 09:00	09MAY04 02:59	DR-N ML-N ORT3-N R-N	0
228	1	B52-422F	OPS	76	B-42	BUS STAB PMT "1SI-878C"	1	08MAY04 11:00	08MAY04 11:59	DR-N ML-N ORT3-N R-N	0
229	1	B52-4210C	OPS	76	B-42	BUS STAB PMT "1SW-2908"	1	08MAY04 12:00	08MAY04 12:59	DR-N ML-N ORT3-N R-N	0
230	1	B52-424F	OPS	76	B-42	BUS STAB PMT "1SI-841B"	1	08MAY04 12:00	08MAY04 12:59	DR-N ML-N ORT3-N R-N	291
231	1	OI35AG02-B	OPS		G-01	IWP-037-01 ALIGN G01 TO 1A05 PER OI-35A	1	08MAY04 12:00	08MAY04 12:59	DR-N ML-N ORT3-N R-N	43
232	1	O-RT-060	OPS	77	O-RT-060	LLRT TRAIN B CONT SPRAY CIV	8	08MAY04 12:00*	08MAY04 19:59	DR-N ML-N ORT3-N R-N	0
233	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	08MAY04 13:00	08MAY04 22:59	DR-N ML-N ORT3-N R-N	32
234	1	B52-421M	OPS	76	B-42	BUS BRACING PMT "1SI-860B"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0
235	1	B52-424C	OPS	76	B-42	BUS BRACING PMT "1SI-825B"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0
236	1	SOP-B41A	OPS		B-41	PREPS FOR DE-ENERGIZING 1B-41	8	08MAY04 14:00	08MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
237	1	B52-422C	OPS	76	B-42	BUS STAB PMT "1SI-896B"	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0
238	0	OI-73A	OPS			SECURE WATER TREATMENT &	2	08MAY04 17:00	08MAY04 18:59		0
239	1	B52-422M	OPS	76	B-42	BUS BRACING PMT "1SI-860D"	1	08MAY04 18:00	08MAY04 18:59	DR-N ML-N ORT3-N R-N	0
240	1	B52-421J	OPS	76	B-42	BUS STAB PMT "1SI-866B"	1	08MAY04 20:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	0



U1R28 WORKING SCHEDULE

after 07MAY04 12:00

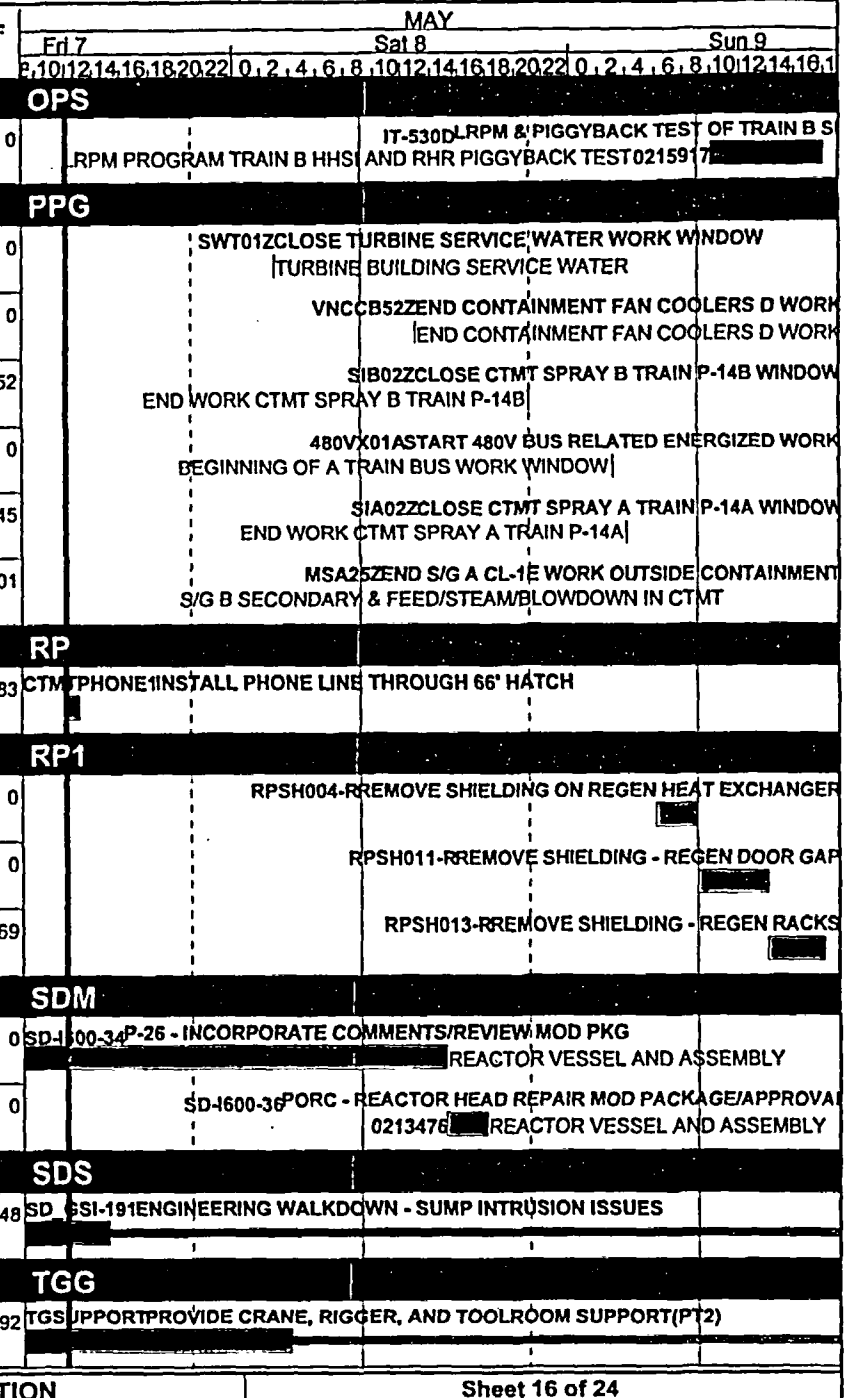
#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
241	1	O-RT-059	OPS	77	O-RT-059	LLRT TRAIN A CONT SPRAY CIV	8	08MAY04 20:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	0
242	2	AC-381E-5A	OPS		G-01	ENTER TSAC 3.8.1.E FOR A TRAIN D/G OOS	0	08MAY04 21:00		DR-N ML-N ORT3-N R-M	0
243	1	B41IPTE	OPS		B-41	IPTE BRIEF TO DE-ENERGIZE 1B-41	1	08MAY04 21:00	08MAY04 21:59	DR-N ML-N ORT3-N R-N	0
244	1	SOP-B41B	OPS		B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	08MAY04 22:00	08MAY04 23:59	DR-N ML-N ORT3-N R-M	0
245	1	OI-128-B	OPS	76	P-015B	FILL & VENT P-015B HHSI PP PER OI-128	4	08MAY04 22:00	09MAY04 01:59	DR-N ML-N ORT3-N R-M	0
246	1	SOP-B01C	OPS		B-01	IPTE BRIEF FOR 1B-01 TRANSFER	2	08MAY04 23:00	09MAY04 00:59	DR-N ML-N ORT3-N R-N	0
247	1	O-RT-055B	OPS	77	O-RT-055	POST LLRT HX-1A BLOWDOWN	4	09MAY04 00:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	0
248	1	SOP-B41C	OPS		B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	2	09MAY04 01:00	09MAY04 02:59	DR-N ML-N ORT3-N R-M	0
250	1	OP0408036	OPS	76	P-015B	P-15B PMT PER IT-01A	4	09MAY04 02:00	09MAY04 05:59	DR-N ML-N ORT3-N R-M	0
249	2	AC-38AE-5Z	OPS		G-01	EXIT TSAC 3.8.1.E FOR A TRAIN D/G OOS	0		09MAY04 02:59		358
251	1	OP9C-075	OPS		OP-9C	RESTORE CONTAINMENT PURGE	1	09MAY04 03:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	117
252	0	OI-73B	OPS			RESTORE WATER TREATMENT &	2	09MAY04 03:00	09MAY04 04:59		558
253	1	OP-9CC	OPS			RESTORE CONTAINMENT PURGE	2	09MAY04 03:00	09MAY04 04:59		266
254	1	SOP-B01A	OPS		B-01	SUPPLY 1B-01 FROM 1B-03 IAW	8	09MAY04 03:00	09MAY04 10:59	DR-N ML-N ORT3-N R-N	0
255	1	IT-740	OPS	77	O-IT-0740	IT-740, MAIN STEAM BLOWDOWN	1	09MAY04 04:00	09MAY04 04:59	DR-N ML-N ORT3-N R-N	356
256	1	IT-280A	OPS	77	O-IT-0280A	MSIV STROKE TEST, IT-280A	4	09MAY04 06:00	09MAY04 09:59		0
257	1	B52-425J	OPS	76	B-42	BUS STAB PMT "1SI-857B"	2	09MAY04 07:00	09MAY04 08:59	DR-N ML-N ORT3-N R-N	0
258	1	O-RT-052B	OPS	77	O-RT-052	POST LLRT HX-1B SAMPLE LINE	4	09MAY04 10:00	09MAY04 13:59		17



