

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topic for week of May 23 – 29, 2004
Theme for the week
This week's theme deals with odds and ends for Completing the Outage . We are almost done. A number of critical work activities will be conducted this week in containment and we will begin a major battery change out. It is time to review industry OE from other sites to make sure we've learned from their experiences. Nothing will stop our progress faster than a serious injury!
Daily Safety Snippets
Sunday
<i>"Is there an obstruction in your way that might not stay?"</i> OE13857 May 2002, Fort Calhoun – While moving the reactor vessel head assembly during a refueling outage, the control pendant for the polar crane caught a handrail vertical support pipe, lifting the pipe out of its mount and causing it to fall 20 ft to the walkway below. Individuals were in the area at the time, but not injured. A review indicated the pendant caught on nearby equipment many times during past refueling outages and corrective actions were not put in place. <i>Are there any items where our equipment gets caught during moves that we have not resolved?</i>
Monday
<i>"The big picture do we see? And communication is the key."</i> OE12357 January 2001, River Bend – A worker focused on a moving load and did not pay attention to the movement of the crane. He ended up being forced against a handrail by the cab of the crane, luckily resulting only in minor injuries. The entire crew was focused on the load with no one person having oversight of the whole evolution. <i>During crane operations, do we designate an individual to "watch the big picture?"</i>
Tuesday
<i>"Peer checks - do we use them?"</i> December 1997, Byron – An electrician was taken to the hospital for treatment of second-degree burns on his hand and flash burns to his eyes as a result of a mishap. He was one of three electricians assisting a system engineer during a battery discharge test on a new battery bank when he accidentally shorted across the battery with one of the cables used to connect the battery to a resistor bank. An investigation showed that the electricians and the system engineer had not verified the correct cable configuration. Also, the injured electrician was not wearing low voltage gloves and had rolled up the sleeves of the long-sleeve shirt he was required to wear for this job. <i>What PPE do we wear during battery work?</i>
Wednesday
<i>"Just a reminder to be told, balance that load!"</i> OE10902 March 2000, Seabrook – Electricians were offloading battery cells from a metal pallet on a forklift. The offload sequence went from inside, closest to the forklift, to the outside, furthest from it. The result - instability in the load and the pallet tipped under the weight of the batteries. The cells fractured spilling 19 gallons of sulfuric acid/water electrolyte in the switchgear room. <i>This OE is not just for battery removal. Balance all your loads!</i>
Thursday
<i>"Make sure the scaffold doesn't slip and come down too quick."</i> OE14551 July 2002, Davis-Besse – A diamond deck plate slipped through a gap between two pieces of floor grating and dropped 20 ft to the level below, damaging an instrument line. <i>The rest of our scaffolding is coming down. Are we aware of the potential "holes" for material to go through?</i>
Friday
<i>"Before heat up, make sure someone has done the clean-up!"</i> OE57698 April 2004, Palo Verde – Two mechanics received second degree burns to the face as the result of a flash fire that occurred as they began pre-heating for welding. Isopropyl alcohol was used to clean and liquid had accumulated in the casing of the equipment. The oncoming crew was not aware of this buildup as they began work.
Saturday
<i>"Always remember to verify first, or you may take a ride in a hearse."</i> 1992, Palisades – An experienced electrical technician at Palisades was electrocuted when he failed to install a circuit jumper before removing test equipment from a current transformer. The existing circuit configuration had not been anticipated during work planning, and the decision to use jumpers to maintain energized current transformer circuits during testing had not been reviewed by supervision.

Point Beach Nuclear Plant Outage 1R28

DAY 49

Path



Picture

Meets



Doesn't Meet Exceeds

Supporting Operational Excellence

Outage Radiation Performance

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 49 - May 22
 Actual = 1.034
 Cumulative = 74.083
 Cumulative Forecast = 74.184

Daily PCE goal reforecast on 4/23. Daily dose reforecast on 5/23/04.

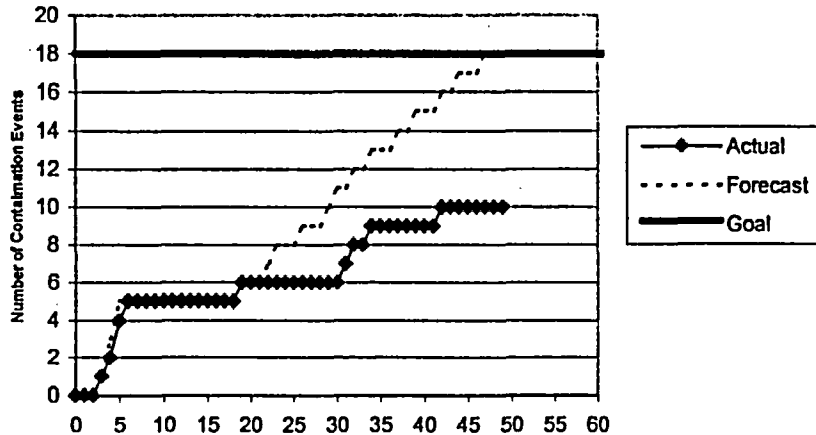
Dose reforecast on 5/23/04 combining dose received for the RV Head repairs and also adding 17 rem to the outage goal to reflect the dose received for the repair.

Meets:	<=92 Rem	Actual Cum.	
Exceeds:	<=88 Rem	Dose:	74.083 Rem
Meets:	<= 18	Exceeds:	<= 12
		Actual PCE's:	10

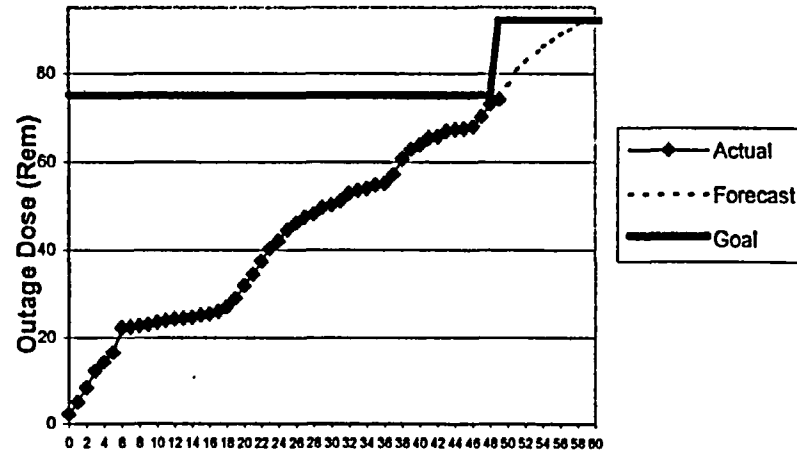
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Sunday Today's Date / Time: 5/23/04 1600

Outage Duration: Day 50 Of Refueling Outage Number U1R28

Safety Status

Industrial - Within the last 12 hours

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

Summary:

Radiological

Dose to date 74.083 Projected to date *74.184 Outage Goal ≤92 R
Difference -.101 * Reforecast on 5/23 Number of PCEs 10

Summary: Dose reforecast on 5/23/04 combining dose received for the RV Head repairs and also adding 17 rem to the outage goal to reflect the dose received for the repair.

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

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

RCS: Temperature: 80 Pressure: Vented to Atmosphere RV Level: 70%

Time to Boil: 106 minutes

Shutdown Safety Assessment Protected Equipment:

Ex4

Major Activities Completed in Last 24 Hours

- Framatome Underhead Inspection Equipment Removed
- Head Inspection Scaffold Removed
- Drained RCS to 70% Reactor Vessel Level
- Replaced RV Head O-Rings
- Set Reactor Vessel Head

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

- Reactor Head Penetration #26 Relief Request Issues
- Drain RCS to 22% Reactor Vessel Level (Midloop)
- Upper Cavity Decon
- Nozzle Dam Removal
- Primary Manway Installation
- Move 1P-1B RCP Motor

Significant Outstanding Issues

Date	Issue	Due	Responsibility
5/17/04	Rx Head Relief Request	5/25/04	Jim Schweitzer
5/20/04	D105/D106 Station Battery	5/27/04	Harv Hanneman
5/22/04	Reactor Trip Relays	5/27/04	Mike Miller

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	5/23/04	1338	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 23, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:

COMMENTS:

- Look Ahead: CORE COOLING and INVENTORY will go ORANGE once we draindown to less than 55%
- Protected Equipment signs staged for OP-4F Reduced Inventory
- RCS Time to Boil is 106 minutes due to draindown to 70%
- Fire Protection Condition III: Credit is taken for fire rounds as fire prevention contingency.

Ex4

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	MAY											
										23				24				25			
										4	6	8	10	12	14	16	18	20	22	0	2
22MAY04 00:00											22MAY04 00:00										
1	OP4F-020	ESTABLISH OP 4F REQUIREMENTS	24	1	1	1	RC	OP-4F	3	OP4F-020 ESTABLISH OP 4F REQUIREMENTS 23MAY04 12:59 22MAY04 18:00A											
23MAY04 00:00											23MAY04 00:00										
1	MM-8480J	REPLACE REACTOR HEAD	5	2	1	1	RC	R-1	0	MM-8480J REPLACE REACTOR HEAD 0214134 - 23MAY04 13:59 23MAY04 10:00A											
1	IC0300731	SPEC 200 TECH SPEC - TRAIN A	7	4	5	1	MMS	ICP-13.004	1	IC0300731 SPEC 200 TECH SPEC - TRAIN A 0300731 - 23MAY04 15:59 23MAY04 10:00A											
1	HEAD-SET	REACTOR VESSEL HEAD SET	0	0	1	1	XX	MILESTONE	0	HEAD-SET REACTOR VESSEL HEAD SET 23MAY04 14:00											
1	MM-8480U	INSTALL WALKWAY & CONTACT RP FOR SURVEY	1	1	1	1	RC	R-1	0	MM-8480U INSTALL WALKWAY & CONTACT RP FOR SURVEY 23MAY04 14:00 0214134 - 23MAY04 14:59											
1	EM-8480O	INSTALL PATCH CABLE FOR DEDICATED T/C'S	1	1	1	1	RC	R-1	0	EM-8480O INSTALL PATCH CABLE FOR DEDICATED T/C'S 23MAY04 15:00 0214134 - 23MAY04 15:59											
1	OI-11C	TERMINATE NOZZLE DAM PROTECTED STATUS	1	1	1	1	RC	ADMIN	4	OI-11C TERMINATE NOZZLE DAM PROTECTED STATUS 23MAY04 16:00 23MAY04 16:59											
1	OP4D-205	DRAIN RCS TO 55% RX LEVEL PER OP-4D PT 3	2	2	1	1	RC	OP-5A	0	OP4D-205 DRAIN RCS TO 55% RX LEVEL PER OP-4D PT 3 23MAY04 16:00 23MAY04 17:59											
1	RCX02A2	ENTER RCS REDUCED INVENTORY (2ND)	0	0	1	1	XX	MILESTONE	0	RCX02A2 ENTER RCS REDUCED INVENTORY (2ND) 23MAY04 18:00											
1	OP4D-220	PLACE LT-447B IN SERVICE	1	1	1	1	RC	OP-4D	0	OP4D-220 PLACE LT-447B IN SERVICE 23MAY04 18:00 23MAY04 18:59											
1	OP5A-060	DRAIN RCS TO 22 - 25% (2ND MIDLOOP)	2	2	1	1	RC	OP-5A	0	OP5A-060 DRAIN RCS TO 22 - 25% (2ND MIDLOOP) 23MAY04 19:00 23MAY04 20:59											
1	MIDLOOPA-2	START RCS AT MIDLOOP (2ND)	0	0	1	1	XX	MILESTONE	0	MIDLOOPA-2 START RCS AT MIDLOOP (2ND) 23MAY04 20:59											
1	EP0400042I	HX-001A - REMOVE HOT LEG NOZZLE DAM	1	1	1	1	MS	HX-001A	0	EP0400042I HX-001A - REMOVE HOT LEG NOZZLE DAM 23MAY04 21:00 0400042 - 23MAY04 21:59											
1	EP0400043I	HX-001B - REMOVE HOT LEG NOZZLE DAM	1	1	1	1	MS	HX-001B	0	EP0400043I HX-001B - REMOVE HOT LEG NOZZLE DAM 23MAY04 21:00 0400043 - 23MAY04 21:59											
1	EP0400042H	HX-001A - REMOVE COLD LEG NOZZLE DAM	1	1	1	1	MS	HX-001A	0	EP0400042H HX-001A - REMOVE COLD LEG NOZZLE DAM 23MAY04 22:00 0400042 - 23MAY04 22:59											
1	EP0400042P	HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	1	1	MS	HX-001A	0	EP0400042P HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER 23MAY04 22:00 0400042 - 23MAY04 22:59											
1	EP0400043H	HX-001B - REMOVE COLD LEG NOZZLE DAM	1	1	1	1	MS	HX-001B	0	EP0400043H HX-001B - REMOVE COLD LEG NOZZLE DAM 23MAY04 22:00 0400043 - 23MAY04 22:59											

