



## Point Beach Nuclear Plant U1R28 Refueling Outage

### Safety Topic for week of May 23 – 29, 2004

#### Theme for the week

This week's theme deals with odds and ends for **Completing the Outage**. We are almost done. A number of critical work activities will be conducted this week in containment and we will begin a major battery change out. It is time to review industry OE from other sites to make sure we've learned from their experiences. Nothing will stop our progress faster than a serious injury!

#### Daily Safety Snippets

##### Sunday

*"Is there an obstruction in your way that might not stay?"*

OE13857 May 2002, Fort Calhoun – While moving the reactor vessel head assembly during a refueling outage, the control pendant for the polar crane caught a handrail vertical support pipe, lifting the pipe out of its mount and causing it to fall 20 ft to the walkway below. Individuals were in the area at the time, but not injured. A review indicated the pendant caught on nearby equipment many times during past refueling outages and corrective actions were not put in place.  
*Are there any items where our equipment gets caught during moves that we have not resolved?*

##### Monday

*"The big picture do we see? And communication is the key."*

OE12357 January 2001, River Bend – A worker focused on a moving load and did not pay attention to the movement of the crane. He ended up being forced against a handrail by the cab of the crane, luckily resulting only in minor injuries. The entire crew was focused on the load with no one person having oversight of the whole evolution.  
*During crane operations, do we designate an individual to "watch the big picture?"*

##### Tuesday

*"Peer checks - do we use them?"*

December 1997, Byron – An electrician was taken to the hospital for treatment of second-degree burns on his hand and flash burns to his eyes as a result of a mishap. He was one of three electricians assisting a system engineer during a battery discharge test on a new battery bank when he accidentally shorted across the battery with one of the cables used to connect the battery to a resistor bank. An investigation showed that the electricians and the system engineer had not verified the correct cable configuration. Also, the injured electrician was not wearing low voltage gloves and had rolled up the sleeves of the long-sleeve shirt he was required to wear for this job.  
*What PPE do we wear during battery work?*

##### Wednesday

*"Just a reminder to be told, balance that load!"*

OE10902 March 2000, Seabrook – Electricians were offloading battery cells from a metal pallet on a forklift. The offload sequence went from inside, closest to the forklift, to the outside, furthest from it. The result - instability in the load and the pallet tipped under the weight of the batteries. The cells fractured spilling 19 gallons of sulfuric acid/water electrolyte in the switchgear room. *This OE is not just for battery removal. Balance all your loads!*

##### Thursday

*"Make sure the scaffold doesn't slip and come down too quick."*

OE14551 July 2002, Davis-Besse – A diamond deck plate slipped through a gap between two pieces of floor grating and dropped 20 ft to the level below, damaging an instrument line. *The rest of our scaffolding is coming down. Are we aware of the potential "holes" for material to go through?*

##### Friday

*"Before heat up, make sure someone has done the clean-up!"*

OE57698 April 2004, Palo Verde – Two mechanics received second degree burns to the face as the result of a flash fire that occurred as they began pre-heating for welding. Isopropyl alcohol was used to clean and liquid had accumulated in the casing of the equipment. The oncoming crew was not aware of this buildup as they began work.

##### Saturday

*"Always remember to verify first, or you may take a ride in a hearse."*

1992, Palisades – An experienced electrical technician at Palisades was electrocuted when he failed to install a circuit jumper before removing test equipment from a current transformer. The existing circuit configuration had not been anticipated during work planning, and the decision to use jumpers to maintain energized current transformer circuits during testing had not been reviewed by supervision.

# Point Beach Nuclear Plant Outage 1R28

DAY 52

Path



Picture

Meets



Doesn't Meet

Exceeds

## Supporting Operational Excellence

## Outage Radiation Performance

### Definition/Goal

### Analysis and Actions

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.

Day 52 - May 25  
 Actual = 1.361  
 Cumulative = 80.550  
 Cumulative Forecast = 82.610

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

Meets:	<=92 Rem	Actual Cum.	
Exceeds:	<=88 Rem	Dose:	80.55 Rem
Meets:	<= 18	Exceeds:	<= 12
		Actual PCE's:	11

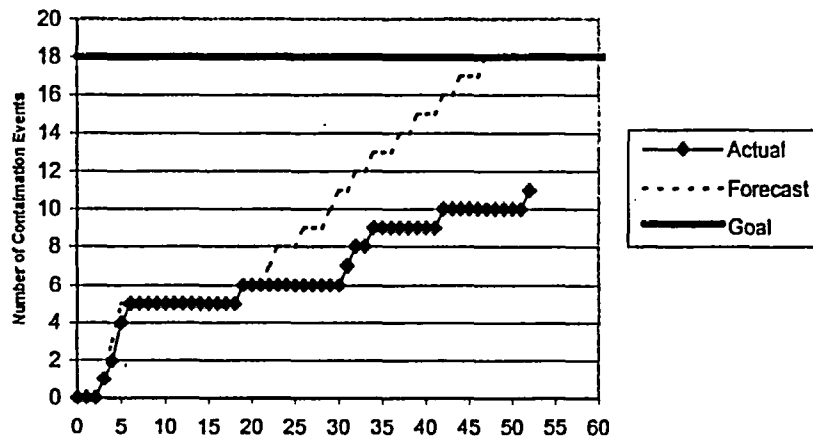
Dose reforecast on 5/23/04 combining dose received for the RV Head repairs and also adding 17 rem to the outage goal to reflect the dose received for the repair.

### Responsible Manager/Owner

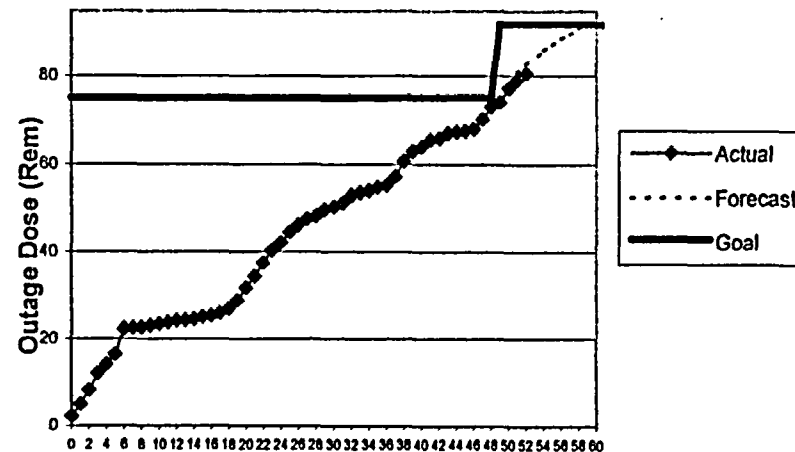
PCE #11, Found hot particle on modesty garment of Maintenance worker that had been working in U1 cavity.

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



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

OUTAGE SAFETY ASSESSMENT

UNIT: 1

DATE: May 26, 2004

TIME: 1300

KEY SAFETY FUNCTIONS:

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

Ex 4

PROTECTED EQUIPMENT:

COMMENTS:

- RCS Time to Boil is 98 minutes
- Fire Protection Condition III: Credit is taken for fire rounds as fire prevention contingency

# Outage Status Report

Plant: Point Beach Unit I Day: Wednesday Today's Date / Time: 5/26/04 1500

Outage Duration: Day 53 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 80.550 Projected to date \*82.610 Outage Goal ≤92 R  
Difference -2.060 \* Reforecast on 5/23 Number of PCEs 11

Summary: PCE #11, Found hot particle on modesty garment of Maintenance worker that had been working in U1 cavity.

#### 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: 94 Pressure: Vented to Atmosphere RV Level: 69%

Time to Boil: 98 minutes

### Shutdown Safety Assessment Protected Equipment:

EX 4

#### Major Activities Completed in Last 24 Hours

- Installed Thimbles
- Installed Reactor Head Bolts
- Aligned 1PIB Reactor Coolant Pump
- Seal Table Restoration

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

- Reactor Head Penetration #26 Relief Request Issues
- Tension Reactor Head Studs
- Enter Mode 5
- Install Pressurizer Manway
- Couple 1PIB Reactor Coolant Pump
- Install Conoseals

### Significant Outstanding Issues

Date	Issue	Due	Responsibility
5/17/04	Rx Head Relief Request	5/26/04	Jim Schweitzer
5/20/04	D105/D106 Station Battery	5/27/04	Harv Hanneman

### 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		

# Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
26MAY04 00:00									
1	MM-8480N	TENSION RV HEAD	4	4	1	1	RC	R-1	0
1	EM-8480Q	JIT FOR CONOSEAL INSTALLATION (NIGHTS)	3	3	1	1	RC	R-1	4
1	MM-8480K	REPLACE RX HEAD INSULATION PER RMP 9096	6	6	1	1	RC	R-1	0

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
27MAY04 00:00									
1	EM-8480P	INSTALL CONOSEALS	4	4	1	1	RC	R-1	0
1	IC10.42B	I&C CAVITY RESTORATION	3	3	1	1	XX	ICP-10.042	0
1	MM-8480L	INSTALL PZR VENT FLANGE	2	2	1	1	RC	R-1	0
1	MM-8480M	INSTALL HEAD VENT SPOOL PIECE	2	2	1	1	RC	R-1	0
1	RCX00Z	RCS BOUNDARY WORK COMPLETE	0	0	1	1	RC	CONDITION	0
1	RCX03A	BEGIN FILL & VENT PER OP-4A	0	0	1	1	RC	CONDITION	0
1	OP4A-020	ALIGN PZR & LOCAL VESSEL LEVEL INSTRUMENTS	2	2	1	1	CV	OP-4A	0
1	OP4A-030	ALIGN VCT, LETDOWN & CHARGING SYSTEMS	2	2	1	1	CV	OP-4A	0
1	OP4A-040	RCS FILL TO 20-60 % PRESSURIZER LEVEL	5	5	1	1	RC	OP-4A	0
1	OP4A-045	REMOVE LT-447/447A FROM SERVICE	2	2	1	1	RC	OP-4A	2
1	IT-320	IT-320, CVCS VALVE STROKES	2	2	1	1	CV	O-IT-0320	0
1	OP4A-050	FILL PZR SOLID & PRESSURIZE TO 50 PSIG	4	4	1	1	RC	OP-4A	0