U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
259	1	IT-530D	OPS	77	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	09MAY04 10:00	09MAY04 17:59	DR-N ML-N ORT3-N R-M	0
PRODUCTION PLANNING											
260	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER	0	08MAY04 03:00	08MAY04 02:59	DR-N ML-N ORT3-N R-N	0
261	1	VNCCB52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS D WORK	0	08MAY04 13:00	08MAY04 12:59	DR-N ML-N ORT3-N R-N	0
262	1	SIB02Z	PPG		MILESTONE	CLOSE CTMT SPRAY B TRAIN P-14B WINDOW	0	08MAY04 21:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	52
263	1	480VX01A	PPG		B-01	START 480V BUS RELATED ENERGIZED	0	09MAY04 03:00	09MAY04 02:59	DR-N ML-N ORT3-N R-N	0
264	1	SIA02Z	PPG		MILESTONE	CLOSE CTMT SPRAY A TRAIN P-14A WINDOW	0	09MAY04 04:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	45
265	1	MSA25Z	PPG		MILESTONE	END S/G A CL-1E WORK OUTSIDE	0	09MAY04 11:00	09MAY04 10:59	DR-N ML-N ORT3-N R-N	301
RADIATION PROTECTION											
266	1	CTMTPHONE1	RP		MISC	INSTALL PHONE LINE THROUGH 66' HATCH	1	07MAY04 12:00*	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	83
LAUNDRY DECON - T. ENGLEMAN											
267	1	RPSH004-R	RP1		PACKAGE 4	REMOVE SHIELDING ON REGEN HEAT	3	09MAY04 06:00*	09MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
268	1	RPSH011-R	RP1		PACKAGE 11	REMOVE SHIELDING - REGEN DOOR GAP	5	09MAY04 09:00	09MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
269	1	RPSH013-R	RP1		PACKAGE 13	REMOVE SHIELDING - REGEN RACKS	4	09MAY04 14:00	09MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	269
SITE DESIGN MECHANICAL											
270	1	SD-I600-34	SDM	21	R-1	P-26 - INCORPORATE COMMENTS/REVIEW	27	06MAY04 15:00A	08MAY04 14:59		0
271	1	SD-I600-36	SDM	21	R-1	PORC - REACTOR HEAD REPAIR MOD	3	08MAY04 15:00*	08MAY04 17:59		0
SITE DESIGN STRUCTURAL (CIVIL)											
272		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	35	08APR04 08:00A	13MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	48
TURBINE GENERATOR GROUP											
273	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND	47	13APR04 09:00A	11MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	292



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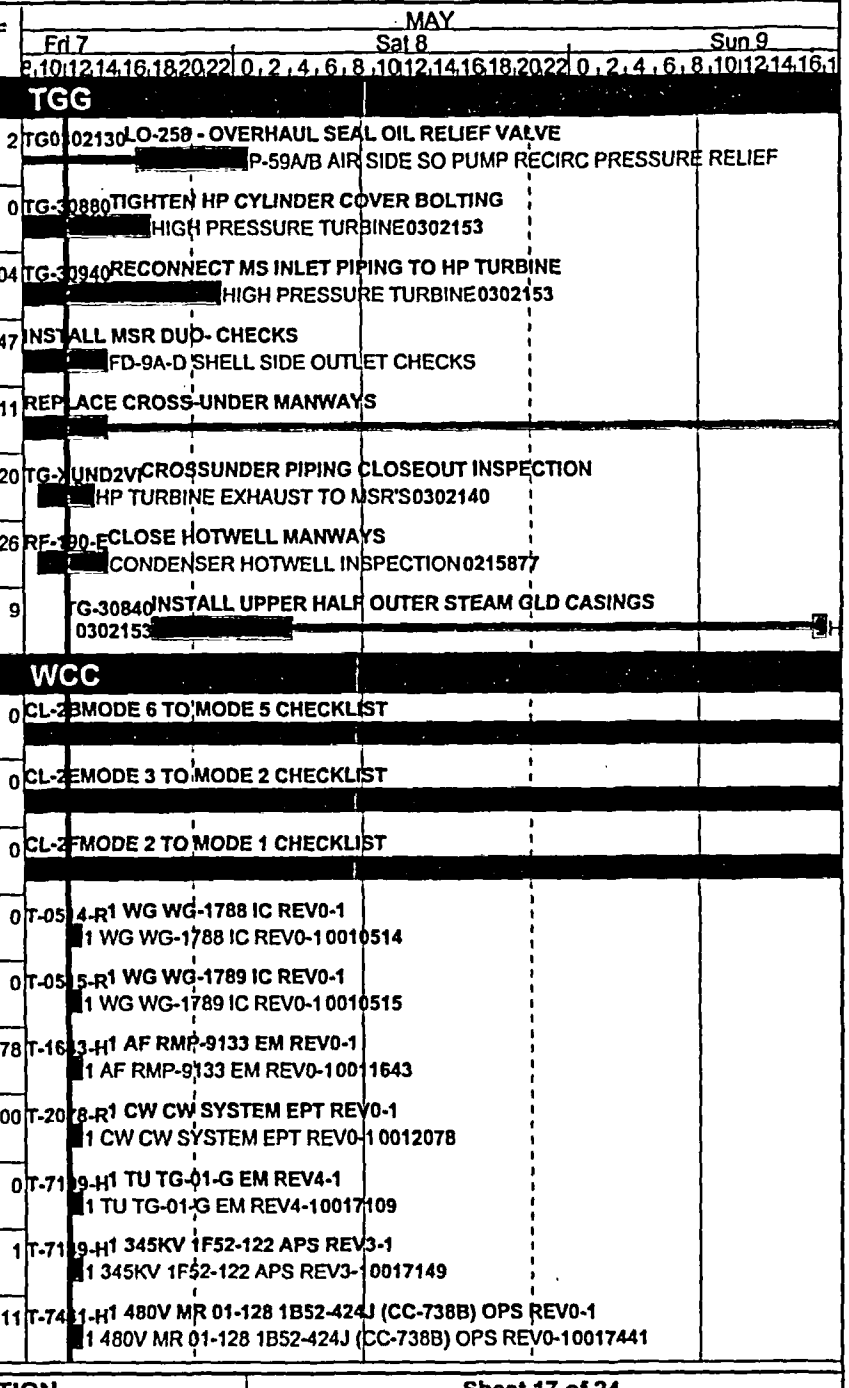
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
TURBINE GENERATOR GROUP											
274	1	TG0302130	TGG	76	LO-00258	LO-258 - OVERHAUL SEAL OIL RELIEF	8	27APR04 07:00A	08MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	2
275	1	TG-30880	TGG	76	TG-01-T	TIGHTEN HP CYLINDER COVER BOLTING	6	05MAY04 14:00A	07MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
276	1	TG-30940	TGG	76	TG-01-T	RECONNECT MS INLET PIPING TO HP TURBINE	11	07MAY04 08:00A	07MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	304
277	1	TG-8223A	TGG	76	MSR DUO-CH	INSTALL MSR DUO-CHECKS	3	07MAY04 09:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	47
278	1	TG0213967A	TGG	76	PIPING CRO	REPLACE CROSS-UNDER	7	07MAY04 09:00A	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	11
279	1	TG-XUND2VI	TGG	76	PIPING CRO	CROSSUNDER PIPING CLOSEOUT	2	07MAY04 10:00A	07MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	120
280	1	RF-190-E	TGG	76	O-RF-190	CLOSE HOTWELL MANWAYS	3	07MAY04 10:00A	07MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	26
281	1	TG-30840	TGG	76	TG-01-T	INSTALL UPPER HALF OUTER STEAM GLD	10	07MAY04 18:00	09MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	9
WORK CONTROL CENTER											
282	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	292*	25APR04 08:00A	19MAY04 15:59	DR-N ML-N ORT3-N R-N	0
283	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	461*	02MAY04 19:00A	26MAY04 16:59	DR-N ML-N ORT3-N R-N	0
284	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	481*	02MAY04 19:00A	27MAY04 12:59	DR-N ML-N ORT3-N R-N	0
285	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	07MAY04 12:00	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
286	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	07MAY04 12:00	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
287	1	T-1643-H	WCC		RMP-9133	1 AF RMP-9133 EM REV0-1	1	07MAY04 12:00	07MAY04 12:59		278
288	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	07MAY04 12:00	07MAY04 12:59		100
289	1	T-7109-H	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	07MAY04 12:00	07MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
290	1	T-7149-H	WCC		1F52-122	1 345KV 1F52-122 APS REV3-1	1	07MAY04 12:00	07MAY04 12:59	DR-N ML-N ORT3-Y R-N	1
291	1	T-7441-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	07MAY04 12:00	07MAY04 12:59		11