Run Date 23MAY04 13:21

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											
										23				24				25			
										4	6	8	10	12	14	16	18	20	22	0	2
23MAY04 00:00											23MAY04 00:00										
1	EP0400043P	HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	1	1	MS	HX-001B	0			EP0400043P HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER 23MAY04 22:00 - 23MAY04 22:59									
1	RPDC-SGA3A	S/G PLTFRM DECON AFTER NOZZLE DAM REMOVAL	1	1	1	1	MS	HX-001A	0			RPDC-SGA3A S/G PLTFRM DECON AFTER NOZZLE DAM REMOVAL 23MAY04 23:00 - 23MAY04 23:59									
1	RPDC-SGB3B	S/G PLTFRM DECON AFTER NOZZLE DAM REMOVAL	1	1	1	1	MS	HX-001A	0			RPDC-SGB3B S/G PLTFRM DECON AFTER NOZZLE DAM REMOVAL 23MAY04 23:00 - 23MAY04 23:59									
24MAY04 00:00											24MAY04 00:00										
1	MM0214051D	HX-001A - CLOSE COLD LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001A	0			MM0214051D HX-001A - CLOSE COLD LEG PRIMARY MANWAY 24MAY04 00:00 - 24MAY04 05:59									
1	MM0214053D	HX-001B - CLOSE COLD LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001B	0			MM0214053D HX-001B - CLOSE COLD LEG PRIMARY MANWAY 24MAY04 00:00 - 24MAY04 05:59									
1	MM0214051E	HX-001A - CLOSE HOT LEG PRIMARY MANWAY	5	5	1	1	MS	HX-001A	0			MM0214051E HX-001A - CLOSE HOT LEG PRIMARY MANWAY 24MAY04 06:00 - 24MAY04 10:59									
1	MM0214053E	HX-001B - CLOSE HOT LEG PRIMARY MANWAY	5	5	1	1	MS	HX-001B	0			MM0214053E HX-001B - CLOSE HOT LEG PRIMARY MANWAY 24MAY04 06:00 - 24MAY04 10:59									
1	OP5A-030	RAISE RCS LEVEL TO 55% (2ND)	1	1	1	1	CV	OP-5A	0			OP5A-030 RAISE RCS LEVEL TO 55% (2ND) 24MAY04 11:00 - 24MAY04 11:59									
1	MM-8480R	REMOVE CAVITY SEAL RING	4	4	1	1	RC	R-1	0			MM-8480R REMOVE CAVITY SEAL RING 24MAY04 11:00 - 24MAY04 14:59									
1	RCX02Z2	EXIT RCS AT REDUCED INVENTORY (2ND)	0	0	1	1	XX	MILESTONE	0			RCX02Z2 EXIT RCS AT REDUCED INVENTORY (2ND) 24MAY04 11:59									
1	MM-8480N2	REM STUD HOLE CAPS PRIOR TO RP DECON	4	4	1	1	RC	R-1	0			MM-8480N2 REM STUD HOLE CAPS PRIOR TO RP DECON 24MAY04 15:00 - 24MAY04 18:59									
2	RPJF-152B	DECON UPPER CAVITY -POST STUD CAP REMOVAL	3	3	1	2	CONT	JOB FILE 1	0			RPJF-152B DECON UPPER CAVITY -POST STUD CAP REMOVAL 24MAY04 19:00 - 24MAY04 21:59									
1	MM-8480N3	INSTALL VESSEL HEAD STUDS	12	12	1	1	RC	R-1	0			MM-8480N3 INSTALL VESSEL HEAD STUDS 0214134 - 25MAY04 09:59 24MAY04 22:00									
25MAY04 00:00											25MAY04 00:00										
1	MM-8480N1	TENSION PREPS RV HEAD	2	2	1	1	RC	R-1	0			MM-8480N1 TENSION PREPS RV HEAD 0214134 - 25MAY04 11:59 25MAY04 10:00									
1	MM-8480N	TENSION RV HEAD	4	4	1	1	RC	R-1	0			MM-8480N TENSION RV HEAD 0214134 - 25MAY04 15:59 25MAY04 12:00									
1	MM-8480K	REPLACE RX HEAD INSULATION PER RMP 9096	6	6	1	1	RC	R-1	0			MM-8480K REPLACE RX HEAD INSULATION PER RMP 9096 0214134 - 25MAY04 21:59 25MAY04 16:00									

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY											
											22	Sun 23	Mon 24	Tue 25	Wed 26	Thu						
CONSTRUCTION ENG - L. GAUTHIER												12,16,20	0,4,8	12,16,20	0,4,8	12,16,20	0,4,8	12,16,20	0,4,8	12,16,20	0,4,8	
1	CEI600R035	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	RX HEAD REPAIR CLOSEOUT ACTIVITY	1	76	22MAY04 07:00A	26MAY04 15:59	REACTOR VES											
ENGINEERING PROGRAMS - TEST SERVICES																						
1	EP0400042Z	76	EPT	DR-Y ML-Y ORT3-Y R-H	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM REMOVAL	1	2	23MAY04 18:00	23MAY04 19:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400042 - 128EN											
1	EP0400042I	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - REMOVE HOT LEG NOZZLE DAM	1	1	23MAY04 21:00	23MAY04 21:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400042 - 128EN											
1	EP0400043I	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	HX-001B - REMOVE HOT LEG NOZZLE DAM	1	1	23MAY04 21:00	23MAY04 21:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400043 - 128EN											
1	EP0400042H	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - REMOVE COLD LEG NOZZLE DAM	1	1	23MAY04 22:00	23MAY04 22:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400042 - 128EN											
1	EP0400042P	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	23MAY04 22:00	23MAY04 22:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400042 - 128EN											
1	EP0400043H	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	HX-001B - REMOVE COLD LEG NOZZLE DAM	1	1	23MAY04 22:00	23MAY04 22:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400043 - 128EN											
1	EP0400043P	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	23MAY04 22:00	23MAY04 22:59	<input checked="" type="checkbox"/> STEAM GENERATOR 0400043 - 128EN											
1	EP0400042Q	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	DISCONNECT & REMOVE NOZZLE DAM ANNUNCIATOR	1	4	23MAY04 23:00	24MAY04 02:59	<input type="checkbox"/> STEAM GENERATOR 0400042 - 128EN											
1	EP0400043Q	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	DISCONNECT & REMOVE NOZZLE DAM ANNUNCIATOR	1	4	23MAY04 23:00	24MAY04 02:59	<input type="checkbox"/> STEAM GENERATOR 0400043 - 128EN											
IC - C. RHODEN & R. YOUNG																						
1	IC2.19	76	IC1	DR-N ML-N ORT3-N R-M	ICP-02.019	ICP 2.19 SAFEGUARDS LOGIC TEST	5	1	23MAY04 08:00A	23MAY04 12:59	<input checked="" type="checkbox"/> POST-REFUELING, PRE-STARTUP SAFEGUARDS LOGIC TES 030813 - 128IC											
IC - M. KENNETT																						
1	IC2.16SUP2	71	IC5	DR-Y ML-Y ORT3-N R-M	ICP-02.016	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHK	1	4	23MAY04 18:00*	23MAY04 21:59	<input type="checkbox"/> OVERPRESSURIZATION MITIGATING SYSTEM 0408446 - 128IC											
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																						
1	MM-8480J	76	MM1	DR-Y ML-N ORT3-N R-H	R-1	REPLACE REACTOR HEAD	1	2	23MAY04 10:00A	23MAY04 13:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480U	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	INSTALL WALKWAY & CONTACT RP FOR SURVEY	1	1	23MAY04 14:00	23MAY04 14:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480X	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	HEAD WORK PRIOR TO DECON	1	4	23MAY04 14:00	23MAY04 17:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480R	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE CAVITY SEAL RING	1	4	24MAY04 11:00	24MAY04 14:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480N2	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	REM STUD HOLE CAPS PRIOR TO RP DECON	1	4	24MAY04 15:00	24MAY04 18:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											
1	MM-8480N3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL VESSEL HEAD STUDS	1	12	24MAY04 22:00	25MAY04 09:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM											

Early Bar
Progress Bar
Critical Activity

NMC / WE
PBNP U1 Refueling 28 Outage

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

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY						
											22	Sun 23	Mon 24	Tue 25	Wed 26	Thu	
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																	
1	MM-8480N1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	TENSION PREPS RV HEAD	1	2	25MAY04 10:00	25MAY04 11:59							<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480N	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	TENSION RV HEAD	1	4	25MAY04 12:00	25MAY04 15:59							<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480K	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REPLACE RX HEAD INSULATION PER RMP 9096	1	6	25MAY04 16:00	25MAY04 21:59							<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
1	MM-8480L	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	INSTALL PZR VENT FLANGE	1	2	25MAY04 16:00	25MAY04 17:59							<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")																	
1	MM-8485L	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REALIGN SEAL COLL TO FLOOR DRAIN RMP 9002-8	1	1	23MAY04 12:00	23MAY04 12:59							<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8485J	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - ALIGN B RCP PER RMP 9002-4	1	20	24MAY04 07:00	25MAY04 02:59							<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8485J1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - RECOUPLE B RCP PER RMP 9002-4	1	5	25MAY04 03:00	25MAY04 07:59							<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8485H	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - REMOVE BACKSEAT LEAKAGE	1	6	25MAY04 08:00	25MAY04 13:59							<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM
1	MM-8486A	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B-M	RECONNECT UPPER CC PIPING RMP 9002-1	1	4	25MAY04 08:00	25MAY04 11:59							<input type="checkbox"/> REACTOR COOLANT PUMP MOTOR 0215205 - 128MM
1	MM-8485QZ	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - FINAL ASSEMBLY AFTER COUPLING	1	13	25MAY04 12:00*	26MAY04 00:59							<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM
OPERATIONS																	
1	OP4D-205		OPS	DR-Y ML-Y ORT3-N R-H	OP-5A	DRAIN RCS TO 55% RX LEVEL PER OP-4D PT 3	1	2	23MAY04 16:00	23MAY04 17:59							<input checked="" type="checkbox"/> LOWER REACTOR LEVEL TO 55% 128OP
1	OP5A-060		OPS	DR-Y ML-Y ORT3-N R-H	OP-4D	DRAIN RCS TO 22 - 25% (2ND MIDLOOP)	1	2	23MAY04 19:00	23MAY04 20:59							<input checked="" type="checkbox"/> 128OP
1	OI100-60		OPS	DR-N ML-N ORT3-N R-M	T-034A	T-034A - FILL SI ACCUMULATOR	1	8	24MAY04 12:00	24MAY04 19:59							<input type="checkbox"/> 128OP

Early Bar
 Progress Bar
 Critical Activity

© Primavera Systems, Inc.

NMC / WE
PBNP U1 Refueling 28 Outage

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

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Sun 23	Mon 24	Tue 25	3	4	5	6	7
ADMINISTRATIVE SERVICES												ADM							
1	1	NRC-CALL11	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN RCS	1	23MAY04 16:00	23MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	NRC-CALL11	D. CALL NRC TO WITNESS DRAIN RCS TO MIDLOOP						
2	1	NRC-CALL12	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REMOVE	1	23MAY04 18:00	23MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0	NRC-CALL12	D. CALL NRC TO WITNESS REMOVE NOZZLE DAMS						
3	1	NRC-CALL13	ADM		MILESTONE	O.D. CALL NRC TO WITNESS MODE 6 TO	1	25MAY04 09:00	25MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0							NRC-CALL13	D. CALL NRC
APPLETON METERING GROUP												APM							
4	1	AP0215129	APM	76	X-01-C	X-01-C - INSPECT CAL AND SET	16	24MAY04 12:00*	26MAY04 09:59	DR-N ML-N ORT3-N R-N	5							AP0215129	X-01-C - INSPECT CAL AND SET
APPLETON RELAY GROUP												APR							
5	1	AP0303688A	APR	76	A-01	(CONT) CALIBRATE 1A-01 NON-TECH SPEC	50	24MAY04 12:00	29MAY04 16:59	DR-N ML-N ORT3-N R-N	178							AP0303688A	(CONT) CALIBRATE 1A-01 NON-TECH SPEC RE
6	1	AP0215123	APR	76	A52-14	P-1B UNDERFREQ. RELAY FUNCTIONAL	6	25MAY04 08:00	25MAY04 13:59	DR-N ML-N ORT3-N R-N	0							AP0215123	P-1B UNDERFREQ PWR T
BOP MECHANICAL ENGINEERING												BMS							
7	1	BM0300103	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	25MAY04 08:00*	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	150							BM0300103	VERIFY RTO AS CALORIMETRI
8	2	BM0300124	BMS	77	RE-PC 46.1	VERIFY RTO AS CALCULATED BY PPCS	1	25MAY04 08:00*	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	150							BM0300124	VERIFY RTO AS CALORIMETRI
9	1	NG-HX15XVI	BMS	77	HX-015A1	EXTERNAL AIR SIDE COIL INSPECTION	4	25MAY04 11:00	25MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0							NG-HX15XVI	EXTERNAL CONT
10	1	NGSEM714-A	BMS	76	W-001A1	W-001A1 SEM 7.14 MEASURE AIR FLOW	6	25MAY04 11:00*	25MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0							NGSEM714-A	W-001A1 SEM 0214503 CC
11	1	NGSEM714-B	BMS	76	W-001B1	W-001B1 SEM 7.14 MEASURE AIR FLOW	6	25MAY04 11:00	25MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0							NGSEM714-B	W-001B1 SEM 0214504 CC
CONSTRUCTION ENGINEERING GROUP												CE							
12	0	CE0310577	CE	76	Z-065A	Z-65A INSTALL MR 03-044	3	10MAY04 07:00A	24MAY04 09:59	DR-Y ML-Y ORT3-N R-N	157	CE0310577	Z-65A INSTALL MR 03-044						
13	0	CE0311772	CE	76	Z-065A	Z-65A INSTALL HEAT TRACE - MR 03-044	3	10MAY04 07:00A	24MAY04 09:59	DR-Y ML-Y ORT3-N R-N	157	CE0311772	Z-65A INSTALL HEAT TRACE - MR 03-044						
14	0	CE0212184	CE	76	T-119A	T-119A - REMOVE TM 02-037	8	24MAY04 07:00	24MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0							CE0212184	T-119A - REMOVE TM 02-037 CLEARWELL TANK
INSULATION - NPS - D. CHERNEY												CE3							
15	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	24MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	134	CE30000TI	ENCAPSULATE INSULATION ON HP TURBINE COVER						
																			NE0302153