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF
28MAY04 00:00									
1	ICOP4A-060	FILL & VENT RCP SEAL D/P INSTRUMENTS	2	2	1	1	RC	OP-4A	0
1	IC10.3	PZR INSTRUMENT FILL	8	8	1	1	RC	ICP-10.003	0

Run Date: 26MAY04 14:05

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

Sheet 1 of 2

26 MAY 27 28  
4.6.8.10.12.14.16.18.20.22.0.2.4.6.8.10.12.14.16.18.20.22

EM-8480P INSTALL CONOSEALS  
27MAY04 00:00 0214134 - 27MAY04 03:59

IC10.42B I&C CAVITY RESTORATION  
27MAY04 04:00 0300894 - 27MAY04 06:59

MM-8480L INSTALL PZR VENT FLANGE  
27MAY04 07:00 0214134 - 27MAY04 08:59

MM-8480M INSTALL HEAD VENT SPOOL PIECE  
27MAY04 07:00 0214134 - 27MAY04 08:59

RCX00Z RCS BOUNDARY WORK COMPLETE  
27MAY04 09:00 27MAY04 08:59

RCX03A BEGIN FILL & VENT PER OP-4A  
27MAY04 09:00 27MAY04 08:59

OP4A-020 ALIGN PZR & LOCAL VESSEL LEVEL INSTRUMENTS  
27MAY04 09:00 27MAY04 10:59

OP4A-030 ALIGN VCT, LETDOWN & CHARGING SYSTEMS  
27MAY04 11:00 27MAY04 12:59

OP4A-040 RCS FILL TO 20-60 % PRESSURIZER LEVEL  
27MAY04 13:00 27MAY04 17:59

OP4A-045 REMOVE LT-447/447A FROM SERVICE  
27MAY04 16:00 27MAY04 17:59

IT-320 IT-320, CVCS VALVE STROKES  
27MAY04 18:00 0215908 - 27MAY04 19:59

OP4A-050 FILL PZR SOLID & PRESSURIZE TO 50 PSIG  
27MAY04 20:00 27MAY04 23:59

ICOP4A-060 FILL & VENT RCP SEAL D/P INSTRUMENTS  
28MAY04 00:00 28MAY04 01:59

IC10.3 PZR INSTRUMENT FILL  
28MAY04 00:00 0300883 - 28MAY04 07:59



ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY							JUN							
										25	W 26	T 27	F 28	S 29	S 30	M 31	T 1	W 2	T 3	F 4	S 5	S 6	M	
<b>C MAINTENANCE</b>																								
IC10.12	76	IC	DR-Y ML-Y ORT3-Y R-M	ICP-10.012	INSTRU VLV LINEUP VE	1	9	28MAY04 05:00	28MAY04 13:59	<input type="checkbox"/> INSTRUMENT LINEUP VERIFICATION POST-REFUELING 0300886 - 128IC														
<b>C - R. YOUNG</b>																								
IC0300748	76	IC4	DR-Y ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING	1	1	26MAY04 18:00*	26MAY04 18:59	4160 VOLT UNDERVOLTAGE 0300748 - B10B1														
IC0301014	76	IC4	DR-Y ML-Y ORT3-N R-M	ICP-02.013	4160 VOLT UV TESTING	1	1	26MAY04 18:00*	26MAY04 18:59	4160 VOLT UNDERVOLTAGE 0301014 - B10B1														
<b>MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM</b>																								
MM-8480N	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	TENSION RV HEAD	1	4	26MAY04 14:00	26MAY04 17:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480K	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	REPLACE RX HEAD INSULATION PER RMP 9096	1	6	26MAY04 18:00	26MAY04 23:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480V1	76	MM1	DR-Y ML-Y ORT3-N R-M	R-1	REMOVE ZIP LIFTS	1	10	26MAY04 23:00	27MAY04 08:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480L	76	MM1	DR-Y ML-Y ORT3-N R-M	R-1	INSTALL PZR VENT FLANGE	1	2	27MAY04 07:00	27MAY04 08:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480M	76	MM1	DR-Y ML-Y ORT3-N R-M	R-1	INSTALL HEAD VENT SPOOL PIECE	1	2	27MAY04 07:00	27MAY04 08:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480P	76	MM1	DR-Y ML-Y ORT3-N R-M	R-1	RV HEAD DRESS RMP-9096	1	10	27MAY04 09:00	27MAY04 18:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480P1	76	MM1	DR-Y ML-Y ORT3-N R-M	R-1	RV HEAD DRESS RMP-9096 (cont.) see notes	1	16	27MAY04 19:00	28MAY04 10:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
MM-8480P2	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	RV HEAD DRESS RMP-9096 (cont.) see notes	1	12	28MAY04 11:00	28MAY04 22:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM														
<b>MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")</b>																								
MM-8485H	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - REMOVE BACKSEAT LEAKAGE	1	3	26MAY04 09:00A	26MAY04 14:59	<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM														
MM-8485J1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - RECOUPLE B RCP PER RMP 9002-4	1	3	26MAY04 10:00A	26MAY04 14:59	<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM														
MM-8485QZ	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-001B - FINAL ASSEMBLY AFTER COUPLING	1	10	26MAY04 15:00	27MAY04 00:59	<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM														



# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY								
												Wed 26		Thu 27			Fri 28			
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	
<b>ADMINISTRATIVE SERVICES</b>												<b>ADM</b>								
1	1	NRC-CALL13	ADM		MILESTONE	O.D. CALL NRC TO WITNESS MODE 6 TO MODE 5	0	26MAY04 14:00	26MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	NRC-CALL13 O.D. CALL NRC TO WITNESS MODE 6 TO MODE 5								
2	1	NRC-CALL14	ADM		MILESTONE	O.D. CALL NRC TO WITNESS RCS FILL & VENT	1	27MAY04 10:00	27MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0	NRC-CALL14 O.D. CALL NRC TO WITNESS RCS FILL & VENT								
<b>APPLETON METERING GROUP</b>												<b>APM</b>								
3	1	AP0216539	APM	76	TG-01-VARM	PERFORM RETEST FOR T-MOD 02-052 REMOVAL	4	27MAY04 14:00	28MAY04 08:59	DR-N ML-N ORT3-N R-N	13	AP0216539 PERFORM RETEST FOR T-MOD 02-052 REMOVAL 0216539 [REDACTED] TG-01 TURBINE								
4	1	AP0215129	APM	76	X-01-C	X-01-C - INSPECT CAL AND SET	16	27MAY04 14:00*	29MAY04 11:59	DR-N ML-N ORT3-N R-N	50	AP0215129 X-01-C - INSPECT CAL AND SET 0215129 [REDACTED]								
5	1	AP0215133	APM	76	TG-01-G	GENERATOR METERS ON C-01 CALIBRATION	16	27MAY04 14:00	29MAY04 11:59	DR-N ML-N ORT3-N R-N	0	AP0215133 GENERATOR METERS ON C-01 CALIBRATION ELECTRICAL GENERATOR 0215133 [REDACTED]								
<b>APPLETON RELAY GROUP</b>												<b>APR</b>								
6	1	AP0215123	APR	76	A52-14	P-1B UNDERFREQ. RELAY FUNCTIONAL TEST	5	26MAY04 12:00	26MAY04 16:59	DR-N ML-N ORT3-N R-N	0	AP0215123 P-1B UNDERFREQ. RELAY FUNCTIONAL TEST [REDACTED] PWR TO 1P-1B REACTOR COOLANT PUMP 0215123								
7	1	AP0215126	APR	76	F52-122	TRIP F52-122 FROM PROTECTIVE RELAYING	5	27MAY04 09:00*	27MAY04 13:59	DR-N ML-N ORT3-N R-N	0	AP0215126 TRIP F52-122 FROM PROTECTIVE RELAYING 0215126 [REDACTED] TG-01 OUTPUT BREAKER								
8	1	AP0303688A	APR	76	A-01	(CONT) CALIBRATE 1A-01 NON-TECH SPEC RELAYS	50	28MAY04 08:00*	02JUN04 12:59	DR-N ML-N ORT3-N R-N	409	AP0303688A (CONT) CALIBRATE 1A-01 NON-TECH SPEC RELAYS 4.16 KV BUS SWITCHGEAR 0303688 [REDACTED]								
<b>BOP MECHANICAL ENGINEERING</b>												<b>BMS</b>								
9	1	NG-HX15XVI	BMS	77	HX-015A1	EXTERNAL AIR SIDE COIL INSPECTION	4	26MAY04 19:00	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	NG-HX15XVI EXTERNAL AIR SIDE COIL INSPECTION 0214521 [REDACTED] CONTAINMENT ACCIDENT RECIRC HEAT EXCHANGER								
10	1	NGSEM714-A	BMS	76	W-001A1	W-001A1 SEM 7.14 MEASURE AIR FLOW RATES	4	26MAY04 19:00*	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	NGSEM714-A W-001A1 SEM 7.14 MEASURE AIR FLOW RATES 0214503 [REDACTED] CONTAINMENT ACCIDENT RECIRCULATION FAN								
11	1	NGSEM714-B	BMS	76	W-001B1	W-001B1 SEM 7.14 MEASURE AIR FLOW RATES	4	26MAY04 19:00	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	NGSEM714-B W-001B1 SEM 7.14 MEASURE AIR FLOW RATES 0214504 [REDACTED] CONTAINMENT ACCIDENT RECIRCULATION FAN								
12	1	NGSEM714-C	BMS	76	W-001C1	W-001C1 - SEM 7.14 MEASURE AIR FLOW RATES	4	26MAY04 23:00	27MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	NGSEM714-C W-001C1 - SEM 7.14 MEASURE AIR FLOW RATES 0214505 [REDACTED] CONTAINMENT ACCIDENT RECIRCULATION FAN								
13	1	NGSEM714-D	BMS	76	W-001D1	W-001D1 - SEM 7.14 MEASURE AIR FLOW RATES	4	26MAY04 23:00	27MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	NGSEM714-D W-001D1 - SEM 7.14 MEASURE AIR FLOW RATES 0214506 [REDACTED] CONTAINMENT ACCIDENT RECIRCULATION FAN								
14	0	BM307011SS	BMS	75	D-105	COLLECT AIR FLOW DATA (DOOR CLOSED)	3	27MAY04 12:00	27MAY04 14:59	DR-Y ML-Y ORT3-N R-N	0	BM307011SS COLLECT AIR FLOW DATA (DOOR CLOSED) 0307011 [REDACTED] 125V DC STATION BATTERY								
15	0	BM307011II	BMS	75	D-105	ENGINEERING SUPPORT: W-85/86 DAMPER ADJUSTMENTS	2	27MAY04 17:00	27MAY04 18:59	DR-N ML-Y ORT3-N R-N	0	BM307011II ENGINEERING SUPPORT: W-85/86 DAMPER ADJUSTMENTS 0307011 [REDACTED] 125V DC STATION BATTERY								
16	0	BM307011TT	BMS	75	D-105	COLLECT AIR FLOW DATA (DOOR PROPPED OPEN)	3	27MAY04 17:00	27MAY04 19:59	DR-N ML-Y ORT3-N R-N	1,229	BM307011TT COLLECT AIR FLOW DATA (DOOR PROPPED OPEN) 0307011 [REDACTED] 125V DC STATION BATTERY								

