9-258

NMC
Committed to Nuclear Excellence

FEEL THE POWER
JOURNEY OF EXCELLENCE
POINT BEACH • U1R28

Point Beach Nuclear Plant
U1R28
OCC Interactive Turnover

Meeting Agenda
Saturday, May 22, 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)
   a. Containment Fire Loading
      SAT / UNSAT → Review Deficiencies
5. Maintenance Coordinator Turnover (MOC)
6. Engineering Coordinator Turnover (EOM)
7. Major Projects Update (EOM)
8. Schedule Review (SOM)
9. Management Expectations (SSM)
10. ACEMAN Assessment Results (SOM)
11. Shift Goals (SOM)

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

BRIEFING NOTES

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

V-6

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Point Beach Nuclear Plant
U1R28 Refueling Outage

Safety Topic for week of May 16-22, 2004

Theme for the week

This week's theme is **Material Handling**. We are moving a lot of equipment this week, both big and small. It is a good time to review some basics in this area.

Daily Safety Snippets

Sunday

"When you can – push a cart and use both hands."

OE 16141 – Farley. Electrician was pulling a cart with 350 lbs of batteries, through an area of multiple turns. He was pulling the cart, walking backwards when the wheels of the cart hit an edge of a raised deck plate. The cart began to tilt up and the handle (that was removable) pulled free. One battery hit the floor with enough force to crack the jar and 6 gallons of acid was spilled onto the floor.

Monday

"Check your slings or you might be wearing wings"

April 1997. Employees at a construction site were positioning a 22,000 lb. generator with the use of a truck-mounted crane and four synethic slings. One of the slings failed, the generator fell and rolled onto the employees. One employee was killed and a second hospitalized with multiple injuries. *Do we always check our slings before use? Do we always stay out of the path of an overhead load?*

Tuesday

"Don't block your vision or you could be headed for a collision"

OE12937 – October 2001. Forklift operator at Kewaunee was asked to lift a containment fan coil unit in order that a pallet could be placed underneath it. The approach was from an angle, rather than directly from the front due to 4x4's underneath the unit creating a frontal obstruction. The forklift operator maneuvered close to the area, stopped and asked individuals to move. As they began to move, the back end of the forklift swung around, pinning a security officer to a doorframe.

Wednesday

"If your load starts to slip, get out of the way - quick"

December 1997. An employee at a hospital was pushing a food cart down a ramp when she lost control of it. As she tried to stop the cart, she was crushed between it and a wall. She was hospitalized for a fractured ankle and a lacerated ear.

Thursday

"Gravity – it's not just an idea, it's the law"

OE17160 – September 30, 2003. A turbine crew at Byron was lifting a governor valve that was retuned from a vendor. The valve was turned from horizontal to vertical and a millwright began removing the plastic weather cover. While the valve was 4 ft above a truck bed, the millwright placed his hand between the valve plug and the muffler. The valve shifted and the valve stem was not gagged as is normally done when returned from the vendor. The plug moved down through the muffler, crushing his hand.

Friday

"Balance your load or get squished like a toad"

OE12517 – April 2001. Mechanics at Grand Gulf were removing a MSIV bonnet using nylon slings. Softeners were used on those places in which the sling contacted 90degree edges on the bonnet. As the load was being adjusted to the vertical position, the load shifted and the softeners rolled out of position. The slings were then cut by the sharp edges and the bonnet dropped several inches onto a wooden shipping crate.

Saturday

"Don't gamble and try to carry more than you can handle"

NMC Safety Manual – "If you are not sure of the weight of a large object, get help from another worker to avoid injury."

Point Beach Nuclear Plant Outage 1R28

DAY 48

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:**	**56.149 Rem**

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 10

Responsible Manager/Owner

Stu Thomas

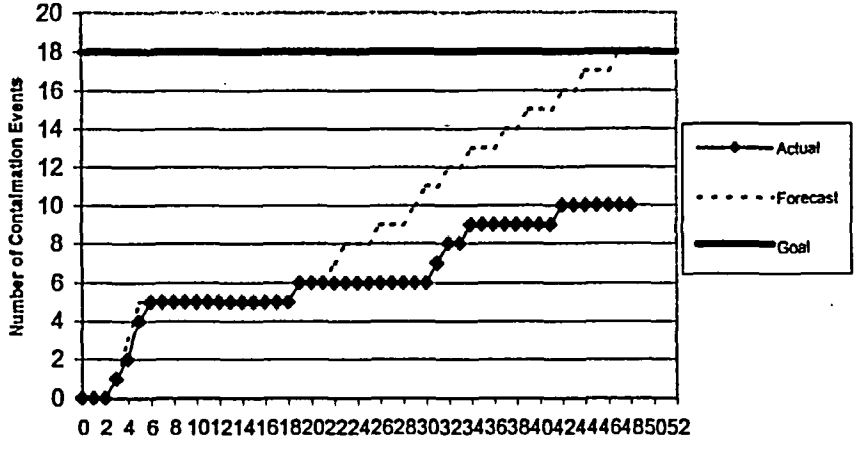
Analysis and Actions

Day 48 - May 21
Actual = 0.104
Cumulative = 56.149
Cumulative Forecast = 69.343

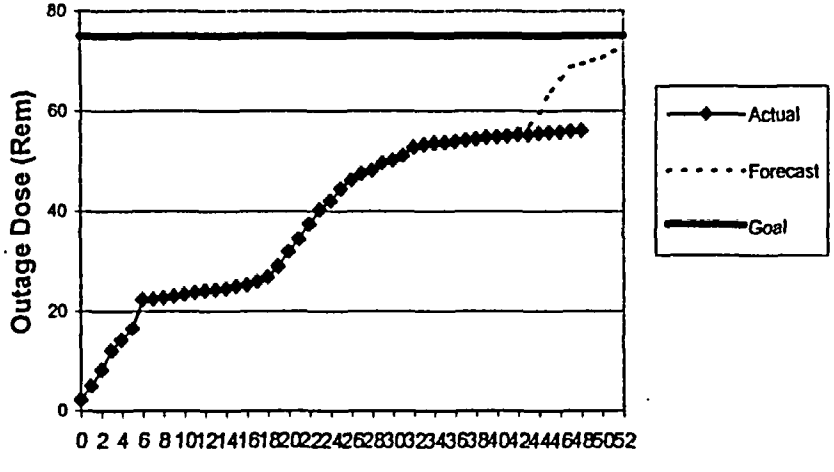
Daily PCE goal reforecast on 4/23. Daily dose reforecast on 5/8/04.

Reactor Head Repair Dose for May 21 is 2.754.
RV Head Total Dose is 16.900.

Personnel Contamination Events



Cummulative Dose Exposure



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Outage Status Report

Plant: Point Beach Unit 1 **Day:** Saturday **Today's Date / Time:** 5/22/04 1500

Outage Duration: Day 49 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 56.149 Projected to date * 69.343 Outage Goal ≤75 R

Difference -13.194 * Reforecast on 5/8 Number of PCEs 10

Summary: Reactor Head Repair Dose for May 21 is 2.754. RV Head Total Dose is 16.900.

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: Rod Latch Height

Time to Boil: 30 hours

Shutdown Safety Assessment Protected Equipment:

Ex4

*

Major Activities Completed in Last 24 Hours

- Reactor Head Penetration #26
  - Chamfer Grind Complete
  - Prep Thermal Sleeve Complete
  - Installation Thermal Sleeve Complete
  - Clean and FME Closeout of Penetration #26
- Returned P38A Aux Feedwater Pump to Service
- 1P-15A SI Pump Breaker
- Started Circ Water Pump

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

- Reactor Head Penetration #26 Relief Request Issues
- Clean Conoseal Ports
- Start Up Condensate System
- Drain RCS to 70% Reactor Vessel Level
- Lift & Set Reactor Vessel Head

Significant Outstanding Issues

Date	Issue	Due	Responsibility
5/17/04	Rx Head Relief Request	5/22/04	Jim Schweitzer
5/20/04	D105/D106 Station Battery	5/22/04	Harv Hanneman
5/22/04	Reactor Trip Relays	5/23/04	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			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 22, 2004 TIME: 1400

KEY SAFETY FUNCTIONS:

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

Ex4

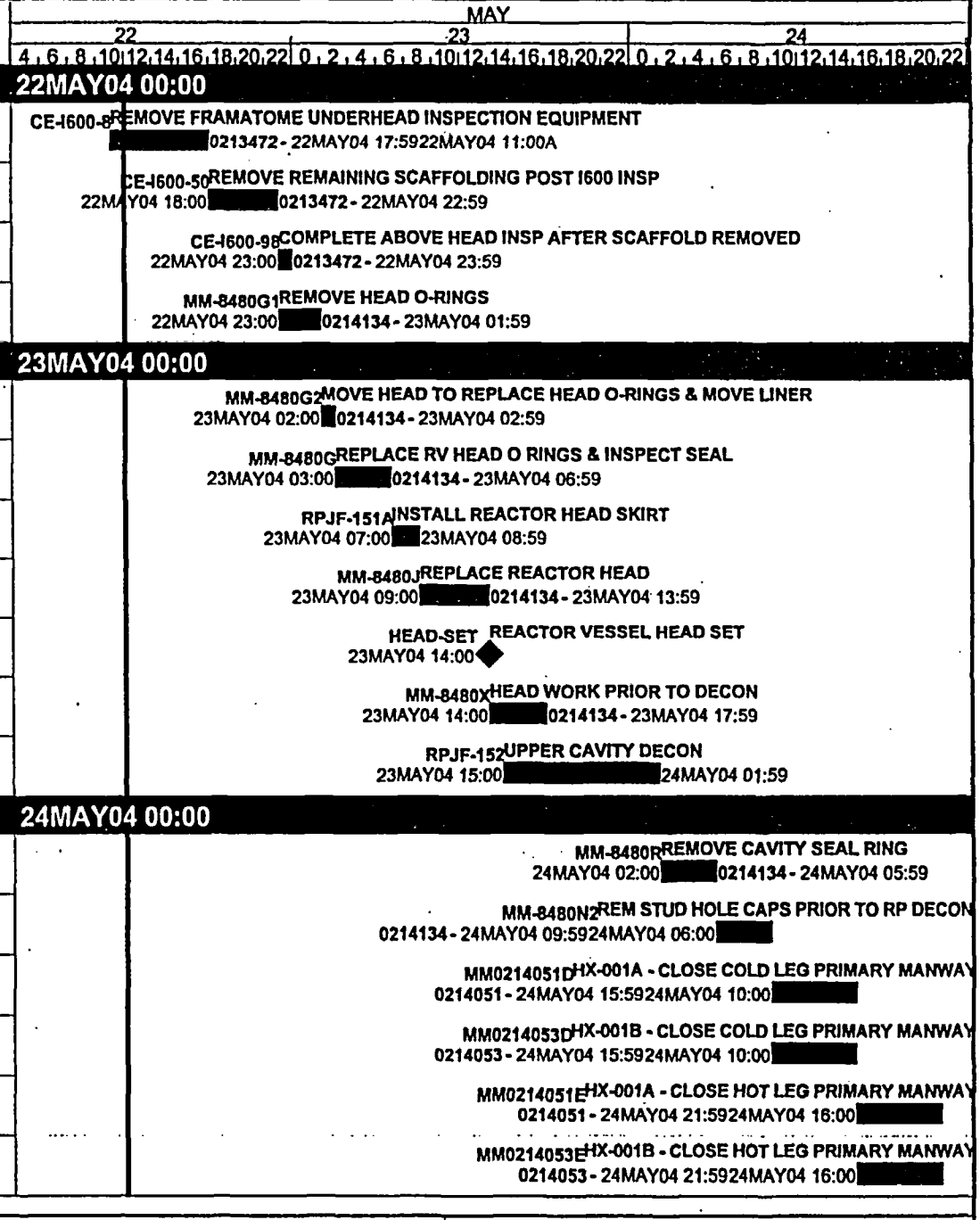
PROTECTED EQUIPMENT:

COMMENTS:

- AFW Motor Driven Pump, P-38A, now PROTECTED following completion of ICP 6.86
- RCS Time to Boil is 30 hours. Using NP 10.3.6 Time To Boil curves and curve for core reload complete.
- Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency.

Defined Critical Path

ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
2MAY04 00:00								
CE-I600-8	REMOVE FRAMATOME UNDERHEAD INSPECTION	7	6	1	1	RC	R-1	0
CE-I600-50	REMOVE REMAINING SCAFFOLDING POST I600	5	5	1	1	RC	R-1	0
CE-I600-98	COMPLETE ABOVE HEAD INSP AFTER SCAFFOLD	1	1	1	1	RC	R-1	2
MM-8480G1	REMOVE HEAD O-RINGS	3	3	1	1	RC	R-1	0
3MAY04 00:00								
MM-8480G2	MOVE HEAD TO REPLACE HEAD O-RINGS & MOVE	1	1	1	1	RC	R-1	0
MM-8480G	REPLACE RV HEAD O RINGS & INSPECT SEAL	4	4	1	1	RC	R-1	0
RPJF-151A	INSTALL REACTOR HEAD SKIRT	2	2	1	1	XX	R-1 SKIRT	0
MM-8480J	REPLACE REACTOR HEAD	5	5	1	1	RC	R-1	0
HEAD-SET	REACTOR VESSEL HEAD SET	0	0	1	1	XX	MILESTONE	0
MM-8480X	HEAD WORK PRIOR TO DECON	4	4	1	1	RC	R-1	0
RPJF-152	UPPER CAVITY DECON	11	11	1	1	CONT	JOB FILE 1	0
4MAY04 00:00								
MM-8480R	REMOVE CAVITY SEAL RING	4	4	1	1	RC	R-1	0
MM-8480N2	REM STUD HOLE CAPS PRIOR TO RP DECON	4	4	1	1	RC	R-1	0
MM0214051D	HX-001A - CLOSE COLD LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001A	0
MM0214053D	HX-001B - CLOSE COLD LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001B	0
MM0214051E	HX-001A - CLOSE HOT LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001A	0
MM0214053E	HX-001B - CLOSE HOT LEG PRIMARY MANWAY	6	6	1	1	MS	HX-001B	0



