



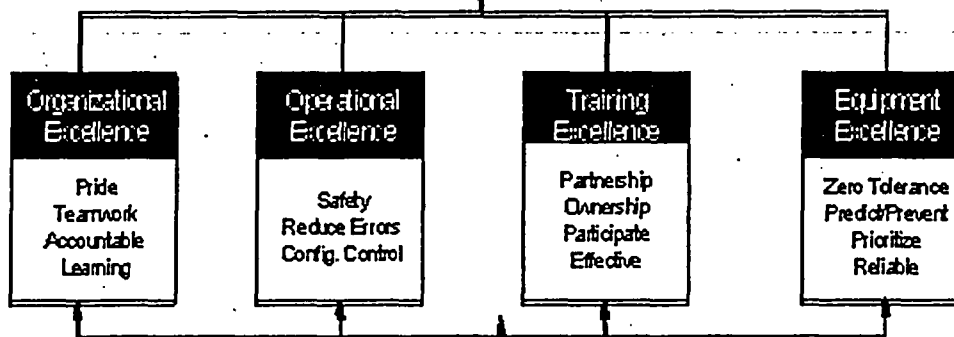
Point Beach Nuclear Plant



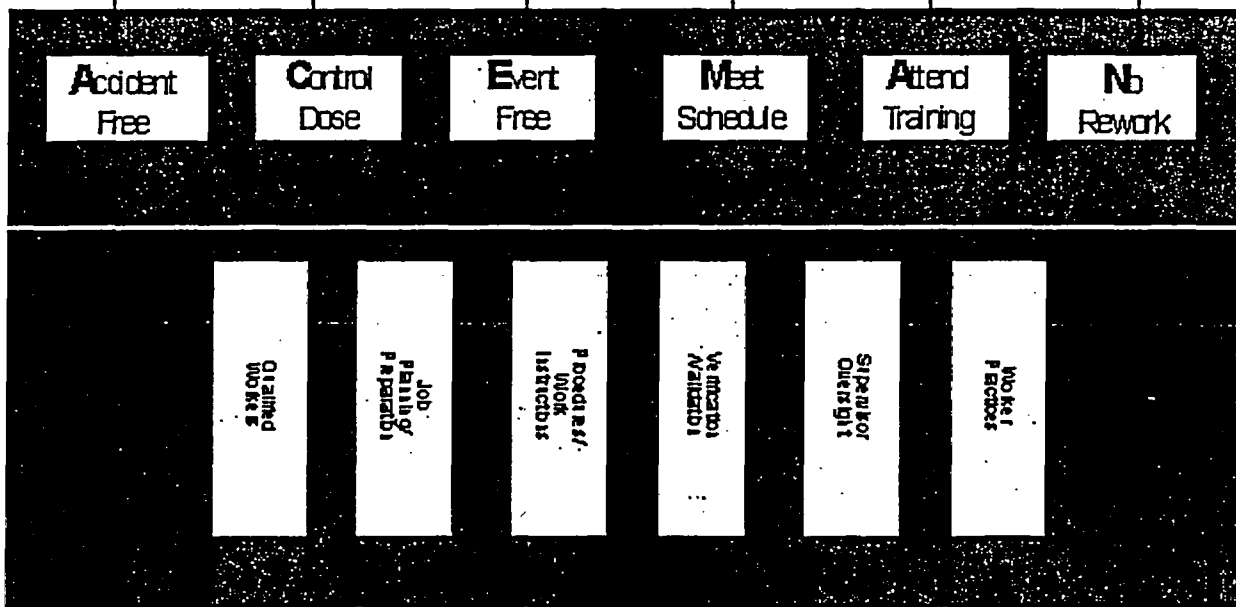
PICTURE OF EXCELLENCE

POINT BEACH SITE EXCELLENCE

Safe, Reliable, and Cost Effective



Information in this record was deleted
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Act, exemptions 4
FOIA-2007-0282



Event Response Team On Call: Team "D"	Plan-of-the-Day Meeting 0815-0845 Front Office Conference Room Work Week: B10B1 Date: Monday, May 24, 2004	U1R28: Day 51
Days Since Last HP Clock Reset: _____		Days to U2R27: 313
		Days to U1R29: 488
		Safety Event: _____ 11-17

Plan-of-the-Day Agenda

**Purpose: Understand unit status + Ensure ownership and support + Recognize performance
+ Improve communications and teamwork**

• Daily:

[IHS] – Safety

Plant Status – Units 1 and 2:

- A. [Ops] – Plant Conditions (Units 1&2)
- B. [Ops] – Immediate attention (Pri 2)
- C. [Ops] – Operations' Dept concerns, activities, and priorities
- D. [Ops] – Status control events (last event)
- E. [Ops] – Regulatory notification / near misses
- F. [Ops] – TSACs (active & potential)
- G. [Ops] – Nuisance alarms
- H. [Ops] – Operations' Housekeeping Report

HUP Clock Resets: (All)

Operating Experience:

- A. [PA] – Internal/Industry

Surveillance Schedule Review:

- A. [PPG Mgr] – 12-week rolling schedule
- B. [PPG Mgr] – Equipment / system outages
- C. [PPG Mgr] – Risk activities
- D. [Ops] – Operations' work week issues

Chemistry / RADPRO Review, Units 1 and 2:

Unit Outage (as applicable):

Action Items: (Recorder)

Round Table: (All)

ACEMAN:

Pagers:

AOM

Chemistry Shift Supervisor

Industrial Safety

Maintenance

Outage Manager

Radiation Protection

Shift Manager

System Engineering

Work Week Manager

• Monday:

- A. [EP] – Event Response duty list
- B. [Ops/Eng] – Fire Protection summary/issues
- C. [Safety] – Industrial safety action item list & safety performance
- D. [Site Engineering] – Maintenance Rule 'A1' system review
- E. [Project Mgmt] – Major project status
- F. [Business Mgr] – Budget overview/departments
- G. Excellence Plan review

• Tuesday:

- A. [RP] – Annual dose summary
- B. [Security] – Security system status & issues
- C. [PPG] – Forced outage schedule
- D. [Site Eng] – Thermal cycle efficiency review
- E. [PA] – INPO follow up & readiness
- F. [EP] – EP issues
- G. Human Performance Trends/issues
- H. Excellence Plan review

• Wednesday:

- A. [Training] – Training
- B. [Ops] – Operator Workarounds
- C. [Ops] – Leakage list; oil & water
- D. [EP] – EP Drill Schedule
- E. [Engr] – Section XI equipment in double frequency
- F. [Maint/OPS] – Housekeeping issues
- G. Excellence Plan review

• Thursday:

- A. [EP] – EP Pager Test Results (as applicable)
- B. [Engr] – Temporary Modifications
- C. [Ops] – Control Room Panel Deficiency Analysis
- D. [Ops] – Disabled alarms (Units 1&2)
- E. [Ops] – Instruments Out-of-Service (Units 1&2)
- F. [PA] – CAP backlogs
- G. [Ops] – Out-of-Spec routine readings
- H. Excellence Plan review

• Friday:

- A. [Reg Affairs] – Upcoming Licensing/Reviews
- B. [NOS] – Quality Assurance update/upcoming reviews
- C. [Maint] – WR Backlogs/PM waiver/deferrals
- D. [EP] – Weekend coverage list (Units 1&2)
- E. [Engr] – Predictive Monitoring
- F. [PPG Mgr] – Next week's work week summary and highlights
- G. [PA] – NRC/INPO Perf Indicators
- H. Excellence Plan review

Point Beach Nuclear Plant Outage 1R28

DAY 49

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

Responsible Manager/Owner

Stu Thomas

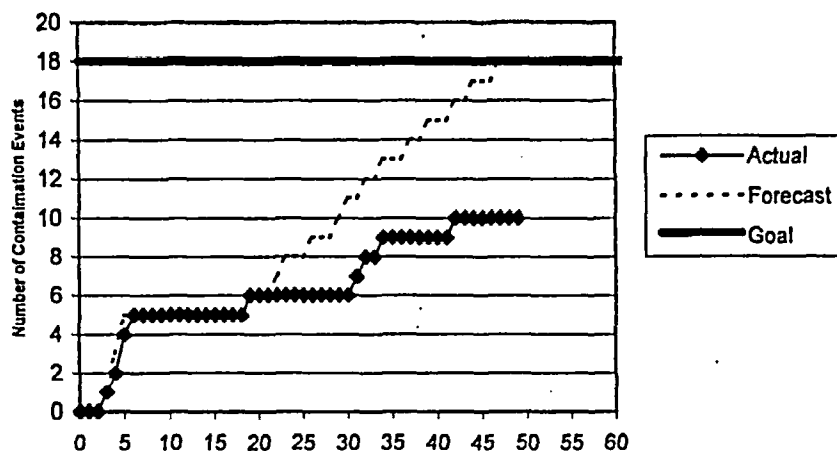
Analysis and Actions

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

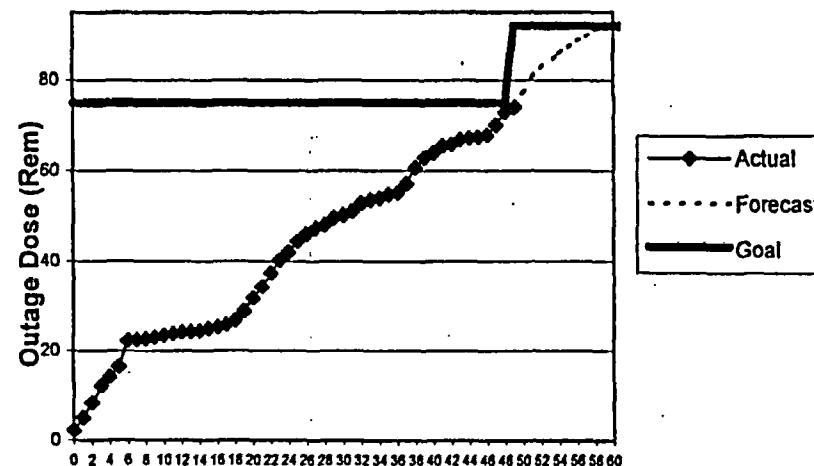
Daily PCE goal reforecast on 4/23. Daily dose reforecast on 5/23/04.