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Wed 26 8,10,12,14,16,18,20,22	Thu 27 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Fri 28 0, 2, 4, 6, 8, 10,12,14,16,18,20,22		
<b>CONSTRUCTION ENGINEERING GROUP</b>												<b>CE</b>				
17	0	CE3070110O	CE	75	D-105	MOVE CONDUIT 2S500 FOR D-105 WORK	1	27MAY04 07:00	27MAY04 07:59	DR-N ML-Y ORT3-N R-N	0			CE3070110O MOVE CONDUIT 2S500 FOR D-105 WORK 0307011 125V DC STATION BATTERY		
18	0	CE307011DD	CE	75	D-105	REMOVE DOOR 485	1	27MAY04 16:00	27MAY04 16:59	DR-N ML-Y ORT3-N R-N	0			CE307011DD REMOVE DOOR 485 0307011 125V DC STATION BATTERY		
19	0	CE307011SS	CE	75	D-105	PRE-JOB BRIEF D-105 REPLACEMENT	4	28MAY04 11:00*	28MAY04 14:59	DR-N ML-Y ORT3-N R-N	0			CE307011SS PRE-JOB BRIEF D-105 REPLACEMENT 125V DC STATION BATTERY 0307011		
20	0	CE0307011A	CE	75	D-105	PRE-STAGE EQUIPMENT FOR D-105	8	28MAY04 15:00	28MAY04 22:59	DR-N ML-Y ORT3-N R-N	0			CE0307011A PRE-STAGE EQUIPMENT FOR D-105 REPLACEMENT 125V DC STATION BATTERY 0307011		
<b>INSULATION - NPS - D. CHERNEY</b>												<b>CE3</b>				
21	1	CE44TGATI	CE3	87	IST-SISI	REINSULATE - FAC PROG - TRB HALL 44 FT	110	17MAY04 14:00A	07JUN04 09:59	DR-Y ML-Y ORT3-Y R-N	0	CE44TGATI	REINSULATE - FAC PROG - TRB HALL 44 FT GEN AREA			
22	0	CE212852TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-40	3	25MAY04 07:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	584	CE212852TI	INSTALL INSULATION FOR 1FD-40 MISC EQUIPMENT REPAIR/SERVICE 0306006			
23	0	CE213075TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-38	3	25MAY04 07:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	584	CE213075TI	INSTALL INSULATION FOR 1FD-38 MISC EQUIPMENT REPAIR/SERVICE 0306006			
24	1	CE26TGATIX	CE3	87	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	6	26MAY04 08:00A	26MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	581	CE26TGATIX	REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636			
25	0	CE216332TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1FD-204B	25	26MAY04 15:00*	28MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	559	CE216332TI	INSTALL INSULATION FOR 1FD-204B MISC EQUIPMENT			
26	1	TG-30950	CE3	76	TG-01-T	REINSTALL HP TURBINE INSULATION	40	26MAY04 15:00*	28MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	544	TG-30950	REINSTALL HP TURBINE INSULATION			
27	1	CE300867TI	CE3		ICP-05.047	INSTALL INSULATION FOR LS-2377A/B	16	27MAY04 07:00*	27MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	560	CE300867TI	INSTALL INSULATION FOR LS-2377A/B 0300867 SECONDARY LEVEL CONTROL			
28	0	CE307011AA	CE3	75	D-105	STENCIL MONO-RAILS IN D-105 BATTERY ROOM	4	27MAY04 08:00*	27MAY04 11:59	DR-N ML-N ORT3-Y R-N	291	CE307011AA	STENCIL MONO-RAILS IN D-105 BATTERY ROOM 0307011 125V DC STATION BATTERY			
29	0	CE309503TI	CE3	77	SERVICE	INSTALL INSULATION FOR 1CS-66	6	28MAY04 15:00*	28MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	546	CE309503TI	INSTALL INSULATION FOR 1CS-66 MISC EQUIPMENT REPAIR/SERVICE 0306006			
<b>SCAFFOLDING - NPS - J. HAESE</b>												<b>CE4</b>				
30	1	CESH64-SR	CE4		PACKAGE 64	REMOVE SCAFFOLDING FOR SHIELDING - B SG	2	26MAY04 10:00A	26MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	63	CESH64-SR	REMOVE SCAFFOLDING FOR SHIELDING - B SG MANWAY			
31	1	CESH80-SR	CE4		PACKAGE 80	REMOVE SCAFFOLDING FOR SHIELDING -	2	26MAY04 10:00A	26MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	63	CESH80-SR	REMOVE SCAFFOLDING FOR SHIELDING - UNDER HEAD			
32	1	CESH82-SR	CE4		PACKAGE 82	REMOVE SCAFFOLDING FOR SHIELDING - RHLDA	2	26MAY04 10:00A	26MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	63	CESH82-SR	REMOVE SCAFFOLDING FOR SHIELDING - RHLDA SHADOW			
33	1	CE406159SR	CE4	82	FD-00196A	REMOVE SCAFFOLD AFTER VALVE WORK	2	26MAY04 15:00*	26MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	582	CE406159SR	REMOVE SCAFFOLD AFTER VALVE WORK 1FD-196A 0406159 HX-21A HP FVH 5A PX-2570 ISOLATION			
34	1	CESAFETYSR	CE4		CONT	REMOVE SAFETY BARRIER In	8	26MAY04 15:00*	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	42	CESAFETYSR	REMOVE SAFETY BARRIER In CONTAINMENT			



# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY					
												Wed 26 8,10,12,14,16,18,20,22	Thu 27 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Fri 28 0, 2, 4, 6, 8, 10,12,14,16,18			
<b>CHEMISTRY</b>												<b>CH</b>					
51	2	CH0300503	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	16	24MAY04 07:00A	28MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	283	CH0300503	RCS CL TSR 3.4.5.2				
52	2	CH0300516	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	16	24MAY04 07:00A	28MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	283	CH0300516	RCS DO TSR 3.4.5.1				
53	2	CH0300529	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	16	24MAY04 07:00A	28MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	283	CH0300529	SGBDFO GAMMA SCAN				
54	2	CH0300555	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	16	24MAY04 07:00A	28MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	283	CH0300555	RE-229 ISOTOPIC				
55	1	CAMP-113AD	CH		CAMP-113	CAMP-113 N2 SPARGE & SAMPLE A STEAM	3	26MAY04 13:00*	26MAY04 15:59	DR-Y ML-Y ORT3-N R-N	16	CAMP-113AD	CAMP-113 N2 SPARGE & SAMPLE A STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY				
56	1	CAMP-113BD	CH		CAMP-113	CAMP-113 SAMPLE / SPARGE B STEAM	3	26MAY04 13:00	26MAY04 15:59	DR-N ML-Y ORT3-N R-N	0	CAMP-113BD	CAMP-113 SAMPLE / SPARGE B STEAM GENERATOR NITROGEN MIXING OF STEAM GENERATOR CHEMISTRY				
57	0	CH0300236	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	27MAY04 07:00*	27MAY04 07:59	DR-Y ML-Y ORT3-N R-N	295		CH0300236 SFP BORON SR 3.7.11.1 0300236 MISC CHEMISTRY SAMPLING				
58	0	CH0300249	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	27MAY04 07:00*	27MAY04 07:59	DR-Y ML-Y ORT3-N R-N	295		CH0300249 WASTEWATER EFFLUENT COMPOSITE 0300249 MISC CHEMISTRY SAMPLING				
59	1	CH0300465	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	27MAY04 07:00*	27MAY04 07:59	DR-N ML-Y ORT3-N R-N	295		CH0300465 RWST BORON SR 3.05.04.3 0300465 MISC CHEMISTRY SAMPLING				
60	2	CH0300584	CH	77	CHEM-SAMPL	RCS H-3 TSR 3.4.1.1	1	27MAY04 07:00*	27MAY04 07:59	DR-Y ML-Y ORT3-N R-N	295		CH0300584 RCS H-3 TSR 3.4.1.1 0300584 MISC CHEMISTRY SAMPLING				
61	2	CH0300594	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	27MAY04 07:00*	27MAY04 07:59	DR-Y ML-Y ORT3-N R-N	295		CH0300594 RWST BORON SR 3.05.04.3 0300594 MISC CHEMISTRY SAMPLING				
62	2	CH0300579	CH	77	CHEM-SAMPL	RCS DOSE EQUIVALENT I-131	6	27MAY04 07:00*	27MAY04 12:59	DR-Y ML-Y ORT3-N R-N	290		CH0300579 RCS DOSE EQUIVALENT I-131 0300579 MISC CHEMISTRY SAMPLING				
63	1	CAMP-606	CH	77	CH CAMP-60	PERFORM CAMP-606.	3	27MAY04 10:00*	27MAY04 12:59	DR-N ML-N ORT3-N R-N	60		CAMP-606 PERFORM CAMP-606. 0300478 CONT ATMOS POST ACCIDENT SAMPLE SYS OP				
64	1	OP1A-037	CH	76	CHEM-SAMPL	SAMPLE ACCUMULATORS	2	27MAY04 20:00	27MAY04 21:59	DR-N ML-Y ORT3-N R-N	112		OP1A-037 SAMPLE ACCUMULATORS 0300397 MISC CHEMISTRY SAMPLING				
65	1	CAMP-113BE	CH		CAMP-113	CAMP-113 SAMPLE B STEAM GENERATOR	3	28MAY04 16:00	28MAY04 18:59	DR-N ML-Y ORT3-N R-N	82		CAMP-113BE CAMP-113 SAMPLE B STEAM GENERATOR				
<b>ENGINEERING - PREDICTIVE MAINTENANCE</b>												<b>EEP</b>					
66	2	EE0302354	EEP	77	TB-2	VIBRATION ROUTE DATA	35	25MAY04 07:00A	01JUN04 14:59	DR-Y ML-Y ORT3-Y R-N	264	EE0302354	VIBRATION ROUTE DATA				
67	1	EE-W1A1-VB	EEP	82	W-001A1	W-001A1 - PERFORM VIBRATION ANALYSIS	2	26MAY04 19:00	26MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	49	EE-W1A1-VB	W-001A1 - PERFORM VIBRATION ANALYSIS 0214167 CONTAINMENT ACCIDENT RECIRCULATION FAN				
68	1	EE-W1B1-VB	EEP	82	W-001B1	W-001B1 - PERFORM VIBRATION ANALYSIS	2	26MAY04 19:00	26MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	49	EE-W1B1-VB	W-001B1 - PERFORM VIBRATION ANALYSIS 0214171 CONTAINMENT ACCIDENT RECIRCULATION FAN				