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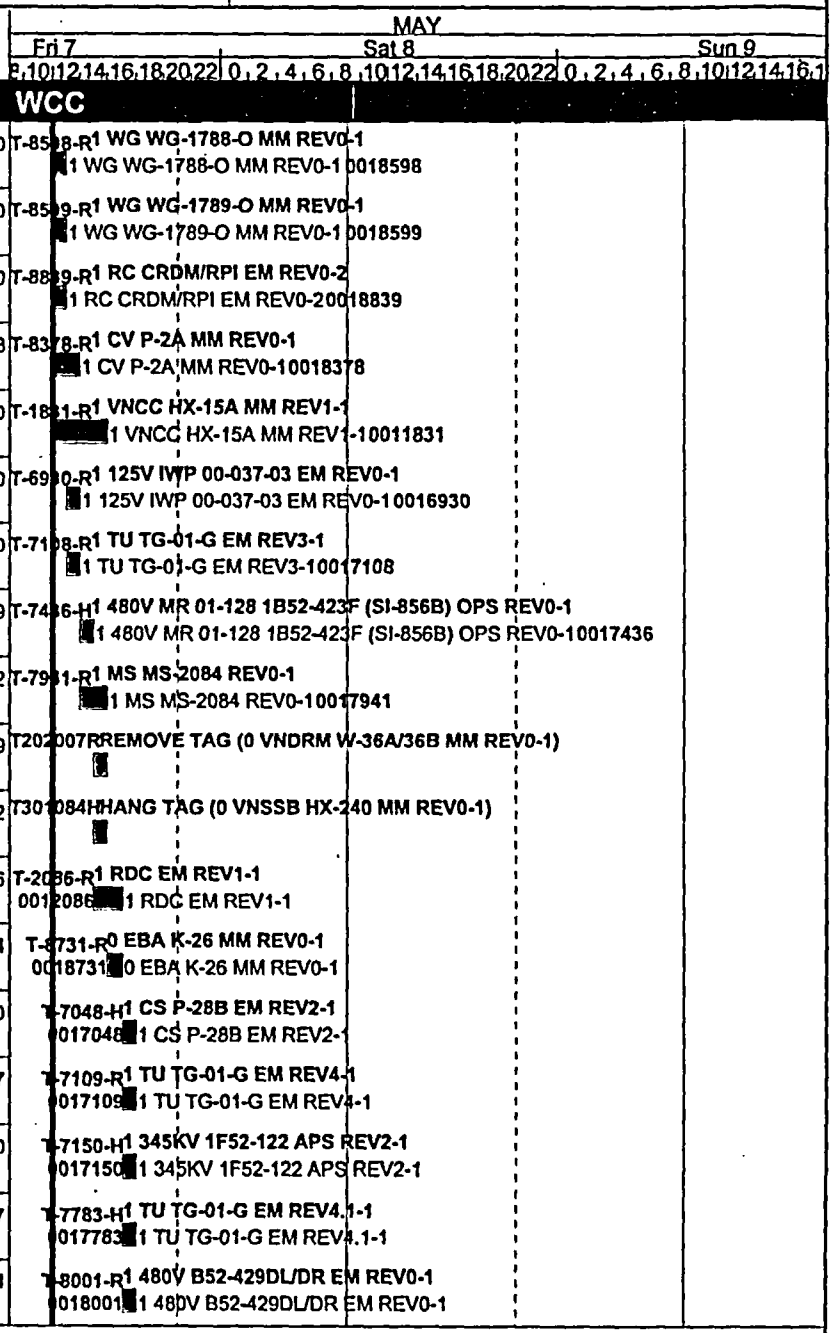
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
292	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	07MAY04 12:00	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
293	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	07MAY04 12:00	07MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
294	1	T-8839-R	WCC		CRDM/RPI	1 RC CRDM/RPI EM REV0-2	1	07MAY04 12:00	07MAY04 12:59		70
295	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	07MAY04 12:00	07MAY04 13:59	DR-N ML-N ORT3-N R-N	78
296	1	T-1831-R	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	4	07MAY04 12:00	07MAY04 15:59		110
297	1	T-6930-R	WCC		D72-16-07	1 125V IWP 00-037-03 EM REV0-1	1	07MAY04 13:00	07MAY04 13:59		0
298	1	T-7108-R	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	07MAY04 13:00	07MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
299	1	T-7436-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423F (SI-856B)	1	07MAY04 14:00	07MAY04 14:59		9
300	1	T-7941-R	WCC		MS-2084	1 MS MS-2084 REV0-1	2	07MAY04 14:00	07MAY04 15:59		42
301	0	T202007R	WCC		W-036A	REMOVE TAG (0 VNDRM W-36A/36B MM	1	07MAY04 15:00	07MAY04 15:59		849
302	0	T301084H	WCC		HX-240	HANG TAG (0 VNSSB HX-240 MM REV0-1)	1	07MAY04 15:00*	07MAY04 15:59		2
303	1	T-2086-R	WCC		EM REV1-1	1 RDC EM REV1-1	2	07MAY04 15:00	07MAY04 16:59		66
304	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	07MAY04 16:00	07MAY04 16:59		594
305	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
306	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	07MAY04 17:00	07MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	107
307	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	07MAY04 17:00	07MAY04 17:59		0
308	1	T-7783-H	WCC		TG-01-G	1 TU TG-01-G EM REV4.1-1	1	07MAY04 17:00	07MAY04 17:59		107
309	1	T-8001-R	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	07MAY04 17:00	07MAY04 17:59		494



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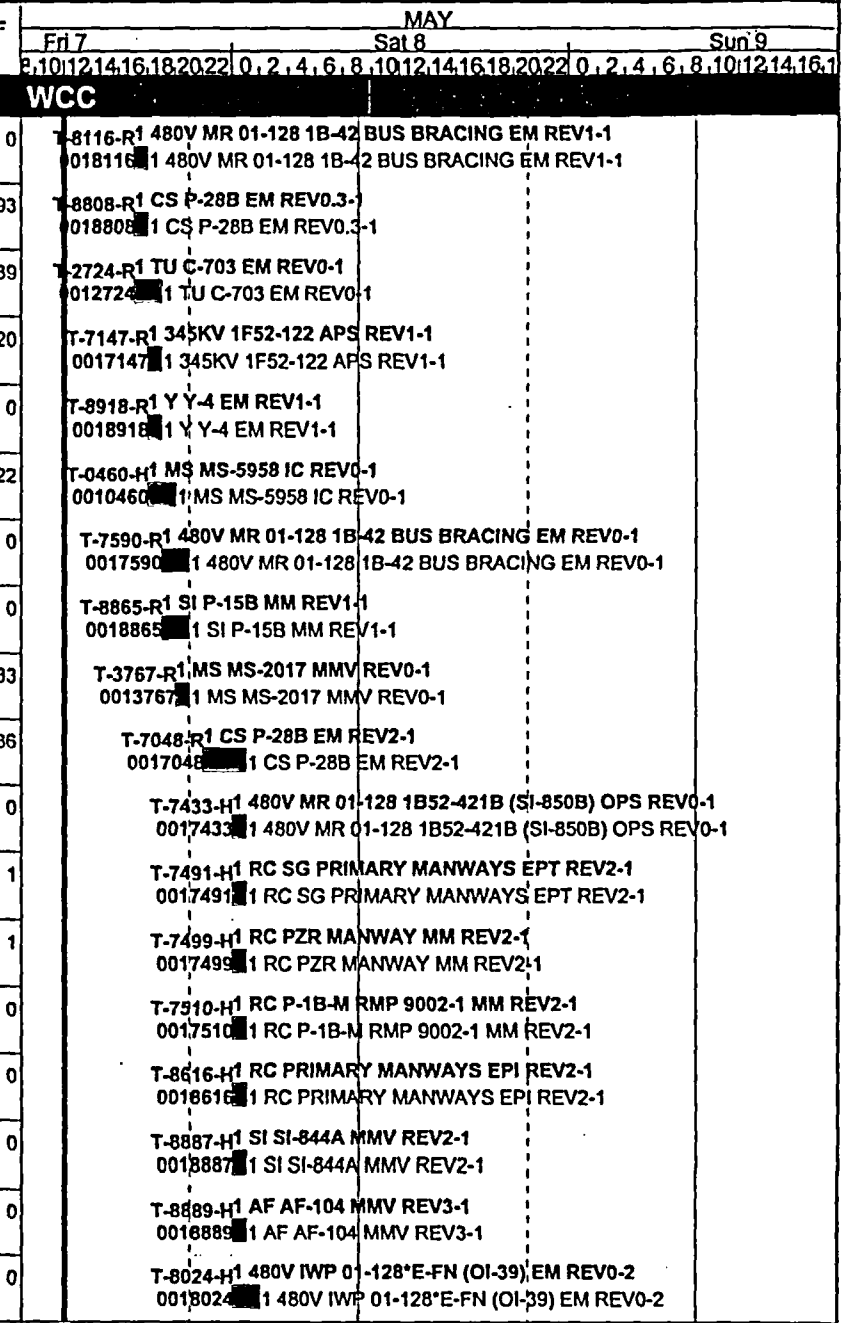
U1R28 WORKING SCHEDULE