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.

Personnel Contamination Events



Cummulative Dose Exposure



NUCLEAR POWER BUSINESS UNIT

PBNP DAILY CHEMISTRY STATUS REPORT

Date: 05/24/04

Time: 5:15

PARAMETER	UNIT 1		UNIT 2		ACTION LEVEL(S)	
REACTOR COOLANT						
Boron, ppm	3013		1177		N/A	
Lithium, ppm	N/A		2.27		out of range	
Chloride, ppb	<5		<5		> 50	
Fluoride, ppb	<5		<5		> 50	
Sulfate, ppb	12		<5		> 50	
Silica, ppb	4664		358		> 1000 at power	
Dissolved H2, cc/kg	N/A		37.0		< 25, > 50	
Specific Activity, uCi/cc	N/A		1.16E+0		>100 / E-Bar	
100/E-Bar, uCi/cc	N/A		164.4			
I-131 DE, uCi/cc	N/A		3.48E-5		> 0.8	
RWST						
Boron, ppm	2945		3056			
SiO2, ppb	2250		5120			
BDEB (last done dates)	5/12/04 2:07		4/28/04 0:50			
% Solids	13.7		6.5			
% Boric Acid	10.4		7.2			
BAST A	% Acid -- Date & Time		3.67		5/21/04 12:51	
B	% Acid -- Date & Time		3.68		5/21/04 14:12	
C	% Acid -- Date & Time		3.78		5/21/04 12:53	
STEAM GENERATORS						
	A	B	A	B	Action Level	INPO CPI
Chemistry Performance Index (CPI)			1.00		> 1.1 above 30% power (2)	
P/S Leak Rate, gpd	N/A		0.0		> 30 or > 60 gpd / hr	
Cation Cond(1), uS/cm	N/A	N/A	0.0678	0.0662	> 0.8	
Sodium, ppb	6	7	0.2	0.2	> 5	> 0.8
Chloride, ppb	27	6.6	0.2	0.2	> 10	> 1.6
Sulfate, ppb	50	60	0.9	0.7	> 10	> 1.7
pH	9.93	9.93	9.71	9.71	< 8.5	
FEEDWATER						
	UNIT 1		UNIT 2		Action Level	INPO CPI
Iron, ppb	N/A		1.47		> 3	> 5
Copper, ppb	N/A		0.008		> 0.1	> 0.2
Dissolved O2, ppb	N/A		<5		> 5	
pH	N/A		9.68			
CONDENSATE						
					Action Level	
Dissolved O2, ppb	N/A		3.5		> 10	
SAE Flow (scfm)	N/A		2.7			

NOTE: Bolded items require action by Chemistry

(2) Best allowable CPI is 1.0

EMERGENT PROBLEMS / SIGNIFICANT ACTIVITIES / OTHER INFORMATION

Priority Chemistry equipment currently OOS

PBNP PLANT U1 STATUS REPORT

Report Run Date: 5/24/2004 6:17:20 AM



PLANT SAFETY					
LOST TIME ACCIDENTS	0	DOSE PREVIOUS 24 hrs (mR)	8	SITE EVENT FREE DAYS	21
DAYS SINCE LAST LTA	611	TOTAL FOR YEAR (mR)	6847	OVERALL U1 PLANT RISK	Yellow
OSHA RECORDABLES	2	% of TO DATE GOAL	116%		
FIRST AID CASES	2	PerCon EVENTS	10		
PLANT CONDITIONS					
% Power	0%	MWE Gross	0	DAYS SINCE LAST SCRAM FROM POWER	312
Mode	6	MWE Net	0	DAYS ONLINE	0
Unit Capability Factor	0%	Forced Loss Rate	0%	Days Until Next Refueling Outage	488
KEY CONTACTS					
SHIFT MANAGER	DAYS: Rob Harrsch		SWINGS:		NIGHTS: Jim Schleif
WORK WEEK COORD/MGR	Rob Geier		WORK CONTROL CENTER		Mike Millen
EP DUTY MANAGER	Monica Ray		PLANT MANAGER		Jim Shaw
OPERATIONS COMMENTS (24 hour Summary)					
RCS drained down to reduced inventory (<55%). Nozzle dams are removed. Orange Path Contingency Plan in effect.					
UNIT SHUTDOWN OTHER LCOs					
OPERATIONAL CONCERNS & PLANT PRIORITIES					
EQUIPMENT	WO/CAP	PROBLEM	OWNER	ECD	
1CV-110A, BA to 1Z-1 BA Blender Inlet Flow Control	WO 0408329 / CAP056696	Valve Leaks by, causes a loss of BAST level during BAST recirculation while on RHR letdown (Current plant status). This creates an additional operator concern because with the previously existing problem with 1P-116 Boric Acid Recirc Pump being out of service, 1CV-110A must be used as a pressure boundary during Boric Acid Storage Tank recirculation. This is a priority 3 WO, current Status 23. Parts issue.	J. Brander	11/03/04	
PLANT HOUSEKEEPING CONCERNS					
OPERATOR BURDENS PAST 24 HOURS					
OPERATOR CHALLENGES					
EQUIPMENT	WO/CAP	PROBLEM	OWNER	ECD	
OPERATOR WORKAROUNDS					
LIT ANNUNCIATORS					
COORD ID	ALARM DESCRIPTION		REASON	WOCAP	DAYS IN
1C-20A 2-3	Site boundary control center.		Troubleshooting why the alarm is in.	WO 0407388	59
DEGRADED INSTRUMENTS					
EQUIPMENT	WO/CAP	PROBLEM	OWNER	ECD	
1C-39, Turbine Electro-Hydraulic Control Panel	WO 0307938	Intermittent kilowatt transducer failure.	APR	9/14/04	

Ex4

1NR-46, NI Overpower Recorder	WO 0210874	Recorder replacement via MR 01-057.	IC	03/28/05
ITE-29, Incore Thermometer at G-4	WO 0309455	TC G-4 reads low.	EM	05/09/05
ITG-01-VARM, ITG-01 Turbine Generator Output Varmeter	WO 0306911	Varmeter reading high.	EM	5/31/04
1NR-47, NI Overpower Recorder	WO 0210874	Recorder failed low.	IC	03/28/05
TEMPORARY MODIFICATION				
EQUIPMENT	WO/CAP	MODIFICATION	OWNER	ECD
PLANT PERFORMANCE				
<u>Plant Performance Summary</u>		<u>Primary System</u>	<u>Secondary System</u>	
Generator Gross	0 Mwe	Total RCS LKRT	0 gpm	Forebay Temp 53 F
Generator Net	0 Mwe	RCS Identified LKRT	0 gpm	Lake Temp 55 F
Reactor Power	0 MWth	RCS Unidentified LKRT	0 gpm	
GrossHeatRate	0 BTU/kW	Primary to Secondary LKRT (Rad Gas)		
		LP "A"	LP "B"	
		0 gpd	0 gpd	
		<u>Primary Chemistry</u>	<u>Secondary Chemistry</u>	
			LP "A"	LP "B"
		RCS Boron 3013 ppm	Sodium (ppb) 6	7
		RCS H2 cc/kg	Chloride (ppb) 27	6.6
		Gross Activity uCi/gm	SulfateLPA 50	60
		DE-131 uCi/gm	INPO CPI	

D106
41 outage
2.4 x Baseline Green
G-03 MONTHLY
TESTING

NMC

Committed to Nuclear Excellence

PBNP U2 PLANT STATUS REPORT

Report Run Date: 5/24/2004 6:17:21 AM

PLANT SAFETY					
LOST TIME ACCIDENTS	0	DOSE PREVIOUS 24 hrs (mR)	8	SITE EVENT FREE DAYS	21
DAYS SINCE LAST LTA	611	TOTAL FOR YEAR (mR)	6847		
OSHA RECORDABLES	2	% of TO DATE GOAL	116%	OVERALL U2 PLANT RISK	Yellow
FIRST AID CASES	2	PerCon EVENTS	10		GREEN
PLANT CONDITIONS					
% Power	100%	MWE Gross	547	DAYS SINCE LAST SCRAM FROM POWER	9
Mode	1	MWE Net	524	DAYS ONLINE	4
Unit Capability Factor		Forced Loss Rate		Days Until Next Refueling Outage	313
KEY CONTACTS					
SHIFT MANAGER	DAYS: Rob Harrsch		SWINGS:		NIGHTS: Jim Schleif
WORK WEEK COORD/MGR	Rob Geier		WORK CONTROL CENTER		Mike Millen
EP DUTY MANAGER	Monica Ray		PLANT MANAGER		Jim Shaw
OPERATIONS COMMENTS (24 hour Summary)					
Load ramp to 100% power completed at 1700 on 5/20/04.					
UNIT SHUTDOWN OTHER LCOs					
EQUIPMENT	WO/CAP	ENTRY DATE	LCO DAYS	OWNER	ECD
2RC-508, U2C Reactor Makeup Supply	WO 0203446	11/9/2003	31 day TSAC 3.6.3. A	M. Rosseau	5/23/2004
P-36A, Aux Feedwater Motor Driven Pump	WO 0214264	5/21/2004	7 days, TSAC 3.7.5.C.	J. Helbing	5/21/2004
OPERATIONAL CONCERNS & PLANT PRIORITIES					
EQUIPMENT	WO/CAP	PROBLEM		OWNER	ECD
2RC-508, U2C Reactor Makeup Supply	WO 0203446	Valve comes off shut seat when RMW pump starts		M. Millen / J. Marcan	5/28/04
Unit 2, Excess Letdown Flow	WO 0310231	Inadequate excess letdown flow, Scheduled for Work Week C03		N. Stuart	7/09/04
2RE-215, 2HX-46 Air Ejector Gas Monitor		Elevated indication, temperature related.		B. Carberry	5/27/04
PLANT HOUSEKEEPING CONCERNS					
OPERATOR BURDENS PAST 24 HOURS					
OPERATOR CHALLENGES					
EQUIPMENT	WO/CAP	PROBLEM		OWNER	ECD
OPERATOR WORKAROUNDS					
EQUIPMENT	WO/CAP	PROBLEM		OWNER	ECD
Condenser Water Box Alarms	N/A	Unit 2 is receiving excessive condenser water box alarms.		T. VandenBosch	Scheduling PHC, next PHC should be in June.