Run Date

26MAY04 13:36

LT-03 STANDARD PUBLICATION  
FL-03 Execution Publication Set

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Wed 26	Thu 27	Fri 28
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22
<b>ELECTRICAL MAINTENANCE</b>												<b>EM</b>		
87	0	EM0301792A	EM	76	A52-DHVR-3	(A52-01) BKR MAINT. PORTION AT CUBICLE (3000-01)	4	26MAY04 16:00*	26MAY04 19:59	DR-N ML-N ORT3-N R-N	196	EM01792A (A52-01) BKR MAINT. PORTION AT CUBICLE (3000-01)		
88	1	EM-8480Q	EM		R-1	JIT FOR CONOSEAL INSTALLATION (NIGHTS)	3	26MAY04 17:00*	26MAY04 19:59	DR-Y ML-Y ORT3-N R-N	4	EM01792 16 KV/3000 AMP VACUUM BREAKER		
89	1	EM-8480P	EM	76	R-1	INSTALL CONOSEALS	4	27MAY04 00:00	27MAY04 03:59	DR-N ML-N ORT3-N R-N	0	EM-8480Q JIT FOR CONOSEAL INSTALLATION (NIGHTS) REACTOR VESSEL AND ASSEMBLY		
90	0	EM0309075	EM	76	D-105	STATION BATTERY INSP PER RMP 9046-1	3	27MAY04 07:00*	27MAY04 09:59	DR-N ML-Y ORT3-N R-N	1,239	EM-8480P INSTALL CONOSEALS 0214134 REACTOR VESSEL AND ASSEMBLY		
91	1	EZMRCP-2C	EM	76	P-001B-M	P-001B - FINAL PMT PER 9002-12	10	27MAY04 07:00*	27MAY04 16:59	DR-N ML-Y ORT3-N R-N	0	EM0309075 STATION BATTERY INSP PER RMP 9046-1 0309075 125V DC STATION BATTERY		
92	1	EZMRCP-V	EM	76	P-001B-M	P-01B-M - INSTALL SHAFT & FRAME VIBRATION PROBES	10	27MAY04 07:00*	27MAY04 16:59	DR-N ML-Y ORT3-N R-N	4	EZMRCP-2C P-001B - FINAL PMT PER 9002-12 0215205 REACTOR COOLANT PUMP MOTOR		
93	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.	6	27MAY04 08:00*	27MAY04 13:59	DR-N ML-N ORT3-N R-N	0	EZMRCP-V P-01B-M - INSTALL SHAFT & FRAME VIBRATION PROBES 0215205 REACTOR COOLANT PUMP MOTOR		
94	1	EM0408442	EM	72	162-A	162-A REPLACE TERMINATIONS / RE-TEST	4	27MAY04 09:00*	27MAY04 12:59		0	EM0215246 CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1. 0215246 1A-01 BUS TIME DELAY RELAY		
95	1	EM0408443	EM	72	162-B	162-B REPLACE TERMINATIONS / RE-TEST	4	27MAY04 13:00	27MAY04 16:59		39	EM0408442 162-A REPLACE TERMINATIONS / RE-TEST 0408442 TD RELAY FOR 1MS-2019 ACTUATION		
96	1	EM0215247	EM	75	62/A02	CAL AND TEST 62/A02 RELAY 1RMP 9302-2	6	27MAY04 14:00*	27MAY04 19:59	DR-N ML-N ORT3-N R-N	0	EM0408443 162-B REPLACE TERMINATIONS / RE-TEST 0408443 TD RELAY FOR 1MS-2020 ACTUATION		
97	1	EM0215204	EM	76	P-001B-M	P-001B-M - MCE ANALYZE MOTOR (1A52-14/1A-02)	3	27MAY04 17:00	27MAY04 19:59	DR-Y ML-Y ORT3-N R-N	16	EM0215247 CAL AND TEST 62/A02 RELAY 1RMP 9302-2 0215247 1A-02 BUS TIME DELAY RELAY		
98	1	EZMRCP-B1	EM	76	P-001B-M	REPLACE 'B' RCP FLOOR PANELS	4	27MAY04 17:00	27MAY04 20:59	DR-Y ML-Y ORT3-N R-N	0	EM0215204 P-001B-M - MCE ANALYZE MOTOR (1A52-14/1A-02) 0215204 REACTOR COOLANT PUMP MOTOR		
99	1	EM0216165B	EM	77	HX-001A	REMOVE ECT POWER INSIDE CONTAINMENT	2	27MAY04 20:00*	27MAY04 21:59	DR-Y ML-Y ORT3-N R-N	45	EZMRCP-B1 REPLACE 'B' RCP FLOOR PANELS REACTOR COOLANT PUMP MOTOR 0215205		
100	1	EM0215225A	EM	76	W-004A-M	PERFORM SECOND MCE W-004A-M (1B52-317M/1B-31)	4	27MAY04 20:00*	27MAY04 23:59	DR-N ML-N ORT3-N R-N	0	EM0216165B REMOVE ECT POWER INSIDE CONTAINMENT 0216165 STEAM GENERATOR		
101	1	EM0215239B	EM	77	120V	REMOVE CONTAINMENT POWER SUPPLIES	5	27MAY04 20:00*	28MAY04 00:59	DR-N ML-Y ORT3-N R-N	31	EM0215225A PERFORM SECOND MCE W-004A-M (1B52-317M/1B-31) 0215225 CONTAINMENT REACTOR CAV		
102	1	EM0215241A	EM	76	41/1E02	(CONT) RMP 9308, DS-II BREAKER MAINTENANCE	10	27MAY04 20:00*	28MAY04 05:59	DR-Y ML-Y ORT3-N R-N	162	EM0215239B REMOVE CONTAINMENT POWER SUPPLIES 0215239 120V SYSTEM MULTI AND/OR		
103	1	EM0215226A	EM	76	W-004B-M	PERFORM SECOND MCE W-004B-M (1B52-318M/1B-31)	4	28MAY04 00:00	28MAY04 03:59	DR-N ML-N ORT3-N R-N	16	EM0215241A (CONT) RMP 9308, DS-II BREAKER MAINTENANCE 0215241 1TG-01 TG EXCITER		
104	0	EM0310873	EM	76	P-033-M	P-33-M MCE ANALYZE MOTOR (0B52-432H)	4	28MAY04 07:00*	28MAY04 10:59		284	EM0215226A PERFORM SECOND MCE W-004B-M (1B52-318M/1B-31) 0215226 CONTAINMENT REACTO		
105	1	EM-8480S	EM	76	R-1	RE-CONNECT CRDM's & T/C AT PATCH PANEL	8	28MAY04 11:00	28MAY04 18:59	DR-N ML-N ORT3-N R-N	0	EM0310873 P-33-M MCE ANALYZE MOTOR (0B52-432H) REFUELING WATER CIRC PUMP MOTOR 0310873		