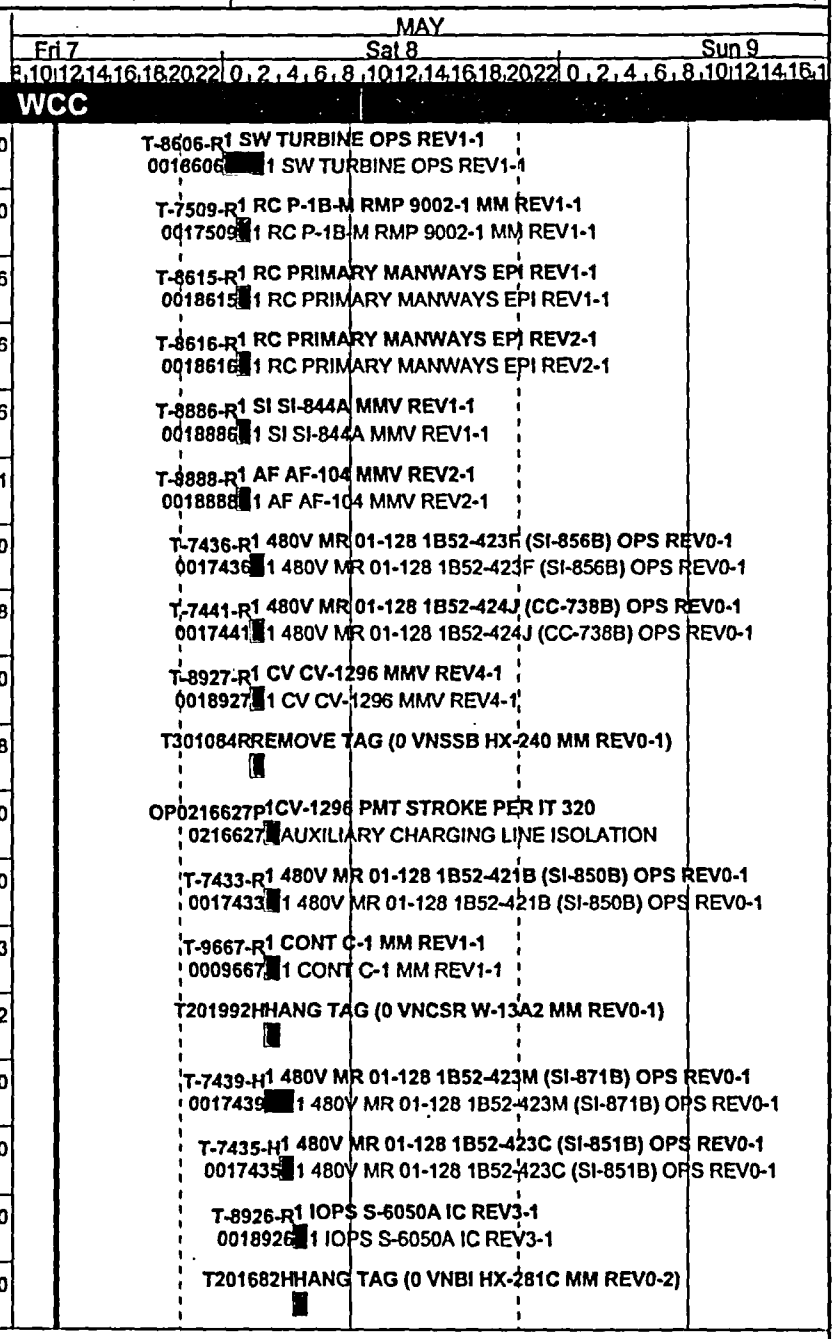
after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
310	1	T-8116-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	1	07MAY04 17:00	07MAY04 17:59		0
311	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	193
312	1	T-2724-R	WCC		C-703	1 TU C-703 EM REV0-1	2	07MAY04 17:00	07MAY04 18:59		239
313	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	07MAY04 18:00	07MAY04 18:59		120
314	1	T-8918-R	WCC		Y-4	1 Y Y-4 EM REV1-1	1	07MAY04 18:00	07MAY04 18:59	DR-N ML-N ORT3-N R-N	0
315	1	T-0460-H	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	07MAY04 18:00	07MAY04 19:59		22
316	1	T-7590-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM	2	07MAY04 19:00	07MAY04 20:59		0
317	1	T-8865-R	WCC		P-15B	1 SI P-15B MM REV1-1	2	07MAY04 19:00	07MAY04 20:59		0
318	1	T-3767-R	WCC		MS-02017	1 MS MS-2017 MMV REV0-1	1	07MAY04 20:00	07MAY04 20:59		33
319	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	186
320	1	T-7433-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421B (SI-850B)	1	08MAY04 00:00	08MAY04 00:59		0
321	1	T-7491-H	WCC		RC	1 RC SG PRIMARY MANWAYS EPT REV2-1	1	08MAY04 00:00	08MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	1
322	1	T-7499-H	WCC		T-001	1 RC PZR MANWAY MM REV2-1	1	08MAY04 00:00	08MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	1
323	1	T-7510-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV2-1	1	08MAY04 00:00	08MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0
324	1	T-8616-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV2-1	1	08MAY04 00:00	08MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0
325	1	T-8887-H	WCC		SI-844A	1 SI SI-844A MMV REV2-1	1	08MAY04 00:00	08MAY04 00:59		0
326	1	T-8889-H	WCC		AF-104	1 AF AF-104 MMV REV3-1	1	08MAY04 00:00	08MAY04 00:59		0
327	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	08MAY04 00:00	08MAY04 01:59		0