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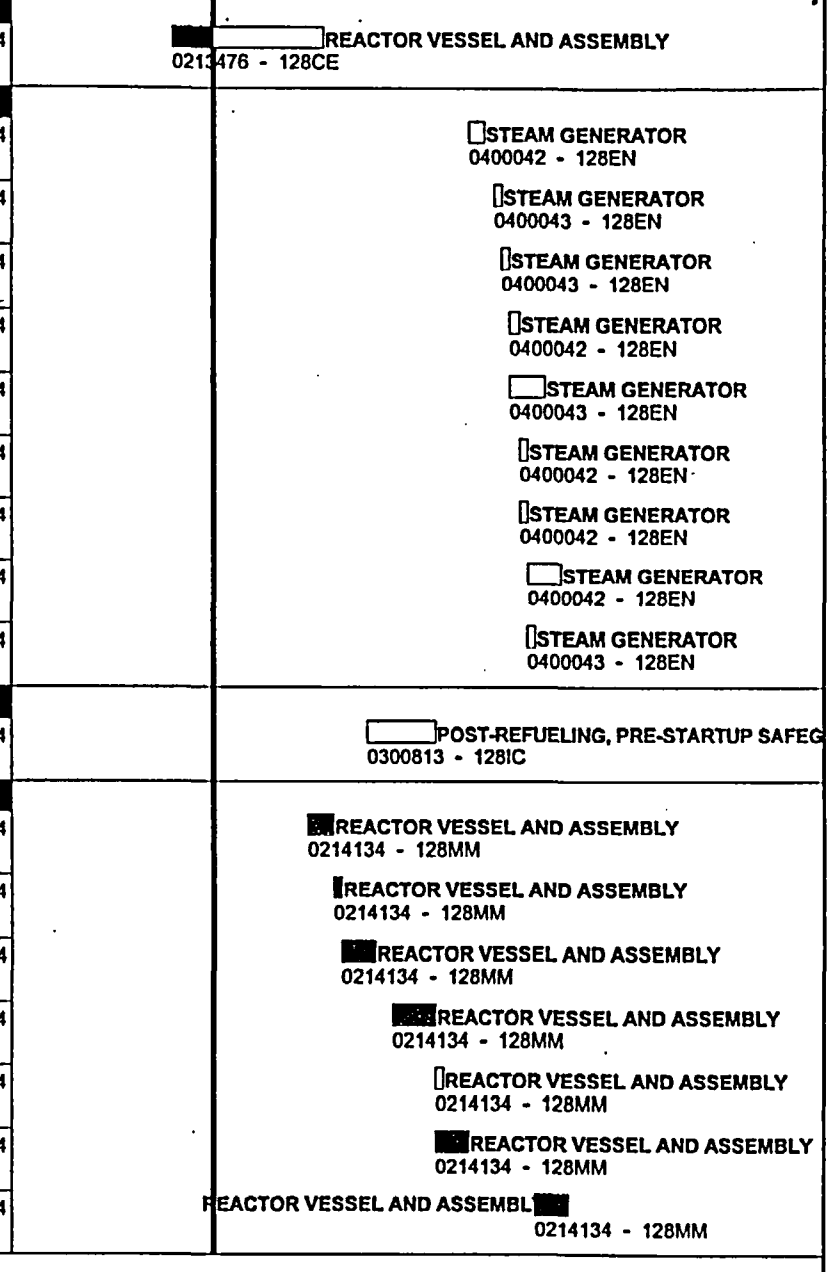
Work Activity Risk Assignment

ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	
NSTRUCTION ENG - L. GAUTHIER										
CEI600R035	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	RX HEAD REPAIR CLOSEOUT ACTIVITY	1	13	22MAY04 07:00A	23MAY04 00:59	REACTOR VESSEL AND ASSEMBLY 0213476 - 128CE
GINEERING PROGRAMS - TEST SERVICES										
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	STEAM GENERATOR 0400042 - 128EN
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	STEAM GENERATOR 0400043 - 128EN
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	STEAM GENERATOR 0400043 - 128EN
EP0400042I	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - REMOVE HOT LEG NOZZLE DAM	1	1	23MAY04 23:00	23MAY04 23:59	STEAM GENERATOR 0400042 - 128EN
EP0400043Q	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	DISCONNECT & REMOVE NOZZLE DAM ANNUCIATOR	1	4	23MAY04 23:00	24MAY04 02:59	STEAM GENERATOR 0400043 - 128EN
EP0400042H	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - REMOVE COLD LEG NOZZLE DAM	1	1	24MAY04 00:00	24MAY04 00:59	STEAM GENERATOR 0400042 - 128EN
EP0400042P	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	24MAY04 00:00	24MAY04 00:59	STEAM GENERATOR 0400042 - 128EN
EP0400042Q	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001A	DISCONNECT & REMOVE NOZZLE DAM ANNUCIATOR	1	4	24MAY04 01:00	24MAY04 04:59	STEAM GENERATOR 0400042 - 128EN
EP0400043P	76	EPT	DR-N ML-Y ORT3-N R-H	HX-001B	HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER	1	1	24MAY04 01:00	24MAY04 01:59	STEAM GENERATOR 0400043 - 128EN
C - C. RHODEN & R. YOUNG										
IC2.19	76	IC1	DR-N ML-N ORT3-N R-M	ICP-02.019	ICP 2.19 SAFEGUARDS LOGIC TEST	5	8	23MAY04 06:00*	23MAY04 13:59	POST-REFUELING, PRE-STARTUP SAFEG 0300813 - 128IC
CHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
MM-8480G1	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	REMOVE HEAD O-RINGS	1	3	22MAY04 23:00	23MAY04 01:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480G2	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	MOVE HEAD TO REPLACE HEAD O-RINGS & MOVE	1	1	23MAY04 02:00	23MAY04 02:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480G	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	REPLACE RV HEAD O RINGS & INSPECT SEAL	1	4	23MAY04 03:00	23MAY04 06:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480J	76	MM1	DR-Y ML-N ORT3-N R-H	R-1	REPLACE REACTOR HEAD	1	5	23MAY04 09:00	23MAY04 13:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480U	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL WALKWAY & CONTACT RP FOR SURVEY	1	1	23MAY04 14:00	23MAY04 14:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480X	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	HEAD WORK PRIOR TO DECON	1	4	23MAY04 14:00	23MAY04 17:59	REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM
MM-8480R	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE CAVITY SEAL RING	1	4	24MAY04 02:00	24MAY04 05:59	REACTOR VESSEL AND ASSEMBL 0214134 - 128MM



Early Bar
Progress Bar
Critical Activity

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Work Activity Risk Assignment

ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY 21 Sat 22 Sun 23 Mon 24 Tue (12 15 18 21 0 3 6 9 12 15 18 21 0 3 6 9 12 15 18 21 0 3 6 9 12 15 18 21 0 3 6 9)
CHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM										
MM-8480N2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REM STUD HOLE CAPS PRIOR TO RP DECON	1	4	24MAY04 06:00	24MAY04 09:59	REACTOR VESSEL AND ASSEMBL[redacted] 0214134 - 128MM
CHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")										
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	22MAY04 20:00	22MAY04 20:59	REACTOR COOLANT PUMP 0214119 - 128MM
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	REACTOR COOLANT PUM[redacted] 0214119 - 128MM
ERATIONS										
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	LOWER REACTOR LEVEL TO 55% 128OP
OP5A-060		OPS	DR-Y ML-N ORT3-N R-H	OP-4D	DRAIN RCS TO 22 - 25% (2ND MIDLOOP)	1	2	23MAY04 19:00	23MAY04 20:59	128OP
RK CONTROL CENTER										
T-9197-R		WCC	DR-N ML-Y ORT3-N R-H	BREATHING	1 SA BREATHING AIR HPIP'S HP REV0-1	1	1	24MAY04 02:00	24MAY04 02:59	1 SA BREATHING AIR HPIP'S HP REV0- 0019197 - 128OP

Early Bar
Progress Bar
Critical Activity

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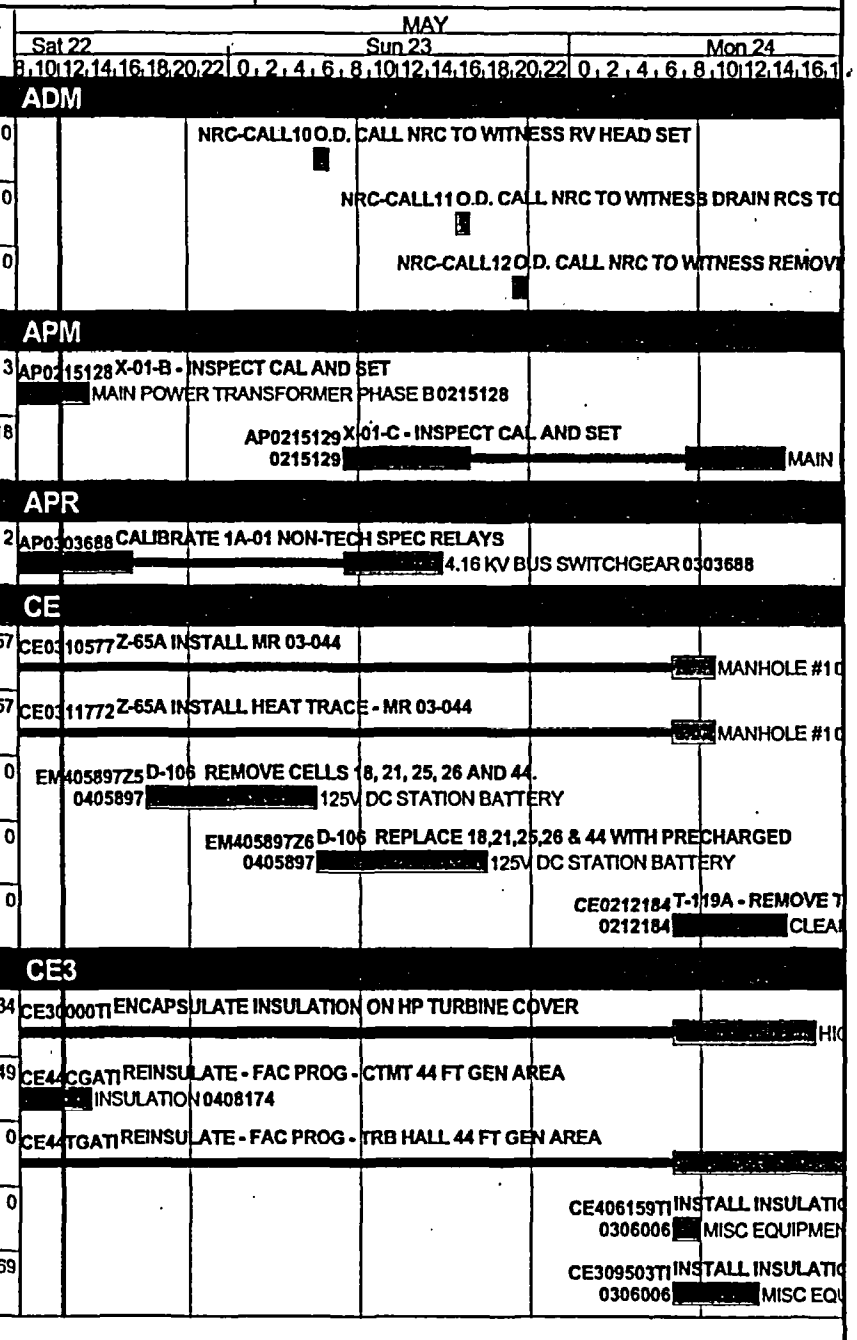
NMC / WE
PBNP U1 Refueling 28 Outage

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

U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ADMINISTRATIVE SERVICES											
1	1	NRC-CALL10	ADM		MILESTONE	O.D. CALL NRC TO WITNESS RV HEAD SET	1	23MAY04 06:00	23MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	0
2	1	NRC-CALL11	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN RCS TO	1	23MAY04 16:00	23MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0
3	1	NRC-CALL12	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REMOVE	1	23MAY04 20:00	23MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
APPLETON METERING GROUP											
4	1	AP0215128	APM	76	X-01-B	X-01-B - INSPECT CAL AND SET	2	16MAY04 10:00A	22MAY04 13:59	DR-Y ML-Y ORT3-N R-N	3
5	1	AP0215129	APM	76	X-01-C	X-01-C - INSPECT CAL AND SET	16	23MAY04 08:00*	24MAY04 14:59	DR-Y ML-Y ORT3-N R-N	18
APPLETON RELAY GROUP											
6	1	AP0303688	APR	76	A-01	CALIBRATE 1A-01 NON-TECH SPEC	12	10MAY04 16:00A	23MAY04 14:59	DR-N ML-N ORT3-N R-N	2
CONSTRUCTION ENGINEERING GROUP											
7	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
8	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
9	0	EM405897Z5	CE	76	D-106	D-106 REMOVE CELLS 18, 21, 25, 26 AND 44.	12	22MAY04 18:00	23MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0
10	0	EM405897Z6	CE	76	D-106	D-106 REPLACE 18,21,25,26 & 44 WITH	12	23MAY04 06:00	23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
11	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
INSULATION - NPS - D. CHERNEY											
12	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
13	1	CE44CGATI	CE3	76	INSUL-MS	REINSULATE - FAC PROG - CTMT 44 FT GEN	2	12MAY04 17:00A	22MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	649
14	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
15	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
16	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