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Wed 26	Thu 27	Fri 28
<b>ELECTRICAL MAINTENANCE</b>												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22
<b>ELECTRICAL VALVE TEAM -</b>												<b>EMV</b>		
106	0	EM0407638E	EM	76	Z-014	PERFORM REPAIRS TB CRANE (SMALL HOOK)	10	28MAY04 12:00*	29MAY04 10:59	DR-Y ML-Y ORT3-N R-N	545			EM0407638E PERFORM REPAIRS TB CRANE (SMALL HOOK) TURBINE BLDG OVERHEAD CRANE 0407638
107	1	EM0215189	EMV	76	SI-00878C-	SI-878C-O MOV ACTUATOR CHECK-OUT	12	26MAY04 09:00A	26MAY04 23:59	DR-N ML-N ORT3-N R-N	0			SI-878C-O MOV ACTUATOR CHECK-OUT P-15B SI PUMP R-1 REACTOR VESSEL INJECTION OPER
108	1	B52-426CE	EMV	76	B-42	BUS STAB PMT "ICC-719"	1	27MAY04 08:00*	27MAY04 08:59	DR-N ML-N ORT3-N R-N	0			B52-426CE BUS STAB PMT "ICC-719" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS
<b>FACILITIES GROUP - UTILITY GROUP</b>												<b>FG1</b>		
109	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	3	26MAY04 07:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	452			FG0300155 REMOVE VEGETATION IN ISOLATION ZONES MISC SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300155
110	1	FG0300160R	FG1	77	U1-CONTAIN	REMOVE TEMP SAFETY NET/FOAM HEAD	8	26MAY04 07:00A	26MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	57			FG0300160R REMOVE TEMP SAFETY NET/FOAM HEAD PROTECTION UNIT 1 CONTAINMENT 0300160
<b>FACILITIES GROUP - MTN MECH OPER NORTH</b>												<b>FG2</b>		
111	1	FG0300159	FG2	76	FP	REMOVE FIRE PROTECTION	8	27MAY04 21:00	28MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0			FG0300159 REMOVE FIRE PROTECTION EQUIPMENT 0300159 FP SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300159
112	0	FG0300141	FG2	77	FP	FIRE EXTINGUISHER VISUAL INSPECTION	8	28MAY04 07:00*	28MAY04 14:59		280			FG0300141 FIRE EXTINGUISHER VISUAL INSPECTION FP SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300141
<b>FACILITIES GROUP - BOB WIENSCH</b>												<b>FG3</b>		
113	0	FG0300157	FG3	77	INDUSTRIAL	INSPECT AND MAINTAIN INDUSTRIAL	15	25MAY04 20:00A	27MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	740			FG0300157 INSPECT AND MAINTAIN INDUSTRIAL INDUSTRIAL SAFETY FIRE DOORS 0300157
114	0	FG0300139	FG3	77	EYEWASH ST	EYEWASH AND SHOWER STATION	11	26MAY04 08:00A	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	744			FG0300139 EYEWASH AND SHOWER STATION EYEWASH AND SHOWER STATION SURVEILLANCE 0300139
115	0	FG0300156	FG3	76	SAFE SD DO	INSPECT AND MAINTAIN SAFE SHUTDOWN	11	26MAY04 08:00A	27MAY04 04:59	DR-Y ML-Y ORT3-Y R-N	0			FG0300156 INSPECT AND MAINTAIN SAFE SHUTDOWN SAFE SHUTDOWN AREA FIRE DOORS 0300156
116	0	FG0302079	FG3	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	28MAY04 07:00*	28MAY04 14:59		280			FG0302079 PUMP ELECTRICAL MANHOLE SUMPS PORTABLE ELECTRICAL MANHOLE SUMP PUMPS 0302079
<b>RADIATION PROTECTION (OLD)</b>												<b>HP</b>		
117	1	HP0301878	HP	77	RE-00126	RE-126/1RE-127/1RE-128 CALIBRATION	2	26MAY04 08:00A	26MAY04 13:59	DR-Y ML-N ORT3-Y R-N	3			HP0301878 RE-126/1RE-127/1RE-128 CALIBRATION UNIT 1 CONTAINMENT HIGH RANGE RADIATION MONITOR 0301878
118	0	HP0301854	HP	77	HP RMS	QUARTERLY FUNCTIONAL TEST OF	36	26MAY04 08:00A	30MAY04 14:59	DR-Y ML-N ORT3-Y R-N	453			HP0301854 QUARTERLY FUNCTIONAL TEST OF RMS
119	0	HP0301868	HP	77	RE-00135	RE-135 CALIBRATION	6	26MAY04 09:00A	28MAY04 06:59		483			RE-135 CALIBRATION SFP HIGH RANGE
120	0	RE-211-B10	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	27MAY04 00:00*	27MAY04 00:59	DR-Y ML-N ORT3-Y R-N	1,248			RE-211-B10 RE-211/212 AIR SAMPLE CHANGE OUT
121	0	HP0301869	HP	77	RE-00230	RE-230 CALIBRATION	10	28MAY04 06:00*	28MAY04 15:59	DR-Y ML-N ORT3-Y R-N	0			HP0301869 RE-230 CALIBRATION WASTE WATER EFFLUENT MONITOR 0301869

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Wed 26							Thu 27							Fri 28						
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0
<b>RADIATION PROTECTION (OLD)</b>												<b>HP</b>																				
122	2	HP0301882	HP	77	RE-00217	2RE-217 CALIBRATION	6	28MAY04 16:00*	29MAY04 10:59	DR-Y ML-N ORT3-Y R-N	0								COMPONENT COOLING WATER LIQUID MONITOR							HP0301882 2RE-217 CALIBRATION 0301882						
<b>HEAD REPLACEMENT PROJECT</b>												<b>HRP</b>																				
123	1	ENGHEAD1	HRP		R-1	OBTAIN CET DIMENSIONAL INFO AT	1	27MAY04 00:00	27MAY04 00:59	DR-N ML-N ORT3-N R-N	0	ENGHEAD1 OBTAIN CET DIMENSIONAL INFO AT CONOSEALS																				
124	1	ENGHEAD2	HRP		R-1	OBTAIN INFO FOR CABLE REPLACEMENT	3	27MAY04 01:00	27MAY04 03:59	DR-N ML-N ORT3-N R-N	156	ENGHEAD2 OBTAIN INFO FOR CABLE REPLACEMENT FOR NEW HEAD																				
<b>I&amp;C MAINTENANCE</b>												<b>IC</b>																				
125	1	IC10.29E	IC	76	ICP-10.029	ICP 10.29 RESTORE SEAL TABLE	18	25MAY04 21:00A	27MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	0	IC10.29E ICP 10.29 RESTORE SEAL TABLE							SEAL TABLE OPERATIONS FOR REFUELING							0300890						
128	1	IC0407616A	IC	76	VBE-00448	1VBE-448 MOUNTSENSOR AND	1	26MAY04 09:00A	26MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	1VBE-448 MOUNTSENSOR AND							R-1 RV BOTTOM LOOSE PARTS VIBRATION ELEMENT													
127	1	IC-CV-F&V3	IC		SOP-CV-003	FILL & VENT FI-116 PER SOP-CV-003	2	26MAY04 15:00	26MAY04 16:59	DR-Y ML-Y ORT3-N R-N	18	IC-CV-F&V3 FILL & VENT FI-116 PER SOP-CV-003							CVCS LETDOWN/PURIFICATION FILL & VENT													
128	1	IC5.14F&V	IC	76	1ICP-05.01	FI-610, 614 B RCP CC	3	26MAY04 23:00	27MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	34	IC5.14F&V FI-610, 614 B RCP CC							0300977 DIFFERENTIAL PRESSURE/FLOW/TEMPERATURE INST OUTA													
129	1	IC0307357A	IC	76	RDC-1BD	RDC-1BD POST REPAIR PMT	2	27MAY04 04:00*	27MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	58	IC0307357A RDC-1BD POST REPAIR PMT							0307357 RDC BANKS B/D GROUP 1 CIRCUIT CABINET													
130	1	IC10.42B	IC	76	ICP-10.042	I&C CAVITY RESTORATION	3	27MAY04 04:00	27MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	0	IC10.42B I&C CAVITY RESTORATION							0300894 REFUELING CAVITY PREPARATION													
131	1	IC10.29F	IC	76	ICP-10.029	REMOVE SEAL TBL CART	3	27MAY04 06:00	27MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	46	IC10.29F REMOVE SEAL TBL CART							0300890 SEAL TABLE OPERATIONS FOR REFUELING													
132	1	IC0213730	IC	76	N-00040	N-40 REPLACE JUNCTION BOX O-RING	5	27MAY04 06:00	27MAY04 10:59	DR-N ML-N ORT3-Y R-N	17	IC0213730 N-40 REPLACE JUNCTION BOX O-RING							0213730 NI FISSION CHANNEL													
133	1	IC10.29G	IC	76	ICP-10.029	ICP 10.29 SEAL TABLE PRESSURE SW CHECK	2	27MAY04 07:00	27MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	8	IC10.29G ICP 10.29 SEAL TABLE PRESSURE SW CHECK							0300890 SEAL TABLE OPERATIONS FOR REFUELING													
134	1	IC0407612	IC	76	FM-CH D	1FM-CH D REPLACE DETECTOR D	8	27MAY04 08:00*	27MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0	IC0407612 1FM-CH D REPLACE DETECTOR D							0407612 INCORE DETECTOR D AND ASSOCIATED EC													
135	1	IC0305574	IC	75	FIC-00110	FIC-110 BORIC ACID DEVIATION ALARM	3	27MAY04 13:00	27MAY04 15:59	DR-Y ML-N ORT3-Y R-N	1,233	IC0305574 FIC-110 BORIC ACID DEVIATION ALARM							0305574 BORIC ACID FLOW INDICATOR CONTROLLE													
136	1	ICOP4A-060	IC		OP-4A	FILL & VENT RCP SEAL D/P INSTRUMENTS	2	28MAY04 00:00	28MAY04 01:59	DR-N ML-N ORT3-N R-N	0	ICOP4A-060 FILL & VENT RCP SEAL D/P INSTRUMENTS							FILLING AND VENTING RCS													
137	1	IC10.3	IC	76	ICP-10.003	PZR INSTRUMENT FILL	8	28MAY04 00:00	28MAY04 07:59	DR-N ML-N ORT3-N R-N	0	IC10.3 PZR INSTRUMENT FILL							0300883 PZR PRESS AND													
138	1	IC0302504B	IC	82	FT-00414	1FT-414 LEAK FROM TRANSMITTER FILL &	4	28MAY04 03:00	28MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	1	IC0302504B 1FT-414 LEAK FROM TRANSMITTER FILL & VENT							RC LOOP B FLOW TRANSMITTER 0302504													
139	1	IC-CL4A-2	IC		OP-4A	FILL & VENT INSTRUMENTS In CL-4A	5	28MAY04 03:00	28MAY04 07:59	DR-N ML-N ORT3-N R-N	0	IC-CL4A-2 FILL & VENT INSTRUMENTS In CL-4A							FILLING AND VENTING RCS													



# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Wed 26	Thu 27	Fri 28
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22
<b>I&amp;C MAINTENANCE</b>												<b>IC</b>		
140	1	IC10.12	IC	76	ICP-10.012	INSTRU VLV LINEUP VE	9	28MAY04 05:00	28MAY04 13:59	DR-Y ML-Y ORT3-Y R-M	58	INSTRUMENT LINEUP VERIFICATION POST-REFUELING 0300886		
141	1	IC0300731B	IC	76	ICP-13.004	ICP 13.4 RVLIS TEMP COMP MODULE CAL	5	28MAY04 11:00	28MAY04 15:59	DR-N ML-N ORT3-N R-N	1,209	IC0300731B ICP 13.4 RVLIS TEMP COMP MODULE CAL SPEC 200 INTERNALS 0300731		
<b>I&amp;C - C. RHODEN</b>												<b>IC1</b>		
142	0	IC0300691	IC1	77	SEC	METAL DETECTOR CALIBRATION TEST	1	26MAY04 07:00A	26MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	576	IC0300691 METAL DETECTOR CALIBRATION TEST SEC SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300691		
143	1	IC0400553D	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	1	26MAY04 10:00A	26MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	IC0400553D SERVICE MAINT SUPPORT EQ VERIF - KEYWAY MISC EQUIPMENT REPAIR/SERVICE 0400553		
144	1	IC4.22SMPA	IC1	76	ICP-04.022	ICP 4.22 CONTAINMENT SUMP LEVEL KEYWAY	5	26MAY04 12:00*	26MAY04 16:59	DR-N ML-Y ORT3-N R-N	0	IC4.22SMPA ICP 4.22 CONTAINMENT SUMP LEVEL KEYWAY WORK CONTAINMENT SUMP LEVEL 0300836		
145	1	IC0400553F	IC1	76	SERVICE	SERVICE MAINT SUPPORT EQ VERIF -	6	26MAY04 13:00	27MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	20	IC0400553F SERVICE MAINT SUPPORT EQ VERIF - ALPHA LOOP MISC EQUIPMENT REPAIR/SERVICE 0400553		
146	1	IC573A-1A	IC1	76	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	2	27MAY04 04:00	27MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	16	IC573A-1A ICP-5.73 T-34A ACCUMULATOR LEVEL XMTR LEAK CHK 0300878 ACCUMULATOR LEVEL TRANSMITTERS		
147	1	IC4.22SMPB	IC1	76	ICP-04.022	ICP 4.22 CONTAINMENT SUMP NON-KEYWAY	10	27MAY04 06:00	27MAY04 15:59	DR-N ML-Y ORT3-N R-N	22	IC4.22SMPB ICP 4.22 CONTAINMENT SUMP NON-KEYWAY WORK 0300836 CONTAINMENT SUMP LEVEL		
148	1	IC5.73B-1	IC1	76	ICP-05.073	ICP-5.73 FITTING LEAK PMT WHEN	2	27MAY04 20:00	27MAY04 21:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.73B-1 ICP-5.73 FITTING LEAK PMT WHEN PRESSURIZED ACCUMULATOR LEVEL TRANSMITTERS 0300878		
<b>I&amp;C - R. YOUNG</b>												<b>IC4</b>		
149	1	IC0300748	IC4	76	ICP-02.013	4160 VOLT UV TESTING	1	26MAY04 18:00*	26MAY04 18:59	DR-Y ML-Y ORT3-N R-M	1,254	IC0300748 4160 VOLT UV TESTING 0300748 4160 VOLT UNDERVOLTAGE		
150	2	IC0301014	IC4	76	ICP-02.013	4160 VOLT UV TESTING	1	26MAY04 18:00*	26MAY04 18:59	DR-Y ML-Y ORT3-N R-M	0	IC0301014 4160 VOLT UV TESTING 0301014 4160 VOLT UNDERVOLTAGE		
151	1	IC2.17-2	IC4	76	ICP-02.017	ICP 2.17-2 REACTOR PROTECTION LOGIC	4	26MAY04 19:00*	26MAY04 22:59	DR-N ML-N ORT3-N R-N	0	IC2.17-2 ICP 2.17-2 REACTOR PROTECTION LOGIC TEST 0300811 RP SYSTEM AUTOMATIC TRIP LOGIC TEST (PRE-ROD MOT		
<b>MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM</b>												<b>MM1</b>		
152	1	MM0214184	MM1	76	Z-016	AUXILIARY HOIST WIRE ROPE INSPECTION	2	26MAY04 09:00A	26MAY04 13:59	DR-Y ML-Y ORT3-N R-N	34	AUXILIARY HOIST WIRE ROPE INSPECTION REACTOR CAVITY MANIPULATOR		
153	1	MM0311945D	MM1	76	T-001	1T-1 REPAIR DIAPHRAGM SCREW	2	26MAY04 14:00	26MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	MM0311945D 1T-1 REPAIR DIAPHRAGM SCREW PRESSURIZER TANK 0311945		
154	1	MM-8480N	MM1	76	R-1	TENSION RV HEAD	4	26MAY04 14:00	26MAY04 17:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8480N TENSION RV HEAD REACTOR VESSEL AND ASSEMBLY 0214134		
155	1	MM0213478A	MM1	76	CPP-56	CPP-56 REMOVE TM FIBER OPTICS	8	26MAY04 14:00*	27MAY04 10:59	DR-N ML-N ORT3-N R-N	0	MM0213478A CPP-56 REMOVE TM FIBER OPTICS UIC PIPE PENETRATION - CONTAINMENT TEST CO		
156	1	MM0311945C	MM1	76	T-001	T-1, MANAGEMENT FME CLOSE OUT INSPECTION	1	26MAY04 15:00	26MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0	MM0311945C T-1, MANAGEMENT FME CLOSE OUT INSPECTION PRESSURIZER TANK		

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY								
												Wed 26	Thu 27	Fri 28		Sat 29		Sun 30		Mon 31
<b>MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM</b>												<b>MM1</b>								
157	1	MM0311945A	MM1	76	T-001	T-1, RE-INSTALL PRESSURIZER MANWAY	8	26MAY04 16:00	26MAY04 21:59	DR-N ML-Y ORT3-Y R-N	0	MM0311945A	T-1, RE-INSTALL PRESSURIZER MANWAY							
158	1	MMFMEREM	MM1		R-1	REMOVE FME BARRIER 6	4	26MAY04 18:00	26MAY04 21:59	DR-Y ML-Y ORT3-N R-N	140	MMFMEREM	REMOVE FME BARRIER 6							
159	1	MM-8480K	MM1	76	R-1	REPLACE RX HEAD INSULATION PER RMP	6	26MAY04 18:00	26MAY04 23:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8480K	REPLACE RX HEAD INSULATION PER RMP 9096							
160	1	MM-8480V1	MM1	76	R-1	REMOVE ZIP LIFTS	10	26MAY04 23:00	27MAY04 08:59	DR-Y ML-Y ORT3-N R-M	0	MM-8480V1	REMOVE ZIP LIFTS							
161	1	MM-8480L	MM1	76	R-1	INSTALL PZR VENT FLANGE	2	27MAY04 07:00	27MAY04 08:59	DR-Y ML-Y ORT3-N R-M	0	MM-8480L	INSTALL PZR VENT FLANGE							
162	1	MM-8480M	MM1	76	R-1	INSTALL HEAD VENT SPOOL PIECE	2	27MAY04 07:00	27MAY04 08:59	DR-Y ML-Y ORT3-N R-M	0	MM-8480M	INSTALL HEAD VENT SPOOL PIECE							
163	1	MM-8480P	MM1	76	R-1	RV HEAD DRESS RMP-9096	10	27MAY04 09:00	27MAY04 18:59	DR-Y ML-Y ORT3-N R-M	0	MM-8480P	RV HEAD DRESS RMP-9096							
164	1	MM9924975B	MM1	76	HS-1	HS-1, REINSTALL SNUBBER, AS-LEFT	6	27MAY04 10:00*	27MAY04 15:59	DR-Y ML-Y ORT3-N R-N	57	MM9924975B	HS-1, REINSTALL SNUBBER, AS-LEFT VT-3							
165	1	MM-8480P1	MM1	76	R-1	RV HEAD DRESS RMP-9096 (cont.) see	16	27MAY04 19:00	28MAY04 10:59	DR-Y ML-Y ORT3-N R-M	0	MM-8480P1	RV HEAD DRESS RMP-9096 (cont.) see notes							
166	1	MM0215948	MM1	77	O-RF-510.2	RF-510.2, MOVE Z-23B LATCH TOOL OUT OF	6	28MAY04 07:00*	28MAY04 12:59	DR-Y ML-Y ORT3-N R-N	10	MM0215948	RF-510.2, MOVE Z-23B LATCH TOOL OUT OF CTMT							
167	1	MM-8480P2	MM1	76	R-1	RV HEAD DRESS RMP-9096 (cont.) see	12	28MAY04 11:00	28MAY04 22:59	DR-Y ML-Y ORT3-N R-H	0	MM-8480P2	RV HEAD DRESS RMP-9096 (cont.) see notes							
<b>MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)</b>												<b>MM2</b>								
168	1	MM0408392	MM2	78	AF-00173	1AF-173 LEAK BY, REPLACE VALVE	4	28MAY04 06:00*	28MAY04 09:59	DR-Y ML-Y ORT3-N R-N	0	MM0408392	1AF-173 LEAK BY, REPLACE VALVE							
169	1	MM0408498	MM2	71	Z-104A	1Z-104A REPAIR STRAINER	20	28MAY04 07:00*	29MAY04 02:59		0	MM0408498	1Z-104A REPAIR STRAINER							
170	0	MM0201387	MM2	77	Z-017	WIRE ROPE INSPECTION	2	28MAY04 09:00*	28MAY04 10:59	DR-Y ML-Y ORT3-N R-N	556	MM0201387	WIRE ROPE INSPECTION							
<b>MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")</b>												<b>MM3</b>								
171	1	MM-8485H	MM3	76	P-001B	P-001B - REMOVE BACKSEAT LEAKAGE	3	26MAY04 09:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8485H	P-001B - REMOVE BACKSEAT LEAKAGE							
172	1	MM-8485J1	MM3	76	P-001B	P-001B - RECOUPLE B RCP PER RMP 9002-4	3	26MAY04 10:00A	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-M	0	MM-8485J1	P-001B - RECOUPLE B RCP PER RMP 9002-4							
173	1	MM-8485QZ	MM3	76	P-001B	P-001B - FINAL ASSEMBLY AFTER	10	26MAY04 15:00	27MAY04 00:59	DR-Y ML-Y ORT3-Y R-M	16	MM-8485QZ	P-001B - FINAL ASSEMBLY AFTER COUPLING ASSEMBLY							
174	1	MM0407622	MM3	76	CV-00302B	1CV-302B, REPLACE FLANGE	4	26MAY04 15:00	27MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0	MM0407622	1CV-302B, REPLACE FLANGE							