U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
328	1	T-8606-R	WCC		TURBINE	1 SW TURBINE OPS REV1-1	3	08MAY04 00:00	08MAY04 02:59		0
329	1	T-7509-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV1-1	1	08MAY04 01:00	08MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	280
330	1	T-8615-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV1-1	1	08MAY04 01:00	08MAY04 01:59	DR-N ML-N ORT3-N R-N	66
331	1	T-8616-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV2-1	1	08MAY04 01:00	08MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	66
332	1	T-8886-R	WCC		SI-844A	1 SI SI-844A MMV REV1-1	1	08MAY04 01:00	08MAY04 01:59		286
333	1	T-8888-R	WCC		AF-104	1 AF AF-104 MMV REV2-1	1	08MAY04 01:00	08MAY04 01:59		281
334	1	T-7436-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423F (SI-856B)	1	08MAY04 02:00	08MAY04 02:59		0
335	1	T-7441-R	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B)	1	08MAY04 02:00	08MAY04 02:59		68
336	1	T-8927-R	WCC		CV-1296	1 CV CV-1296 MMV REV4-1	1	08MAY04 02:00	08MAY04 02:59		0
337	0	T301084R	WCC		HX-240	REMOVE TAG (0 VNSSB HX-240 MM REV0-1)	1	08MAY04 02:00	08MAY04 02:59		838
338	1	OP0216627P	WCC	76	CV-01296	1CV-1296 PMT STROKE PER IT 320	1	08MAY04 03:00	08MAY04 03:59	DR-Y ML-Y ORT3-N R-N	0
339	1	T-7433-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421B (SI-850B)	1	08MAY04 03:00	08MAY04 03:59		0
340	1	T-9667-R	WCC		C-1	1 CONT C-1 MM REV1-1	1	08MAY04 03:00	08MAY04 03:59		23
341	0	T201992H	WCC		W-013A2	HANG TAG (0 VNCSR W-13A2 MM REV0-1)	1	08MAY04 03:00*	08MAY04 03:59		2
342	1	T-7439-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B)	2	08MAY04 03:00	08MAY04 04:59		0
343	1	T-7435-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B)	1	08MAY04 04:00	08MAY04 04:59		0
344	1	T-8926-R	WCC		S-6050A	1 IOPS S-6050A IC REV3-1	1	08MAY04 05:00	08MAY04 05:59		30
345	0	T201682H	WCC		HX-281C	HANG TAG (0 VNBI HX-281C MM REV0-2)	1	08MAY04 05:00*	08MAY04 05:59		0



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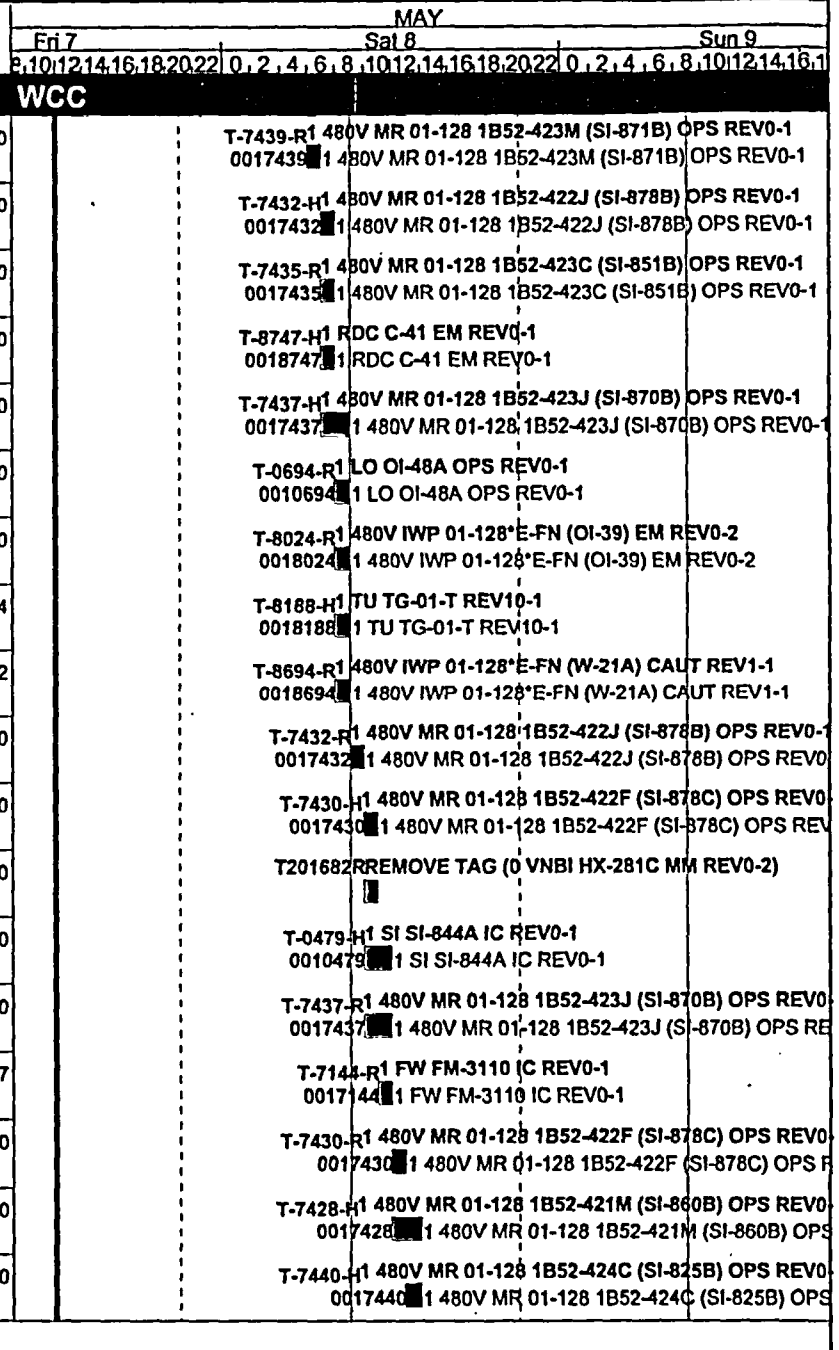
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
346	1	T-7439-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B)	1	08MAY04 06:00	08MAY04 06:59		0
347	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B)	1	08MAY04 07:00	08MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0
348	1	T-7435-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B)	1	08MAY04 07:00	08MAY04 07:59		60
349	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
350	1	T-7437-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B)	2	08MAY04 07:00	08MAY04 08:59		0
351	1	T-0694-R	WCC		OI-48A	1 LO OI-48A OPS REV0-1	1	08MAY04 08:00	08MAY04 08:59		0
352	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	08MAY04 08:00	08MAY04 08:59		0
353	1	T-8188-H	WCC		TG-01-T	1 TU TG-01-T REV10-1	1	08MAY04 08:00	08MAY04 08:59		224
354	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	08MAY04 08:00	08MAY04 08:59		832
355	1	T-7432-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B)	1	08MAY04 09:00	08MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
356	1	T-7430-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422F (SI-878C)	1	08MAY04 10:00	08MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
357	0	T201682R	WCC		HX-281C	REMOVE TAG (0 VNBI HX-281C MM REV0-2)	1	08MAY04 10:00	08MAY04 10:59		830
358	1	T-0479-H	WCC		SI-844A	1 SI SI-844A IC REV0-1	2	08MAY04 10:00	08MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
359	1	T-7437-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B)	2	08MAY04 10:00	08MAY04 11:59		0
360	1	T-7144-R	WCC		FM-03110	1 FW FM-3110 IC REV0-1	1	08MAY04 11:00	08MAY04 11:59		287
361	1	T-7430-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422F (SI-878C)	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0
362	1	T-7428-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B)	2	08MAY04 12:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
363	1	T-7440-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424C (SI-825B)	1	08MAY04 13:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0