EX 4

LIT ANNUNCIATORS						
COORD ID	ALARM DESCRIPTION		REASON		WOCAP	DAYS IN
C-01C 3-7	Unit 2 containment recirc coolers air flow low alarm is in. Sliders have been caution tagged to prevent alarm from being lit.		MR 00-108 initiated to change flow switches. Work to be performed in U2R27.		MR 00-108	743
DEGRADED INSTRUMENTS						
EQUIPMENT	WO/CAP	PROBLEM		OWNER	ECD	
2AF-4000, 2P-29 AFW Discharge MOV control room indication	WO 0307788	Control room indication does not match local indication.		EM	05/09/05	
2AI-5430A, Hydrogen Purity on 2C03	WO 0310574	Hydrogen purity reads low in the Control Room.		FIN	05/09/05	
2FI-412, RC Loop A Flow Indicator	WO 0400282	Flow indicator reads high.		IC	04/18/05	
2FR-465, Loop A FW Stm/Flow Indicator	WO 0405750	Flow indicator reads high.		IC	06/08/04	
2NR-47, NI Overpower Recorder	WO 0210875	Recorder failed low.		IC	05/09/05	
TEMPORARY MODIFICATION						
EQUIPMENT	WO/CAP	MODIFICATION		OWNER	ECD	
PLANT PERFORMANCE						
<u>Plant Performance Summary</u>		<u>Primary System</u>		<u>Secondary System</u>		
Generator Gross	547 Mwe	Total RCS LKRT	0.13 gpm	Forebay Temp	53	F
Generator Net	524 Mwe	RCS Identified LKRT	0.07 gpm	Lake Temp	55	F
Reactor Power	1538 MWth	RCS Unidentified LKRT	0.06 gpm			
GrossHeatRate	0 BTU/kW	Primary to Secondary LKRT (Rad Gas)				
			LP "A"	LP "B"		
			0 gpd	0 gpd		
		<u>Primary Chemistry</u>		<u>Secondary Chemistry</u>		
				LP "A"	LP "B"	
		RCS Boron	1177 ppm	Sodium (ppb)	0.2	0.2
		RCS H2	37 cc/kg	Chloride (ppb)	0.2	0.2
		Gross Activity	1.16E+0 uCi/gm	SulfateLPA	0.9	0.7
		DE-131	3.48E-5 uCi/gm	INPO CPI	1	

Outage Status Report

Plant: Point Beach Unit 1 Day: Monday Today's Date / Time: 5/24/04 0400

Outage Duration: Day 51 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: 24 1/2%

Time to Boil: 106 minutes

Shutdown Safety Assessment Protected Equipment:

Major Activities Completed in Last 24 Hours

- Drained RCS to 70% Reactor Vessel Level
- Replaced RV Head O-Rings
- Set Reactor Vessel Head
- Drain RCS to 22% Reactor Vessel Level (Midloop)
- Nozzle Dam Removal
- Move 1P-1B RCP Motor

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

- Reactor Head Penetration #26 Relief Request Issues
- Upper Cavity Decon
- Primary Manway Installation
- Exit Midloop and Reduced Inventory Orange Path
- Remove Cavity Seal Ring
- Commence Reactor Head Assembly

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
5/24/04	"A" S/G Hotleg Potential FME	5/24/04	Felicia Hennessy

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		

12 WEEK SURVEILLANCES - MANAGEMENT REPORT
WITH SCHEDULED DATE AND TECH SPEC DUE DATE
SORTED BY SCHEDULED DUE DATE
WE4920.PBNP.TRENDING/PB0071.OPS.PROGRAMS(TSPECSU1)

SCHEDULED DUE DATE IS LESS THAN OR EQUAL TO 05/24/2004

UNIT	ST	WRK	ORD	EQUIP	ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TS DUE	10%	25%	DEFER	ACT
PB0	74	0308970	DA-03055B	MM	8A1	M-RELVLV			REPLACE RELIEF VAL		02/13/2004	09/07/2004		11/27/2004	02/02/2006.		D01A1
PB0	74	0308971	DA-03055C	MM	8A1	M-RELVLV			REPLACE RELIEF VAL		02/13/2004	09/07/2004		11/27/2004	02/02/2006.		D01A1
PB0	74	0308972	DA-03055D	MM	8A1	M-RELVLV			REPLACE RELIEF VAL		02/13/2004	09/07/2004		11/27/2004	02/02/2006.		D01A1
PB1	40	0214363	ICP-02.007	IC	CU1	PB1			POWER RANGE NIS TE	12/30/2003	03/23/2004		03/30/2004	04/01/2004	04/13/2004	05/31/2004	NO-PX
PB1	40	9950082	ICP-02.003	IC	8U1	PB1-2			RP LOGIC TEST - TR	02/03/2004	03/30/2004		04/03/2004	04/05/2004	04/13/2004	05/31/2004	NO-PX
PB1	76	0215123	A52-14		APR	IM2	A-R		UNDERFREQUENCY REL	10/07/2002	04/01/2004	05/25/2004	04/08/2004	05/25/2004	08/23/2004.		128EM
PB1	76	0301896	CV		EPI	3A2	CV-1PT-1		VT-2 ASME XI PERIO	05/08/2001	04/01/2004	05/31/2004	05/07/2004	07/19/2004	02/04/2005.		128EN
PB1	76	0216170	FIRE-BARRI	EM	IM2	E-M18			INSPECT AND MAINTA	10/04/2002	04/01/2004	05/09/2004	04/05/2004	05/25/2004	08/20/2004.		128EM
PB0	71	0210963	G-01		EM	G01	E-A2		2 YEAR ELECTRICAL	06/15/2002	04/01/2004	06/14/2004		06/05/2004	09/10/2004.		C01A1
PB0	76	0215148	G-01		EM	IM2	E-R		MONITOR EMERGENCY	09/17/2002	04/01/2004	04/06/2004	03/19/2004	05/25/2004	08/03/2004.		128EM
PB0	40	0214235	G-01		MM	G01	M-A2		INSPECTION AND MAI	11/19/2001	04/01/2004			06/05/2004	02/15/2004	06/14/2004	NO-PX
PB0	71	0214236	G-01		MM	CA2	M-A2-1	GRP	GROUP B MECHANICAL		04/01/2004	06/13/2004		06/13/2005	04/01/2007.		C01A1
PB0	76	0215149	G-02		EM	IM2	E-R		MONITOR EMERGENCY	09/17/2002	04/01/2004	04/05/2004	03/19/2004	05/25/2004	08/03/2004.		128EM
PB1	76	0300803	ICP-02.008	IC	IM2	PB1-1			NI AXIAL OFFSET CA	11/08/2002	04/01/2004	06/03/2004	05/10/2004	05/25/2004	09/24/2004.		128IC
PB1	76	0300804	ICP-02.008	IC	IM2	PB1-1			NI POWER RANGE OVE	10/21/2002	04/01/2004	06/04/2004	04/22/2004	05/25/2004	09/06/2004.		128IC
PB1	76	0300810	ICP-02.017	IC	IM2	PB1-1			RP SYSTEM TRIP LOG	10/14/2002	04/01/2004	05/31/2004	04/15/2004	05/25/2004	08/30/2004.		128IC
PB1	76	0300811	ICP-02.017	IC	IM2	PB1-1			RP SYSTEM AUTOMATI	10/06/2002	04/01/2004	05/27/2004	04/07/2004	05/25/2004	08/22/2004.		128IC
PB1	76	0300818	ICP-02.020	IC	IM2	PB1-1			RP AND SG ANALOG T	10/14/2002	04/01/2004	05/31/2004	04/15/2004	05/25/2004	08/30/2004.		128IC
PB1	76	0300819	ICP-02.020	IC	IM2	PB1-2			RP AND SG ANALOG T	10/14/2002	04/01/2004	05/31/2004	04/15/2004	05/25/2004	08/30/2004.		128IC
PB1	76	0300836	ICP-04.022	IC	IM2	PB1			CONTAINMENT SUMP L	09/19/2002	04/01/2004	05/25/2004	03/21/2004	05/25/2004	08/05/2004.		128IC
PB1	76	0300842	ICP-04.029	IC	IM2	PB1-1			ICP 4.29-2 OR -3 R	10/15/2002	04/01/2004	06/01/2004	04/16/2004	05/25/2004	08/31/2004.		128IC
PB0	76	0208508	ICP-13.007	IC	G01	G-01			G-01 DIESEL INSTRU	06/14/2002	04/01/2004	06/14/2004		06/05/2004	09/09/2004	06/20/2004	C01A1
PB1	76	0300896	ICP-13.015	IC	IM2	PB1			SV/AST RPS MATRIX	10/17/2002	04/01/2004	06/02/2004	04/18/2004	05/25/2004	09/02/2004.		128IC
PB1	77	0215885	O-IT-0001A	OP6	IM2	OT			IT-01A, HIGH HEAD	10/10/2002	04/01/2004	05/28/2004	04/11/2004	05/25/2004	08/26/2004	05/24/2004	128OP
PB1	77	0215887	O-IT-0003B	OP6	IM2	OT			IT-03B, LOW HEAD S	10/11/2002	04/01/2004	03/29/2004	04/12/2004	05/25/2004	08/27/2004.		128OP
PB1	77	0215890	O-IT-0005B	OP6	IM2	OT			IT-05B, CONT SPRAY	10/07/2002	04/01/2004	05/24/2004	04/08/2004	05/25/2004	08/23/2004	05/24/2004	128OP
PB1	77	0215891	O-IT-0008C	OP6	IM2	OT			IT-08C, TDAFP MINI		04/01/2004	05/18/2004		05/25/2004	08/16/2004.		128OP
PB1	77	0215892	O-IT-0090A	OP6	IM2	OT			IT-90A, UNIT 1 ATH	10/13/2002	04/01/2004	05/30/2004	04/14/2004	05/25/2004	08/29/2004.		128OP
PB1	77	0215895	O-IT-0230	OP6	IM2	OT			IT-230, U1 CLASS 1	10/14/2002	04/01/2004	05/31/2004	04/15/2004	05/25/2004	08/30/2004.		128OP
PB1	77	0215899	O-IT-0280A	OP6	IM2	OT			IT-280A, U1 HS STO	09/18/2002	04/01/2004	05/17/2004	03/20/2004	05/25/2004	08/04/2004.		128OP
PB1	70	0215901	O-IT-0290B	OP6	IM2	OT			IT-290B, 1P-29 AFP	10/14/2002	04/01/2004	05/30/2004	04/15/2004	05/25/2004	08/30/2004.		128OP
PB1	70	0215902	O-IT-0290C	OP6	IM2	OT			IT-290C, COMPLETE	10/07/2002	04/01/2004	06/18/2004	04/08/2004	05/25/2004	08/23/2004.		128NS
PB1	77	0215908	O-IT-0320	OP6	IM2	OT			IT-320, 1CV-371 AN	10/01/2002	04/01/2004	05/26/2004	04/02/2004	05/25/2004	08/17/2004.		128OP
PB1	77	0215910	O-IT-0330	OP6	IM2	OT			IT-330, UNIT 1 CON	10/04/2002	04/01/2004	05/24/2004	04/05/2004	05/25/2004	08/20/2004.		128OP
PB1	77	0215918	O-IT-0530E	OP6	IM2	OT			IT-530E, LRPB TEST	10/12/2002	04/01/2004	05/28/2004	04/13/2004	05/25/2004	08/28/2004.		128OP
PB1	77	0216004	O-TS-010.2	OP6	IM2	OT			TS-10, U1C PERSONN	10/12/2002	04/01/2004	05/27/2004	04/13/2004	05/25/2004	08/28/2004.		128OP