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Wed 26	Thu 27	Fri 28	
<b>MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")</b>												3,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	
175	0	MM-8485-AB	MM3	76	Z-772	REMOVE ZIP LIFT FROM ABOVE RCP-B CUBICLE	2	28MAY04 06:00*	28MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	60				MM-8485-AB REMOVE ZIP LIFT FROM ABOVE RCP-B CUBICLE
<b>NON-DESTRUCTIVE TESTING</b>												<b>NDE</b>			
176	0	EP9927269A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	22	24MAY04 10:00A	31MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	277	EP9927269A	CONDUCT CIVIL/STRUCTURAL INSPECTION		
177	0	EP9927270A	NDE	77	S	CONDUCT CIVIL/STRUCTURAL	22	24MAY04 10:00A	31MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	277	EP9927270A	CONDUCT CIVIL/STRUCTURAL INSPECTION		
<b>OPERATIONS RELIEFS</b>												<b>OP0</b>			
178	0	OP0408454	OP0	77	F-020	CHANGE SSB VENTILATION FILTER	1	28MAY04 15:00*	28MAY04 15:59		1,209				OP0408454 CHANGE SSB VENTILATION FILTER F-20 SSB EXHAUST FILTER 0408454
<b>OPERATIONS MIDSHIFT</b>												<b>OP1</b>			
179	0	OP0301294	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	7	21MAY04 00:00A	27MAY04 06:59	DR-Y ML-Y ORT3-Y R-N	358	OP0301294	OPERATIONS MID SHIFT WEEKLY ROUTINE		
180	1	OP0301535	OP1	77	O-IT-0060	IT-60, UNIT 1 CONTAINMENT	3	26MAY04 12:00	26MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	36	OP0301535	IT-60, UNIT 1 CONTAINMENT ISOLATION		
181	0	OP0301307	OP1	77	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	27MAY04 00:00*	27MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	364	OP0301307	POWER AVAILABILITY VERIFICATIONS		
182	2	DWN2-B10	OP1		DOWNPOWER	DOWNPOWER U2 2% FOR AUX FEED TESTING	1	28MAY04 00:00*	28MAY04 00:59		0		DWN2-B10 DOWNPOWER U2 2% FOR AUX FEED TESTING		
183	2	OP0301574	OP1	77	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	28MAY04 00:00*	28MAY04 01:59		356		OP0301574 TS-10A, U2C AIR LOCK DOOR SEAL TEST		
184	0	OP0301295	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	28MAY04 00:00*	03JUN04 06:59		309		OP0301295 OPERATIONS MID SHIFT WEEKLY ROUTINE		
<b>OPERATIONS DAYSHIFT</b>												<b>OP2</b>			
185	0	OP0301334	OP2	76	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	25MAY04 08:00A	30MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	336	OP0301334	OPERATIONS DAY SHIFT WEEKLY ROUTINE		
186	0	OP0407976	OP2	77	O-PC-026.8	WEEKLY CSD PRIMARY LEAK RATE CALC	0	28MAY04 16:00*	27MAY04 22:59		21		OP0407976 WEEKLY CSD PRIMARY LEAK RATE CALC (CONT) WEEKLY CSD PRIMARY LEAK RATE CALCULATION 0407976		
<b>OPERATIONS SWINGSHIFT</b>												<b>OP3</b>			
187	1	OP0301550	OP3	77	O-PC-001.2	TB1 MONTHLY HEATING/VENTILATION	14	19MAY04 16:00A	27MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	357	OP0301550	TB1 MONTHLY HEATING/VENTILATION		
188	1	OP0301554	OP3	77	TS-CCW-001	CG SYSTEM VALVE POSITION CHECKS	1	26MAY04 16:00*	26MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	370	OP0301554	CG SYSTEM VALVE POSITION CHECKS		
189	0	OP0308222	OP3	77	O-PC-045.1	BLOWDOWN AIR RECEIVERS	1	26MAY04 16:00*	26MAY04 16:59	DR-N ML-N ORT3-Y R-N	370	OP0308222	BLOWDOWN AIR RECEIVERS		
190	2	OP0301640	OP3	77	O-PC-001.3	TB2 MONTHLY HEATING/VENTILATION	32	26MAY04 16:00*	30MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	339	OP0301640	TB2 MONTHLY HEATING/VENTILATION		

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Wed 26	Thu 27	Fri 28	
<b>OPERATIONS SWINGSHIFT</b>												<b>OP3</b>			
191	0	OP0301396	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	26MAY04 16:00*	01JUN04 22:59	DR-Y ML-Y ORT3-Y R-N	322	OP0301396	OPS SWING SHIFT WEEKLY ROUTINE		
192	2	U2GNDR-B	OP3		TG-01	DRAIN U2 MAIN ELECTRICAL	1	26MAY04 18:00	26MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	0	U2GNDR-B	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3		
193	0	OP0301431	OP3	77	O-PC-078.4	NSB FIRE PROTECTION CONTROL VALVE	1	27MAY04 16:00*	27MAY04 16:59		363	OP0301431	NSB FIRE PROTECTION CONTROL VALVE		
194	0	OP0301439	OP3	77	O-PC-072.1	MONTHLY CONTROLLED SIDE FIRE	1	28MAY04 16:00*	28MAY04 16:59		356	OP0301439	MONTHLY CONTROLLED SIDE FIRE		
195	0	OP0301441	OP3	77	O-PC-075.4	EMERGENCY LIGHT TEST	1	28MAY04 16:00*	28MAY04 16:59		356	OP0301441	EMERGENCY LIGHT TEST		
196	0	OP0301443	OP3	77	O-TS-079	TS-79, FIRE HOSE STATIONS PERIODIC	2	28MAY04 16:00*	28MAY04 17:59		355	OP0301443	TS-79, FIRE HOSE STATIONS PERIODIC		
197	0	OP0301435	OP3	77	O-PC-001.1	MONTHLY VENTILATION CHECKS PAB,	3	28MAY04 16:00*	28MAY04 18:59		354	OP0301435	MONTHLY VENTILATION CHECKS PAB,		
<b>OPERATIONS</b>												<b>OPS</b>			
198	1	PC-77.1	OPS	77	O-PC-077.1	AUTO FP VALVE TRIP TEST	12	22MAY04 08:00A	26MAY04 23:59	DR-Y ML-Y ORT3-N R-N	192	PC-77.1	AUTO FP VALVE TRIP TEST		
199	1	CL07B010	OPS		CL-07B	FILL & VENT SI VALVE	2	22MAY04 12:00A	26MAY04 13:59	DR-Y ML-Y ORT3-N R-N	19	CL07B010	FILL & VENT SI VALVE		
200	1	CL04A010	OPS		CL-04A	CL 4A PART 1, RCS F&V VALVE CHECKLIST	6	25MAY04 15:00A	26MAY04 17:59	DR-Y ML-Y ORT3-N R-N	15	CL04A010	CL 4A PART 1, RCS F&V VALVE CHECKLIST		
201	1	PC-76.7	OPS	77	O-PC-076.7	AUTO DRY CHEMICAL FIRE EXTINGUISHER	1	25MAY04 16:00A	26MAY04 12:59	DR-N ML-Y ORT3-N R-N	35	PC-76.7	AUTO DRY CHEMICAL FIRE EXTINGUISHER INSPECTION		
202	1	CLCC001	OPS		CL-CC-001	CL-CC-001 CC F&V VALVE CHECKLIST	4	26MAY04 12:00*	26MAY04 15:59	DR-Y ML-Y ORT3-N R-N	17	CLCC001	CL-CC-001 CC F&V VALVE CHECKLIST		
203	1	O-RT-069	OPS	77	O-RT-069	PERFORM LLRT ON P-1B CCW LINES	4	26MAY04 12:00	26MAY04 15:59	DR-N ML-N ORT3-N R-N	0	O-RT-069	PERFORM LLRT ON P-1B CCW LINES		
204	1	CL05A010	OPS		CL-05A	CL 5A CVCS F&V VALVE CHECKLIST	8	26MAY04 12:00*	26MAY04 19:59	DR-Y ML-Y ORT3-N R-N	13	CL05A010	CL 5A CVCS F&V VALVE CHECKLIST		
205	1	RF-350A	OPS	77	O-RF-350A	RF-350A, FUEL HANDLING EQUIPMENT	8	26MAY04 12:00*	26MAY04 19:59	DR-Y ML-Y ORT3-N R-N	51	RF-350A	RF-350A, FUEL HANDLING EQUIPMENT REMOVAL		
206	1	O1100-50	OPS		T-034A	T-034A - PRESSURIZE SI ACCUMULATOR	16	26MAY04 12:00	27MAY04 03:59	DR-N ML-N ORT3-N R-N	0	O1100-50	T-034A - PRESSURIZE SI ACCUMULATOR		
207	1	SOPCC002C	OPS		SOP-CC-002	FILL & VENT RCP/ELHX CCW SYSTEM	6	26MAY04 16:00	26MAY04 21:59	DR-N ML-N ORT3-N R-N	0	SOPCC002C	FILL & VENT RCP/ELHX CCW SYSTEM		
208	1	CL13A010	OPS		CL-13A	MAIN STEAM VALVE LINEUPS	8	26MAY04 16:00	26MAY04 23:59	DR-N ML-N ORT3-N R-N	94	CL13A010	MAIN STEAM VALVE LINEUPS		