U1R28 WORKING SCHEDULE

after 23MAY04 12:00

after 23MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23			Mon 24				Tue 25		
												1	2	3	0	1	2	3	4	5	6
INSULATION - NPS - D. CHERNEY												CE3									
16	1	CE44TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 44 FT	110	17MAY04 14:00A	01JUN04 20:59	DR-Y ML-Y ORT3-Y R-N	0	CE44TGAT	REINSULATE - FAC	PROG - TRB HALL 44 FT	GEN AREA						
17	0	CE406159TI	CE3	77	SERVICE	INSTALL INSULATION AFTER VALVE WORK	2	24MAY04 07:00	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0	CE406159T	INSTALL INSULATION	AFTER VALVE WORK	1FD-196A						
18	0	CE309503TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1CS-66	6	24MAY04 07:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	169	CE309503T	INSTALL INSULATION	FOR 1CS-66							
19	0	CE212852TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-40	8	24MAY04 07:00*	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	167	CE212852T	INSTALL INSULATION	FOR 1FD-40							
20	0	CE213365TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-2411	8	24MAY04 07:00*	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE213365T	INSTALL INSULATION	FOR 1FD-2411							
21	0	CE216557TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-282C	8	24MAY04 07:00	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE216557T	INSTALL INSULATION	FOR 1FD-282C							
22	0	CE302178TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-2518A	8	24MAY04 07:00	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE302178T	INSTALL INSULATION	FOR 1FD-2518A							
23	0	CE213075TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-38	10	24MAY04 07:00*	24MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	165	CE213075T	INSTALL INSULATION	FOR 1FD-38							
24	1	CE214117TI	CE3	82	MSR DUO-CH	INSTALL INSULATION: MSR DUO-CHECKS	10	24MAY04 07:00	24MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	22	CE214117T	INSTALL INSULATION:	MSR DUO-CHECKS							
25	0	CE216332TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-204B	25	24MAY04 07:00	25MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	150	CE216332T	INSTALL INSULATION	FOR 1FD-204B							
26	1	CE408411TI	CE3	76	PIPING DB-	INSTALL INSULATION FOR P-28A MINI	6	24MAY04 08:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	CE408411T	INSTALL INSULATION	FOR P-28A MINI	RECIRC FLAN						
27	1	CE408412TI	CE3	76	PIPING DB-	INSTALL INSULATION FOR P-28B MINI	6	24MAY04 08:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	CE408412T	INSTALL INSULATION	FOR P-28B MINI	RECIRC FLAN						
28	1	TG-30955	CE3	76	TG-01-T	FURMANITE INJECT HP CASING HORIZONTAL	3	25MAY04 08:00*	25MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	124	TG-30955	FURMANITE INJ								
29	1	CE26TGATIX	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	10	25MAY04 09:00	25MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	147	CE26TGATIX	REINSULATE -								
SCAFFOLDING - NPS - J. HAESE												CE4									
30	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26	8	01MAY04 09:00A	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	247	CE26TOHSR	REM SCAFF - FAC	PROG - TURB HALL 26	OVERHD						
31	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8	32	05MAY04 10:00A	25MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	143	CE08TOHSR	REMOVE SCAFF - FAC	PROG - TURB HALL 8	FT OVERHD						
32	1	CE213968SR	CE4	87	TG-01-G	REMOVE SCAFFOLDING FOR	8	20MAY04 07:00A	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	167	CE213968SR	REMOVE SCAFFOLDING	FOR MAIN GENERATOR	MANWAYS						
33	1	CE933444SR	CE4	82	W-001C2-A	REMOVE SCAFFOLDING FOR	5	24MAY04 08:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	86	CE933444SR	REMOVE SCAFFOLDING	FOR W-1C2-A	CONTAINMENT COOLING FAN	DISCHARGE					

U1R28 WORKING SCHEDULE

after 23MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23			Mon 24				Tue 25		
												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	24	
SCAFFOLDING - NPS - J. HAESE												CE4									
34	1	CE212694SR	CE4	76	PIPING HB-	REMOVE SCAFFOLDING FOR	20	24MAY04 08:00*	25MAY04 03:59	DR-Y ML-Y ORT3-Y R-N	0						CE212694SR REMOVE SCAFFOLDING FOR 1PIPING HB-19 PAINTING SERVICE WATER TO				
35	1	CE406159SR	CE4	82	FD-00196A	REMOVE SCAFFOLD AFTER VALVE WORK	.2	24MAY04 09:00	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	171						CE406159SR REMOVE SCAFFOLD AFTER VALVE WORK 1FD-196 0406159 HX-21A HP FW 1 5A PX-2570 ISOLATION				
36	1	CE950096SR	CE4	87	CV-00313A-	REMOVE SCAFFOLDING FOR	4	24MAY04 12:00*	24MAY04 15:59	DR-N ML-N ORT3-Y R-N	83						CE950096SR REMOVE SCAFFOLDING FOR CV-313A-S 9950096 1P-1A/B RCP #1 SEAL WATER RETURN				
37	1	CE408411SR	CE4	76	PIPING DB-	REMOVE SCAFFOLDING FOR	4	24MAY04 14:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	244						CE408411SR REMOVE SCAFFOLDING FOR P-28A MINI RE 0408411 SGFP MINI RECIRC FROM PUMP TO				
38	1	CE408412SR	CE4	76	PIPING DB-	REMOVE SCAFFOLDING FOR	4	24MAY04 14:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	244						CE408412SR REMOVE SCAFFOLDING FOR P-28B MINI RE 0408412 SGFP MINI RECIRC FROM PUMP TO				
39	1	CE216557SR	CE4	82	FD-00282C	REMOVE SCAFFOLDING FOR	5	24MAY04 15:00	24MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	162						CE216557SR REMOVE SCAFFOLDING FOR 1FD-282C 0216557 HX-22C MSR LS-2530/LC-2515 UPF				
40	1	CE302178SR	CE4	82	FD-02518A	REMOVE SCAFFOLDING FOR	5	24MAY04 15:00*	24MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	162						CE302178SR REMOVE SCAFFOLDING FOR 1FD-2518A 0302178 HX-22B MSR SHELL SIDE LEVEL C				
41	1	CE213365SR	CE4	82	FD-02411	REMOVE SCAFFOLDING FOR	10	24MAY04 15:00*	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0						CE213365SR REMOVE SCAFFOLDING FOR 1FD-2411 0213365 HX-21B HP FW				
42	1	CE46C001SR	CE4		ICP-10.029	REMOVE SCAFFOLDING FROM	4	24MAY04 19:00	24MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0						CE46C001SR REMOVE SCAFFOLDING FROM SEAL SEAL TABLE OPERATIONS FO				
43	1	CESH82-SR	CE4		PACKAGE 82	REMOVE SCAFFOLDING FOR	4	25MAY04 05:00*	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	66						CESH82-SR REMOVE SCAFFOLD				
44	1	CESH64-SR	CE4		PACKAGE 64	REMOVE SCAFFOLDING FOR	4	25MAY04 14:00*	25MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	57						CESH64-SR REMOVE				

CONSTRUCTION ENG - G. GOZDZIALSKI												CE5						
45	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	24	10MAY04 10:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	16	CE9929774	INSTALL/MOD PLATFORMS					
46	1	CE0407589B	CE5	76	T-026	CLOSEOUT BD TANK FOLLOWING REPAIRS	10	17MAY04 13:00A	24MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	40	CE0407589B	CLOSEOUT BD TANK FOLLOWING REPAIRS BLOWDOWN TANK 0407673					
47	1	CE0408118	CE5	76	MISC	REPAIR FLOOR BEAM SOUTH OF 1T-026	17	21MAY04 07:00A	26MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0	CE0408118	REPAIR FLOOR BEAM SOUTH OF 1T-026					

CONSTRUCTION ENG - S. CARTER												CE6						
48	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	144	05APR04 07:00A	16JUN04 14:59	DR-Y ML-Y ORT3-Y R-N	16	CE0210986	SEC SUPPORT MR 99-011*B SEC SYSTEM MOVT AND ORTNO EQUIPMENT					
49	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	144	05APR04 08:00A	16JUN04 14:59	DR-Y ML-Y ORT3-Y R-N	16	CE0210989	SEC, INSTALL NEW EQUIP MR 99-011*E SEC SYSTEM MOVT AND ORTNO EQUIPMENT					
50	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	160	03MAY04 08:00A	18JUN04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE0210990	SEC REM ABANDONED EQUIP MR 99-011*F					

U1R28 WORKING SCHEDULE

after 23MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Sun 23	Mon 24	Tue 25	3	4	5	6	7	8		
CONSTRUCTION ENG - L. GAUTHIER												CE8										
51	1	CEI600R035	CE8	76	R-1	RX HEAD REPAIR CLOSEOUT ACTIVITY	76	22MAY04 07:00A	26MAY04 15:59	DR-Y ML-Y ORT3-Y R-M	53	CEI600R035	RX HEAD REPAIR CLOSEOUT ACTIVITY									
CHEMISTRY												CH										
52	1	CH0300406	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	66	23MAY04 06:00A	29MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	223	CH0300406	RCS BORON SR 3.9.1.1									
53	1	CH0300432	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	6	24MAY04 07:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	154	CH0300432	RCS GROSS ACTIVITY SR 3.04.16.01 MISC CHEMISTRY SAMPLING									
54	1	CH0300419	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	24MAY04 07:00*	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	152	CH0300419	RCS FL TSR 3.4.5.3 MISC CHEMISTRY SAMPLING									
55	2	CH0300542	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	24MAY04 07:00*	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	152	CH0300542	RCS FL TSR 3.4.5.3 MISC CHEMISTRY SAMPLING									
56	1	CH0300376	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	24MAY04 07:00*	27MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	243	CH0300376	RCS DO TSR 3.4.5.1									
57	0	CH0300200	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300200	BAST BORON TSR 3.5.1.2									
58	1	CH0300390	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300390	SGBDFO GAMMA SCAN									
59	1	CH0300445	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300445	RE-229 ISOTOPIC									
60	2	CH0300486	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300486	RCS BORON SR 3.9.1.1									
61	2	CH0300503	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300503	RCS CL TSR 3.4.5.2									
62	2	CH0300516	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300516	RCS DO TSR 3.4.5.1									
63	2	CH0300529	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300529	SGBDFO GAMMA SCAN									
64	2	CH0300555	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120	CH0300555	RE-229 ISOTOPIC									
65	1	CH0300363	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	72	24MAY04 07:00*	30MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	211	CH0300363	RCS CL TSR 3.4.5.2									
66	1	CH0300354	CH	77	CHEM-SAMPL	RCS H-3 TSR 3.4.1.1	1	25MAY04 07:00*	25MAY04 07:59	DR-N ML-Y ORT3-N R-N	151	CH0300354	RCS H-3 TSR 3.4.1.1 MISC CHEMISTRY									
67	1	CH0300454	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	6	25MAY04 07:00*	25MAY04 12:59	DR-N ML-Y ORT3-N R-N	146	CH0300454	RCS DOSE EQUIV MISC CHEMISTRY									
68	1	CAMP-606	CH	77	CH CAMP-60	PERFORM CAMP-606.	3	25MAY04 10:00*	25MAY04 12:59	DR-N ML-N ORT3-N R-N	82	CAMP-606	PERFORM CA CONT ACT									