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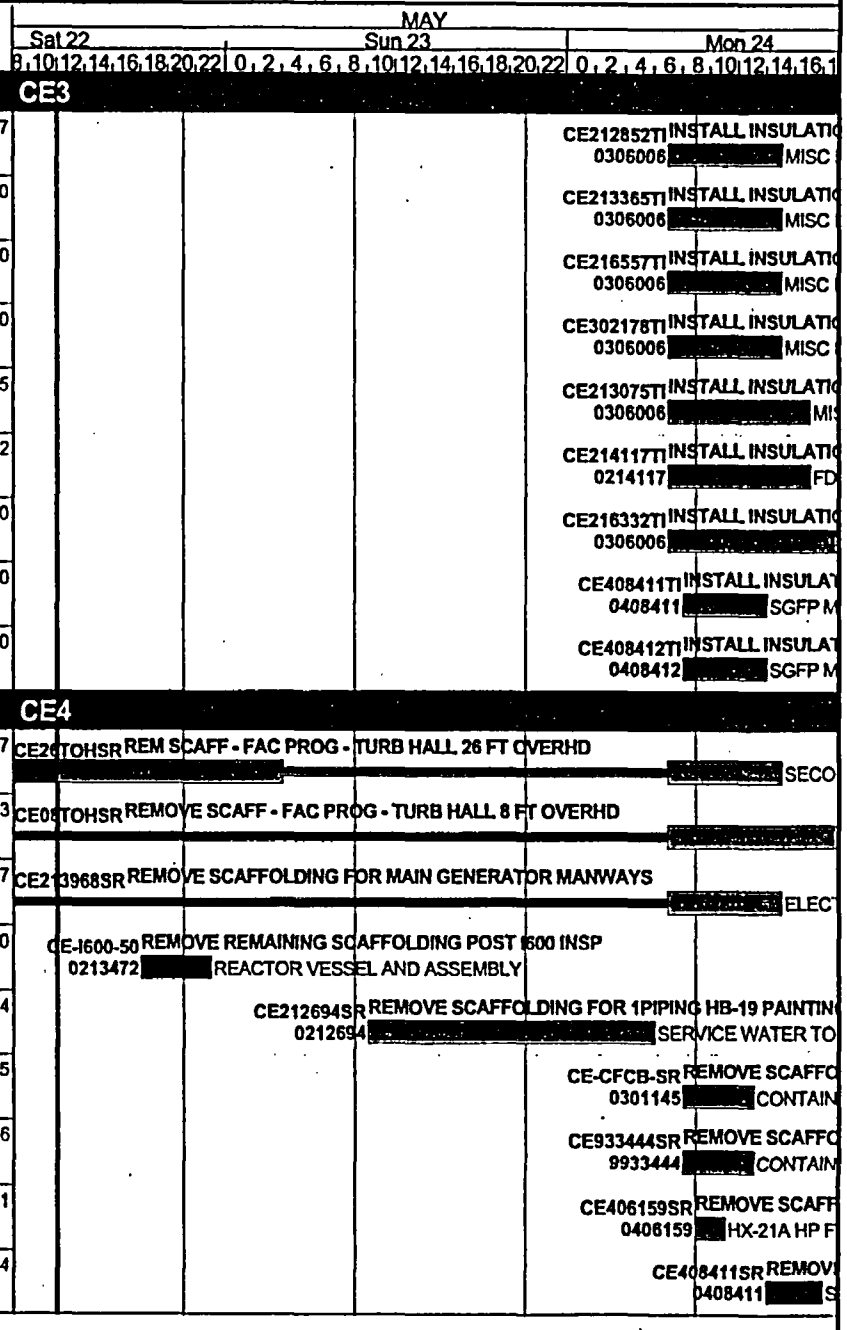
LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NSULATION - NPS - D. CHERNEY											
17	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
18	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
19	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
20	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
21	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
22	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
23	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
24	1	CE408411TI	CE3	75	PIPING DB-	INSTALL INSULATION FOR P-28A MINI RECIRC	6	24MAY04 08:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
25	1	CE408412TI	CE3	75	PIPING DB-	INSTALL INSULATION FOR P-28B MINI RECIRC	6	24MAY04 08:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0
SCAFFOLDING - NPS - J. HAESE											
26	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26 FT	23	01MAY04 09:00A	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	247
27	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8 FT	32	05MAY04 10:00A	25MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	143
28	1	CE213968SR	CE4	87	TG-01-G	REMOVE SCAFFOLDING FOR MAIN GENERATOR	8	20MAY04 07:00A	24MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	167
29	1	CE-I600-50	CE4	76	R-1	REMOVE REMAINING SCAFFOLDING POST	5	22MAY04 18:00	22MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0
30	1	CE212694SR	CE4	76	PIPING HB-	REMOVE SCAFFOLDING FOR 1PIPING HB-19	20	23MAY04 10:00	24MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	24
31	1	CE-CFCB-SR	CE4	87	HX-015B5	REMOVE SCAFFOLDING FOR B CFC	5	24MAY04 08:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	5
32	1	CE933444SR	CE4	76	W-001C2-A	REMOVE SCAFFOLDING FOR W-1C2-A	5	24MAY04 08:00*	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	86
33	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
34	1	CE408411SR	CE4	75	PIPING DB-	REMOVE SCAFFOLDING FOR P-28A MINI RECIRC	4	24MAY04 14:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	244



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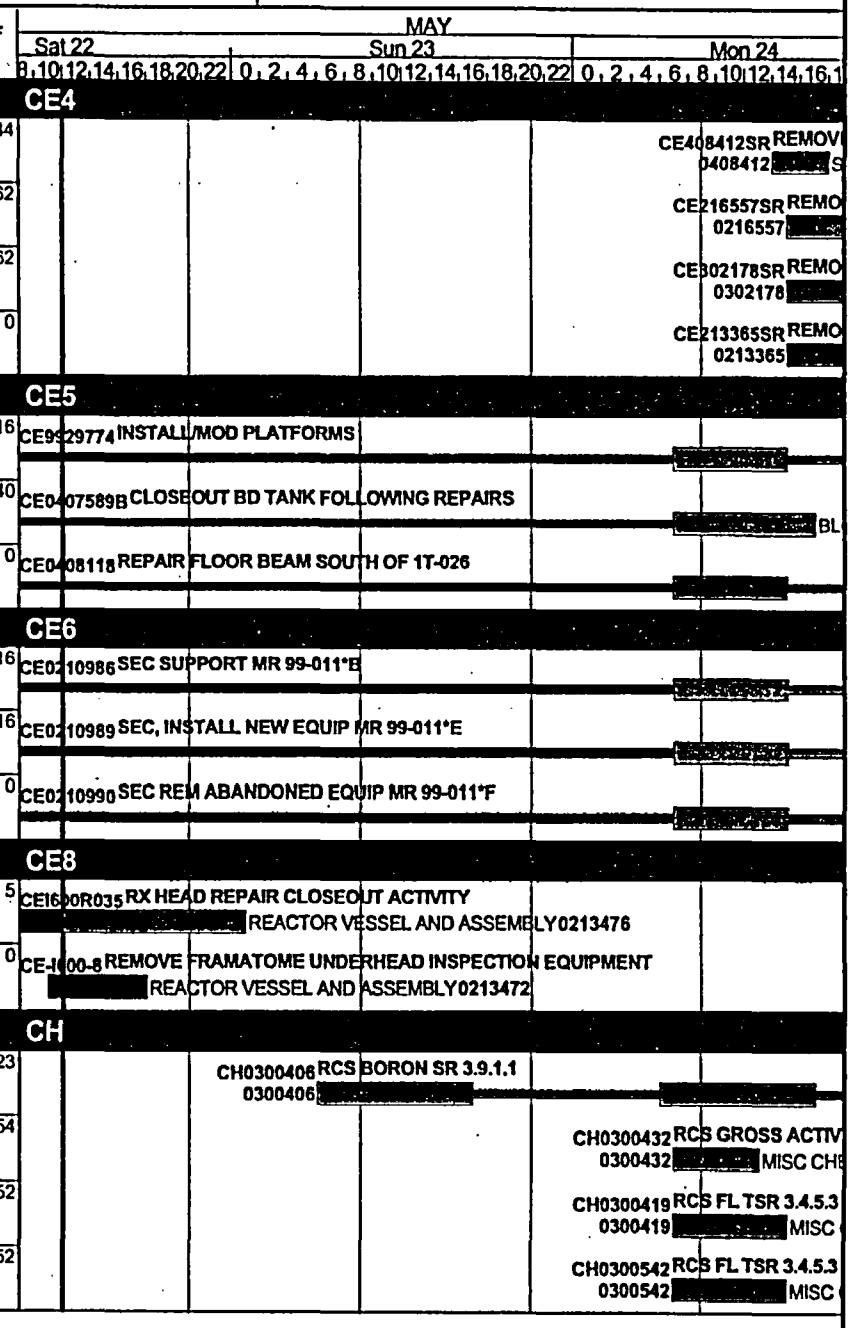
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
SCAFFOLDING - NPS - J. HAESE											
35	1	CE408412SR	CE4	75	PIPING DB-	REMOVE SCAFFOLDING FOR P-28B MINI RECIRC FLANGE	4	24MAY04 14:00	24MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	244
36	1	CE216557SR	CE4	82	FD-00282C	REMOVE SCAFFOLDING FOR 1FD-282C	5	24MAY04 15:00	24MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	162
37	1	CE302178SR	CE4	82	FD-02518A	REMOVE SCAFFOLDING FOR 1FD-2518A	5	24MAY04 15:00*	24MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	162
38	1	CE213365SR	CE4	82	FD-02411	REMOVE SCAFFOLDING FOR 1FD-2411	10	24MAY04 15:00*	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
CONSTRUCTION ENG - G. GOZDZIALSKI											
39	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	24	10MAY04 10:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	16
40	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
41	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
CONSTRUCTION ENG - S. CARTER											
42	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	144	05APR04 07:00A	16JUN04 14:59	DR-N ML-N ORT3-N R-N	16
43	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	144	05APR04 08:00A	16JUN04 14:59	DR-N ML-N ORT3-N R-N	16
44	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	160	03MAY04 08:00A	18JUN04 14:59	DR-N ML-N ORT3-N R-N	0
CONSTRUCTION ENG - L. GAUTHIER											
45	1	CEI600R035	CE8	76	R-1	RX HEAD REPAIR CLOSEOUT ACTIVITY	13	22MAY04 07:00A	23MAY04 00:59	DR-Y ML-Y ORT3-Y R-M	5
46	1	CE-I600-8	CE8	76	R-1	REMOVE FRAMATOME UNDERHEAD INSPECTION	6	22MAY04 11:00A	22MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	0
CHEMISTRY											
47	1	CH0300406	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	72	23MAY04 06:00*	29MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	223
48	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
49	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
50	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



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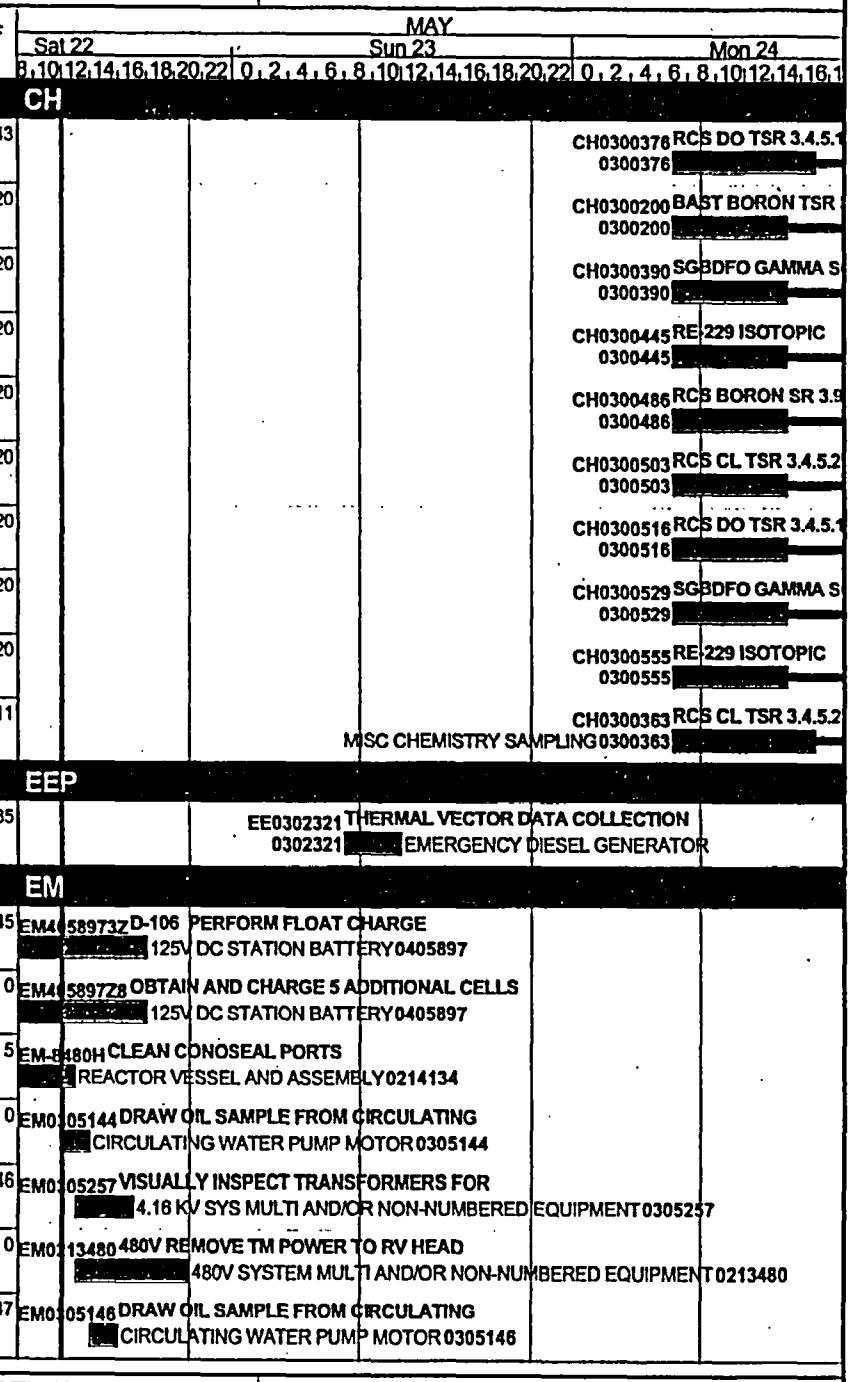
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
CHEMISTRY											
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
ENGINEERING - PREDICTIVE MAINTENANCE											
61	0	EE0302321	EEP	77	G-03	THERMAL VECTOR DATA COLLECTION	4	23MAY04 08:00*	23MAY04 11:59	DR-Y ML-N ORT3-Y R-N	185
ELECTRICAL MAINTENANCE											
62	0	EM4058973Z	EM	76	D-106	D-106 PERFORM FLOAT CHARGE	6	19MAY04 00:00A	22MAY04 17:59	DR-Y ML-Y ORT3-N R-N	645
63	0	EM405897Z8	EM	76	D-106	OBTAIN AND CHARGE 5 ADDITIONAL CELLS	6	21MAY04 03:00A	22MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
64	1	EM-8480H	EM	76	R-1	CLEAN CONOSEAL PORTS	1	22MAY04 08:00A	22MAY04 12:59	DR-Y ML-Y ORT3-N R-N	5
65	1	EM0305144	EM	76	P-030A-M	DRAW OIL SAMPLE FROM CIRCULATING	2	22MAY04 12:00	22MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
66	0	EM0305257	EM	77	4.16KV	VISUALLY INSPECT TRANSFORMERS FOR	4	22MAY04 13:00*	22MAY04 16:59	DR-N ML-N ORT3-N R-N	646
67	1	EM0213480	EM	76	480V	480V REMOVE TM POWER TO RV HEAD	8	22MAY04 13:00*	22MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0
68	1	EM0305146	EM	76	P-030B-M	DRAW OIL SAMPLE FROM CIRCULATING	2	22MAY04 14:00*	22MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	647