12 WEEK SURVEILLANCES - MANAGEMENT REPORT
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UNIT	ST	WRK	ORD	EQUIP	ID	GRP	FRO	CALLUP	DESCRIPTION	LAST	DUED	SKED	TS DUE	10%	25%	DEFER	ACT
PB1	77	0216005	O-TS-030	OP6	IM2	OT			TS-30, U1 HIGH/LOW	10/13/2002	04/01/2004	05/28/2004	04/14/2004	05/25/2004	08/29/2004.		1280P
PB1	70	0216006	O-TS-035.2	OP6	IM2	OT			TS-35, UNIT 1 CONT	10/12/2002	04/01/2004	05/29/2004	04/13/2004	05/25/2004	08/28/2004.		1280P
PB1	77	0216007	O-TS-039	OP6	IM2	OT			TS-39, UNIT 1 MSIV	10/16/2002	04/01/2004	06/02/2004	04/17/2004	05/25/2004	09/01/2004.		1280P
PB1	76	0305079	PT-RCS-1	EPI	IM2	1-PT-RCS-1			RCS PRESSURE TEST	01/22/2003	04/01/2004	05/31/2004	07/24/2004	05/25/2004	12/08/2004.		128EN
PB1	77	0301878	RE-00126	HP	IM2	RHSCALAPR.			1RE-126/1RE-127/1R	09/28/2002	04/01/2004	05/24/2004	03/30/2004	05/25/2004	08/14/2004.		128RP
PB1	77	0213863	RESP 3.1	PRE	IM2	RE			PRIMARY SYSTEM TES	10/16/2002	04/01/2004	06/01/2004	04/17/2004	05/25/2004	09/01/2004.		128EN
PB1	77	0213864	RESP 4.1	PRE	IM2	RE			INITIAL CRITICALIT	10/16/2002	04/01/2004	06/01/2004	04/17/2004	05/25/2004	09/01/2004.		128EN
PB1	77	0213865	RESP 5.2	PRE	IM2	RE			RE TESTS DURING ES	10/29/2002	04/01/2004	06/02/2004	04/30/2004	05/25/2004	09/14/2004.		128EN
PB1	77	0213851	RESP 6.2	PRE	IM2	RE			VERIFY RCS FLOW RA	02/11/2003	04/01/2004	06/05/2004	08/13/2004	05/25/2004	12/28/2004.		128EN
PB1	76	0301904	SI	EPI	3A2	SI-1PT-2			VT-2 ASME XI PERIO	05/03/2001	04/01/2004	05/24/2004	05/02/2004	07/19/2004	01/30/2005.		128EN
PB1	76	0301905	SI	EPI	3A2	SI-1PT-6			VT-2 ASME XI PERIO	05/08/2001	04/01/2004	05/31/2004	05/07/2004	07/19/2004	02/04/2005.		128EN
PB1	76	0301986	SNUBBERS	EPT	IM2	M-R-1			VISUAL SNUBBER INS	10/05/2002	04/01/2004	04/08/2004	04/06/2004	05/25/2004	08/21/2004.		128EN
PB1	76	0214145	SNUBBERS	NM	IM2	M-R-3			INSPECT STEAM GENE	10/13/2002	04/01/2004	05/31/2004	04/14/2004	05/25/2004	08/29/2004.		128NM
PB1	77	0407987	TS-AF-001	OP6	IM2	OT			DOCUMENTATION OF A		04/01/2004	06/01/2004		05/25/2004	08/14/2004.		1280P
PB1	60	0301907	U1-CONTAIN	EPI	IM2	CG-COREINS			VISUAL/ULTRASONIC	10/02/2002	04/01/2004	04/18/2004	04/03/2004	05/25/2004	08/18/2004.		128NS
PB1	60	0301908	U1-CONTAIN	EPI	IM2	CG-KEYINSP			VISUAL INSPECTION	09/20/2002	04/01/2004	04/04/2004	03/22/2004	05/25/2004	08/06/2004.		128NS
PB1	77	0301909	U1-CONTAIN	EPI	IM2	CG-VT3GA			CONT INSPECTION IW	10/04/2002	04/01/2004	04/30/2004	04/05/2004	05/25/2004	08/20/2004.		128EN
PB1	77	0301910	U1-CONTAIN	EPI	IM2	M-A			INSPECT CONTAINMEN	10/04/2002	04/01/2004	04/28/2004	04/05/2004	05/25/2004	08/20/2004.		128EN
PB1	76	0215240	162-A	EM	IM2	E-R			1MS-2019 AND 1MS-2	09/25/2002	04/01/2004	05/20/2004	03/27/2004	05/25/2004	08/11/2004.		128EM
PB1	76	0215246	62/A01	EM	IM2	E-R			CALIBRATE AND TEST	10/03/2002	04/01/2004	05/24/2004	04/04/2004	05/25/2004	08/19/2004.		128EM
PB1	76	0301678	62/A01	EM	IM2	E-R7			SEVENTH YEAR UV BU		04/01/2004	05/22/2004		12/30/2004	02/14/2006.		128NS
PB1	71	0215247	62/A02	EM	IM2	E-R			CALIBRATE AND TEST	10/01/2002	04/01/2004	05/24/2004	04/02/2004	05/25/2004	08/17/2004.		128EM
PB1	71	0301677	62/A02	EM	IM2	E-R7			SEVENTH YEAR UV BU		04/01/2004	05/22/2004		12/30/2004	02/14/2006.		128NS
PB1	60	0308967	SI-008408	NM	6A1	M-RELVLV			REPLACE RELIEF VAL		04/10/2004			11/12/2004	10/02/2005.10/01/2005		NO-PX
PB1	40	9950079	ICP-02.003	IC	8W1	PB1-1			RP LOGIC TEST - TR	02/26/2004	04/22/2004	05/23/2004	04/26/2004	04/28/2004	05/06/2004.05/28/2004		128NS
PB1	40	0300735	ICP-02.005	IC	8W1	PB1-1			SG LOGIC TEST - TR	02/26/2004	04/22/2004	05/23/2004	04/26/2004	04/28/2004	05/06/2004.05/28/2004		128NS
PB0	70	0301810	G-04	EM	GO1	E-A2			2 YEAR ELECTRICAL	07/20/2002	04/30/2004	07/12/2004		07/04/2004	10/15/2004.		C05A1
PB0	71	0300727	ICP-13.007	IC	GO1	G-04			G-04 DIESEL INSTRU	07/19/2002	04/30/2004	07/12/2004		07/04/2004	10/14/2004.07/19/2004		C05A1
PB1	77	0301546	TS-ECCS-00	OP2	IM2	OT			SAFEGUARD SYSTEMS	04/02/2004	05/03/2004	05/03/2004	05/03/2004	05/06/2004	05/09/2004.		B07A2
PB1	77	0301515	TS-PAM-001	OP1	4W1	OT			MISCELLANEOUS EQUI	04/10/2004	05/08/2004	05/08/2004	05/11/2004	05/11/2004	05/15/2004.		B07A2
PB2	77	0407767	O-IT-0805	OP1	CW1	OT			IT-805, COMPONENT	03/20/2004	05/12/2004	06/07/2004	06/19/2004	05/20/2004	07/03/2004.		B12B2
PB1	77	0301513	TS-CONT-00	OP1	IM2	OT			CONT ISOL VALVE AN	04/12/2004	05/12/2004	05/28/2004	05/13/2004	05/15/2004	05/19/2004.		B08B2
PB0	76	0216426	52/DB50-RT	EM	GM1	E-M15			INSPECT AND MAINTA	03/10/2003	05/13/2004	07/27/2004	06/02/2004	06/27/2004	09/22/2004.		C07A2
PB0	76	0216428	52/DB50-RT	EM	GM1	E-M15			INSPECT AND MAINTA	02/20/2003	05/13/2004	07/30/2004	05/15/2004	06/27/2004	09/04/2004.		C07A2
PB0	71	0301804	D-105	EM	IM2	E-M18			STATION BATTERY SE	11/18/2002	05/14/2004	06/21/2004	05/20/2004	07/07/2004	10/04/2004.		C02B1
PB0	76	0300623	ICP-13.001	IC	IM2	PB0-B			RMS CALS - GROUP 2	11/18/2002	05/15/2004	05/21/2004	05/20/2004	07/08/2004	10/04/2004.		B09A1