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Sun 23	Mon 24	Tue 25								
CHEMISTRY												CH										
69	1	CAMP-113AD	CH		CAMP-113	CAMP-113 N2 SPARGE & SAMPLE A STEAM	3	25MAY04 13:00	25MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0											CAMP-113AD CAMP-113
70	1	CAMP-113BD	CH		CAMP-113	CAMP-113 SAMPLE B STEAM GENERATOR	3	25MAY04 13:00	25MAY04 15:59	DR-N ML-Y ORT3-N R-N	0											CAMP-113BD CAMP-113
ENGINEERING - PREDICTIVE MAINTENANCE												EEP										
71	0	EE0302321	EEP	77	G-03	THERMAL VECTOR DATA COLLECTION	4	23MAY04 13:00*	23MAY04 16:59	DR-Y ML-N ORT3-Y R-N	622	EE0302321 THERMAL VECTOR DATA COLLECTION EMERGENCY DIESEL GENERATOR 0302321										
72	2	EE0302354	EEP	77	TB-2	VIBRATION ROUTE DATA	40	25MAY04 07:00*	31MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	112	EE0302354 VIBRATION ROUTE DATA UNIT 2 TURBINE BLDG STRUCTURE 0302354										
73	1	EE-W1A1-VB	EEP	82	W-001A1	PERFORM VIBRATION ANALYSIS- W-1A1	2	25MAY04 11:00	25MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	55											EE-W1A1-VB 0214167 PERFORM VIBRATION ANALYSIS CONTAINMENT
74	1	EE-W1B1-VB	EEP	82	W-001B1	PERFORM VIBRATION ANALYSIS- W-1B1	2	25MAY04 11:00	25MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	55											EE-W1B1-VB 0214171 PERFORM VIBRATION ANALYSIS CONTAINMENT
ELECTRICAL MAINTENANCE												EM										
75	0	EM4058973Z	EM	76	D-106	D-106 PERFORM FLOAT CHARGE	1	19MAY04 00:00A	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	626	EM4058973Z D-106, PERFORM FLOAT CHARGE 125V DC STATION BATTERY 0405897										
76	0	EM405897Z8	EM	76	D-106	OBTAIN AND CHARGE 5 ADDITIONAL CELLS	1	21MAY04 03:00A	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	EM405897Z8 OBTAIN AND CHARGE 5 ADDITIONAL CELLS 125V DC STATION BATTERY 0405897										
77	1	EM0305144	EM	76	P-030A-M	DRAW OIL SAMPLE FROM CIRCULATING	1	23MAY04 05:00A	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	EM0305144 DRAW OIL SAMPLE FROM CIRCULATING CIRCULATING WATER PUMP MOTOR 0305144										
78	1	EM0305146	EM	76	P-030B-M	DRAW OIL SAMPLE FROM CIRCULATING	2	23MAY04 13:00*	23MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	624	EM0305146 DRAW OIL SAMPLE FROM CIRCULATING CIRCULATING WATER PUMP MOTOR 0305146										
79	1	EM-4800	EM	76	R-1	INSTALL PATCH CABLE FOR DEDICATED T/C'S	1	23MAY04 15:00	23MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	EM-4800 INSTALL PATCH CABLE FOR DEDICATED T/C'S 0215134 REACTOR VESSEL AND ASSEMBLY										
80	1	EZMRCP-L1	EM	76	P-001B-M	P-1B-M, HIGH RISK BRIEF & JIT INFO	3	23MAY04 18:00	23MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0	EZMRCP-L1 P-1B-M, HIGH RISK BRIEF & JIT INFO SHARING 0215205 REACTOR COOLANT PUMP MOTOR										
81	1	EZMRCP-L	EM	76	P-001B-M	P-1B-M MOVE MOTOR FROM STAND AND SET	4	23MAY04 21:00	24MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0	EZMRCP-L P-1B-M MOVE MOTOR FROM STAND AND SET ON PUMP 0215205 REACTOR COOLANT PUMP MOTOR										
82	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	23MAY04 23:00*	24MAY04 00:59	DR-Y ML-Y ORT3-N R-N	116	EM0216165B REMOVE ECT POWER INSIDE CONTAINMENT 0216165 STEAM GENERATOR										
83	1	EZMRCP-B1	EM	76	P-001B-M	REPLACE 'B' RCP FLOOR PANEL SECOND	4	24MAY04 01:00	24MAY04 04:59	DR-Y ML-Y ORT3-N R-N	2	EZMRCP-B1 REPLACE 'B' RCP FLOOR PANEL SECOND TIME 0215205 REACTOR COOLANT PUMP MOTOR										
84	1	EZMRCP-J1	EM	76	P-001B-M	P-001B - INSTALL GRATING AROUND B	6	24MAY04 01:00	24MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0	EZMRCP-J1 P-001B - INSTALL GRATING AROUND B RCP MOTOR 0215205 REACTOR COOLANT PUMP MOTOR										
85	1	EM0216170A	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER	8	24MAY04 07:00*	24MAY04 14:59	DR-Y ML-Y ORT3-N R-N	87	EM0216170A PERFORM RMP 58 FIRE BARRIER SURVEILLANCE 0216170 FIRE BARRIERS IN CONTAINMENT										

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY											
												Sun 23	Mon 24	Tue 25	10	12	14	16	18	20	22	0	2
ELECTRICAL MAINTENANCE												EM											
104	0	EM0305207	EM	76	125V	STATION TECH SPEC BATTERIES WEEKLY	6	25MAY04 11:00*	26MAY04 08:59	DR-N ML-Y ORT3-N R-N	0	EM0305207 STATION TECH SPEC BATTERIES WEEKLY											
105	1	EM-8480R	EM		R-1	JIT FOR CONOSEAL INSTALLATION (DAYS)	5	25MAY04 12:00	25MAY04 16:59	DR-N ML-Y ORT3-N R-N	0	EM-8480R JIT FOR CONOSEAL INSTALLATION (DAYS)											
106	1	EZMRCP-F1	EM	76	P-001B-M	P-001B-M - RECONNECT OIL	5	25MAY04 15:00	25MAY04 19:59	DR-N ML-Y ORT3-N R-N	0	EZMRCP-F1 P-001B-M - RECONNECT OIL											
107	1	EM-8480Q	EM		R-1	JIT FOR CONOSEAL INSTALLATION	5	25MAY04 17:00	25MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0	EM-8480Q JIT FOR CONOSEAL INSTALLATION											
ELECTRICAL VALVE TEAM -												EMV											
108	0	EM0405880C	EMV	78	W-013B1	W-013B1 REMOVE JUMPER PER IWP	4	24MAY04 13:00	24MAY04 16:59	DR-N ML-N ORT3-N R-N	0	EM0405880C W-013B1 REMOVE JUMPER PER IWP 01-128 EB CONTROL ROOM RECIRC FAN											
109	1	B52-428ME	EMV	76	B-42	BUS STAB PMT "W-13B2"	1	24MAY04 18:00	24MAY04 18:59	DR-N ML-N ORT3-N R-N	596	B52-428ME BUS STAB PMT "W-13B2" 0202527 480V MOTOR CONTROL CENTER P...											
110	1	EM0215189	EMV	76	SI-00878C-	SI-878C-O MOV ACTUATOR	15	24MAY04 22:00	25MAY04 18:59	DR-N ML-N ORT3-N R-N	0	EM0215189 SI-878C-O MOV ACTUATOR CHE...											
ENGINEERING PROGRAMS - INSPECTION SERVICES												EPI											
111	1	EP0301904	EPI	76	SI	VT-2 ASME XI PERIODIC PRESS TEST	4	24MAY04 12:00	24MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	101	EP0301904 VT-2 ASME XI PERIODIC PRESS TEST - CONT SI SYSTEM MULTI AND/OR NON-NUMBER...											
112	1	EP0301910A	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER	1	25MAY04 07:00	25MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	11	EP0301910A INSPECT CTMT AND FEEDWATER UNIT 1 CONTAIN...											
ENGINEERING PROGRAMS - TEST SERVICES												EPT											
113	1	EP0400042Z	EPT	76	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM	2	23MAY04 18:00	23MAY04 19:59	DR-Y ML-Y ORT3-Y R-H	0	EP0400042Z IPTE BRIEF PRIOR TO NOZZLE DAM REMOVAL STEAM GENERATOR											
114	1	EP0400042I	EPT	76	HX-001A	HX-001A - REMOVE HOT LEG NOZZLE DAM	1	23MAY04 21:00	23MAY04 21:59	DR-N ML-Y ORT3-N R-H	0	EP0400042I HX-001A - REMOVE HOT LEG NOZZLE DAM STEAM GENERATOR											
115	1	EP0400043I	EPT	76	HX-001B	HX-001B - REMOVE HOT LEG NOZZLE DAM	1	23MAY04 21:00	23MAY04 21:59	DR-N ML-Y ORT3-N R-H	0	EP0400043I HX-001B - REMOVE HOT LEG NOZZLE DAM STEAM GENERATOR											
116	1	EP0400042H	EPT	76	HX-001A	HX-001A - REMOVE COLD LEG NOZZLE	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-H	0	EP0400042H HX-001A - REMOVE COLD LEG NOZZLE DAM STEAM GENERATOR											
117	1	EP0400042P	EPT	76	HX-001A	HX-001A - FME CLOSEOUT INSP &	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-H	0	EP0400042P HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER STEAM GENERATOR											
118	1	EP0400043H	EPT	76	HX-001B	HX-001B - REMOVE COLD LEG NOZZLE	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-H	0	EP0400043H HX-001B - REMOVE COLD LEG NOZZLE DAM STEAM GENERATOR											
119	1	EP0400043P	EPT	76	HX-001B	HX-001B - FME CLOSEOUT INSP &	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-H	0	EP0400043P HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER STEAM GENERATOR											

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30
ENGINEERING PROGRAMS - TEST SERVICES												EPT							
120	1	EP0400042Q	EPT	76	HX-001A	DISCONNECT & REMOVE NOZZLE DAM	4	23MAY04 23:00	24MAY04 02:59	DR-N ML-Y ORT3-N R-H	0	EP0400042Q	DISCONNECT & REMOVE NOZZLE DAM ANNUNCIATOR PANEL						
121	1	EP0400043Q	EPT	76	HX-001B	DISCONNECT & REMOVE NOZZLE DAM	4	23MAY04 23:00	24MAY04 02:59	DR-N ML-Y ORT3-N R-H	56	EP0400043Q	DISCONNECT & REMOVE NOZZLE DAM ANNUNCIATOR PANEL						
FACILITIES GROUP - UTILITY GROUP												FG1							
122	1	Z22FG038	FG1	87	Z-022	Z-22 INTERNALS LIFT RIG - PAINT CURE TIME	4	16MAY04 16:00A	23MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	214	Z22FG038	Z-22 INTERNALS LIFT RIG - PAINT CURE TIME						
123	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	35	24MAY04 08:00*	27MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	192	FG0300155	REMOVE VEGETATION IN ISOLATION ZONES						
FACILITIES GROUP - MTN MECH OPER NORTH												FG2							
124	0	FG0400314	FG2	77	EL-LTG	EIC/TRN BLDG EMERGENCY LIGHTING	16	24MAY04 07:00*	25MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	144	FG0400314	EIC/TRN BLDG EMERGENCY LIGHTING INSP						
125	1	FG0300159	FG2	76	FP	REMOVE FIRE PROTECTION	8	25MAY04 07:00	25MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	FG0300159	REMOVE FIRE PROTECTION						
RADIATION PROTECTION (OLD)												HP							
126	0	HP0301854	HP	77	HP RMS	QUARTERLY FUNCTIONAL TEST OF	40	24MAY04 12:00*	29MAY04 07:59	DR-Y ML-N ORT3-Y R-N	194	HP0301854	QUARTERLY FUNCTIONAL TEST OF RMS						
127	1	HP0301878	HP	77	RE-00126	RE-126/1RE-127/1RE-128 CALIBRATION	6	24MAY04 14:00	25MAY04 08:59	DR-Y ML-N ORT3-Y R-N	8	HP0301878	RE-126/1RE-127/1RE-128 CALIBRATION						
I&C MAINTENANCE												IC							
128	1	IC0300732	IC	76	ICP-06.050	ICP 6.50-2 SPEC 200 RACK C-171	12	22MAY04 09:00A	23MAY04 23:59	DR-N ML-Y ORT3-N R-N	615	IC0300732	ICP 6.50-2 SPEC 200 RACK C-171 INTERNALS						
129	0	IC0300674A	IC	76	ICP-06.006	SERVICE WATER SYSTEM	10	23MAY04 23:00	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	606	IC0300674A	SERVICE WATER SYSTEM INSTRUMENTATION						
130	1	IC0300731A	IC	76	ICP-13.004	SPEC 200 TECH SPEC - TRAIN A	28	24MAY04 12:00	25MAY04 15:59	DR-N ML-N ORT3-N R-N	575	IC0300731A	SPEC 200 TECH SPEC - TRAIN A						
131	1	IC10.29D	IC	76	ICP-10.029	INSERT THIMBLES/INSTALL HP	6	24MAY04 13:00	24MAY04 18:59	DR-N ML-N ORT3-Y R-N	0	IC10.29D	INSERT THIMBLES/INSTALL HP SEALS						
132	1	IC10.29E	IC	76	ICP-10.029	ICP 10.29 RESTORE SEAL TABLE	20	24MAY04 23:00	25MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0	IC10.29E	ICP 10.29 RESTORE SEAL TABLE						
133	1	IC-CV-F&V3	IC		SOP-CV-003	FILL & VENT FI-116 PER SOP-CV-003	2	25MAY04 08:00	25MAY04 09:59	DR-Y ML-Y ORT3-N R-N	23	IC-CV-F&V3	FILL & VENT FI-116 PER SOP-CV-003						
I&C - C. RHODEN & R. YOUNG												IC1							
134	1	ICTUVIBSUP	IC1	76	T-SUPERVIS	INSTALL TURBINE VIBRATION SENSORS	16	14MAY04 06:00A	24MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	87	ICTUVIBSUP	INSTALL TURBINE VIBRATION SENSORS						