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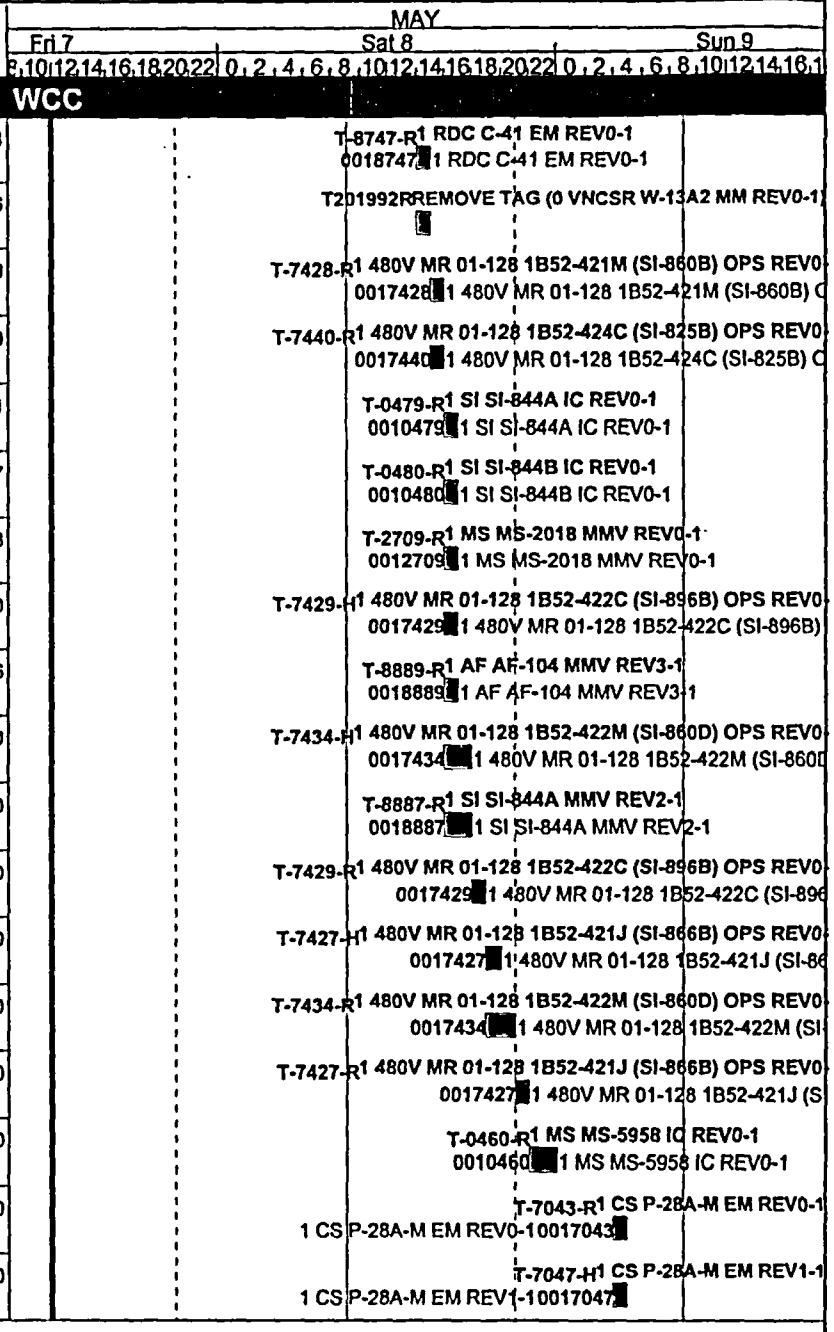
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
364	1	T-8747-R	WCC		C-41	1 RDC C-41 EM REV0-1	1	08MAY04 14:00	08MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	44
365	0	T201992R	WCC		W-013A2	REMOVE TAG (0 VNCSR W-13A2 MM	1	08MAY04 14:00	08MAY04 14:59		826
366	1	T-7428-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B)	1	08MAY04 15:00	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
367	1	T-7440-R	WCC		MR 01-128	1 480V MR 01-128 1B52-424C (SI-825B)	1	08MAY04 15:00	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0
368	1	T-0479-R	WCC		SI-844A	1 SI SI-844A IC REV0-1	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	271
369	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	08MAY04 16:00	08MAY04 16:59		287
370	1	T-2709-R	WCC		MS-2018	1 MS MS-2018 MMV REV0-1	1	08MAY04 16:00	08MAY04 16:59		18
371	1	T-7429-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422C (SI-896B)	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
372	1	T-8889-R	WCC		AF-104	1 AF AF-104 MMV REV3-1	1	08MAY04 16:00	08MAY04 16:59		266
373	1	T-7434-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422M (SI-860D)	2	08MAY04 16:00	08MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
374	1	T-8887-R	WCC		SI-844A	1 SI SI-844A MMV REV2-1	2	08MAY04 16:00	08MAY04 17:59		270
375	1	T-7429-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422C (SI-896B)	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0
376	1	T-7427-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B)	1	08MAY04 19:00	08MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
377	1	T-7434-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422M (SI-860D)	2	08MAY04 19:00	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
378	1	T-7427-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B)	1	08MAY04 21:00	08MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0
379	1	T-0460-R	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	08MAY04 22:00	08MAY04 23:59		0
380	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	09MAY04 04:00	09MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0
381	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	09MAY04 04:00	09MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0



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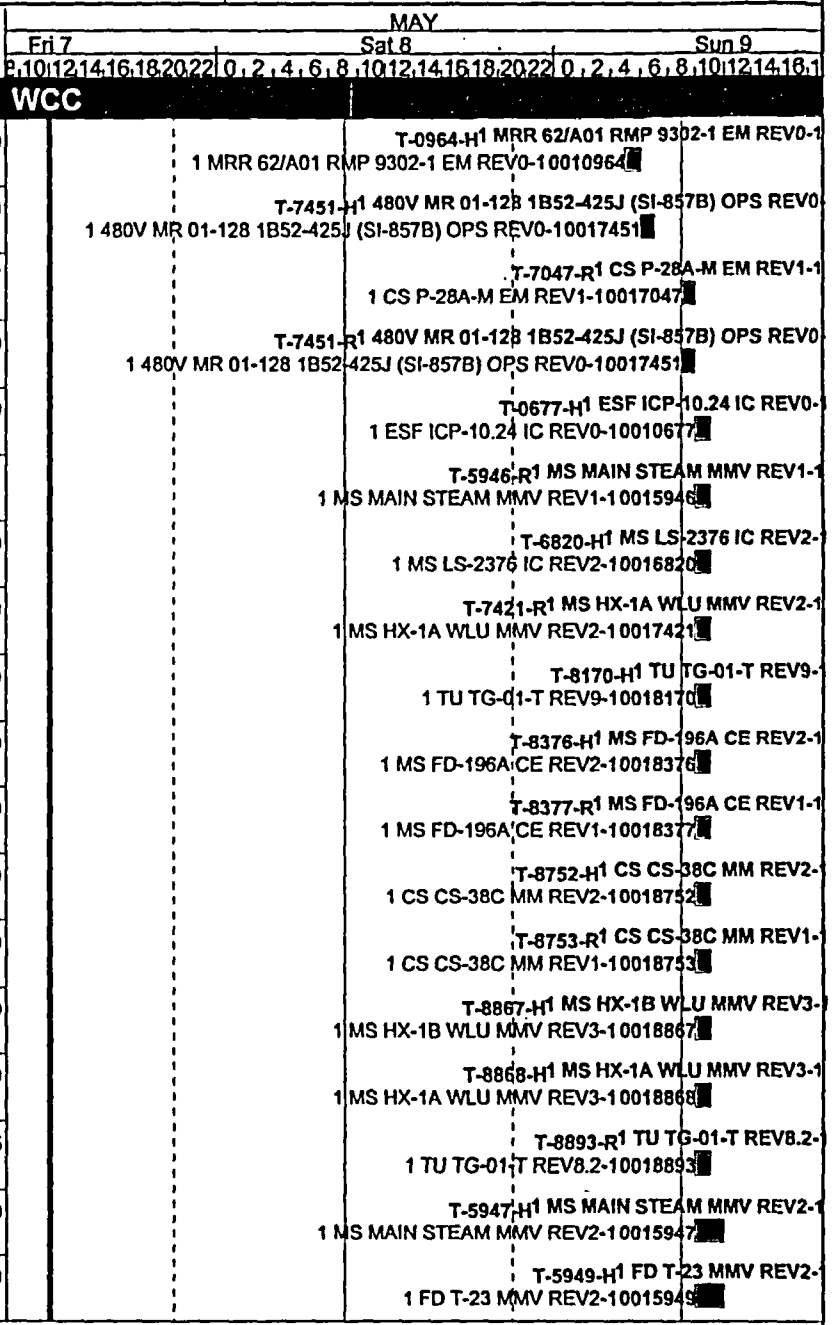
U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
382	1	T-0964-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	09MAY04 05:00	09MAY04 05:59		0
383	1	T-7451-H	WCC		MR 01-128	1 480V MR 01-128 1B52-425J (SI-857B)	1	09MAY04 06:00	09MAY04 06:59		0
384	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	09MAY04 09:00	09MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	77
385	1	T-7451-R	WCC		MR 01-128	1 480V MR 01-128 1B52-425J (SI-857B)	1	09MAY04 09:00	09MAY04 09:59		0
386	1	T-0677-H	WCC		ICP-10.24	1 ESF ICP-10.24 IC REV0-1	1	09MAY04 10:00	09MAY04 10:59		79
387	1	T-5946-R	WCC		MAIN	1 MS MAIN STEAM MMV REV1-1	1	09MAY04 10:00	09MAY04 10:59		1
388	1	T-6820-H	WCC		LS-02376	1 MS LS-2376 IC REV2-1	1	09MAY04 10:00	09MAY04 10:59		50
389	1	T-7421-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV2-1	1	09MAY04 10:00	09MAY04 10:59		0
390	1	T-8170-H	WCC		TG-01-T	1 TU TG-01-T REV9-1	1	09MAY04 10:00	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
391	1	T-8376-H	WCC		FD-196A	1 MS FD-196A CE REV2-1	1	09MAY04 10:00	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
392	1	T-8377-R	WCC		FD-196A	1 MS FD-196A CE REV1-1	1	09MAY04 10:00	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
393	1	T-8752-H	WCC		CS-38C	1 CS CS-38C MM REV2-1	1	09MAY04 10:00	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0
394	1	T-8753-R	WCC		CS-38C	1 CS CS-38C MM REV1-1	1	09MAY04 10:00	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	50
395	1	T-8867-H	WCC		HX-1B	1 MS HX-1B WLU MMV REV3-1	1	09MAY04 10:00	09MAY04 10:59		0
396	1	T-8868-H	WCC		HX-1A	1 MS HX-1A WLU MMV REV3-1	1	09MAY04 10:00	09MAY04 10:59		0
397	1	T-8893-R	WCC		TG-01-T	1 TU TG-01-T REV8.2-1	1	09MAY04 10:00	09MAY04 10:59		805
398	1	T-5947-H	WCC		MAIN	1 MS MAIN STEAM MMV REV2-1	2	09MAY04 10:00	09MAY04 11:59	DR-N ML-N ORT3-N R-N	0
399	1	T-5949-H	WCC		T-23	1 FD T-23 MMV REV2-1	2	09MAY04 10:00	09MAY04 11:59		0