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UNIT	ST	WRK	ORD	EQUIP	ID	GRP	FRQ	CALLUP	DESCRIPTION	LAST	DUED	SKED	TS DUE	10%	25%	DEFER	ACT
PB1	77	0301564	O-IT-0090	OP3	CW1	OT			IT-90, UNIT 1 ATMO	02/21/2004	05/15/2004	05/30/2004	05/22/2004	05/24/2004	06/05/2004.		B08B2
PB1	77	0301552	O-TS-003A	OP3	4W1	OT			TS-3A, UNIT 1 TURB	04/17/2004	05/15/2004	06/02/2004	05/18/2004	05/18/2004	05/22/2004.		B08B2
PB1	76	0301533	O-TS-003	OP1	CW1	OT			TS-3, U1 MAIN TURB	02/22/2004	05/16/2004	04/09/2005	05/23/2004	05/25/2004	06/06/2004.		RESKD
PB1	76	0301534	PT-HS-003	OP1	CW1	OT			CROSSOVER STEAM DU	02/26/2004	05/16/2004	04/09/2005	05/27/2004	05/25/2004	06/10/2004.		RESKD
PBO	77	0300199	CHEM-SAMPL	CH	1W1	BAST BORON			BAST BORON TSR 3.5	05/14/2004	05/17/2004	05/17/2004	05/21/2004	05/17/2004	05/22/2004.		B09A1
PB1	77	0300405	CHEM-SAMPL	CH	1W1	RCS BORON			RCS BORON SR 3.9.1	05/15/2004	05/17/2004	05/16/2004	05/22/2004	05/17/2004	05/23/2004.		B09A1
PB1	77	0300362	CHEM-SAMPL	CH	1W1	RCS CL			RCS CL TSR 3.4.5.2	05/15/2004	05/17/2004	05/16/2004	05/22/2004	05/17/2004	05/23/2004.		B09A1
PB1	77	0301566	O-IT-0012	OP3	CW1	OT			IT-12, 1P-11A/B CC	02/27/2004	05/18/2004	05/30/2004	05/28/2004	05/27/2004	06/11/2004,06/07/2004		B09A1
PB1	76	0301519	O-TS-033	OP1	4W1	OT			TS-33, U1C ACCIDEN	04/20/2004	05/18/2004	05/24/2004	05/21/2004	05/21/2004	05/25/2004.		B09A1
PB1	76	0407761	O-IT-0800	OP1	CW1	OT			IT-800, COMPONENT	03/19/2004	05/19/2004	06/16/2004	06/18/2004	05/27/2004	07/02/2004.		C01A1
PB1	76	0300397	CHEM-SAMPL	CH	4W1	ACCUM.UNIT			UNIT 1 SI ACCUMULA	05/10/2004	05/20/2004	05/20/2004	06/10/2004	05/23/2004	06/14/2004.		B09A1
PB1	77	0301548	O-IT-0021	OP2	CW1	OT			IT-21, 1P-2A-C CHA	02/27/2004	05/20/2004	05/30/2004	05/28/2004	05/29/2004	06/11/2004,06/07/2004		B09A1
PB1	77	0301535	O-IT-0060	OP1	CW1	OT			IT-60, UNIT 1 CONT	02/26/2004	05/20/2004	05/26/2004	05/27/2004	05/29/2004	06/10/2004.		B09A1
PBO	75	0301857	HP FILTER	HP	1A2	CONTROL RO			ANNUAL FILTER TEST	06/13/2003	05/22/2004	08/23/2004	06/12/2004	06/27/2004	09/11/2004.		C11A2
PBO	76	0301368	O-TS-083	OP2	4W1	OT			TS-83, G-03 EMERGE	04/25/2004	05/23/2004	05/23/2004	05/26/2004	05/26/2004	05/30/2004.		B10B1
PB1	76	0304505	AF		IC	4W1	PB1		FT-4036/FT-4037 LO	04/26/2004	05/24/2004	05/24/2004	05/27/2004	05/27/2004	05/31/2004.		B10B1
PB2	76	0304491	AF		IC	4W1	PB2		FT-4036/FT-4037 LO	04/26/2004	05/24/2004	05/24/2004	05/27/2004	05/27/2004	05/31/2004.		B10B1
PBO	77	0300200	CHEM-SAMPL	CH		BAST BORON			BAST BORON TSR 3.5		05/24/2004	05/24/2004		05/24/2004	05/25/2004.		B10B1
PB1	77	0300406	CHEM-SAMPL	CH		RCS BORON			RCS BORON SR 3.9.1		05/24/2004	05/23/2004		05/24/2004	05/25/2004.		B10B1
PB2	77	0300486	CHEM-SAMPL	CH	1W1	RCS BORON			RCS BORON SR 3.9.1	05/19/2004	05/24/2004	05/24/2004	05/26/2004	05/24/2004	05/27/2004.		B10B1
PB1	77	0300363	CHEM-SAMPL	CH		RCS CL			RCS CL TSR 3.4.5.2		05/24/2004	05/24/2004		05/24/2004	05/25/2004.		B10B1
PB2	77	0300503	CHEM-SAMPL	CH	1W1	RCS CL			RCS CL TSR 3.4.5.2	05/21/2004	05/24/2004	05/24/2004	05/28/2004	05/24/2004	05/29/2004.		B10B1
PB1	77	0300376	CHEM-SAMPL	CH	1W1	RCS DO			RCS DO TSR 3.4.5.1	05/21/2004	05/24/2004	05/24/2004	05/28/2004	05/24/2004	05/29/2004.		B10B1
PB2	77	0300516	CHEM-SAMPL	CH	1W1	RCS DO			RCS DO TSR 3.4.5.1	05/21/2004	05/24/2004	05/24/2004	05/28/2004	05/24/2004	05/29/2004.		B10B1
PB1	77	0300419	CHEM-SAMPL	CH	1W1	RCS FLUORI			RCS FL TSR 3.4.5.3	05/18/2004	05/24/2004	05/24/2004	05/25/2004	05/24/2004	05/26/2004.		B10B1
PB2	77	0300542	CHEM-SAMPL	CH	1W1	RCS FLUORI			RCS FL TSR 3.4.5.3	05/17/2004	05/24/2004	05/24/2004	05/24/2004	05/24/2004	05/25/2004.		B10B1
PB1	77	0300432	CHEM-SAMPL	CH	1W1	RCS SPEC A			RCS GROSS ACTIVITY	05/17/2004	05/24/2004	05/24/2004	05/24/2004	05/24/2004	05/25/2004.		B10B1
PB1	77	0300445	CHEM-SAMPL	CH	1W1	RE-229			RE-229 ISOTOPIC	05/20/2004	05/24/2004	05/24/2004	05/27/2004	05/24/2004	05/28/2004.		B10B1
PB2	77	0300555	CHEM-SAMPL	CH	1W1	RE-229			RE-229 ISOTOPIC	05/20/2004	05/24/2004	05/24/2004	05/27/2004	05/24/2004	05/28/2004.		B10B1
PB1	77	0300390	CHEM-SAMPL	CH	1W1	SGBDFO			SGBDFO GAMMA SCAN	05/20/2004	05/24/2004	05/24/2004	05/27/2004	05/24/2004	05/28/2004.		B10B1
PB2	77	0300529	CHEM-SAMPL	CH	1W1	SGBDFO			SGBDFO GAMMA SCAN	05/21/2004	05/24/2004	05/24/2004	05/28/2004	05/24/2004	05/29/2004.		B10B1
PB1	77	0301544	O-TS-032	OP2	4W1	OT			TS-32, MISCELLANEO	04/26/2004	05/24/2004	05/30/2004	05/27/2004	05/27/2004	05/31/2004.		B10B1
PB2	76	0301619	O-TS-032	OP2	4W1	OT			TS-32, MISCELLANEO	04/26/2004	05/24/2004	05/24/2004	05/27/2004	05/27/2004	05/31/2004.		B10B1
PBO	76	0301372	PT-FP-002	OP2	4W1	OT			DIESEL ENGINE-DRIV	04/26/2004	05/24/2004	05/24/2004	05/27/2004	05/27/2004	05/31/2004.		B10B1

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
											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
CONSTRUCTION ENG - L. GAUTHIER															
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	0213476 - 128CE				
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	☒ 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	☒ 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	☒ 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	☒ 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	☒ 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	☒ 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	☒ 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	☐ 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	☐ STEAM GENERATOR 0400043 - 128EN				
I&C - 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	☒ POST-REFUELING, PRE-STARTUP SAFEGUARDS LOGIC TES 0300813 - 128IC				
I&C - 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	☐ 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	☒ 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	☒ 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	☐ 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	☒ 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	☒ 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	☒ REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM				

Early Bar
Progress Bar
Critical Activity

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			
											12,16,20	0, 4, 8	12,16,20	0, 4, 8	12,16,20	0, 4, 8	12,16,20	0, 4, 8
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	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	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	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	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	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	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	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 COLLECTION RIG	1	6	25MAY04 08:00	25MAY04 13:59	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	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 ASSEMBLY	1	13	25MAY04 12:00*	26MAY04 00:59	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	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	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	128OP							

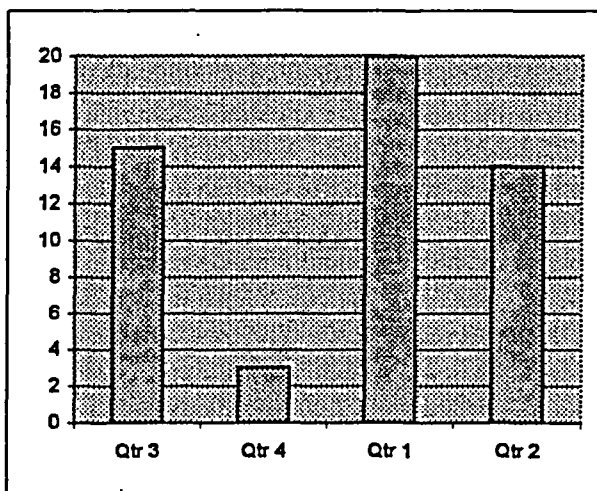
Operations Fire Protection Summary

FIRE IMPAIRMENTS			
Impairment (Document #/Lead/EST completion date)	WO	DATE	
1DV-3709, Wall Spray in disconnect D-400 in Trouble silence U1R28 EM PRI 4	9922117	2/8/00	
Some G-01/G-02 sprinklers OOS The fire suppression <u>system</u> remains in service. Adequate coverage remains.	CAP 028758	7/17/02	
D-414 NSB, Trouble supervisory alarm. Will not reset WO'd. XS-5732 Duct Detector test lead disconnected. (CA 30126)	0303539	12/22/02	
D-414 NSB trouble supervisory alarm in silence and in disconnect on D-400—C-931 bringing in alarm	0216654	6/26/03	
*26' PAB Penetration M-2005-6-37-S1&S2 (White Inv. Rm), inadequate permanent seal 0307945/0307946 C05	CAP 050029	9/10/03	
*M-7-5-8-N14 (PAB 8' SI/1B32 area)	CAP 052278	12/12/03	
26' Fire door, Z-652 – failed to actuate during PC 78.5	0405762	2/8/04	
*Penetration M-2005-6-40-E5 (D106 Battery Room to white inverter room penetration)	CAP054166	2/24/04	
*Door-148 door closing mechanism not working properly.		5/20/04	