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY								
												Sun 23	Mon 24	Tue 25	3	4	5	6	7	8
I&C - C. RHODEN & R. YOUNG												IC1								
135	1	IC2.19	IC1	76	ICP-02.019	ICP 2.19 SAFEGUARDS LOGIC TEST	1	23MAY04 08:00A	23MAY04 12:59	DR-N ML-N ORT3-N R-M	0	IC2.19	ICP 2.19 SAFEGUARDS LOGIC TEST POST-REFUELING, PRE-STARTUP SAFEGUARDS LOGIC TEST	0300813						
136	0	IC0300626	IC1	76	Z-031	ICP 6.8-2 CALIBRATE DRYER	5	23MAY04 08:00A	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	IC0300626	ICP 6.8-2 CALIBRATE DRYER INSTRUMENTATION INSTRUMENT AIR DRYER	0300626						
137	1	IC0300731	IC1	76	ICP-13.004	SPEC 200 TECH SPEC - TRAIN A	4	23MAY04 10:00A	23MAY04 15:59	DR-N ML-N ORT3-N R-N	1	IC0300731	SPEC 200 TECH SPEC - TRAIN A SPEC 200 INTERNALS	0300731						
138	1	IC5.8GAP	IC1		ICP-05.008	GAP VOLTAGE CHECK ON GEAR	3	24MAY04 06:00*	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	223		IC5.8GAP GEAR VOLTAGE CHECK ON GEAR TURBINE SUPERVISORY INSTRUMENTATION							
139	0	IC0300690	IC1	77	C-207	CHECK FAN OPERABILITY	1	24MAY04 07:00*	24MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	282		IC0300690 CHECK FAN OPERABILITY ALTERNATE SHUTDOWN INVERTER A/B INST PANE	0300690						
140	2	IC0304491	IC1	76	AF	FT-4036/FT-4037 LOOP CHECK	1	24MAY04 07:00*	24MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	282		IC0304491 FT-4036/FT-4037 LOOP CHECK AF SYSTEM MULTI AND/OR NON-NUMBERED EQUIP	0304491						
141	1	IC0304505	IC1	76	AF	FT-4036/FT-4037 LOOP CHECK	1	24MAY04 07:00*	24MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	282		IC0304505 FT-4036/FT-4037 LOOP CHECK AF SYSTEM MULTI AND/OR NON-NUMBERED EQUIP	0304505						
142	1	IC4.22SMPA	IC1	76	ICP-04.022	ICP 4.22 CONTAINMENT SUMP LEVEL KEYWAY	6	25MAY04 06:00*	25MAY04 11:59	DR-N ML-Y ORT3-N R-N	0		IC4.22SMPA ICP 4.22 CONTAINMENT CONTAINMENT	0300836						
143	0	IC0300691	IC1	77	SEC	METAL DETECTOR CALIBRATION TEST	4	25MAY04 07:00*	25MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	268		IC0300691 METAL DETECTOR SEC SYSTEM	0300691						
144	1	IC0400553D	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	4	25MAY04 07:00	25MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0		IC0400553D SERVICE MAINT S MISC EQUIPMENT	0400553						
145	1	IC0400553F	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	6	25MAY04 11:00	25MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	24		IC0400553F SERVICE MA MISC EQUIPMENT	0400553						
146	1	IC4.22SMPB	IC1	76	ICP-04.022	ICP 4.22 CONTAINMENT SUMP NON-KEYWAY	10	25MAY04 12:00	26MAY04 10:59	DR-N ML-Y ORT3-N R-N	28		IC4.22SMPB ICP 4.22 C CONTAINMENT	0300836						
147	1	IC573A-1A	IC1	76	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	2	25MAY04 14:00	25MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	3		IC573A-1A ICP-5.7 ACCUMULATOR	0300878						
I&C - M. KENNETT												IC5								
148	1	ICIALEAK	IC5	76	IA	IA LEAK INSPECTION	6	16MAY04 18:00A	23MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	104	ICIA	IA LEAK INSPECTION IA SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT	0300860						
149	1	IC2.16SUP2	IC5	71	ICP-02.016	ICP 2.16 OVERPRESSURE	4	23MAY04 18:00*	23MAY04 21:59	DR-Y ML-Y ORT3-N R-M	14	IC2.16SUP2	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHK OVERPRESSURIZATION MITIGATING SYSTEM	0408446						
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1								
150	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	14	26APR04 06:00A	24MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0	MM9924975A	HS-1, REBUILD & TEST SNUBBER (SHOP) HX-1A SG MAIN STEAM LINE WEST SNUBBER	9924975						
151	1	MM-8480J	MM1	76	R-1	REPLACE REACTOR HEAD	2	23MAY04 10:00A	23MAY04 13:59	DR-Y ML-N ORT3-N R-H	0	MM-8480J	REPLACE REACTOR HEAD REACTOR VESSEL AND ASSEMBLY	0214134						

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23			Mon 24				Tue 25		
												1	2	3	1	2	3	4	5	6	1
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																					
MM1																					
152	1	MM-8480U	MM1	76	R-1	INSTALL WALKWAY & CONTACT RP FOR	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8480U	INSTALL WALKWAY & CONTACT RP FOR SURVEY REACTOR VESSEL AND ASSEMBLY 0214134								
153	1	MM-8480X	MM1	76	R-1	HEAD WORK PRIOR TO DECON	4	23MAY04 14:00	23MAY04 17:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8480X	HEAD WORK PRIOR TO DECON REACTOR VESSEL AND ASSEMBLY 0214134								
154	1	MM-8857A	MM1	82	W-001B1	W-1B1, FME CLOSE OUT INSPECTION	1	23MAY04 18:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0	MM-8857A	W-1B1, FME CLOSE OUT INSPECTION (AFTER SW TEST) CONTAINMENT ACCIDENT RECIRCULATION FAN 0214171								
155	1	MM-8858A	MM1	82	W-001C1	W-1C1, FME CLOSE OUT INSPECTION	1	23MAY04 18:00*	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0	MM-8858A	W-1C1, FME CLOSE OUT INSPECTION CONTAINMENT ACCIDENT RECIRCULATION FAN 0214175								
156	1	MM0214184	MM1	76	Z-016	AUXILIARY HOIST WIRE ROPE INSPECTION	8	23MAY04 18:00	24MAY04 01:59	DR-Y ML-Y ORT3-N R-N	63	MM0214184	AUXILIARY HOIST WIRE ROPE INSPECTION REACTOR CAVITY MANIPULATOR 0214184								
157	1	MM0214051D	MM1	76	HX-001A	HX-001A - CLOSE COLD LEG PRIMARY	6	24MAY04 00:00	24MAY04 05:59	DR-N ML-Y ORT3-Y R-N	0	MM0214051D	HX-001A - CLOSE COLD LEG PRIMARY MANWAY STEAM GENERATOR 0214051								
158	1	MM0214053D	MM1	76	HX-001B	HX-001B - CLOSE COLD LEG PRIMARY	6	24MAY04 00:00	24MAY04 05:59	DR-N ML-Y ORT3-Y R-N	0	MM0214053D	HX-001B - CLOSE COLD LEG PRIMARY MANWAY STEAM GENERATOR 0214053								
159	1	MM9924975B	MM1	76	HS-1	HS-1, REINSTALL SNUBBER, AS-LEFT	6	24MAY04 02:00*	24MAY04 07:59	DR-Y ML-Y ORT3-N R-N	111	MM9924975B	HS-1, REINSTALL SNUBBER, AS-LEFT VT-3 HS-1A SG MAIN STEAM LINE WEST SNUBBER 9924975								
160	1	MM0214051E	MM1	76	HX-001A	HX-001A - CLOSE HOT LEG PRIMARY	5	24MAY04 06:00	24MAY04 10:59	DR-N ML-Y ORT3-Y R-N	0	MM0214051E	HX-001A - CLOSE HOT LEG PRIMARY MANWAY STEAM GENERATOR 0214051								
161	1	MM0214053E	MM1	76	HX-001B	HX-001B - CLOSE HOT LEG PRIMARY	5	24MAY04 06:00	24MAY04 10:59	DR-N ML-Y ORT3-Y R-N	0	MM0214053E	HX-001B - CLOSE HOT LEG PRIMARY MANWAY STEAM GENERATOR 0214053								
162	1	MM-8480R	MM1	76	R-1	REMOVE CAVITY SEAL RING	4	24MAY04 11:00	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480R	REMOVE CAVITY SEAL RING REACTOR VESSEL AND ASSEMBLY 0214134								
163	1	MM-8480N2	MM1	76	R-1	REM STUD HOLE CAPS PRIOR TO RP DECON	4	24MAY04 15:00	24MAY04 18:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8480N2	REM STUD HOLE CAPS PRIOR TO RP DECON REACTOR VESSEL AND ASSEMBLY 0214134								
164	1	MM0311945D	MM1	76	T-001	T-1 REPAIR DIAPHRAGM SCREW	6	24MAY04 20:00	25MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0	MM0311945D	T-1 REPAIR DIAPHRAGM SCREW PRESSURIZER TANK 0311945								
165	1	MM-8480N3	MM1	76	R-1	INSTALL VESSEL HEAD STUDS	12	24MAY04 22:00	25MAY04 09:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480N3	INSTALL VESSEL HEAD STUDS REACTOR VESSEL AND ASSEMBLY 0214134								
166	1	MM-8480N1	MM1	76	R-1	TENSION PREPS RV HEAD	2	25MAY04 10:00	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480N1	TENSION PREPS RV HEAD REACTOR VESSEL AND ASSEMBLY 0214134								
167	1	MM0311945C	MM1	76	T-001	T-1, MANAGEMENT FME CLOSE OUT	1	25MAY04 11:00	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	MM0311945C	T-1, MANAGEMENT FME CLOSE OUT PRESSURIZER TANK 0311945								
168	1	MM-8480N	MM1	76	R-1	TENSION RV HEAD	4	25MAY04 12:00	25MAY04 15:59	DR-Y ML-Y ORT3-Y R-H	0	MM-8480N	TENSION PREPS RV HEAD REACTOR VESSEL AND ASSEMBLY 0214134								
169	1	MM0311945A	MM1	76	T-001	T-1, RE-INSTALL PRESSURIZER	6	25MAY04 12:00*	25MAY04 17:59	DR-N ML-Y ORT3-Y R-N	0	MM0311945A	T-1, RE-INSTALL PRESSURIZER PRESSURIZER TANK 0311945								

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Sun 23	Mon 24	Tue 25	
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1			
170	1	MM-8480L	MM1	76	R-1	INSTALL PZR VENT FLANGE	2	25MAY04 16:00	25MAY04 17:59	DR-Y ML-Y ORT3-N R-H	13				MM-8480LINST 0214134
171	1	MMFMEREM	MM1		R-1	REMOVE FME BARRIER 6	4	25MAY04 16:00	25MAY04 19:59	DR-Y ML-Y ORT3-N R-N	140				MMFMEREMREM
172	1	MM-8480K	MM1	76	R-1	REPLACE RX HEAD INSULATION PER RMP	6	25MAY04 16:00	25MAY04 21:59	DR-Y ML-Y ORT3-Y R-H	0				MM-8480KREP 0214134
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2			
173	2	MM0406166	MM2	77	CV-00283B	2CV-283B TEST VALVE BY 5/27/2004 (SPARE)	2	19MAY04 23:00A	23MAY04 19:59	DR-Y ML-Y ORT3-N R-N	284	MM0406166	2CV-283B TEST VALVE BY 5/27/2004 (SPARE) 2P-2B CHARGING PUMP DISCHARGE RELIEF TO 2T-4 VCT0406166		
174	0	MM0201387	MM2	77	Z-017	WIRE ROPE INSPECTION	2	23MAY04 15:00*	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	284	MM0201387	WIRE ROPE INSPECTION SFP PLATFORM BRIDGE/HOIST/RAILS		
175	1	MM0408412	MM2	76	PIPING DB-	P-28B MINI RECIRC, VERIFY TORQUE ON	4	23MAY04 18:00*	23MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0	MM0408412	P-28B MINI RECIRC, VERIFY TORQUE ON BLIND FLANG SGFP MINI RECIRC FROM PUMP TO RESTRICTING ORIFIC		
176	1	MM0408411	MM2	76	PIPING DB-	P-28A MINI RECIRC, VERIFY TORQUE ON	4	23MAY04 22:00	24MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0	MM0408411	P-28A MINI RECIRC, VERIFY TORQUE ON BLIND FLANG SGFP MINI RECIRC FROM PUMP TO RESTRICTING ORIFIC		
177	0	MM0201997	MM2	76	W-013B1	INSPECT FAN AND LUBE BEARINGS	8	24MAY04 23:00	25MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	MM0201997	INSPECT FAN AND LUBE BEA		
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")												MM3			
178	1	MM-8485L	MM3	76	P-001B	REALIGN SEAL COLL TO FLOOR DRAIN RMP	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-M	43	MM-8485L	REALIGN SEAL COLL TO FLOOR DRAIN RMP 9002-8 REACTOR COOLANT PUMP0214119		
179	1	MM-8485J	MM3	76	P-001B	P-001B - ALIGN B RCP PER RMP 9002-4	20	24MAY04 07:00	25MAY04 02:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8485J	P-001B - ALIGN B RCP PER RMP 9002-4 0214119 REACTOR COOLANT PU		
180	1	MM-8485J1	MM3	76	P-001B	P-001B - RECOUPLE B RCP PER RMP 9002-4	5	25MAY04 03:00	25MAY04 07:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8485J1	P-001B - RECOUPLE B R 0214119 REACTOR COOL		
181	1	MM-8486A	MM3	76	P-001B-M	RECONNECT UPPER CC PIPING RMP 9002-1	4	25MAY04 08:00	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8486A	RECONNECT UP 0215205 REACTOR		
182	1	MM-8485H	MM3	76	P-001B	P-001B - REMOVE BACKSEAT LEAKAGE	6	25MAY04 08:00	25MAY04 13:59	DR-Y ML-Y ORT3-Y R-M	4	MM-8485H	P-001B - REMOV 0214119 REACT		
183	1	MM-8485QZ	MM3	76	P-001B	P-001B - FINAL ASSEMBLY AFTER	13	25MAY04 12:00*	26MAY04 00:59	DR-Y ML-Y ORT3-Y R-M	5	MM-8485QZ	P-001B - F 0214119		
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV			
184	1	MM0214110B	MMV	76	MS-02018	MS-2018-O, REPAIR AIR LEAK ON	5	24MAY04 07:00*	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	MM0214110B	MS-2018-O, REPAIR AIR LEAK ON ACTUATOR 0214110 HX-1A SG HEADER MAIN STEAM STOP CONTR		
NON-DESTRUCTIVE TESTING												NDE			
185	1	ND0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-N	0	ND0311835	HX-1B - EXAMINE SEALING SURFACE 0311835 STEAM GENERATOR		