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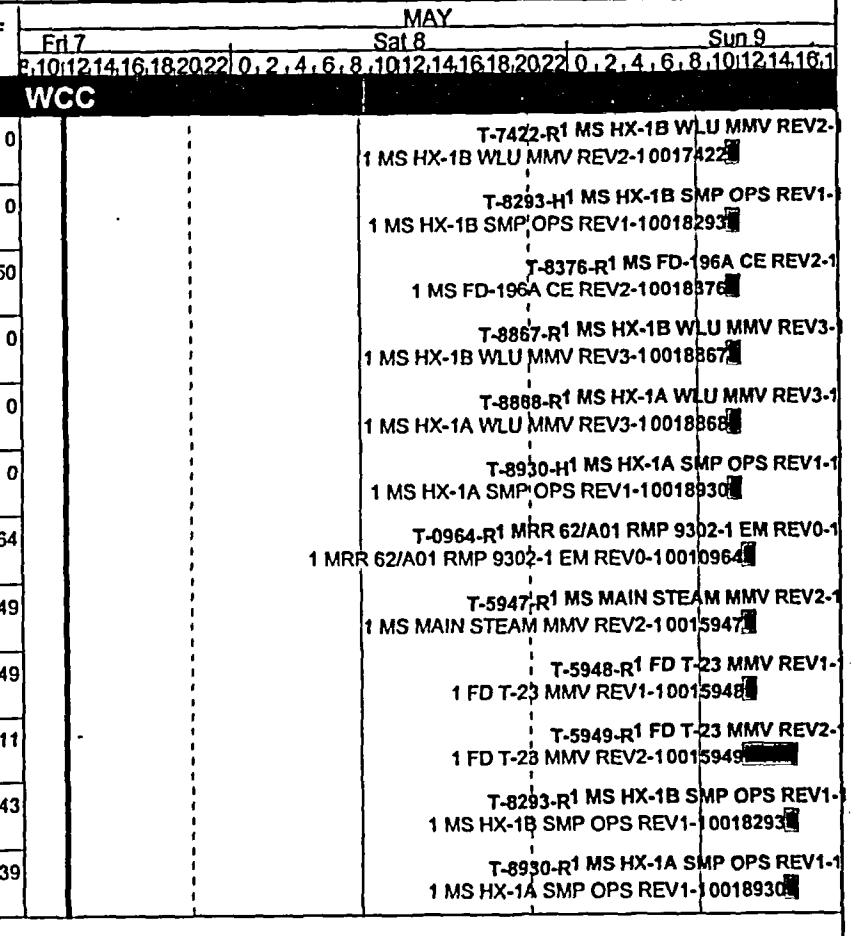
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 07MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
400	1	T-7422-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV2-1	1	09MAY04 11:00	09MAY04 11:59		0
401	1	T-8293-H	WCC		HX-1B	1 MS HX-1B SMP OPS REV1-1	1	09MAY04 11:00	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
402	1	T-8376-R	WCC		FD-196A	1 MS FD-196A CE REV2-1	1	09MAY04 11:00	09MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	50
403	1	T-8867-R	WCC		HX-1B	1 MS HX-1B WLU MMV REV3-1	1	09MAY04 11:00	09MAY04 11:59		0
404	1	T-8868-R	WCC		HX-1A	1 MS HX-1A WLU MMV REV3-1	1	09MAY04 11:00	09MAY04 11:59		0
405	1	T-8930-H	WCC		HX-1A	1 MS HX-1A SMP OPS REV1-1	1	09MAY04 11:00	09MAY04 11:59		0
406	1	T-0964-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	09MAY04 12:00	09MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	64
407	1	T-5947-R	WCC		MAIN	1 MS MAIN STEAM MMV REV2-1	1	09MAY04 12:00	09MAY04 12:59		49
408	1	T-5948-R	WCC		T-23	1 FD T-23 MMV REV1-1	1	09MAY04 12:00	09MAY04 12:59		49
409	1	T-5949-R	WCC		T-23	1 FD T-23 MMV REV2-1	4	09MAY04 12:00	09MAY04 15:59		311
410	1	T-8293-R	WCC		HX-1B	1 MS HX-1B SMP OPS REV1-1	1	09MAY04 15:00	09MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	243
411	1	T-8930-R	WCC		HX-1A	1 MS HX-1A SMP OPS REV1-1	1	09MAY04 15:00	09MAY04 15:59		139



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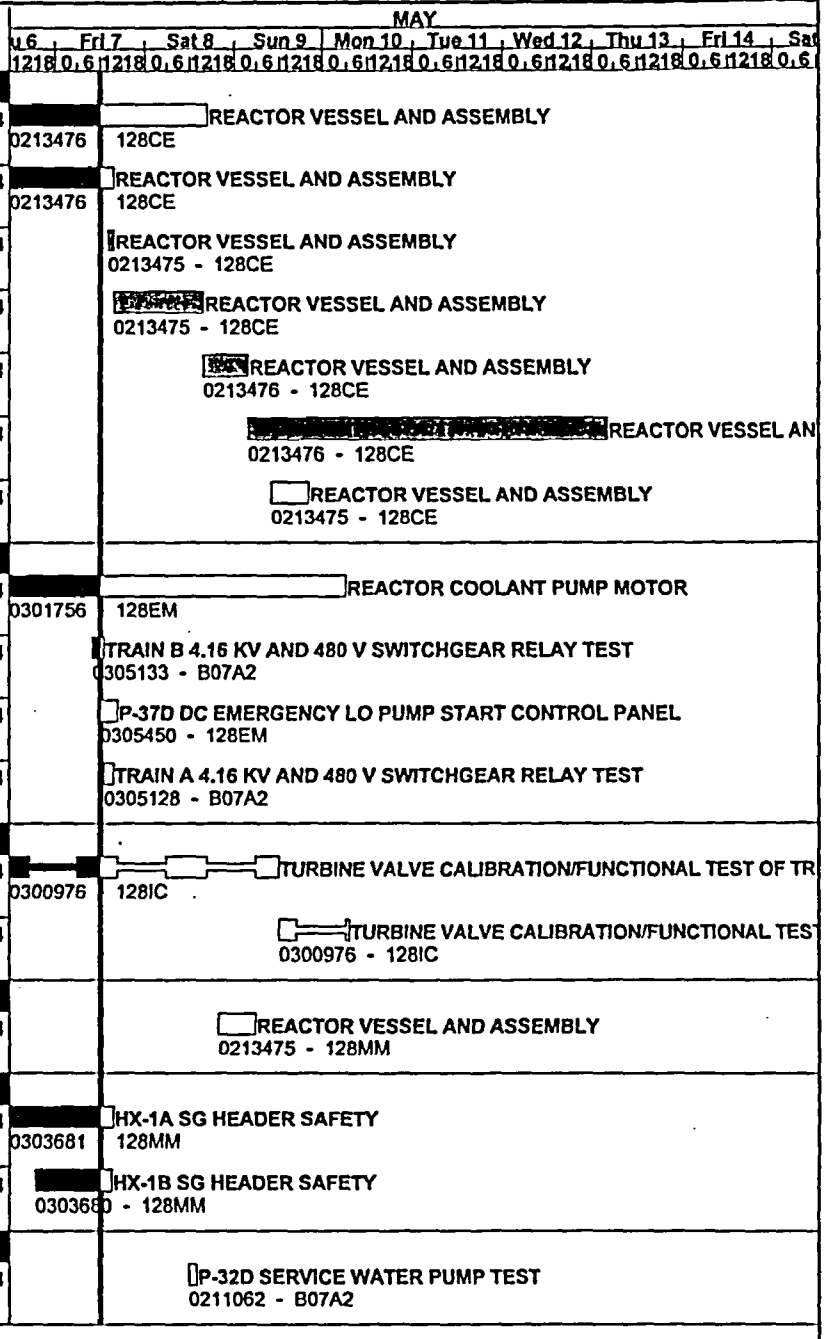
Run Date 07MAY04 13:36