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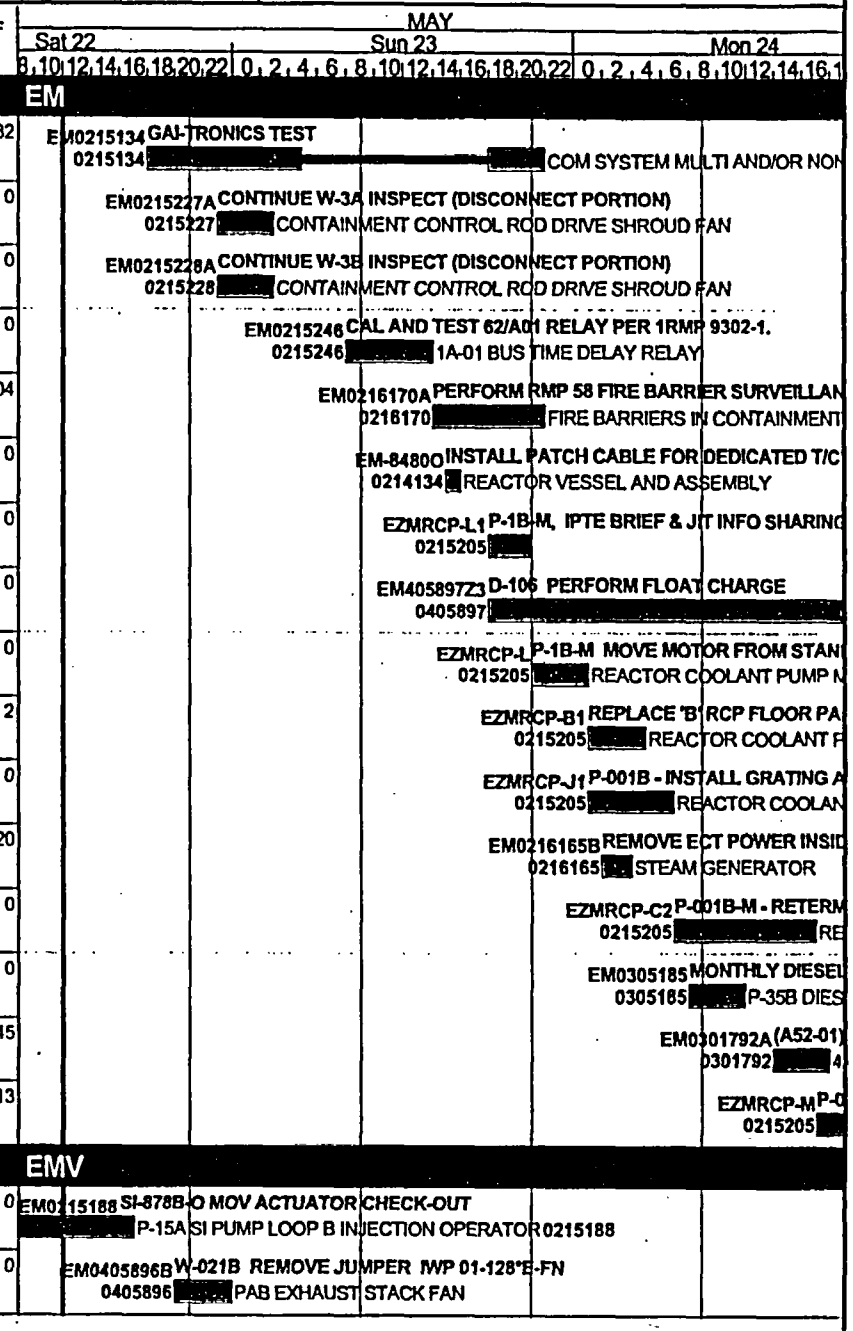
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL MAINTENANCE											
69	0	EM0215134	EM	77	COM	GAI-TRONICS TEST	15	22MAY04 18:00*	23MAY04 21:59	DR-N ML-N ORT3-N R-N	282
70	1	EM0215227A	EM	76	W-003A	CONTINUE W-3A INSPECT (DISCONNECT	4	22MAY04 23:00	23MAY04 02:59	DR-N ML-Y ORT3-N R-N	0
71	1	EM0215228A	EM	76	W-003B	CONTINUE W-3B INSPECT (DISCONNECT	4	22MAY04 23:00	23MAY04 02:59	DR-N ML-Y ORT3-N R-N	0
72	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	23MAY04 08:00*	23MAY04 13:59	DR-N ML-N ORT3-N R-N	0
73	1	EM0216170A	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER	8	23MAY04 14:00	23MAY04 21:59	DR-N ML-Y ORT3-N R-N	104
74	1	EM-8480O	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
75	1	EZMRCP-L1	EM	76	P-001B-M	P-1B-M, IPTE BRIEF & JIT INFO SHARING	3	23MAY04 18:00	23MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
76	0	EM405897Z3	EM	76	D-106	D-106 PERFORM FLOAT CHARGE	48	23MAY04 18:00	25MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
77	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
78	1	EZMRCP-B1	EM	76	P-001B-M	REPLACE 'B' RCP FLOOR PANEL SECOND TIME	4	24MAY04 01:00	24MAY04 04:59	DR-Y ML-Y ORT3-N R-N	2
79	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
80	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	24MAY04 02:00*	24MAY04 03:59	DR-N ML-Y ORT3-N R-N	120
81	1	EZMRCP-C2	EM	76	P-001B-M	P-001B-M - RETERM B RCP MOTOR	10	24MAY04 07:00	24MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
82	0	EM0305185	EM	76	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	4	24MAY04 08:00*	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
83	0	EM0301792A	EM	76	A52-DHVR-3	(A52-01) BKR MAINT. PORTION AT CUBICLE	4	24MAY04 14:00*	24MAY04 17:59	DR-N ML-Y ORT3-N R-N	45
84	1	EZMRCP-M	EM	76	P-001B-M	P-001B-M - RECONNECT LOWER CC PIPING	2	24MAY04 17:00	24MAY04 18:59	DR-N ML-Y ORT3-N R-N	13
ELECTRICAL VALVE TEAM -											
85	1	EM0215188	EMV	76	SI-00878B-	SI-878B-O MOV ACTUATOR CHECK-OUT	5	19MAY04 12:00A	22MAY04 16:59	DR-N ML-N ORT3-N R-N	0
86	0	EM0405896B	EMV	76	W-021B	W-021B REMOVE JUMPER IWP	4	22MAY04 20:00	22MAY04 23:59	DR-N ML-N ORT3-N R-N	0



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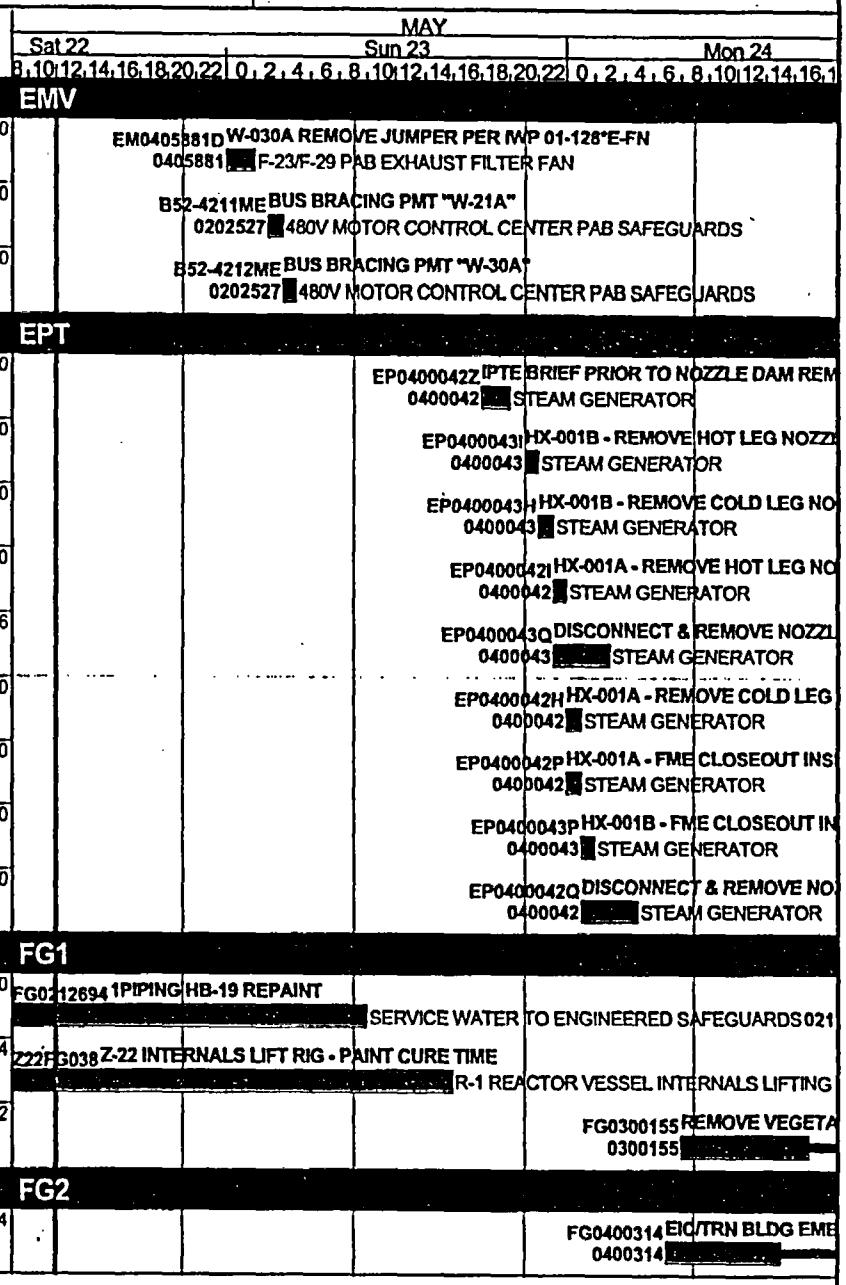
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
ELECTRICAL VALVE TEAM -											
87	0	EM0405881D	EMV	76	W-030A	W-030A REMOVE JUMPER PER IWP 01-128*E-FN	2	23MAY04 00:00	23MAY04 01:59	DR-N ML-N ORT3-N R-N	0
88	1	B52-4211ME	EMV	76	B-42	BUS BRACING PMT "W-21A"	1	23MAY04 03:00	23MAY04 03:59	DR-N ML-N ORT3-N R-N	0
89	1	B52-4212ME	EMV	76	B-42	BUS BRACING PMT "W-30A"	1	23MAY04 04:00	23MAY04 04:59	DR-N ML-N ORT3-N R-N	0
ENGINEERING PROGRAMS - TEST SERVICES											
90	1	EP0400042Z	EPT	76	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM REMOVAL	2	23MAY04 18:00	23MAY04 19:59	DR-Y ML-Y ORT3-Y R-H	0
91	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
92	1	EP0400043H	EPT	76	HX-001B	HX-001B - REMOVE COLD LEG NOZZLE DAM	1	23MAY04 22:00	23MAY04 22:59	DR-N ML-Y ORT3-N R-H	0
93	1	EP0400042I	EPT	76	HX-001A	HX-001A - REMOVE HOT LEG NOZZLE DAM	1	23MAY04 23:00	23MAY04 23:59	DR-N ML-Y ORT3-N R-H	0
94	1	EP0400043Q	EPT	76	HX-001B	DISCONNECT & REMOVE NOZZLE DAM ANNUCIATOR PANEL	4	23MAY04 23:00	24MAY04 02:59	DR-N ML-Y ORT3-N R-H	56
95	1	EP0400042H	EPT	76	HX-001A	HX-001A - REMOVE COLD LEG NOZZLE DAM	1	24MAY04 00:00	24MAY04 00:59	DR-N ML-Y ORT3-N R-H	0
96	1	EP0400042P	EPT	76	HX-001A	HX-001A - FME CLOSEOUT INSP & INSTALL FME COVER	1	24MAY04 00:00	24MAY04 00:59	DR-N ML-Y ORT3-N R-H	0
97	1	EP0400043P	EPT	76	HX-001B	HX-001B - FME CLOSEOUT INSP & INSTALL FME COVER	1	24MAY04 01:00	24MAY04 01:59	DR-N ML-Y ORT3-N R-H	0
98	1	EP0400042Q	EPT	76	HX-001A	DISCONNECT & REMOVE NOZZLE DAM ANNUCIATOR PANEL	4	24MAY04 01:00	24MAY04 04:59	DR-N ML-Y ORT3-N R-H	0
FACILITIES GROUP - UTILITY GROUP											
99	1	FG0212694	FG1	76	PIPING HB-	1PIPING HB-19 REPAINT	22	16MAY04 12:00A	23MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0
100	1	Z22FG038	FG1	87	Z-022	Z-22 INTERNALS LIFT RIG - PAINT CURE TIME	28	16MAY04 16:00A	23MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	214
101	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
FACILITIES GROUP - MTN MECH OPER NORTH											
102	0	FG0400314	FG2	77	EL-LTG	EIC/TRN BLDG EMERGENCY LIGHTING INSP	16	24MAY04 07:00*	25MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	144