UNIT 2 WORKING SCHEDULE

after 23MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29			
NON-DESTRUCTIVE TESTING												NDE									
186	1	ND0311836	NDE	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	23MAY04 23:00*	23MAY04 23:59	DR-N ML-Y ORT3-N R-N	0							ND0311836 HX-1A - EXAMINE SEALING SURFACE			
187	0	EP9927269A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120							EP9927269A CONDUCT CIVIL/STRUCTURAL INSPECTION			
188	0	EP9927270A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120							EP9927270A CONDUCT CIVIL/STRUCTURAL INSPECTION			
189	1	EP0301912	NDE	77	Z-021	EXAMINE REACTOR HEAD LIFT RIG WELDS	10	25MAY04 10:00*	26MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	27								EP0301912 EXAMINE REACTOR HEAD LIFT RIG WELDS		
NSSS MECHANICAL SYSTEM ENGINEERING												NMS									
190	1	NM0309240	NMS	77	FE-2904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	24MAY04 07:00*	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	48							NM0309240 FE-2904A - CAL CHECK OF UT TRANSDUCERS (C FC)			
191	1	NM0407660A	NMS	77	FE-2804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS	2	24MAY04 07:00	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0							NM0407660A FE-2804A - CAL CHECK OF UT TRANSDUCERS (A FC)			
OPERATIONS RELIEFS												OP0									
192	0	OP0301242	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA	5	25MAY04 07:00*	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	579							OP0301242 WEEKLY MISCELLANEOUS DATA			
OPERATIONS MIDSHIFT												OP1									
193	0	OP0301294	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY	24	21MAY04 00:00A	27MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	158	OP0301294	OPERATIONS MID SHIFT WEEKLY ROUTINE								
OPERATIONS DAYSHIFT												OP2									
194	0	OP0301333	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	6	18MAY04 08:00A	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	179	OP0301333	OPERATIONS DAY SHIFT WEEKLY ROUTINE								
195	0	OP0301386	OP2	76	O-PC-012.6	G-03 EDG VIBRATION (QUARTERLY)	1	23MAY04 13:00*	23MAY04 13:59	DR-N ML-N ORT3-Y R-N	183	OP0301386	G-03 EDG VIBRATION (QUARTERLY)								
196	0	OP0301368	OP2	76	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	5	23MAY04 13:00*	23MAY04 17:59	DR-N ML-N ORT3-Y R-N	0	OP0301368	TS-83, G-03 EMERGENCY DIESEL								
197	2	OP0301619	OP2	76	O-TS-032	TS-32, MISCELLANEOUS	3	24MAY04 08:00*	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	179	OP0301619	TS-32, MISCELLANEOUS EQUIPMENT								
198	0	OP0301372	OP2	76	PT-FP-002	DIESEL ENGINE-DRIVEN FIRE	1	24MAY04 12:00	24MAY04 12:59	DR-N ML-N ORT3-Y R-N	177	OP0301372	DIESEL ENGINE-DRIVEN FIRE PUMP								
199	0	OP0301357	OP2	77	O-PC-043.5	SERVICE WATER TO AUXILIARY	2	25MAY04 08:00*	25MAY04 09:59	DR-N ML-N ORT3-Y R-N	581	OP0301357	SERVICE WATER TO AUXILIARY								
200	0	OP0301334	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY	42	25MAY04 08:00*	30MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	133	OP0301334	OPERATIONS DAY SHIFT WEEKLY ROUTINE								

UTR28 WORKING SCHEDULE

after 23MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30
OPERATIONS SWINGSHIFT												OP3							
201	0	OP0301395	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	21	19MAY04 16:00A	25MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	161	OP0301395	OPS SWING SHIFT WEEKLY ROUTINE						
202	1	OP0301550	OP3	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	32	23MAY04 16:00*	27MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	150	OP0301550	TB1 MONTHLY HEATING/VENTILATION						
203	0	OP0301426	OP3	77	O-PC-009.6	MONTHLY SHIFTING OF K-3A/B SERVICE	2	24MAY04 16:00*	24MAY04 17:59	DR-N ML-N ORT3-N R-N	173	OP0301426	MONTHLY SHIFTING OF K-3A/B SERVICE						
204	2	U2GNDR-A	OP3		TG-01	DRAIN U2 MAIN ELECTRICAL	1	24MAY04 18:00*	24MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0								
205	1	OP0301554	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	25MAY04 16:00*	25MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	167	OP0301554	CC SYSTEM VALVE POSITION CHECKS						
OPERATIONS												OPS							
206	1	PC-77.1	OPS	77	O-PC-077.1	AUTO FP VALVE TRIP TEST	16	22MAY04 08:00A	24MAY04 03:59	DR-Y ML-Y ORT3-N R-N	59	PC-77.1	AUTO FP VALVE TRIP TEST						
207	1	CL07B010	OPS		CL-07B	FILL & VENT SI VALVE	6	22MAY04 12:00A	23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	61	CL07B010	FILL & VENT SI VALVE						
208	1	CL13A010	OPS		CL-13A	MAIN STEAM VALVE LINEUPS	6	22MAY04 12:00A	23MAY04 17:59	DR-N ML-N ORT3-N R-N	146	CL13A010	MAIN STEAM VALVE LINEUPS						
209	1	OP4F-020	OPS		OP-4F	ESTABLISH OP 4F REQUIREMENTS	1	22MAY04 18:00A	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	3	OP4F-020	ESTABLISH OP 4F REQUIREMENTS						
210	1	OI124-40	OPS		HX-001B	DRAIN SG-B COMPLETELY	2	22MAY04 22:00A	23MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0	OI124-40	DRAIN SG-B COMPLETELY						
211	1	RP1D-020	OPS		O-RP-001D	PUMP DOWN LOWER CAVITY PER RP-1D	4	23MAY04 04:00A	23MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	RP1D-020	PUMP DOWN LOWER CAVITY PER RP-1D						
212	1	RP1B-070	OPS		O-RP-001B	HEATUP TO 95 DEG F TO TENSION	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	45	RP1B-070	HEATUP TO 95 DEG F TO TENSION						
213	1	OI62-040	OPS		HX-001B	REFILL S/G B TO 510* w/WLU Chemicals	4	23MAY04 14:00	23MAY04 17:59	DR-N ML-Y ORT3-N R-N	39	OI62-040	REFILL S/G B TO 510* w/WLU Chemicals						
214	1	OP4D-BRF	OPS			BRIEF FOR RCS DRAIN TO REDUCED	1	23MAY04 15:00	23MAY04 15:59		0	OP4D-BRF	BRIEF FOR RCS DRAIN TO REDUCED INVENTORY						
215	1	OI23A-30	OPS		OI-23A	REMOVE PORTABLE CAVITY FILTER UNIT	4	23MAY04 15:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	31	OI23A-30	REMOVE PORTABLE CAVITY FILTER UNIT						
216	1	OI-11C	OPS		ADMIN	TERMINATE NOZZLE DAM PROTECTED	1	23MAY04 16:00	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	OI-11C	TERMINATE NOZZLE DAM PROTECTED STATUS						
217	1	OP4D-205	OPS		OP-5A	DRAIN RCS TO 55% RX LEVEL PER OP-4D PT 3	2	23MAY04 16:00	23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0	OP4D-205	DRAIN RCS TO 55% RX LEVEL PER OP-4D PT 3						
218	1	RPJF-153A	OPS		JOB FILE 1	PUMP U/C DECON WASTE	3	23MAY04 16:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	34	RPJF-153A	PUMP U/C DECON WASTE						

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23	Mon 24	Tue 25	0	2	4	6	8	10	12
OPERATIONS												OPS									
219	1	OP4D-220	OPS		OP-4D	PLACE LT-447B IN SERVICE	1	23MAY04 18:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	0	OP4D-220 PLACE LT-447B IN SERVICE PLACE REDUCED INVENTORY LEVEL XMTRS IN SERVICE									
220	0	OP0300626B	OPS	76	Z-031	RESTORE IAW 0-SOP-IA-002	4	23MAY04 18:00	23MAY04 21:59	DR-Y ML-Y ORT3-N R-N	29	OP 300626B RESTORE IAW 0-SOP-IA-002 0300626B INSTRUMENT AIR DRYER									
221	1	OP5A-060	OPS		OP-5A	DRAIN RCS TO 22 - 25% (2ND MIDLOOP)	2	23MAY04 19:00	23MAY04 20:59	DR-Y ML-Y ORT3-N R-H	0	OP5A-060 DRAIN RCS TO 22 - 25% (2ND MIDLOOP)									
222	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	23MAY04 21:00	24MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0	CL10J010 CONTAINMENT SW VALVE SERVICE WATER IN CONTAINMENT									
223	1	OP5A-030	OPS		OP-5A	RAISE RCS LEVEL TO 55% (2ND)	1	24MAY04 11:00	24MAY04 11:59	DR-N ML-Y ORT3-N R-N	0	OP5A-030 RAISE RCS LEVEL TO 55% (2ND) RAISE REACTOR LEVEL TO EXIT REDUCED IN									
224	1	OP5A-040	OPS		OP-5A	RAISE RCS LEVEL TO 70% (2ND)	1	24MAY04 12:00	24MAY04 12:59	DR-N ML-Y ORT3-N R-N	0	OP5A-040 RAISE RCS LEVEL TO 70% (2ND) RAISE REACTOR LEVEL TO EXIT REDUCED									
225	1	IT-330	OPS	77	O-IT-0330	CNMT ISO VALVES STROKE TEST	6	24MAY04 12:00	24MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0	IT-330 CNMT ISO VALVES STROKE TEST 0215910 UNIT 1 CONTAINMENT ISOLATION VA									
226	1	IT-005B	OPS	77	O-IT-0005B	CTMT SPRAY PUMPS & VALVES TEST	8	24MAY04 12:00	24MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	IT-005B CTMT SPRAY PUMPS & VALVES TEST 0215890 CONTAINMENT SPRAY PUMP AND									
227	1	OI100-60	OPS		T-034A	T-034A - FILL SI ACCUMULATOR	8	24MAY04 12:00	24MAY04 19:59	DR-N ML-N ORT3-N R-M	0	OI100-60 T-034A - FILL SI ACCUMULATOR									
228	1	CL04A010	OPS		CL-04A	CL 4A PART 1, RCS F&V VALVE CHECKLIST	10	24MAY04 12:00	24MAY04 21:59	DR-Y ML-Y ORT3-N R-N	33	CL04A010 CL 4A PART 1, RCS F&V VALVE CHECKLIST FILL & VENT RCS VALVE LINE									
229	1	IT-280A-18	OPS	77	O-IT-0280A	MSIV STROKE TEST, IT-280A (MS-02018)	4	24MAY04 13:00	24MAY04 16:59	DR-N ML-Y ORT3-N R-N	0	IT-280A-18 MSIV STROKE TEST, IT-280A (MS-02018) 0215895 U1 MS STOP VALVES STROKE TEST (C									
230	1	PC-76.7	OPS	77	O-PC-076.7	AUTO DRY CHEMICAL FIRE EXTINGUISHER	2	24MAY04 14:00	24MAY04 15:59	DR-N ML-Y ORT3-N R-N	56	PC-76.7 AUTO DRY CHEMICAL FIRE EXTINGUISHER 0215931 MAINT/INSP FIXED AUTO DC FIRE EXTING									
231	1	OI124-30	OPS		HX-001A	DRAIN SG-A COMPLETELY	16	24MAY04 17:00	25MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0	OI124-30 DRAIN SG-A COMPLETELY Filling A S/G us									
232	1	B52-428M	OPS	76	B-42	BUS STAB PMT "W-13B2"	1	24MAY04 18:00	24MAY04 18:59	DR-N ML-N ORT3-N R-N	0	B52-428M BUS STAB PMT "W-13B2" 0202527 480V MOTOR CONTROL CENTER P									
233	0	OP0405880	OPS	78	W-013B1	W-013B1 PMT PER IWP 01-128"E-FN	2	24MAY04 18:00	24MAY04 19:59	DR-N ML-N ORT3-N R-N	0	OP0405880 W-013B1 PMT PER IWP 01-128"E-FN 0405880 CONTROL ROOM RECIRC FAN									
234	1	TS-033	OPS	77	O-TS-033	TS-33, U1C ACCIDENT FAN COOLER UNITS	3	24MAY04 18:00	24MAY04 20:59	DR-N ML-N ORT3-N R-N	0	TS-033 TS-33, U1C ACCIDENT FAN COOLER U									
235	1	SUMPA2	OPS		CONT	DRAIN/VERIFY SUMP A	2	24MAY04 19:00	24MAY04 20:59	DR-N ML-N ORT3-N R-N	594	SUMPA2 DRAIN/VERIFY SUMP A CONT SYSTEM MULTI AND/OR N									
236	1	OP0303211	OPS	77	TS-ECCS-00	SAFEGUARDS SYSTEM VENTING (MONTHLY)	3	24MAY04 20:00	24MAY04 22:59	DR-N ML-N ORT3-N R-N	90	OP0303211 SAFEGUARDS SYSTEM VENTING (C 0303211 SAFEGUARDS SYSTEM VENT									