LONG TERM FIRE ROUNDS (on Security Pass-on Log)			
ZONE	AREA	REASON (Document #/Lead/Est. completion date)	DATE
*142,151	CCW, SI, CS pump areas	Bolted Shorts, CR 93-0137 OD part 1, Rev 8 & OD part 2, Rev 3 Bob Ladd & Mike Miller Est. Comp. 12/31/2005 <u>Twice per shift frequency</u>	7/19/97
*304	AFP Room	P-38A MDAFP not available for APP R fire in the north end of Room. CR/OD 99-1140. <u>Hourly Frequency</u> . Need procedure to power 1A05 from G05 CR/OD 99-1140 & LER 266/99-004-00 (MR 99-033 Fire wrap cables & 99-034 AFP wall). Exp 3/12/04 – Mike Morse is mod manager	4/21/99
*304	AFP Room	AFW Cabling Issues, <u>Hourly frequency</u> Ref. OD 01-3648 Rev. 1 (CAP 1455)	12/05/01

FIRE ROUNDS			
ZONE	AREA	REASON (Document #/Lead/Est. completion date)	DATE
*151,142,187,304, 305, 318	PAB 8' (SI,CCW) 26' central, AFW, VSG, CSR	<u>2x per shift frequency</u> 1CV-1296 per OPR 56.	4/11/03 1315
*142,187, 304, 305, 318	PAB 8' (SI, CCW) 26' central, AFW, VSG, CSR	<u>2x per shift frequency</u> 2CV-1296 per OPR 56.	4/11/03 1315
*26' PAB White Inverter Room	Both sides of penetration through wall	<u>Hourly frequency</u> Fire penetration degradation, inadequate permanent seal. Penetration M-2005-6-37-S1&S2 CAP 050029, WO 0307945 & 0307946	9/10/03 0830
26' PAB @ C-59, 187	C-59 area	<u>2x per shift frequency</u> for OPR000085 CAP50484 – Revise FOP's	9/28/03 1744
ALL ZONES	ALL AREAS	<u>Hourly frequency</u> CAP 0304807, 050523 (OPR-88) – Revise FOP's	9/29/03 2300
*142	PAB 8' (SI,CCW)	<u>Hourly frequency</u> CCW Pump Room Ceiling Level sprinklers not compliant with code. CAP051175 and OPR95	11/14/03 1434
*151	Aux Bldg center SI, CCW, 1B-32	<u>Hourly frequency</u> Ref. CAP052278	12/12/03 1722
D-106 to White inverter room	2D-205 battery test Penetration	<u>Hourly frequency</u> M-2005-6-40-E5 (D106 Battery Room penetration)	2/24/04 1625
Door 148	PAB Central	<u>Hourly frequency</u> Door 148 door closing mechanism not working properly.	5/20/04 1630

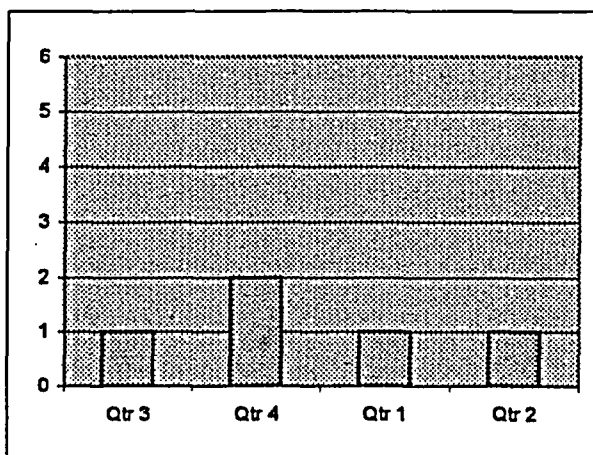
Injuries				WE/NMC
	Qtr 3	Qtr 4	Qtr 1	Qtr 2
Assessment	0	0	0	0
Chemistry	1	1	2	1
Clerical	0	0	0	1
Communications	1	0	1	0
Engineering	0	0	1	0
Facilities	4	0	4	2
I H & S	0	0	0	0
I & C	0	0	0	1
License Renewal	0	0	1	0
Maintenance	2	0	5	4
NSS	0	0	1	0
Operations	3	2	3	2
Production Planning	0	0	0	0
Procedures	0	0	0	0
Nuclear Oversight	0	0	0	0
Rad Protection	1	0	0	2
Records	0	0	0	0
Reg Services	0	0	0	0
Training	3	0	2	1
Total WE/NMC	15	3	20	14



Total YTD 2004

34

Recordable Injuries				WE/NMC
	Qtr 3	Qtr 4	Qtr 1	Qtr 2
Assessment	0	0	0	0
Chemistry	0	0	0	0
Clerical	0	0	0	0
Communications	0	0	0	0
Engineering	0	0	0	1
Facilities	0	0	0	0
I H & S	0	0	0	0
I & C	0	0	0	0
Maintenance	1	2	0	0
NSS	0	0	0	0
Operations	0	0	1	0
Production Planning	0	0	0	0
Procedures	0	0	0	0
Nuclear Oversight	0	0	0	0
Rad Protection	0	0	0	0
Records	0	0	0	0
Reg Services	0	0	0	0
Training	0	0	0	0
Total WE/NMC	1	2	1	1

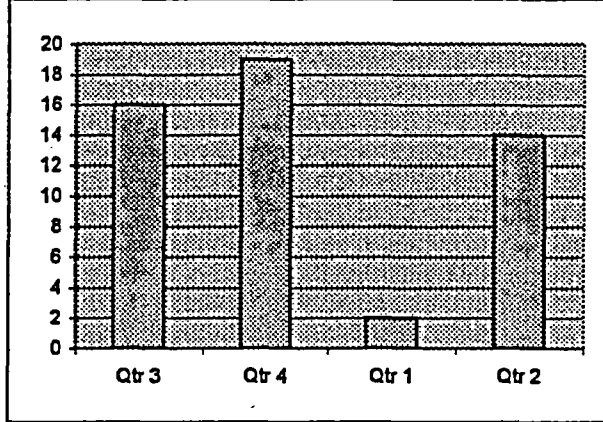


YTD 2004

2

Injuries**Contractors**

	Qtr 3	Qtr 4	Qtr 1	Qtr 2
AMES	0	4	0	0
Anatec	0	0	0	1
Bartlett Nuclear	0	0	0	4
Crane	0	0	0	0
DZNPS	8	4	1	2
Harvey Cement	1	0	0	0
LMT	0	1	1	1
M&M Lunch	0	0	0	1
NU Energy	1	0	0	0
TWC - Wackenhut	4	4	0	0
Van-Ert	0	0	0	0
Waterblaster	0	0	0	0
Westinghouse	2	10	0	5
Total Contractors	16	19	2	14

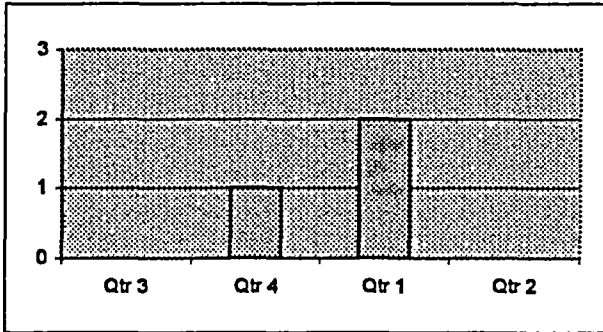


YTD 2004

16

Recordable Injuries**Contractors**

	Qtr 3	Qtr 4	Qtr 1	Qtr 2
Bartlett Nuclear	0	0	0	0
Copy Machine	0	0	1	0
Crane	0	0	0	0
DZNPS	0	0	0	0
LMT	0	0	0	0
Phillips-Getchow	0	0	0	0
TWC - Wackenhut	0	0	1	0
Van-Ert	0	0	0	0
Waterblaster	0	0	0	0
Westinghouse	0	1	0	0
Total Contractors	0	1	2	0



YTD 2004

2

Based on Injury reports submitted by 05/22/2004

MTN Rule a(1) System	Resp. Eng.	Reason a(1)	Status	When Expected to go a(2) (month/year)	(a)(1) Status Rating
4.16KV	DEL1	Functional failure of safety related circuit breaker in cubicle 1A52-77	Failure was not maintenance preventable, therefore, no action plan is necessary and system is still (a)(2)	status (a)(2)	
CS	BDO/KJO	Exceeded criteria for 20% power derates. System made (a)(1) on 7/2/03 CAP033892	1P-028B and 1P-028A pumps to be inspected and gaskets replaced 2P-028B pump inspected and gasket replaced Discharge check valves to be inspected (1CS-0022A) Discharge check valve inspected (2CS-0017A) RCE 206 completed and action plan changed.	6/30/2004 CAL commitment: 2Q04	B
CV	MCO	Excessive Unavailability CR 00-3318/CAP000288 CR 00-3091/CAP000273 System made (a)(1) 10/26/00	All packing issue items are complete. Over speed trip on 2P-002C-M. Repetitive failure: need to replace potentiometer due to sensitivity. DC drive to be replaced. Potentiometer replacement delayed/cancelled due to obsolescence. Modification needed to resolve issue. Modification in design phase. Varidrive failures to be addressed by evaluating possible preventive maintenance tasks	1/30/2005 dependent on approval of installation budget after design	B
DG	DCP3/JCG	G01/G02 Starting air system problems and recurrent relay failures. CR 96-413/CAP001538 System made (a)(1) 02/26/96	Maintenance practices changed to address relay failures. Complete modification to G-01 starting air system from Carbon Steel to Stainless Steel, completed G-03 rewound or receive a take out inspection. NOT SCHEDULED. Replace G-01 bearing housing. 2nd quarter 2004 Actions to address G-02 vibration anomaly to be completed for G-01 and G-02 by Diesel Reliability project. Implementation currently antipated for December 2006. (a)(2) date dependent on progress of diesel reliability project	Dec-06	B