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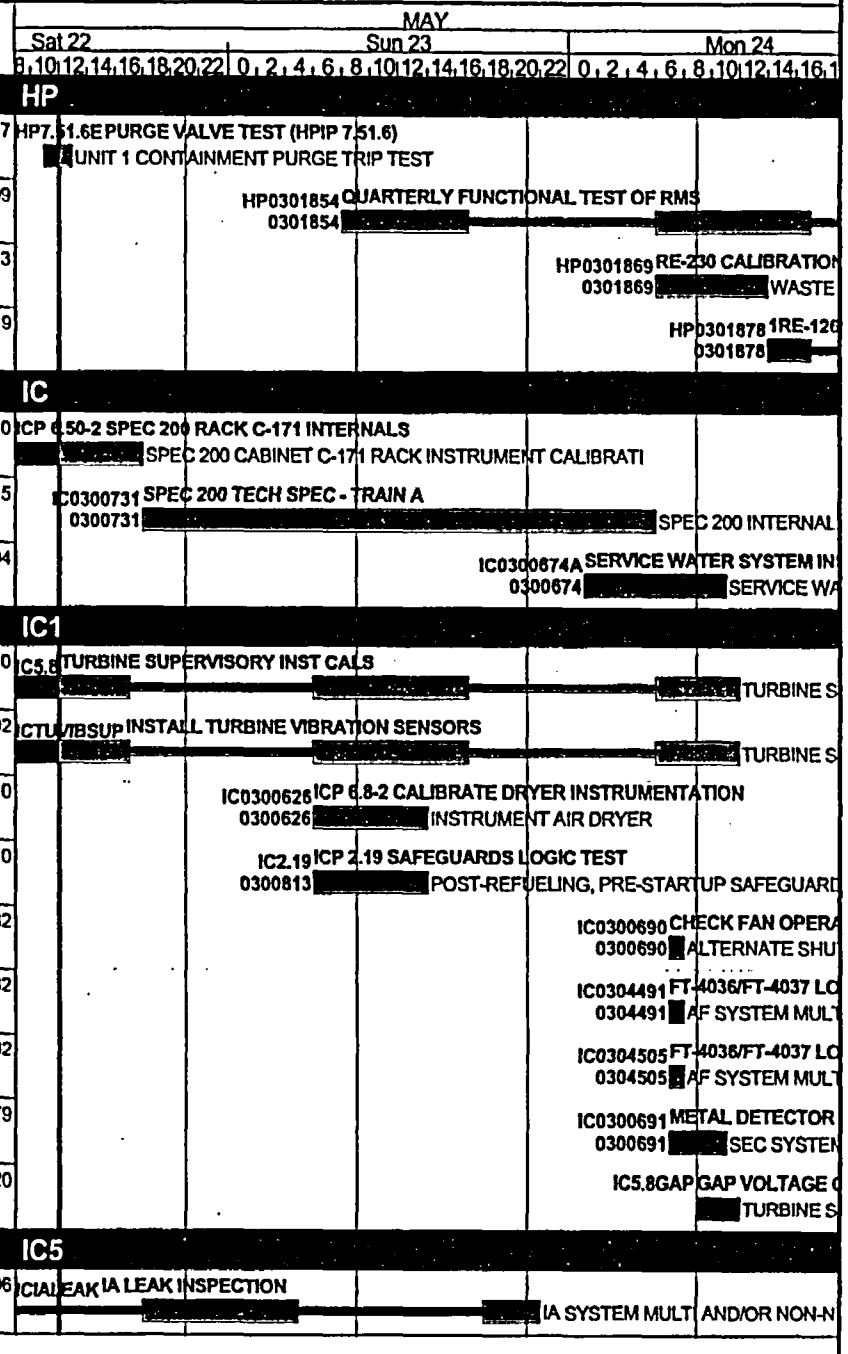
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
RADIATION PROTECTION (OLD)											
103	1	HP7.51.6E	HP		HP PURGE T	PURGE VALVE TEST (HPIP 7.51.6)	1	22MAY04 11:00A	22MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	7
104	0	HP0301854	HP	77	HP RMS	QUARTERLY FUNCTIONAL TEST OF	40	23MAY04 08:00*	26MAY04 14:59	DR-N ML-N ORT3-Y R-N	209
105	0	HP0301869	HP	77	RE-00230	RE-230 CALIBRATION	8	24MAY04 06:00*	24MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	3
106	1	HP0301878	HP	77	RE-00126	1RE-126/1RE-127/1RE-128 CALIBRATION	6	24MAY04 14:00	25MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	19
I&C MAINTENANCE											
107	1	IC0300732	IC	76	ICP-06.050	ICP 6.50-2 SPEC 200 RACK C-171 INTERNALS	6	22MAY04 09:00A	22MAY04 17:59	DR-N ML-Y ORT3-N R-N	0
108	1	IC0300731	IC	76	ICP-13.004	SPEC 200 TECH SPEC - TRAIN A	36	22MAY04 18:00	24MAY04 05:59	DR-N ML-N ORT3-N R-N	115
109	0	IC0300674A	IC	76	ICP-06.006	SERVICE WATER SYSTEM	10	24MAY04 01:00	24MAY04 10:59	DR-N ML-N ORT3-Y R-N	604
I&C - C. RHODEN & R. YOUNG											
110	1	IC5.8	IC1	76	ICP-05.008	TURBINE SUPERVISORY INST CALS	22	14MAY04 06:00A	24MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0
111	1	ICTUVIBSUP	IC1	76	T-SUPERVIS	INSTALL TURBINE VIBRATION SENSORS	22	14MAY04 06:00A	24MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	92
112	0	IC0300626	IC1	76	Z-031	ICP 6.8-2 CALIBRATE DRYER	8	23MAY04 06:00*	23MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
113	1	IC2.19	IC1	76	ICP-02.019	ICP 2.19 SAFEGUARDS LOGIC TEST	8	23MAY04 06:00*	23MAY04 13:59	DR-N ML-N ORT3-N R-M	0
114	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
115	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
116	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
117	0	IC0300691	IC1	77	SEC	METAL DETECTOR CALIBRATION TEST	4	24MAY04 07:00*	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	279
118	1	IC5.8GAP	IC1		ICP-05.008	GAP VOLTAGE CHECK ON GEAR	3	24MAY04 09:00	24MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	220
I&C - M. KENNETT											
119	1	ICIALEAK	IC5	76	IA	IA LEAK INSPECTION	15	16MAY04 18:00A	23MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	106



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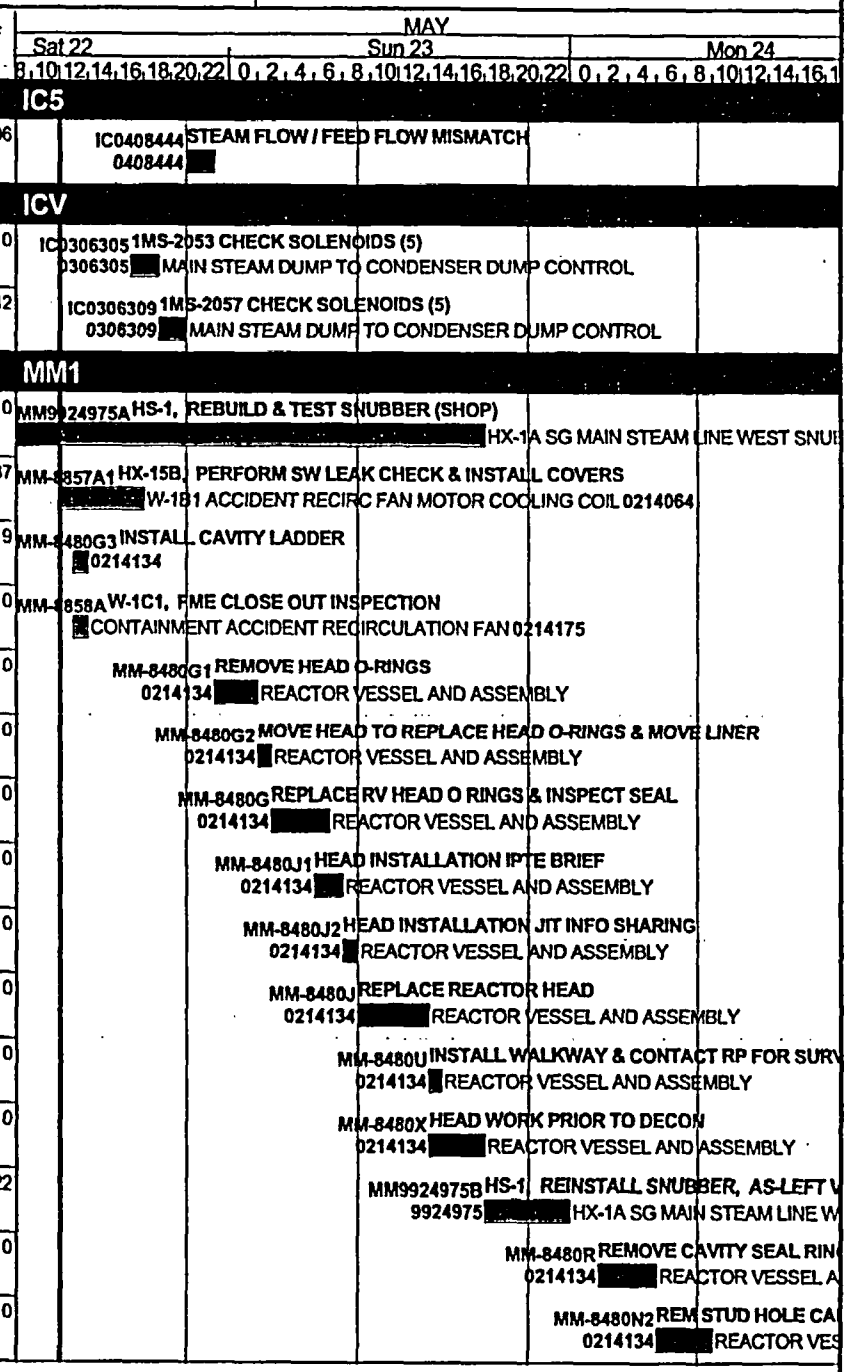
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
&C - M. KENNETT											
120	1	IC0408444	IC5	71	FC-00466B/	STEAM FLOW / FEED FLOW MISMATCH	2	22MAY04 21:00*	22MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	206
&C VALVE TEAM											
121	1	IC0306305	ICV	76	MS-02053	1MS-2053 CHECK SOLENOIDS (5)	2	22MAY04 17:00*	22MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0
122	1	IC0306309	ICV	76	MS-02057	1MS-2057 CHECK SOLENOIDS (5)	2	22MAY04 19:00	22MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	642
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
123	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	30	26APR04 06:00A	23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
124	1	MM-8857A1	MM1	82	HX-015B	HX-15B, PERFORM SW LEAK CHECK & INSTALL	6	22MAY04 12:00*	22MAY04 17:59	DR-Y ML-Y ORT3-N R-N	37
125	1	MM-8480G3	MM1	76	R-1	INSTALL CAVITY LADDER	1	22MAY04 13:00*	22MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	9
126	1	MM-8858A	MM1	82	W-001C1	W-1C1, FME CLOSE OUT INSPECTION	1	22MAY04 13:00*	22MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
127	1	MM-8480G1	MM1	76	R-1	REMOVE HEAD O-RINGS	3	22MAY04 23:00	23MAY04 01:59	DR-Y ML-Y ORT3-N R-H	0
128	1	MM-8480G2	MM1	76	R-1	MOVE HEAD TO REPLACE HEAD	1	23MAY04 02:00	23MAY04 02:59	DR-Y ML-Y ORT3-N R-H	0
129	1	MM-8480G	MM1	76	R-1	REPLACE RV HEAD O RINGS & INSPECT SEAL	4	23MAY04 03:00	23MAY04 06:59	DR-Y ML-Y ORT3-N R-H	0
130	1	MM-8480J1	MM1	76	R-1	HEAD INSTALLATION IPTE BRIEF	2	23MAY04 06:00	23MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0
131	1	MM-8480J2	MM1	76	R-1	HEAD INSTALLATION JIT INFO SHARING	1	23MAY04 08:00	23MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0
132	1	MM-8480J	MM1	76	R-1	REPLACE REACTOR HEAD	5	23MAY04 09:00	23MAY04 13:59	DR-Y ML-N ORT3-N R-H	0
133	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-H	0
134	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-H	0
135	1	MM9924975B	MM1	76	HS-1	HS-1, REINSTALL SNUBBER, AS-LEFT	6	23MAY04 18:00*	23MAY04 23:59	DR-Y ML-Y ORT3-N R-N	122
136	1	MM-8480R	MM1	76	R-1	REMOVE CAVITY SEAL RING	4	24MAY04 02:00	24MAY04 05:59	DR-Y ML-Y ORT3-Y R-H	0
137	1	MM-8480N2	MM1	76	R-1	REM STUD HOLE CAPS PRIOR TO RP DECON	4	24MAY04 06:00	24MAY04 09:59	DR-Y ML-Y ORT3-Y R-H	0



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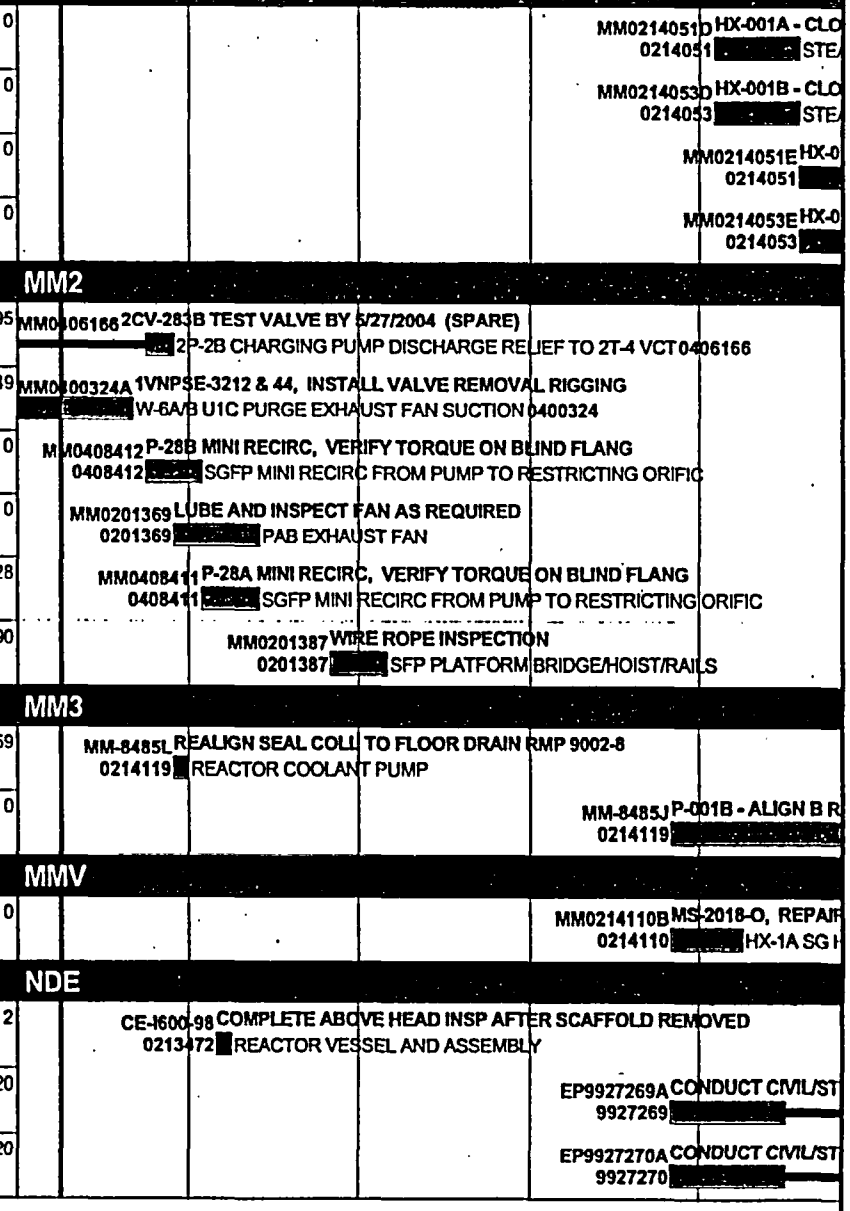
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM											
138	1	MM0214051D	MM1	76	HX-001A	HX-001A - CLOSE COLD LEG PRIMARY MANWAY	6	24MAY04 10:00	24MAY04 15:59	DR-N ML-Y ORT3-Y R-N	0
139	1	MM0214053D	MM1	76	HX-001B	HX-001B - CLOSE COLD LEG PRIMARY MANWAY	6	24MAY04 10:00	24MAY04 15:59	DR-N ML-Y ORT3-Y R-N	0
140	1	MM0214051E	MM1	76	HX-001A	HX-001A - CLOSE HOT LEG PRIMARY MANWAY	6	24MAY04 16:00	24MAY04 21:59	DR-N ML-Y ORT3-Y R-N	0
141	1	MM0214053E	MM1	76	HX-001B	HX-001B - CLOSE HOT LEG PRIMARY MANWAY	6	24MAY04 16:00	24MAY04 21:59	DR-N ML-Y ORT3-Y R-N	0
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)											
142	2	MM0406166	MM2	77	CV-00283B	2CV-283B TEST VALVE BY 5/27/2004 (SPARE)	2	19MAY04 23:00A	22MAY04 19:59	DR-Y ML-Y ORT3-N R-N	295
143	1	MM0400324A	MM2	76	VNPSE-0321	1VNPSE-3212 & 44, INSTALL VALVE	5	21MAY04 09:00A	22MAY04 16:59	DR-Y ML-Y ORT3-N R-N	49
144	1	MM0408412	MM2	75	PIPING DB-	P-28B MINI RECIRC, VERIFY TORQUE ON	4	22MAY04 18:00*	22MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
145	0	MM0201369	MM2	76	W-032	LUBE AND INSPECT FAN AS REQUIRED	6	22MAY04 20:00	23MAY04 01:59	DR-Y ML-Y ORT3-N R-N	0
146	1	MM0408411	MM2	75	PIPING DB-	P-28A MINI RECIRC, VERIFY TORQUE ON	4	22MAY04 22:00	23MAY04 01:59	DR-Y ML-Y ORT3-N R-N	28
147	0	MM0201387	MM2	77	Z-017	WIRE ROPE INSPECTION	4	23MAY04 07:00*	23MAY04 10:59	DR-Y ML-Y ORT3-N R-N	290
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")											
148	1	MM-8485L	MM3	76	P-001B	REALIGN SEAL COLL TO FLOOR DRAIN RMP	1	22MAY04 20:00	22MAY04 20:59	DR-Y ML-Y ORT3-N R-M	59
149	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
MECHANICAL VALVE, VANDERVELDE/KENNEY											
150	1	MM0214110B	MMV	76	MS-0201B	MS-2018-O, REPAIR AIR LEAK ON ACTUATOR	5	24MAY04 07:00*	24MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
NON-DESTRUCTIVE TESTING											
151	1	CE-I600-98	NDE	76	R-1	COMPLETE ABOVE HEAD INSP AFTER	1	22MAY04 23:00	22MAY04 23:59	DR-Y ML-Y ORT3-Y R-N	2
152	0	EP9927269A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120
153	0	EP9927270A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	40	24MAY04 07:00*	28MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	120