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY						
												Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29
OPERATIONS												OPS						
237	1	OI100-50	OPS		T-034A	T-034A - PRESSURIZE SI ACCUMULATOR	16	24MAY04 22:00	25MAY04 13:59	DR-N ML-N ORT3-N R-N	0							OI100-50T-034A - PRESSURIZE SI ACCUMULATOR
238	0	OP0300628A	OPS	76	Z-039	ISOLATE IAW 0-SOP-IA-002 SECTION	2	25MAY04 03:00*	25MAY04 04:59	DR-N ML-N ORT3-N R-N	70							OP0300628A ISOLATE IAW 0-SOP-IA-002 SECTION
239	1	RPJF-153B	OPS		LOWER CAVI	SECURE CAVITY DRAIN	2	25MAY04 09:00	25MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0							RPJF-153B SECURE CAVITY DRAIN
240	0	OP0408415A	OPS	77	O-IT-0010D	IT-10A, P-38A/B AFW PUMPS AND VALVES	3	25MAY04 09:00	25MAY04 11:59	DR-N ML-N ORT3-N R-N	52							OP0408415A IT-10A, P-38A/B AFW PUMPS AND VALVES
241	1	OI62-030	OPS		HX-001A	REFILL S/G A TO 510" w/WLU Chemicals	4	25MAY04 09:00	25MAY04 12:59	DR-N ML-N ORT3-N R-N	0							OI62-030 REFILL S/G A TO 510" w/WLU Chemicals
242	1	OP9C-060	OPS		OP-9C	SECURE CONTAINMENT PURGE	1	25MAY04 10:00	25MAY04 10:59	DR-N ML-Y ORT3-N R-N	0							OP9C-060 SECURE CONTAINMENT PURGE
243	1	O-RT-069	OPS	77	O-RT-069	PERFORM LLRT ON P-1B CCW LINES	4	25MAY04 12:00	25MAY04 15:59	DR-N ML-N ORT3-N R-N	0							O-RT-069 PERFORM LLRT ON P-1B CCW LINES
244	1	RP1D-080	OPS		O-RP-001D	FLUSH CAVITY DRAIN LINE	24	25MAY04 13:00	26MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0							RP1D-080 FLUSH CAVITY DRAIN LINE
245	1	RF-350A	OPS	77	O-RF-350A	RF-350A, FUEL HANDLING EQUIPMENT	8	25MAY04 14:00	25MAY04 21:59	DR-Y ML-Y ORT3-N R-N	47							RF-350A RF-350A, FUEL HANDLING EQUIPMENT
246	1	OI100-70	OPS		T-034B	T-034B - PRESSURIZE SI ACCUMULATOR	16	25MAY04 14:00	26MAY04 05:59	DR-N ML-N ORT3-N R-N	0							OI100-70T-034B - PRESSURIZE SI ACCUMULATOR
247	0	OI-39J	OPS		OI-39J	SECURE PAB VENTILATION FOR	1	25MAY04 16:00*	25MAY04 16:59	DR-N ML-N ORT3-N R-N	0							OI-39J SECURE PAB VENTILATION FOR
248	1	SOPCC002C	OPS		SOP-CC-002	FILL & VENT RCP/ELHX CCW SYSTEM	6	25MAY04 16:00	25MAY04 21:59	DR-N ML-N ORT3-N R-N	0							SOPCC002C FILL & VENT RCP/ELHX CCW SYSTEM
249	1	OP9C-065	OPS		OP-9C	RESTORE CONTAINMENT PURGE	1	25MAY04 17:00	25MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0							OP9C-065 RESTORE CONTAINMENT PURGE
PRODUCTION PLANNING												PPG						
250	1	HEAD-SET	PPG		MILESTONE	REACTOR VESSEL HEAD SET	0	23MAY04 14:00		DR-Y ML-Y ORT3-N R-N	0	HEAD-SET	REACTOR VESSEL HEAD SET					REACTOR VESSEL HEAD SET
251	1	RP1B-073	PPG		O-RP-001B	RELAX CLOSURE POST REACTOR VESSEL	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	45	RP1B-073	RELAX CLOSURE POST REACTOR VESSEL					RELAX CLOSURE POST REACTOR VESSEL
252	1	MSX02Z	PPG		MILESTONE	CLOSE NON CL-1E S/G BLOWDOWN	0	23MAY04 17:00	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	124	MSX02Z	CLOSE NON CL-1E S/G BLOWDOWN					CLOSE NON CL-1E S/G BLOWDOWN
253	1	CAP56609	PPG		ADMIN	ENSURE CAP 056609 COMPLETE	0		23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0	CAP56609	ENSURE CAP 056609 COMPLETE					ENSURE CAP 056609 COMPLETE
254	1	RCX02A2	PPG		MILESTONE	ENTER RCS REDUCED INVENTORY (2ND)	0	23MAY04 18:00		DR-Y ML-Y ORT3-N R-N	0	RCX02A2	ENTER RCS REDUCED INVENTORY (2ND)					ENTER RCS REDUCED INVENTORY (2ND)

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Sun 23		Mon 24			Tue 25															
												3	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0
PRODUCTION PLANNING												PPG																				
255	1	VNCCA52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS B WORK	0	23MAY04 19:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	23	VNCCA52ZEND CONTAINMENT FAN COOLERS B WORK END B CTMT FAN COOLERS (A TRAIN) WORK																				
256	1	VNCCB51Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS C WORK	0	23MAY04 20:00	23MAY04 19:59	DR-Y ML-Y ORT3-N R-N	22	VNCCB51ZEND CONTAINMENT FAN COOLERS C WORK END CONTAINMENT FAN COOLERS C WORK (B TRAIN)																				
257	1	MIDLOOPA-2	PPG		MILESTONE	START RCS AT MIDLOOP (2ND)	0		23MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0	MIDLOOPA-2 START RCS AT MIDLOOP (2ND)																				
258	1	CSB12Z	PPG		MILESTONE	END FEED PUMP P28B WORK WINDOW	0	23MAY04 22:00	23MAY04 21:59	DR-Y ML-Y ORT3-N R-N	187	CSB12ZEND FEED PUMP P28B WORK WINDOW MAIN FEED PUMP P-28B																				
259	1	CSA12Z	PPG		MILESTONE	CLOSE FEED PUMP P28A WORK WINDOW	0	24MAY04 02:00	24MAY04 01:59	DR-Y ML-Y ORT3-N R-N	198	CSA12ZCLOSE FEED PUMP P28A WORK WINDOW MAIN FEED PUMP P-28A																				
260	1	MIDLOOPZ-2	PPG		MILESTONE	END OF RCS AT MIDLOOP (2ND)	0		24MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0	MIDLOOPZ-2 END OF RCS AT MIDLOOP (2ND)																				
262	1	480VA01A	PPG		B-03	START 480V BUS RELATED ENERGIZED	0	24MAY04 12:00	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	480VA01ASTART 480V BUS RELATED ENERGIZED WORK BEGINNING OF A TRAIN BUS WORK WINDOW																				
263	1	480VA01Z	PPG		B-03	B03 BUS RELATED ENERGIZED WORK	0	24MAY04 12:00	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	130	480VA01ZB03 BUS RELATED ENERGIZED WORK COMPL END OF B03 BUS WORK WINDOW																				
261	1	RCX02Z2	PPG		MILESTONE	EXIT RCS AT REDUCED INVENTORY (2ND)	0		24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	RCX02Z2 EXIT RCS AT REDUCED INVENTORY (2ND) ◆SAFETY MONITOR PLANT OPERATING STAT																				
264	1	RCX31Z	PPG		MILESTONE	END RCS WORK W/LARGE HOT LEG	0	24MAY04 12:00	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	RCX31ZEND RCS WORK W/LARGE HOT LEG VENT PRESSURIZER																				
265	1	ADMIN-81	PPG		ADMIN	Startup Readiness Meeting to Exit Cold	4	24MAY04 14:00	24MAY04 17:59	DR-Y ML-Y ORT3-N R-N	124	ADMIN-81Startup Readiness Meeting to Exit Cold Shut Startup Readiness Meeting																				
266	1	MSA25Z	PPG		MILESTONE	END S/G A CL-1E WORK OUTSIDE	0	24MAY04 17:00	24MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	MSA25ZEND S/G A CL-1E WORK OUTSIDE COM S/G B,SECONDARY & FEED/STEAM/BL																				
267	1	4KVA01Z	PPG		A-01	CLOSE A01 BUS RELATED WORK	0	24MAY04 20:00	24MAY04 19:59	DR-Y ML-Y ORT3-N R-N	35	4KVA01ZCLOSE A01 BUS RELATED WORK A01 BUS WORK OR OUTAGE																				
268	1	SIA01X	PPG		MILESTONE	START HHSI A LOOP MODE 5 WORK	0	24MAY04 20:00	24MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	SIA01XSTART HHSI A LOOP MODE 5 WOR																				
269	1	SIA01Y	PPG		MILESTONE	END HHSI A LOOP MODE 5 WORK	0	24MAY04 20:00	24MAY04 19:59	DR-Y ML-Y ORT3-N R-N	93	SIA01YEND HHSI A LOOP MODE 5 WORK																				
270	1	SIB01X	PPG		MILESTONE	START HHSI B LOOP MODE 5 WORK	0	24MAY04 20:00	24MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	SIB01XSTART HHSI B LOOP MODE 5 WOR END HIGH HEAD SAFETY INJECTI																				
271	1	4KVB01Z	PPG		4.16KV	CLOSE A02 BUS RELATED WORK	0	25MAY04 06:00	25MAY04 05:59	DR-Y ML-Y ORT3-N R-N	44	4KVB01ZCLOSE A02 BUS RE A02 BUS WORK OR																				
272	1	EXITRFS	PPG		MILESTONE	EXIT REFUELING SHUTDOWN	0		25MAY04 15:59	DR-Y ML-Y ORT3-N R-N	575	EXITRFS EXIT ◆EX																				