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	
CONSTRUCTION ENG - L. GAUTHIER											
1	CEI600R001	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	MOBILIZE REPAIR CREW, TRAINING AND BADGING	1	29	03MAY04 12:00A	08MAY04 16:59	0213476 128CE REACTOR VESSEL AND ASSEMBLY
1	CEI600R005	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	OFF-LOAD REPAIR EQUIPMENT AND MOVE	1	4	05MAY04 11:00A	07MAY04 15:59	0213476 128CE REACTOR VESSEL AND ASSEMBLY
1	CEI600R014	75	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26/32/33 THERMAL SLEEVE REMOVAL PRE-JOB	1	2	07MAY04 14:00	07MAY04 15:59	0213475 - 128CE REACTOR VESSEL AND ASSEMBLY
1	CEI600R015	75	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26/32/33 - REMOVE THERMAL SLEEVES	1	24	07MAY04 16:00*	08MAY04 15:59	0213475 - 128CE REACTOR VESSEL AND ASSEMBLY
1	CEI600R020	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM ULTRASONIC TESTS ON OPEN HOUSINGS	1	12	08MAY04 16:00*	09MAY04 03:59	0213476 - 128CE REACTOR VESSEL AND ASSEMBLY
1	CEI600R025	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM REPAIR OF HEAD PENETRATION 26	1	96	09MAY04 04:00	13MAY04 03:59	0213476 - 128CE REACTOR VESSEL AN
1	CEI600R018	75	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM WELD SAMPLES ON SLEEVE SAMPLES	1	10	09MAY04 10:00*	09MAY04 19:59	0213475 - 128CE REACTOR VESSEL AND ASSEMBLY
ELECTRICAL MAINTENANCE											
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	66	01MAY04 17:00A	10MAY04 05:59	0301756 128EM REACTOR COOLANT PUMP MOTOR
2	EM0305133	76	EM	DR-N ML-N ORT3-N R-M	U2B-UV RELAYS	TEST U2 TRAIN B UNDERVOLTAGE AND	1	1	07MAY04 10:00A	07MAY04 12:59	0305133 - B07A2 TRAIN B 4.16 KV AND 480 V SWITCHGEAR RELAY TEST
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	07MAY04 12:00*	07MAY04 16:59	0305450 - 128EM P-37D DC EMERGENCY LO PUMP START CONTROL PANEL
2	EM0305128	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2 TRAIN A UNDERVOLTAGE AND	1	3	07MAY04 13:00*	07MAY04 15:59	0305128 - B07A2 TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY TEST
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	22	06MAY04 06:00A	09MAY04 11:59	0300976 128IC TURBINE VALVE CALIBRATION/FUNCTIONAL TEST OF TR
1	IC4.39TEST	76	IC5	DR-N ML-Y ORT3-N R-M	1ICP-04.039-1	ICP 4.39-1 GOVERNOR/STOP VALVE STROKE TEST	5	6	09MAY04 12:00	10MAY04 06:59	0300976 - 128IC TURBINE VALVE CALIBRATION/FUNCTIONAL TES
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
1	MMI600R017	75	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	MACHINE WELDABILITY SAMPLES FROM SLEEVES	1	10	08MAY04 20:00*	09MAY04 05:59	0213475 - 128MM REACTOR VESSEL AND ASSEMBLY
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	07MAY04 15:59	0303681 128MM HX-1A SG HEADER SAFETY
1	MM0303680B	76	MMV	DR-Y ML-Y ORT3-N R-M	MS-02005	1MS-2005 - REINSTALL VALVE AND MACHINE	1	3	06MAY04 19:00A	07MAY04 14:59	0303680 - 128MM HX-1B SG HEADER SAFETY
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 12:00*	08MAY04 13:59	0211062 - B07A2 P-32D SERVICE WATER PUMP TEST



Early Bar
Progress Bar
Critical Activity

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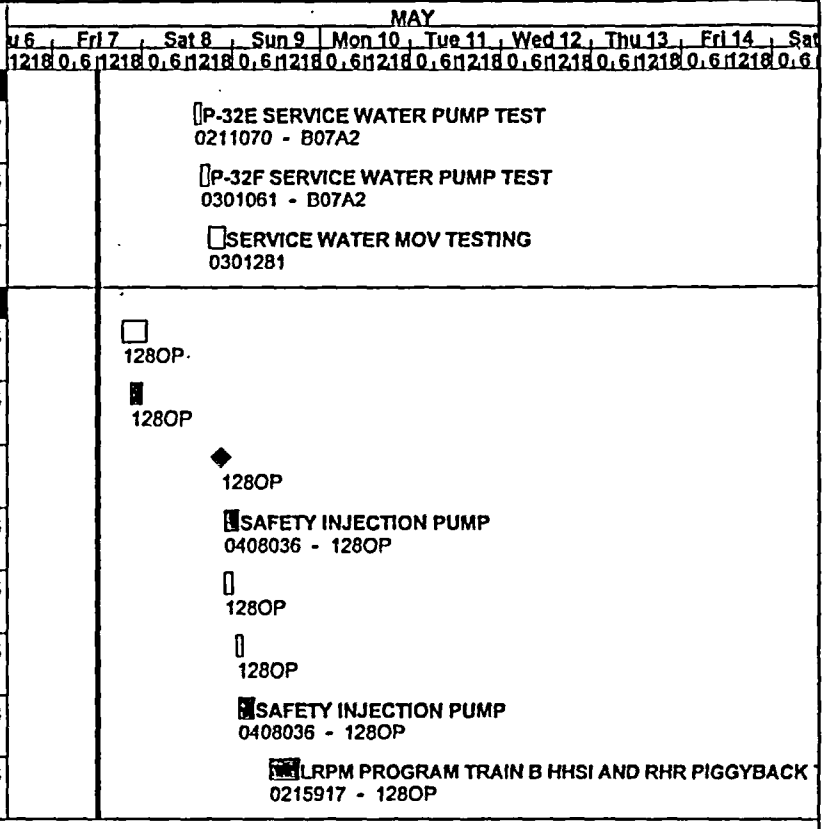
NMC / WE
PBNP U1 Refueling 28 Outage

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

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH
OPERATIONS RELIEFS										
0	OP0211070	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	1	2	08MAY04 14:00*	08MAY04 15:59
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 16:00	08MAY04 17:59
0	OP0301281	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	1	4	08MAY04 18:00	08MAY04 21:59
OPERATIONS										
1	Y04RECOVER		OPS	DR-N ML-N ORT3-N R-M	Y04	FINAL RECOVERY FROM 1Y-04 OUTAGE	1	6	07MAY04 19:00	08MAY04 00:59
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 21:00	07MAY04 23:59
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 21:00	
1	OI-128-B	76	OPS	DR-N ML-N ORT3-N R-M	P-015B	FILL & VENT P-015B HHSI PP PER OI-128 (PARTIAL)	1	4	08MAY04 22:00	09MAY04 01:59
1	SOP-B41B		OPS	DR-N ML-N ORT3-N R-M	B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	6	2	08MAY04 22:00	08MAY04 23:59
1	SOP-B41C		OPS	DR-N ML-N ORT3-N R-M	B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	6	2	09MAY04 01:00	09MAY04 02:59
1	OP0408036	76	OPS	DR-N ML-N ORT3-N R-M	P-015B	P-15B PMT PER IT-01A	1	4	09MAY04 02:00	09MAY04 05:59
1	IT-530D	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	1	8	09MAY04 10:00	09MAY04 17:59



Early Bar
Progress Bar
Critical Activity

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NMC / WE
PBNP U1 Refueling 28 Outage

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