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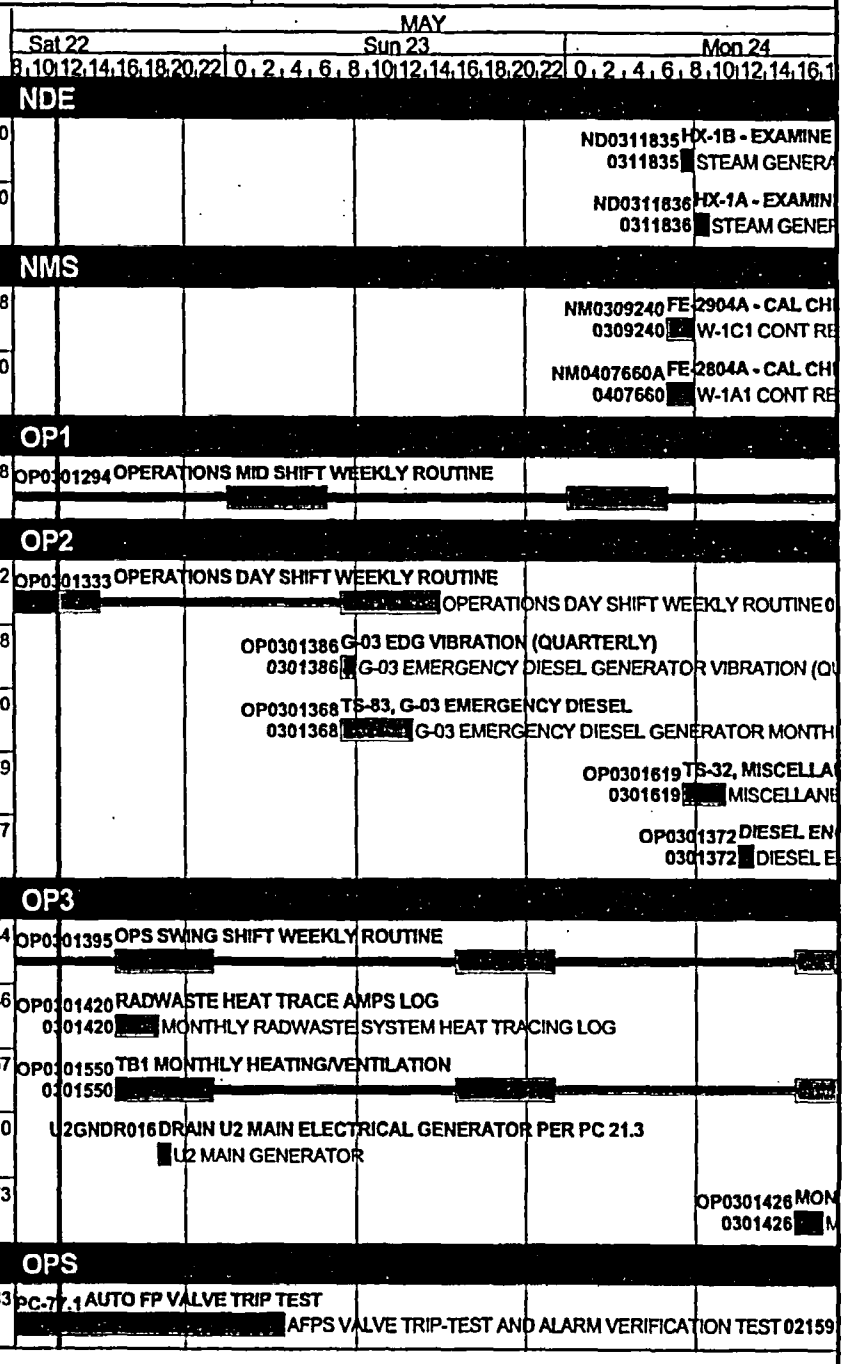
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
NON-DESTRUCTIVE TESTING											
54	1	ND0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	24MAY04 08:00	24MAY04 08:59	DR-N ML-Y ORT3-N R-N	0
55	1	ND0311836	NDE	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	24MAY04 09:00*	24MAY04 09:59	DR-N ML-Y ORT3-N R-N	0
NSSS MECHANICAL SYSTEM ENGINEERING											
156	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	24MAY04 07:00*	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	48
157	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS	2	24MAY04 07:00	24MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0
OPERATIONS MIDSHIFT											
158	0	OP0301294	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	31	21MAY04 00:00A	27MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	158
OPERATIONS DAYSHIFT											
159	0	OP0301333	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	10	18MAY04 08:00A	23MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	182
160	0	OP0301386	OP2	76	O-PC-012.6	G-03 EDG VIBRATION (QUARTERLY)	1	23MAY04 08:00*	23MAY04 08:59	DR-N ML-N ORT3-Y R-N	188
161	0	OP0301368	OP2	76	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	5	23MAY04 08:00*	23MAY04 12:59	DR-N ML-N ORT3-Y R-N	0
162	2	OP0301619	OP2	76	O-TS-032	TS-32, MISCELLANEOUS EQUIPMENT	3	24MAY04 08:00*	24MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	179
163	0	OP0301372	OP2	76	PT-FP-002	DIESEL ENGINE-DRIVEN FIRE PUMP	1	24MAY04 12:00	24MAY04 12:59	DR-N ML-N ORT3-Y R-N	177
OPERATIONS SWINGSHIFT											
164	0	OP0301395	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	25	19MAY04 16:00A	25MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	164
165	0	OP0301420	OP3	76	O-PC-045.2	RADWASTE HEAT TRACE AMPS LOG	3	22MAY04 16:00*	22MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	186
166	1	OP0301550	OP3	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	32	22MAY04 16:00*	26MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	157
167	2	U2GNDR016	OP3		TG-01	DRAIN U2 MAIN ELECTRICAL	1	22MAY04 19:00	22MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0
168	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
OPERATIONS											
169	1	PC-77.1	OPS	77	O-PC-077.1	AUTO FP VALVE TRIP TEST	16	22MAY04 08:00A	23MAY04 03:59	DR-Y ML-Y ORT3-N R-N	83



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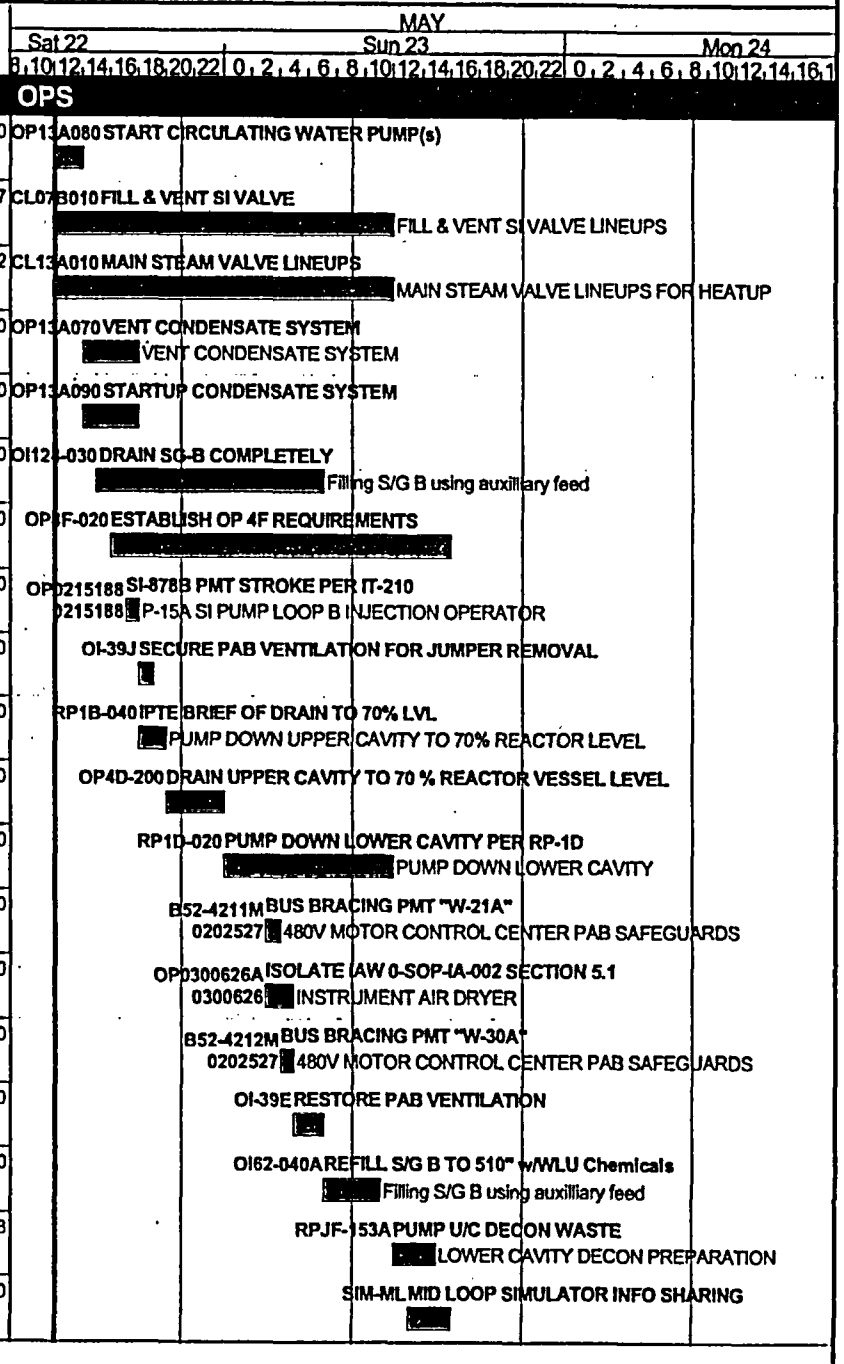
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
170	1	OP13A080	OPS		OP-13A	START CIRCULATING WATER PUMP(s)	2	22MAY04 12:00	22MAY04 13:59	DR-N ML-N ORT3-N R-N	0
171	1	CL07B010	OPS		CL-07B	FILL & VENT SI VALVE	24	22MAY04 12:00	23MAY04 11:59	DR-Y ML-Y ORT3-N R-N	67
172	1	CL13A010	OPS		CL-13A	MAIN STEAM VALVE LINEUPS	24	22MAY04 12:00	23MAY04 11:59	DR-N ML-N ORT3-N R-N	152
173	1	OP13A070	OPS		OP-13A	VENT CONDENSATE SYSTEM	4	22MAY04 14:00	22MAY04 17:59	DR-N ML-N ORT3-N R-N	0
174	1	OP13A090	OPS		OP-13A	STARTUP CONDENSATE SYSTEM	4	22MAY04 14:00	22MAY04 17:59	DR-N ML-N ORT3-N R-N	0
175	1	OI124-030	OPS		HX-001B	DRAIN SG-B COMPLETELY	16	22MAY04 15:00*	23MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
176	1	OP4F-020	OPS		OP-4F	ESTABLISH OP 4F REQUIREMENTS	24	22MAY04 16:00	23MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
177	1	OP0215188	OPS	76	SI-00878B-	SI-878B PMT STROKE PER IT-210	1	22MAY04 17:00	22MAY04 17:59	DR-N ML-N ORT3-N R-N	0
178	0	OI-39J	OPS			SECURE PAB VENTILATION FOR	1	22MAY04 18:00*	22MAY04 18:59	DR-N ML-N ORT3-N R-N	0
179	1	RP1B-040	OPS		O-RP-001B	IPTE BRIEF OF DRAIN TO 70% LVL	2	22MAY04 18:00	22MAY04 19:59	DR-N ML-N ORT3-N R-N	0
180	1	OP4D-200	OPS		O-RP-001B	DRAIN UPPER CAVITY TO 70 % REACTOR	4	22MAY04 20:00*	22MAY04 23:59	DR-Y ML-N ORT3-N R-N	0
181	1	RP1D-020	OPS		O-RP-001D	PUMP DOWN LOWER CAVITY PER RP-1D	12	23MAY04 00:00	23MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0
182	1	B52-4211M	OPS	76	B-42	BUS BRACING PMT "W-21A"	1	23MAY04 03:00	23MAY04 03:59	DR-N ML-N ORT3-N R-N	0
183	0	OP0300626A	OPS	76	Z-031	ISOLATE IAW 0-SOP-IA-002 SECTION	2	23MAY04 03:00*	23MAY04 04:59	DR-Y ML-N ORT3-N R-N	0
184	1	B52-4212M	OPS	76	B-42	BUS BRACING PMT "W-30A"	1	23MAY04 04:00	23MAY04 04:59	DR-N ML-N ORT3-N R-N	0
185	0	OI-39E	OPS		OI-39	RESTORE PAB VENTILATION	2	23MAY04 05:00	23MAY04 06:59	DR-N ML-N ORT3-N R-N	0
186	1	OI62-040A	OPS		HX-001B	REFILL S/G B TO 510" w/WLU Chemicals	4	23MAY04 07:00	23MAY04 10:59	DR-N ML-Y ORT3-N R-N	30
187	1	RPJF-153A	OPS		JOB FILE 1	PUMP U/C DECON WASTE	3	23MAY04 12:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	38
188		SIM-ML	OPS			MID LOOP SIMULATOR INFO SHARING	3	23MAY04 13:00	23MAY04 15:59	DR-N ML-N ORT3-N R-N	0