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Sun 23			Mon 24				Tue 25													
												P	10	11	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
RADIATION PROTECTION												RP																				
273	1	RP0408417	RP	76	RE-00211	1RE-211/212 REPLACE DETECTORS	1	22MAY04 08:00A	23MAY04 12:59	DR-N ML-N ORT3-N R-N	26	RP0408417 1RE-211/212 REPLACE DETECTORS UNIT 1 CONTAINMENT AIR PARTICULATE MONITOR 0408417																				
274	1	KEYWAY03	RP		HP 2.14	ESTABLISH KEYWAY ACCESS (POST)	1	25MAY04 04:00	25MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	1	KEYWAY03 ESTABLISH KEYWAY																				
275	1	RPJF-153C	RP		LOWER CAVI	FILL TRANSFER CANAL WITH DI WATER FOR	2	25MAY04 11:00	25MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	RPJF-153C FILL TRANS																				
LAUNDRY DECON - T. ENGLEMAN												RP1																				
276	1	RPJF-152	RP1		JOB FILE 1	UPPER CAVITY DECON	11	23MAY04 15:00	24MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	0	RPJF-152 UPPER CAVITY DECON UPPER CAVITY DECON																				
277	1	RPDC-SGA3	RP1		HX-001A	A S/G PLTRM DECON AFTER NOZZLE DAM	1	23MAY04 23:00	23MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0	RPDC-SGA3 A S/G PLTRM DECON AFTER NOZZLE DAM REMOVAL STEAM GENERATOR																				
278	1	RPDC-SGB3	RP1		HX-001A	B S/G PLTRM DECON AFTER NOZZLE DAM	1	23MAY04 23:00	23MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	0	RPDC-SGB3 B S/G PLTRM DECON AFTER NOZZLE DAM REMOVAL STEAM GENERATOR																				
279	1	RPSH015-R	RP1		PACKAGE 15	REMOVE SHIELDING FOR SC-954/HOT LEG	3	24MAY04 11:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	98	RPSH015-R REMOVE SHIELDING FOR SC-954/HOT LEG PIPE																				
280	2	RPJF-152B	RP1		JOB FILE 1	DECON UPPER CAVITY -POST STUD CAP	3	24MAY04 19:00	24MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0	RPJF-152B DECON UPPER CAVITY -POST STUD																				
281	1	RPSH082-R	RP1		PACKAGE 82	REMOVE SHIELDING FOR D-FAN (FROM RX)	3	25MAY04 02:00	25MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0	RPSH082-R REMOVE SHIELDING FOR																				
282	1	RPJF-153	RP1		JOB FILE 1	LOWER CAVITY DECON	7	25MAY04 02:00	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0	RPJF-153 LOWER CAVITY DECON LOWER CAVIT																				
283	1	RPSH011-R	RP1		PACKAGE 11	REMOVE SHIELDING - REGEN DOOR GAP	5	25MAY04 07:00*	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	RPSH011-R REMOVE SHIELDI																				
284	1	RPSH064-R	RP1		PACKAGE 64	REMOVE SHIELDING FOR LETDOWN PIPING	3	25MAY04 11:00	25MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	RPSH064-R REMOVE SH																				
285	1	RPSH013-R	RP1		PACKAGE 13	REMOVE SHIELDING - REGEN RACKS	4	25MAY04 12:00*	25MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	32	RPSH013-R REMOVE S																				
286	1	RPSH080-R	RP1		PACKAGE 80	REMOVE SHIELDING UNDER HEAD	3	25MAY04 14:00	25MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	2	RPSH080-R REMOV																				
287	1	RPJF-121-B	RP1	76	R-1	RESTORE RHLDA AFTER HEAD SET	5	25MAY04 14:00	25MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0	RPJF-121-B RESTO 0213472																				
SITE DESIGN MECHANICAL												SDM																				
288	1	SD-I600-92	SDM	76	R-1	HEAD REPAIR ECN DESIGN APPROVAL	3	25MAY04 09:00	25MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	SD-I600-92 HEAD REPAIR 0213476 REACTOR																				

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28		
SITE DESIGN STRUCTURAL (CIVIL)												SDS							
289		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	11	08APR04 08:00A	25MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	29	SD_GSI-191	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES						
SECURITY GROUP												SEC							
290	0	SE0311772A	SEC	76	Z-065A	SECURITY SUPPORT Z-065A - MR 03-044	3	10MAY04 07:00A	24MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	157	SE0311772A	SECURITY SUPPORT Z-065A - MR 03-044						
TURBINE GENERATOR GROUP												TGG							
291	1	TG-LP1-HS	TGG		TG-01-T1	LP1 TURBINE - HOOD SPRAY VERIFICATION	1	24MAY04 08:00*	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0		TG-LP1-HS	LP1 TURBINE - HOOD SPRAY VERIFICATION					
292	1	TG-LP2-HS	TGG		TG-01-T2	LP2 TURBINE - HOOD SPRAY VERIFICATION	1	24MAY04 08:00*	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0		TG-LP2-HS	LP2 TURBINE - HOOD SPRAY VERIFICATION					
293	1	TG0213970A	TGG	76	TG-01-T1	INSTALL LP1 LOW PRESSURE TURBINE	4	24MAY04 09:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0		TG0213970A	INSTALL LP1 LOW PRESSURE TURBINE MANWAY					
294	1	TG0213971A	TGG	76	TG-01-T2	INSTALL LP2 LOW PRESSURE TURBINE	4	24MAY04 09:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0		TG0213971A	INSTALL LP2 LOW PRESSURE TURBINE MANWAY					
WORK CONTROL CENTER												WCC							
295	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	52*	25APR04 08:00A	25MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0		CL-2B	MODE 6 TO MODE 5 CHECKLIST					
296	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	218*	02MAY04 19:00A	01JUN04 13:59	DR-Y ML-Y ORT3-N R-N	0		CL-2E	MODE 3 TO MODE 2 CHECKLIST					
297	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	238*	02MAY04 19:00A	02JUN04 09:59	DR-Y ML-Y ORT3-N R-N	0		CL-2F	MODE 2 TO MODE 1 CHECKLIST					
298	1	T-2071-R	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	1	23MAY04 12:00	23MAY04 12:59		64	T-2071-R	1 VNRC W-4A/B EM REV0-1						
299	1	T-3426-R	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	T-3426-R	1 RC P-1B RMP 9002-8/19 MM REV0-1						
300	1	T-7449-R	WCC		W-003A	1 VNCRD W-3A OPS REV0-1	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	104	T-7449-R	1 VNCRD W-3A OPS REV0-1						
301	1	T-8607-R	WCC		RC-522A	1 RC RC-522A CAUTION TAG REV0-1	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	5	T-8607-R	1 RC RC-522A CAUTION TAG REV0-1						
302	1	T-9079-H	WCC		W-3A/B	1 VNCRD W-3A/B EM REV3-1	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	T-9079-H	1 VNCRD W-3A/B EM REV3-1						
303	1	T-9105-R	WCC		P-1A-M	1 RC P-1A-M RMP 9002-1 EM REV4-1	1	23MAY04 12:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	58	T-9105-R	1 RC P-1A-M RMP 9002-1 EM REV4-1						
304	1	T-0691-R	WCC		ICP-2.19	1 ESF ICP-2.19 IC REV0-1	1	23MAY04 13:00	23MAY04 13:59	DR-Y ML-Y ORT3-N R-N	76	T-0691-R	1 ESF ICP-2.19 IC REV0-1						

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23			Mon 24				Tue 25		
												0	1	2	0	1	2	3	4	0	1
WORK CONTROL CENTER													WCC								
123	0	T212184R	WCC		T-119A	REMOVE TAG (0 WT TM-02-037 REMOVAL	1	24MAY04 15:00	24MAY04 15:59	DR-N ML-Y ORT3-N R-N	599										T212184R REMOVE TAG (0 WT TM-02-037 REMOVAL
124	1	T-2088-H	WCC		62/A02	1 MRR 62/A02 RMP 9302-2 EM REV0-1	1	24MAY04 17:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	4										T-2088-H 1 MRR 62/A02 RMP 9302-2 EM REV0-1 0012088 1 MRR 62/A02 RMP 9302-2 EM REV0-
125	1	T-2408-H	WCC		RMP	1 4.16KV RMP 9364-2 UMBILICAL CORD EM	1	24MAY04 17:00*	24MAY04 17:59	DR-N ML-N ORT3-Y R-N	14										T-2408-H 1 4.16KV RMP 9364-2 UMBILICAL CORD 0012408 1 4.16KV RMP 9364-2 UMBILICAL CORD
126	1	T-7750-H	WCC		P-1B-M	1 RC P-1B-M RMP 9002-1 EM REV2.3-1	1	24MAY04 17:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0										T-7750-H 1 RC P-1B-M RMP 9002-1 EM REV2.3-1 0017750 1 RC P-1B-M RMP 9002-1 EM REV2.3-
127	1	T-8022-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-2	1	24MAY04 17:00	24MAY04 17:59	DR-N ML-N ORT3-N R-N	0										T-8022-R 1 480V IWP 01-128*E-FN (W-13B1) EM REV0-2 0018022 1 480V IWP 01-128*E-FN (W-13B1) EM
128	1	T-9200-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV1-1	1	24MAY04 19:00	24MAY04 19:59	DR-N ML-N ORT3-N R-N	0										T-9200-R 1 MRR 62/A01 RMP 9302-1 EM REV1-1 0019200 1 MRR 62/A01 RMP 9302-1 EM REV1-
129	1	RETEST08	WCC		RETESTS	WCC RUN S-8 REPORT FOR RCS >350 DEG F	0	24MAY04 20:00	24MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	138										RETEST08 WCC RUN S-8 REPORT FOR RCS >350 DEG F INSURE ALL RETEST ARE COMPL
130	1	T-2614-H	WCC		SI-878C	1 SI SI-878C EM REV0-1	2	24MAY04 20:00*	24MAY04 21:59	DR-N ML-N ORT3-N R-N	0										T-2614-H 1 SI SI-878C EM REV0-1 0012614 1 SI SI-878C EM REV0-1
131	1	T-7342-H	WCC		OPS	1 OI-100B OPS REV0-1	2	24MAY04 20:00	24MAY04 21:59	DR-N ML-N ORT3-N R-N	0										T-7342-H 1 OI-100B OPS REV0-1 0017342 1 OI-100B OPS REV0-1
132	1	T-8019-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) CAUT REV0-1	2	24MAY04 20:00	24MAY04 21:59	DR-N ML-N ORT3-N R-N	0										T-8019-R 1 480V IWP 01-128*E-FN (W-13B1) CAUT REV0-1 0018019 1 480V IWP 01-128*E-FN (W-13B1) C
133	1	T-7750-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2.3-1	1	24MAY04 21:00	24MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0										T-7750-R 1 RC P-1B-M RMP 9002-1 EM REV2.3-1 0017750 1 RC P-1B-M RMP 9002-1 EM REV2.3-
134	0	T201997H	WCC		W-013B1	HANG TAG (0 VNCR W-13B1 MM REV0-1)	1	24MAY04 22:00	24MAY04 22:59	DR-N ML-N ORT3-N R-N	0										T201997H HANG TAG (0 VNCR W-13B1 MM REV0-1)
135	1	T-2088-R	WCC		62/A02	1 MRR 62/A02 RMP 9302-2 EM REV0-1	1	25MAY04 05:00	25MAY04 05:59	DR-N ML-N ORT3-N R-N	0										T-2088-R 1 MRR 62/A02 RMP 9302-2 EM REV0-1 0012088 1 MRR 62/A02 RMP 9302-2 EM REV0-
136	1	T-3700-R	WCC		P-001B	1 RC P-1B RMP 9002-4/5 MM REV0-1	2	25MAY04 08:00	25MAY04 09:59	DR-N ML-N ORT3-N R-N	44										T-3700-R 1 RC P-1B RMP 9002-4/5 MM REV0-1 0013700 1 RC P-1B RMP 9002-4/5 MM REV0-1
137	1	T-9209-R	WCC		OI-124	1 MS OI-124 OPS REV1-1	1	25MAY04 09:00	25MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	581										T-9209-R 1 MS OI-124 OPS REV1-1 0019209 1 MS OI-124 OPS REV1-1
138	1	T-0681-R	WCC		ICP-4.22	1 WL ICP-4.22 IC REV0-1	1	25MAY04 12:00	25MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	27										T-0681-R 1 WL ICP-4.22 IC REV0-1 0010681 1 WL ICP-4.22 IC REV0-1
139	1	T-7510-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV2-1	2	25MAY04 12:00	25MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	2										T-7510-R 1 RC P-1B-M RMP 9002-1 MM REV2-1 0017510 1 RC P-1B-M RMP 9002-1 MM REV2-1
140	1	T-3374-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV3-1	3	25MAY04 12:00	25MAY04 14:59		0										T-3374-H 1 RC P-1B-M RMP 9002-1 EM REV3-1 0013374 1 RC P-1B-M RMP 9002-1 EM REV3-1

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sun 23			Mon 24				Tue 25		
												10	12	14	16	18	20	22	0	2	4
WORK CONTROL CENTER												WCC									
341	1	CL-2C	WCC		CL 2C	MODE 5 TO MODE 4 CHECKLIST	106*	25MAY04 12:00	29MAY04 21:59	DR-N ML-N ORT3-N R-N	0								CL-2C MODE 5 TO		
342	1	CL-2D	WCC		CL 2D	MODE 4 TO MODE 3 CHECKLIST	123*	25MAY04 12:00	30MAY04 14:59	DR-N ML-N ORT3-N R-N	0								CL-2D MODE 4 TO		
343	1	T-2408-R	WCC		RMP	1 4.16KV RMP 9364-2 UMBILICAL CORD EM	1	25MAY04 14:00	25MAY04 14:59		15								T-2408-R 1 4.16KV 0012408 1 4.16		
344	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	25MAY04 16:00	25MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0								T-8024-H 1 480V 0018024 1		
345	0	T201369H	WCC		W-032	HANG TAG (0 VNPAB W-32 MM REV0-1)	1	25MAY04 17:00	25MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0								T201369H 1A		

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