Note: Status Rating:

- A action plan to be developed
- B actions in progress
- C monitoring

MTN Rule a(1) System	Resp. Eng.	Reason a(1)	Status	When Expected to go a(2) (month/year)	(a)(1) Status Rating
GT	DCP3/JCG	Repetitive MPFF of exhaust manifold gasket leak. CAP 001899 System made (a)(1) 01/17/02	PM optimization plan developed Changes to be incorporated into procedures and implemented at next available maintenance opportunity Drip shields installed to prevent ice buildup	Mar-06	B
MRR	DEL1	Plant Trips Due to Relay Failures CR 01- 1035/CAP013729/CAP002221 System made (a)(1) 03/30/01	Unit 2 REGEA relays were replaced during U2R26. MR 01-093 Returned to (a)(2) status 5/10/2004	5/30/2004 CAL commitment: 2Q04 Complete	
NI	MPP	Source Range functional failure and unavailability criteria exceeded. CAP032614 System made (a)(1) 5/2/03	Review detector installation practices, completed Review detector assembly practices, completed Review housings in stock, completed Develop PM and trending tools Reevaluate Source Range Unavail criteria, completed	6/30/2004 CAL commitment: 2Q04	B
OS	BDO/KJO	Function failures for newly identified function of "Maintain condenser vacuum" exceed performance criteria. CAP028741 System made (a)(1) 7/15/2002	Mod required to correct problem with valves. completed Unit 1 completed One valve has failed recent tests, system will remain (a)(1) to resolve issue. Unit 2 installed during U2R26	10/1/2004 CAL commitment: 4Q04	B
RP	KDK1	Unavailability criteria exceeded due to failure and subsequent troubleshooting of Rod Stop Bistable CAP031347 System made (a)(1) 2/26/2003	Purchase recorder to allow better troubleshooting (I&C proposed changing instructions for the existing recorder)	Dec 04 Changes to the action plan to be presented to the expert panel CAL commitment: 4Q04	B
SA	BDM	Functional failures of the K-3B Service Air compressor exceeded criteria CAP054465 System made (a)(1) 3/3/2004	address failure caused by inadequate belt tension and failure of the total closure valve Change guidance for total closure valve reassembly. Stage dedicated oiler at the compressor. Complete ACE001658 for K-3B control switch not in auto following strainer cleaning.	Jul-05	B

Note: Status Rating:

A action plan to be developed

B actions in progress

C monitoring

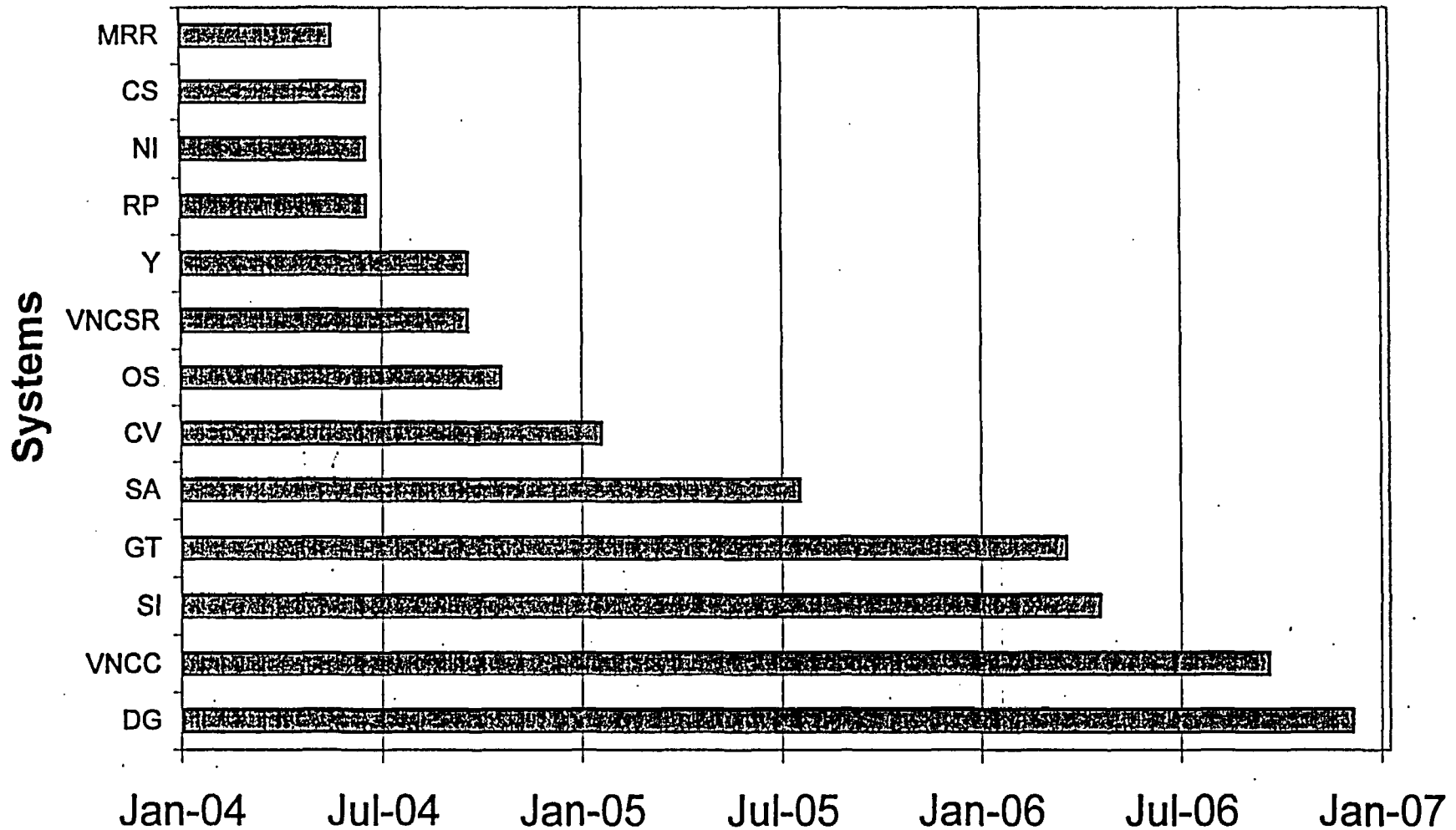
MTN Rule a(1) System	Resp. Eng.	Reason a(1)	Status	When Expected to go a(2) (month/year)	(a)(1) Status Rating
SI	SRB	Unavailability criteria exceeded during pump repair CAP002423 System made (a)(1) 03/06/02	PB1 leaking valves worked U1R27 MR 02-011*A high point vents installed U1R27 MR 02-012*B and MR 02-011*B excess flow check valves installation completed Repair of leaking PB1 valves. In the U1R28 outage: 0216334, 1SI-844A 0216335, 1SI-845A 0207002, 1SI-887 Removed from outage: 0216333, 1SI-839B	11/28/2004 4/2006 with U1R28 outage deletions	B
VNCC	MAM3	Functional Failure of backdraft damper CAP032252 4/15/2003	Replace backdraft dampers. SPEED is approved.	1/30/2006 Sept 2006 with U1R28 outage deletions	B
VNCSR	STM1	HX-38A1-3 (Chiller) unreliability CR 97-0652/CAP016924 System made (a)(1) 02/25/97	Replacement of HX-38A by MR 97-049. Completed March 2001. MG-6 relays replaced, system in monitoring	9/30/2004 Potential change to the action plan to be presented to the expert panel. CAL commitment: 4Q04	C
Y	HJS1	Unavailability exceeded due to loss of DY-0C while connected to the Unit 1 white instrument bus CR 01-2453/CAP000875 System made (a)(1) 07/27/01	Updating of RMP complete Periodic replacement of Elgar inverter circuit boards during next scheduled maintenance 8/03 through 8/04	9/30/2004 CAL commitment: 3Q04	B

Note: Status Rating:

- A action plan to be developed
- B actions in progress
- C monitoring

Mtn Rule projected (a)(2) dates

(see "Mtn Rule system (a)(1) status" spreadsheet)