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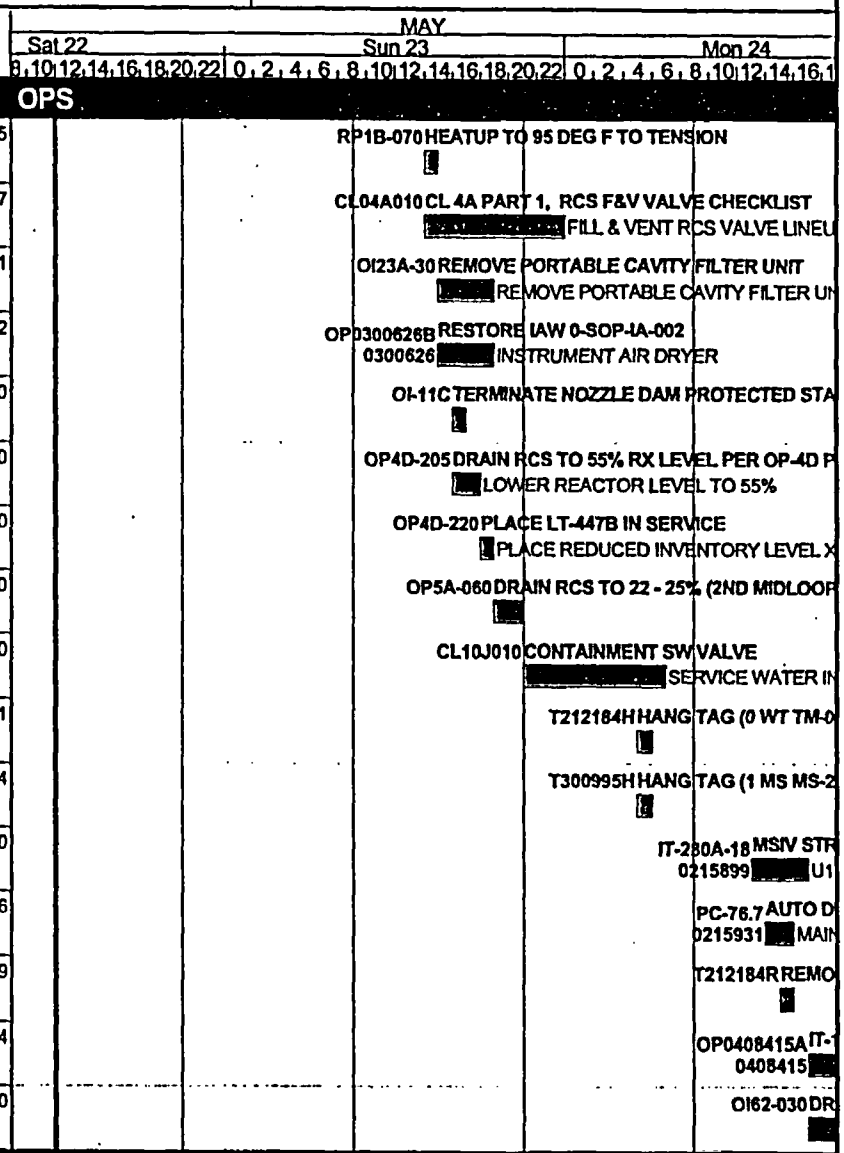
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
OPERATIONS											
189	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
190	1	CL04A010	OPS		CL-04A	CL 4A PART 1, RCS F&V VALVE CHECKLIST	10	23MAY04 14:00	23MAY04 23:59	DR-Y ML-Y ORT3-N R-N	47
191	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
192	0	OP0300626B	OPS	76	Z-031	RESTORE IAW 0-SOP-IA-002	4	23MAY04 15:00	23MAY04 18:59	DR-Y ML-Y ORT3-N R-N	32
193	1	OI-11C	OPS			TERMINATE NOZZLE DAM PROTECTED	1	23MAY04 16:00	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
194	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-H	0
195	1	OP4D-220	OPS		OP-4D	PLACE LT-447B IN SERVICE	1	23MAY04 18:00	23MAY04 18:59	DR-Y ML-N ORT3-N R-N	0
196	1	OP5A-060	OPS		OP-5A	DRAIN RCS TO 22 - 25% (2ND MIDLOOP)	2	23MAY04 19:00	23MAY04 20:59	DR-Y ML-N ORT3-N R-H	0
197	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	23MAY04 21:00	24MAY04 06:59	DR-Y ML-Y ORT3-N R-N	0
198	0	T212184H	OPS		T-119A	HANG TAG (0 WT TM-02-037 REMOVAL CE	1	24MAY04 05:00*	24MAY04 05:59	DR-N ML-N ORT3-N R-N	1
199	1	T300995H	OPS		MS-02348-O	HANG TAG (1 MS MS-2348-O IC REV0-1)	1	24MAY04 05:00*	24MAY04 05:59	DR-N ML-N ORT3-N R-N	84
200	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-N ORT3-N R-N	0
201	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-N ORT3-N R-N	56
202	0	T212184R	OPS		T-119A	REMOVE TAG (0 WT TM-02-037 REMOVAL CE	1	24MAY04 15:00	24MAY04 15:59	DR-N ML-N ORT3-N R-N	599
203	0	OP0408415A	OPS	77	O-IT-0010D	IT-10A, P-38A/B AFW PUMPS AND VALVES TO	3	24MAY04 17:00	24MAY04 19:59	DR-N ML-N ORT3-N R-N	24
204	1	OI62-030	OPS		HX-001A	DRAIN SG-A & REFILL TO 510" w/WLU Chemicals	16	24MAY04 17:00	25MAY04 08:59	DR-N ML-N ORT3-N R-N	0
PRODUCTION PLANNING											
205	1	VNCCB51Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS C WORK	0	22MAY04 14:00	22MAY04 13:59	DR-Y ML-Y ORT3-N R-N	57
206	1	MSX02Z	PPG		MILESTONE	CLOSE NON CL-1E S/G BLOWDOWN	0	22MAY04 17:00	22MAY04 16:59	DR-Y ML-Y ORT3-N R-N	155



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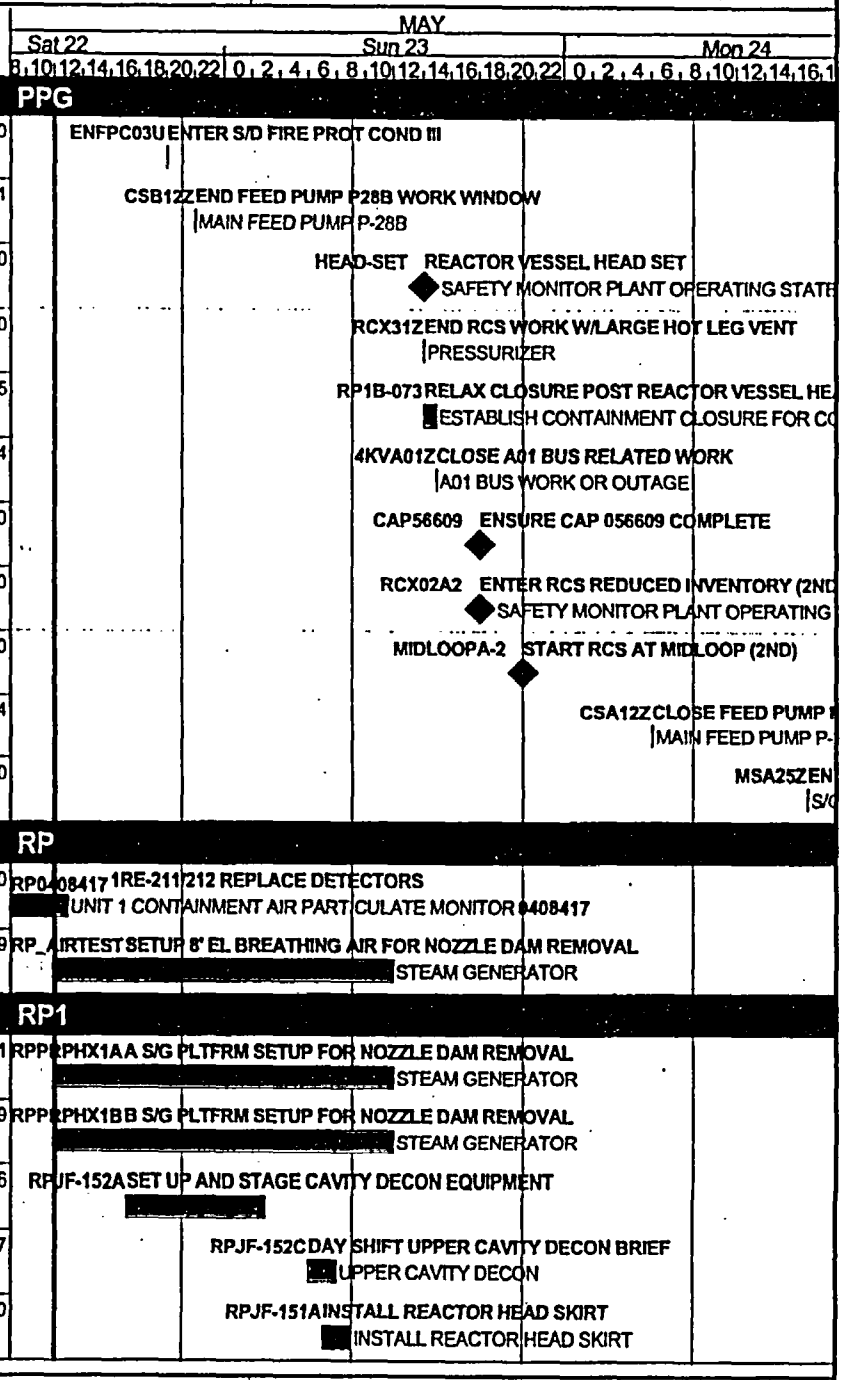
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
PRODUCTION PLANNING											
207	1	ENFPC03U	PPG		MILESTONE	ENTER S/D FIRE PROT COND III	0	22MAY04 20:00	22MAY04 19:59	DR-Y ML-Y ORT3-N R-N	130
208	1	CSB12Z	PPG		MILESTONE	END FEED PUMP P28B WORK WINDOW	0	22MAY04 22:00	22MAY04 21:59	DR-Y ML-Y ORT3-N R-N	211
209	1	HEAD-SET	PPG		MILESTONE	REACTOR VESSEL HEAD SET	0	23MAY04 14:00		DR-Y ML-Y ORT3-N R-N	0
210	1	RCX31Z	PPG		MILESTONE	END RCS WORK W/LARGE HOT LEG	0	23MAY04 14:00	23MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
211	1	RP1B-073	PPG		O-RP-001B	RELAX CLOSURE POST REACTOR VESSEL HEAD	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	45
212	1	4KVA01Z	PPG		A-01	CLOSE A01 BUS RELATED WORK	0	23MAY04 15:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	64
213	1	CAP56609	PPG		ADMIN	ENSURE CAP 056609 COMPLETE	0		23MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0
214	1	RCX02A2	PPG		MILESTONE	ENTER RCS REDUCED INVENTORY (2ND)	0	23MAY04 18:00		DR-Y ML-Y ORT3-N R-N	0
215	1	MIDLOOPA-2	PPG		MILESTONE	START RCS AT MIDLOOP (2ND)	0		23MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
216	1	CSA12Z	PPG		MILESTONE	CLOSE FEED PUMP P28A WORK WINDOW	0	24MAY04 06:00	24MAY04 05:59	DR-Y ML-Y ORT3-N R-N	194
217	1	MSA25Z	PPG		MILESTONE	END S/G A CL-1E WORK OUTSIDE CONTAINMENT	0	24MAY04 17:00	24MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0
RADIATION PROTECTION											
218	1	RP0408417	RP	76	RE-00211	1RE-211/212 REPLACE DETECTORS	1	22MAY04 08:00A	22MAY04 12:59	DR-N ML-N ORT3-N R-N	0
219	1	RP_AIRTEST	RP		HP 4.58	SETUP 8' EL BREATHING AIR FOR NOZZLE DAM	24	22MAY04 12:00*	23MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	9
LAUNDRY DECON - T. ENGLEMAN											
220	1	RPPRPHX1A	RP1		HX-001A	A S/G PLTFRM SETUP FOR NOZZLE DAM	24	22MAY04 12:00*	23MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	11
221	1	RPPRPHX1B	RP1		HX-001B	B S/G PLTFRM SETUP FOR NOZZLE DAM	24	22MAY04 12:00*	23MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	9
222	1	RPJF-152A	RP1		RPJF-152	SET UP AND STAGE CAVITY DECON	10	22MAY04 17:00*	23MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	6
223	1	RPJF-152C	RP1		JOB FILE 1	DAY SHIFT UPPER CAVITY DECON BRIEF	2	23MAY04 06:00*	23MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	7
224	1	RPJF-151A	RP1		R-1 SKIRT	INSTALL REACTOR HEAD SKIRT	2	23MAY04 07:00	23MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0



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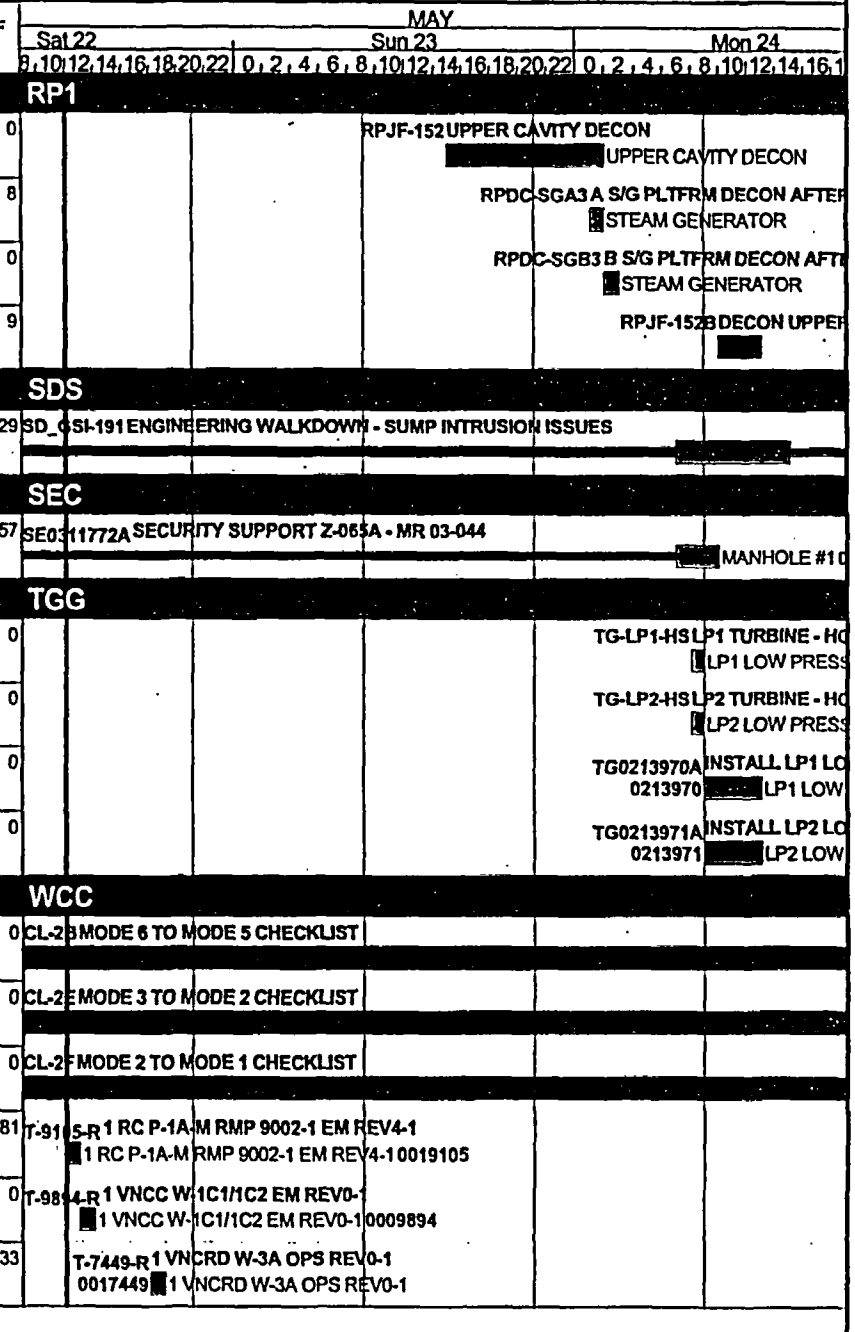
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
LAUNDRY DECON - T. ENGLEMAN											
225	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
226	1	RPDC-SGA3	RP1		HX-001A	A S/G PLTFRM DECON AFTER NOZZLE DAM	1	24MAY04 01:00	24MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	8
227	1	RPDC-SGB3	RP1		HX-001A	B S/G PLTFRM DECON AFTER NOZZLE DAM	1	24MAY04 02:00	24MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0
228	2	RPJF-152B	RP1		JOB FILE 1	DECON UPPER CAVITY -POST STUD CAP	3	24MAY04 10:00	24MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	9
SITE DESIGN STRUCTURAL (CIVIL)											
229		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP	11	08APR04 08:00A	25MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	29
SECURITY GROUP											
230	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
TURBINE GENERATOR GROUP											
231	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
232	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
233	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
234	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
WORK CONTROL CENTER											
235	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	76*	25APR04 08:00A	25MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0
236	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	242*	02MAY04 19:00A	01JUN04 13:59	DR-Y ML-Y ORT3-N R-N	0
237	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	262*	02MAY04 19:00A	02JUN04 09:59	DR-Y ML-Y ORT3-N R-N	0
238	1	T-9105-R	WCC		P-1A-M	1 RC P-1A-M RMP 9002-1 EM REV4-1	1	22MAY04 12:00	22MAY04 12:59	DR-Y ML-Y ORT3-N R-N	81
239	1	T-9894-R	WCC		W-001C1	1 VNCC W-1C1/1C2 EM REV0-1	1	22MAY04 13:00	22MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
240	1	T-7449-R	WCC		W-003A	1 VNCRD W-3A OPS REV0-1	1	22MAY04 18:00	22MAY04 18:59	DR-Y ML-Y ORT3-N R-N	133



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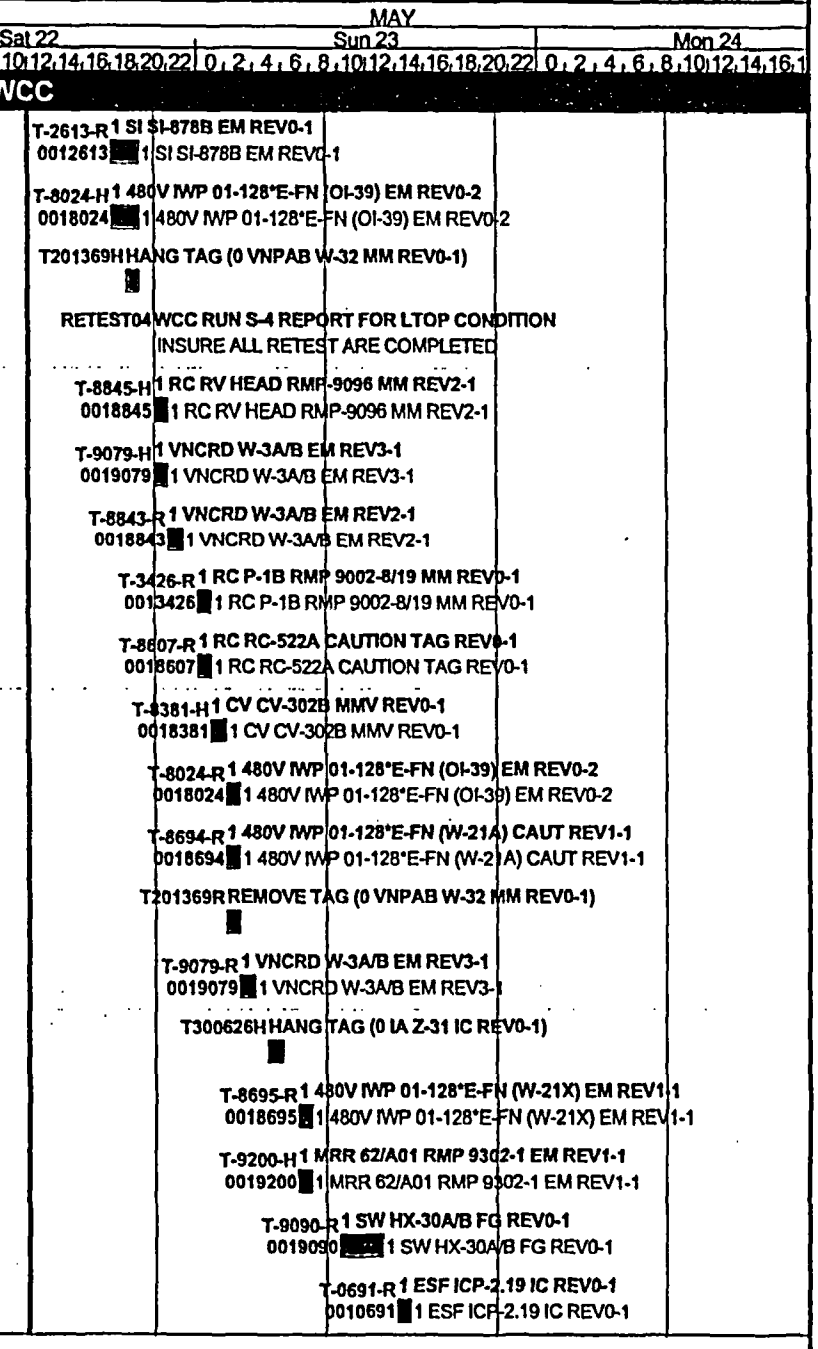
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
241	1	T-2613-R	WCC		SI-878B	1 SI SI-878B EM REV0-1	2	22MAY04 18:00	22MAY04 19:59	DR-Y ML-Y ORT3-N R-N	51
242	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	22MAY04 18:00	22MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
243	0	T201369H	WCC		W-032	HANG TAG (0 VNPAB W-32 MM REV0-1)	1	22MAY04 19:00	22MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0
244	1	RETEST04	WCC		RETESTS	WCC RUN S-4 REPORT FOR LTOP CONDITION	0	22MAY04 21:00	22MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0
245	1	T-8845-H	WCC		RV HEAD	1 RC RV HEAD RMP-9096 MM REV2-1	1	22MAY04 21:00	22MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
246	1	T-9079-H	WCC		W-3A/B	1 VNCRD W-3A/B EM REV3-1	1	22MAY04 21:00	22MAY04 21:59	DR-Y ML-Y ORT3-N R-N	0
247	1	T-8843-R	WCC		W-3A/B	1 VNCRD W-3A/B EM REV2-1	1	22MAY04 22:00	22MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0
248	1	T-3426-R	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	1	23MAY04 00:00	23MAY04 00:59	DR-Y ML-Y ORT3-N R-N	0
249	1	T-8607-R	WCC		RC-522A	1 RC RC-522A CAUTION TAG REV0-1	1	23MAY04 00:00	23MAY04 00:59	DR-Y ML-Y ORT3-N R-N	17
250	1	T-8381-H	WCC		CV-00302B	1 CV CV-302B MMV REV0-1	1	23MAY04 01:00	23MAY04 01:59	DR-Y ML-Y ORT3-N R-N	64
251	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	23MAY04 02:00	23MAY04 02:59	DR-Y ML-N ORT3-N R-N	1
252	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	23MAY04 02:00	23MAY04 02:59	DR-Y ML-N ORT3-N R-N	0
253	0	T201369R	WCC		W-032	REMOVE TAG (0 VNPAB W-32 MM REV0-1)	1	23MAY04 02:00	23MAY04 02:59	DR-Y ML-N ORT3-N R-N	62
254	1	T-9079-R	WCC		W-3A/B	1 VNCRD W-3A/B EM REV3-1	1	23MAY04 03:00	23MAY04 03:59	DR-Y ML-Y ORT3-N R-N	117
255	0	T300626H	WCC		Z-031	HANG TAG (0 IA Z-31 IC REV0-1)	1	23MAY04 05:00*	23MAY04 05:59	DR-Y ML-N ORT3-N R-N	0
256	1	T-8695-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21X) EM REV1-1	1	23MAY04 07:00	23MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	631
257	1	T-9200-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV1-1	1	23MAY04 07:00	23MAY04 07:59	DR-N ML-N ORT3-N R-N	0
258	1	T-9090-R	WCC		HX-30A/B	1 SW HX-30A/B FG REV0-1	3	23MAY04 10:00	23MAY04 12:59	DR-Y ML-Y ORT3-N R-N	115
259	1	T-0691-R	WCC		ICP-2.19	1 ESF ICP-2.19 IC REV0-1	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-N ORT3-N R-N	75



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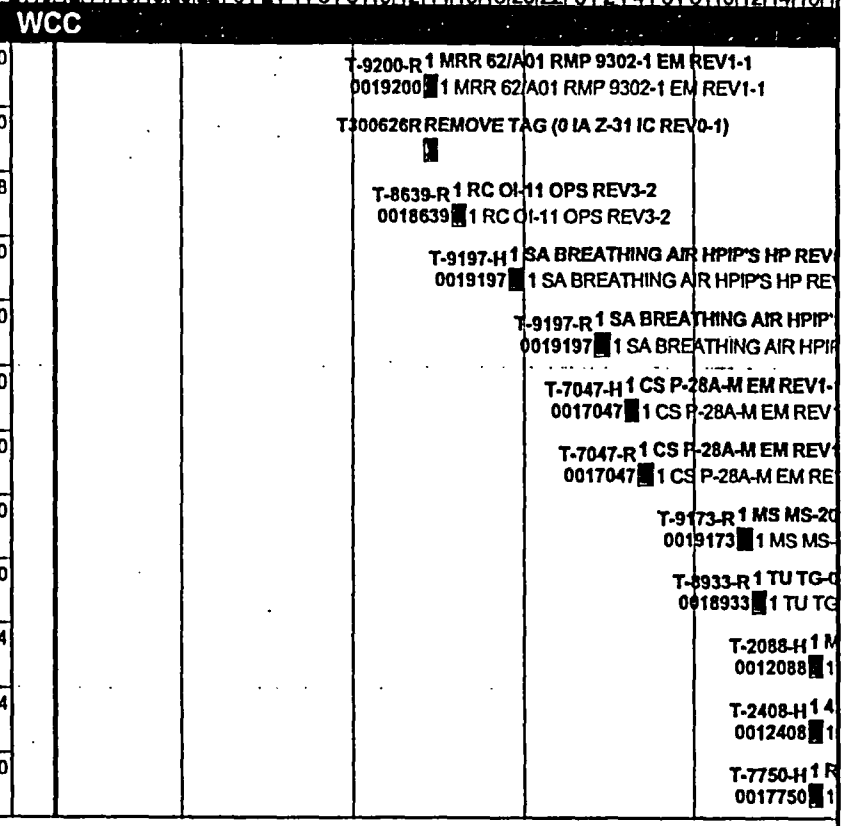
U1R28 WORKING SCHEDULE

after 22MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF
WORK CONTROL CENTER											
260	1	T-9200-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV1-1	1	23MAY04 14:00	23MAY04 14:59	DR-N ML-N ORT3-N R-N	0
261	0	T300626R	WCC		Z-031	REMOVE TAG (0 IA Z-31 IC REV0-1)	1	23MAY04 14:00	23MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0
262	1	T-8639-R	WCC		OI-11	1 RC OI-11 OPS REV3-2	1	23MAY04 16:00	23MAY04 16:59	DR-Y ML-Y ORT3-N R-N	8
263	1	T-9197-H	WCC		BREATHING	1 SA BREATHING AIR HPIP'S HP REV0-1	1	23MAY04 20:00	23MAY04 20:59	DR-N ML-Y ORT3-Y R-N	0
264	1	T-9197-R	WCC		BREATHING	1 SA BREATHING AIR HPIP'S HP REV0-1	1	24MAY04 02:00	24MAY04 02:59	DR-N ML-Y ORT3-N R-H	120
265	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	24MAY04 04:00	24MAY04 04:59	DR-N ML-N ORT3-N R-N	0
266	1	T-7047-R	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	24MAY04 05:00	24MAY04 05:59	DR-N ML-N ORT3-N R-N	0
267	1	T-9173-R	WCC		MS-02018-O	1 MS MS-2018-O MMV REV0-1	1	24MAY04 12:00	24MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0
268	1	T-8933-R	WCC		TG-01-T	1 TU TG-01-T REV12-1	1	24MAY04 13:00	24MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0
269	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
270	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
271	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



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