Capital Projects Weekly Status
Week Ending 05/22/04

Project	Project Manager	Project Sponsor	Phase	Overall Project Status To-Date	Week's Performance				Comments
					Cost	Scope	Schedule	ACEMAN	
JPIC/EOF	Wilson	Ray	Study	ME	UP	UP	UP	UP	Building located. Cost being evaluated.
Security Order Project	Mount	Fend	Design	DME	UP	UP	DOWN	DOWN	Budget approved 5/18/04. Final schedule being developed.
GSI-191 Pwr Sump Blockage (Unit 1)		Petrowsky	Study						Needs Project Manager.
GSI-191 Pwr Sump Blockage (Unit 2)		Petrowsky	Study						Needs Project Manager.
Foxboro Obsolence		Carter, T (Eng)	Study						
AFW System Margin Recovery	Novak	Petrowsky	Study						
Continuous Vibration Monitoring System	Long	Carter, T (Eng)	Study						
Gamma-40 Portal Monitor	LeClair, G. F.	S. Thomas	Design	ME	UP	UP	UP	UP	Requisition being written
G01/G02 Heat Exchanger Replacements	Sexton	Carter, T (Eng)	Design						Requires We Energies approval.
Reactor Vessel Head Replacement	Kuhn	Schweitzer	Design	ME	UP	UP	UP	UP	
Crane Refurbishments	Morse	Brander	Design	DME	DOWN	UP	DOWN	DOWN	Working on Engineering Resources availability.
Replace Charging Pump Motors	Sexton	Carter, T (Eng)	Design	ME	DOWN	UP	DOWN	UP	Cost increases require PRB approval.
License Renewal	Newton	Schweitzer	Implementation	ME	UP	UP	UP	UP	Sufficiency report with audit and milestone schedule received
Bolted Fault	Hanneman	Petrowsky	Implementation	DME	UP	UP	UP	UP	
Plant Perimeter Replacement	Morse	Fend	Implementation	DME	UP	UP	DOWN	DOWN	I&C resource issues resolved.
MEMCOR Water Treatment	Smith	Corell	Implementation	ME	UP	UP	UP	UP	
D-105/D-106 Station Battery Replacement	Argue	Brander	Implementation	ME	DOWN	UP	DOWN	DOWN	Issue Manager assigned. Cost reforecast in progress.
Appendix R Firewall	Morse	Petrowsky	Closeout	ME	UP	UP	UP	UP	Close out on schedule. Excellence Plan commitment.
Capacity Upgrade	Hanneman	McCarthy	On Hold						We Energies evaluating.
MET Tower	Hanneman		Not Funded						Requires PRB presentation.
Elevator Upgrade	Facilities	Brander	Not Funded						
Revenue Quality Metering		Carter, T (Eng)	Not Funded						PRB Presentation submitted.
CHAMPS Replacement		Strharsky	Not Funded						Project addressed under fleet standardization. Actions will be identified as project progresses.
North Warehouse		Schultz	Not Funded						Working with Head Project and Security to determine scope.
Blowdown Evaporator Replacement		Carter, T (Eng)	Not Funded						
Unit 1 Turbine Building Roof Replacement	Facilities	R. Arnold	Not Funded						PRB Presentation submitted.
EDG G01/G02 Controls Upgrade	Sexton	Carter, T (Eng)	Not Funded						Requires We Energies approval.
Emergency Diesel Generator Reliability	Sexton	Carter, T (Eng)	Not Funded						Requires We Energies approval.
EDACS Replacement		S. Thomas	Canceled						Canceled - 2004 Fleet initiative.
Explosive Detector Replacement		Fend	Canceled						Canceled per M. Fend

DME = Doesn't Meet Expectations
ME = Meets Expectations
EE = Exceeds Expectations

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DME = Doesn't Meet Expectations
ME = Meets Expectations
EE = Exceeds Expectations

All-Excellence Plan Commitment Action Steps Due Within 30

		<u>Track</u>	<u>Step Owner</u>	<u>Start Date</u>	<u>Due Date</u>	
Emergency Planning						
OP-09-004	Upgrade Emergency Action Levels (EALs)					
OP-09-004.8	PORC approval of EAL upgrade changes.	CA052689	Schwartz, P.	4/15/2004	5/21/2004	Commitment
OP-09-004.9	Submit site approved EAL upgrade changes to state and counties for approval.	CA052690	Schwartz, P.	5/21/2004	5/28/2004	Commitment
OP-09-004.10	Obtain state and county approval of EAL upgrades and incorporate comments.	CA052691	Schwartz, P.	5/28/2004	6/18/2004	Commitment
OP-09-005	Control / Maintenance of EP Required Equipment					
OP-09-005.4	Document the licensing basis of required EP equipment contained in the matrix.	CA052409	Schwartz, P.	2/20/2004	6/1/2004	Commitment
OP-09-005.5	Evaluate whether each piece of EP Equipment in the matrix meets its associated EP functional requirements.	CA052413	Schwartz, P.	2/23/2004	6/7/2004	Commitment
OP-09-005.6	Perform an assessment of the equipment in the matrix for reliability / maintainability / obsolescence.	CA052414	Schwartz, P.	2/23/2004	6/7/2004	Commitment
OP-09-005.7	Evaluate the adequacy of preventative Maintenance (PM) performed on EP equipment contained in the matrix.	CA052415	Schwartz, P.	2/23/2004	6/7/2004	Commitment
Total # of Items for Emergency Planning						: 7
Engineering Design Civil/Structural – PB						
EQ-15-012	Manhole and Cable Vault Flooding					
EQ-15-012.8	Complete installation of modification to dewater Manholes 1 and 2.	CA031053	Corbin, T.	3/29/2004	5/28/2004	Commitment
Total # of Items for Engineering Design Civil/Structural – PB						: 1
Engineering Processes						
OR-05-008	AFW Root Cause Evaluation (RCE) Corrective Actions					
OR-05-008.3	Establish a cross functional team to perform the effectiveness review.	CA055860	Peterson, L.	5/15/2004	6/7/2004	Commitment
Total # of Items for Engineering Processes						: 1
Performance Assessment						
OP-10-004	CAP Resolutions Effectively Addresses Problems					
OP-10-004.16	Expand CARB membership.	CA055913	Hettick, D.		6/17/2004	Commitment
OR-01-004	Individual Behavioral Excellence					
OR-01-004.34	Revise Human Performance trend reports to bin vs. barriers, results, and attributes.	CA055029	Hennessy, F.	3/1/2004	5/28/2004	Commitment
Total # of Items for Performance Assessment						: 2
Production Planning						
OR-01-004	Individual Behavioral Excellence					

All-Excellence Plan Commitment Action Steps Due Within 30

		<u>Track</u>	<u>Step Owner</u>	<u>Start Date</u>	<u>Due Date</u>	
OR-01-004.17	Build additional accountability into work week process via review of work week performance at POD.	CA054878	Strharsky, J.	5/10/2004	6/11/2004	Commitment

Total # of Items for Production Planning

: 1

Site Projects

EQ-15-001	AFW Appendix R Firewall Project					
EQ-15-001.13	Modification Closeout	CA030842	Morse, M.	12/19/2003	5/30/2004	Commitment

Total # of Items for Site Projects

: 1

Point Beach CAP Activities

Delay of Game Clock

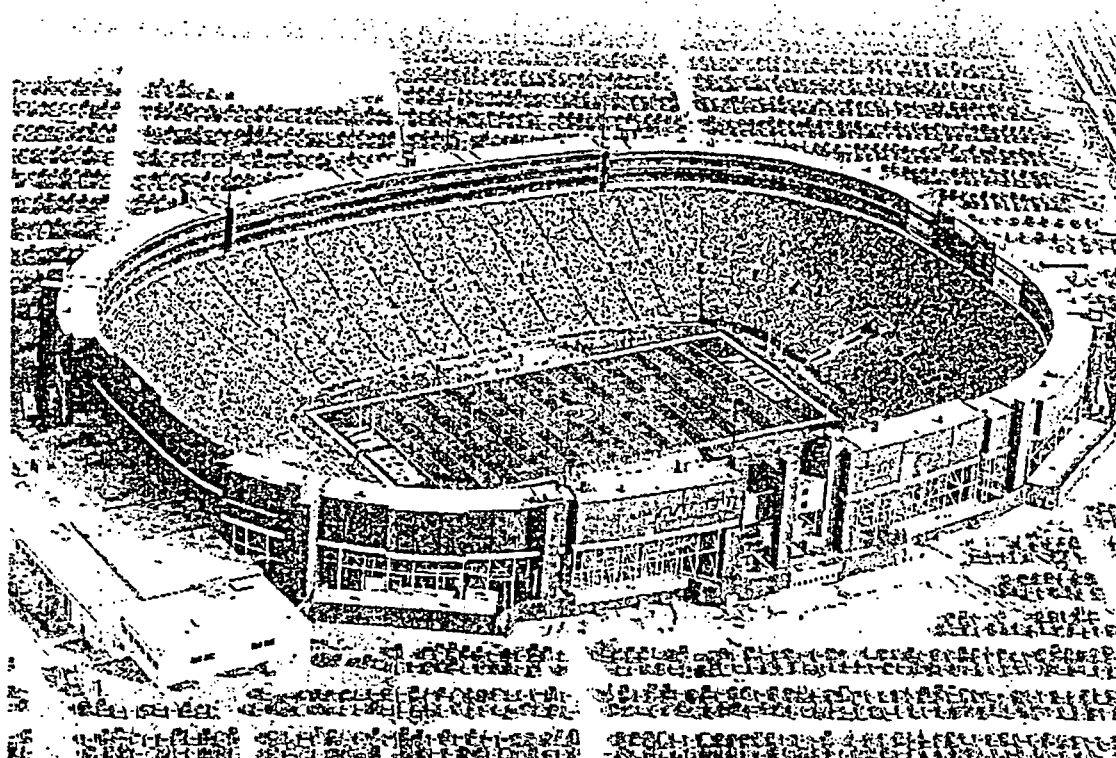
Monday, 05/24/2004

0 Days since last fumbled item

**(Last Reset: 5/24/04 PMM-Plant Mechanical
Maintenance)**

7 Days since last Unassigned item

(Last reset: 5/17/04 PC - Chemistry)



Plan of the Day Meeting

8:15 - 8:45 am

Front Office Conference Room

Committed to Nuclear
Excellence



"Do the job right the first time."

Plan of the Day Meeting Action Register

Short Term Actions (<7 days)

Responsible Department Manager will provide weekly updates at POD Meeting on Monday, Wednesday, and Friday.

Entry Date	Action Description	Due Date	Owner
5/19/04	All managers need to sign up with Chuck Sizemore to conduct at least two ACEMAN Information Sharing sessions.	5/21/04	Chuck Sizemore
5/20/04	Dates for open control board deficiencies that are listed as future or NO-PX.	5/28/04	Ron Davenport
5/19/04	Look at OE for a solution to the OPS workaround with grass fouling of the EDG Hx.	5/28/04	Jim Brander
5/21/04	RP to do walkdown of outside postings for fading colors	5/24/04	Gene F. LeClair
5/21/04	Review INPO JITT for heavy lifts	5/24/04	Jim Brander

Long Term Actions (>7 days)

Responsible Department Manager will provide weekly updates at POD Meeting on Friday.

Entry Date	Action Description	Due Date	Owner