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Wed 26	Thu 27	Fri 28
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1
<b>OPERATIONS</b>												<b>OPS</b>		
209	1	RPJF-153B	OPS		LOWER CAVI	SECURE CAVITY DRAIN	1	26MAY04 17:00	26MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0	RPJF-153B SECURE CAVITY DRAIN		
210	1	OP9C-060	OPS		OP-9C	SECURE CONTAINMENT PURGE FOR CFC FLOW	1	26MAY04 18:00*	26MAY04 18:59	DR-N ML-Y ORT3-N R-N	0	OP9C-060 SECURE CONTAINMENT PURGE FOR CFC FLOW TESTING		
211	0	OP0405897A	OPS	76	D-108	PLACE D-108/D-108 INSERVICE ON D-04	3	26MAY04 19:00	26MAY04 21:59	DR-N ML-N ORT3-N R-N	0	OP0405897A PLACE D-108/D-108 INSERVICE ON D-04 0405897 125V DC STATION BATTERY		
212	1	RP1D-080	OPS		O-RP-001D	FLUSH CAVITY DRAIN LINE	24	26MAY04 20:00	27MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	RP1D-080 FLUSH CAVITY DRAIN LINE FLUSH CAVITY DRAIN LINE & REMOV		
213	1	O-RT-06789	OPS	77	O-RT-069	PMT STEP TO LEAK CHECK POST	1	26MAY04 22:00	26MAY04 22:59	DR-N ML-N ORT3-N R-N	0	O-RT-06789 PMT STEP TO LEAK CHECK POST O-RT-067/68/69 CCW TO AND FROM P-1B (P-16/P-1E)		
214	1	OP0215959	OPS	77	O-RT-011	ORT 11, CC-767 CHECK VALVE STROKE TEST	3	26MAY04 22:00	27MAY04 00:59	DR-N ML-N ORT3-N R-N	33	OP0215959 ORT 11, CC-767 CHECK VALVE STROKE TEST 0215959 CHECK VALVE STROKE TEST		
215	0	OP0307011B	OPS	75	D-105	PLACE D-109/D-305 INSERVICE FOR	3	26MAY04 22:00*	27MAY04 00:59	DR-N ML-N ORT3-N R-N	0	OP0307011B PLACE D-109/D-305 INSERVICE FOR D-107/D-105 0307011 125V DC STATION BATTERY		
216	1	O-RT-049A	OPS	77	O-RT-049	PRE LLRT SERVICE AIR TO CONTAINMENT	4	26MAY04 22:00*	27MAY04 01:59	DR-N ML-N ORT3-N R-N	0	O-RT-049A PRE LLRT SERVICE AIR TO CONTAINMENT 0215984 SERVICE AIR SUPPLY TO CONTAINMENT (P-33C)		
217	1	B52-426C	OPS	76	B-42	BUS STAB PMT "1CC-719"	1	26MAY04 23:00	26MAY04 23:59	DR-N ML-N ORT3-N R-N	9	B52-426C BUS STAB PMT "1CC-719" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS		
218	1	OP0215189	OPS	76	SI-00878C-	SI-878C PMT STROKE PER IT-210	1	27MAY04 00:00	27MAY04 00:59	DR-N ML-N ORT3-N R-N	0	OP0215189 SI-878C PMT STROKE PER IT-210 0215189 P-15B SI PUMP R-1 REACTOR VESSEL INJECTION OPER		
219	1	OP0214023	OPS	82	AF-00104	IT-10 PMT OF AF-104	3	27MAY04 00:00	27MAY04 02:59	DR-N ML-Y ORT3-N R-N	93	OP0214023 IT-10 PMT OF AF-104 0214023 P-38B AFP DISCHARGE TO 1HX-1B SG CHECK		
220	0	OP0408415B	OPS	77	O-IT-0010D	IT-10A, P-38A/B AFW PUMPS AND VALVES TO	3	27MAY04 00:00	27MAY04 02:59	DR-N ML-Y ORT3-N R-N	93	OP0408415B IT-10A, P-38A/B AFW PUMPS AND VALVES TO HX-1B 0408415 P-38A/B AUX FEEDWATER MOTOR-DRIVEN PUMPS/VALVES		
221	1	OI62-060	OPS		HX-001B	DRAIN SG-B & REFILL TO >48% w/StartUp	16	27MAY04 00:00*	27MAY04 15:59	DR-N ML-N ORT3-N R-N	0	OI62-060 DRAIN SG-B & REFILL TO >48% w/StartUp Chemicals Filling S/G B using auxillary feed		
222	1	OI31-100	OPS		OI-31	START ROD DRIVE MG SETS	2	27MAY04 02:00	27MAY04 03:59	DR-N ML-N ORT3-N R-N	0	OI31-100 START ROD DRIVE MG SETS		
223	1	OP0303211	OPS	77	TS-ECCS-00	SAFEGUARDS SYSTEM VENTING (MONTHLY)	3	27MAY04 02:00	27MAY04 04:59	DR-N ML-N ORT3-N R-N	58	OP0303211 SAFEGUARDS SYSTEM VENTING (MONTHLY) 0303211 SAFEGUARDS SYSTEM VENTING (MONTHLY) UNIT 1		
224	1	OP9C-055	OPS		OP-9C	RESTORE CONTAINMENT PURGE	1	27MAY04 03:00	27MAY04 03:59	DR-N ML-N ORT3-N R-N	52	OP9C-055 RESTORE CONTAINMENT PURGE		
225	1	O-RT-007	OPS	77	O-RT-007	VNCC BACKDRAFT DAMPER	4	27MAY04 03:00	27MAY04 06:59	DR-N ML-Y ORT3-N R-N	0	O-RT-007 VNCC BACKDRAFT DAMPER 0215958 OPERATION OF BACKDRAFT DAMPERS		
226	1	OP4A-035	OPS		OP-4A	OBTAIN TARGET BORON FROM RE PER OP 4A	1	27MAY04 04:00	27MAY04 04:59	DR-Y ML-Y ORT3-N R-N	0	OP4A-035 OBTAIN TARGET BORON FROM RE PER OP 4A		
227	1	OI100-70	OPS		T-034B	T-034B - PRESSURIZE SI ACCUMULATOR	16	27MAY04 04:00	27MAY04 19:59	DR-N ML-N ORT3-N R-N	0	OI100-70 T-034B - PRESSURIZE SI ACCUMULATOR		



#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Wed 26	Thu 27	Fri 28	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,18,20,22	0, 2, 4, 6, 8,10,12,14,16,18	
<b>OPERATIONS</b>												<b>OPS</b>			
247	1	OP4A-050	OPS		OP-4A	FILL PZR SOLID & PRESSURIZE TO 50 PSIG	4	27MAY04 20:00	27MAY04 23:59	DR-N ML-N ORT3-N R-N	0				OP4A-050 FILL PZR SOLID & PRESSURIZE TO 50 PSIG FILLING AND VENTING RCS
248	1	O-RT-012B	OPS	77	O-RT-012	POST LLRT FUEL XFER TUBE	4	28MAY04 00:00	28MAY04 03:59	DR-N ML-N ORT3-N R-N	0				O-RT-012B POST LLRT FUEL XFER TUBE FUEL TRANSFER TUBE FLANGE SEAL 0215960
249	1	RP1D-030	OPS		O-RP-001D	INSTALL FUEL XFER TUBE FLANGE	4	28MAY04 00:00	28MAY04 03:59	DR-N ML-N ORT3-N R-N	0				RP1D-030 INSTALL FUEL XFER TUBE FLANGE INSTALL & TORQUE FUEL TRANSFER TUBE FLANGE
250	1	OI32-020	OPS		OI-32	ESTABLISH H2 ATMOSPHERE IN GEN	20	28MAY04 00:00*	28MAY04 19:59	DR-N ML-N ORT3-N R-N	0				OI32-020 ESTABLISH H2 ATMOSPHERE IN GEN ESTABLISH HYDROGEN ATMOSPHERE IN GENERATOR
251	0	OP0300628A	OPS	76	Z-039	ISOLATE IAW 0-SOP-IA-002 SECTION	2	28MAY04 01:00*	28MAY04 02:59	DR-N ML-N ORT3-N R-N	0				OP0300628A ISOLATE IAW 0-SOP-IA-002 SECTION 5.2 0300628 INSTRUMENT AIR DRYER
252	0	OP0301327	OPS	77	O-IT-0010	IT-10B, P-38A/B AFP AND VALVES	5	28MAY04 01:00	28MAY04 05:59		0				OP0301327 IT-10B, P-38A/B AFP AND VALVES 0301327 P-38A/B AUX FEEDW
253	1	OP4A-055	OPS		OP-4A	RAISE RCS PRESS TO 50-100 PSIG	2	28MAY04 02:00	28MAY04 03:59	DR-N ML-N ORT3-N R-N	0				OP4A-055 RAISE RCS PRESS TO 50-100 PSIG
254	1	SOP-CV-050	OPS		SOP-CV-050	FILL & VENT EXCESS LETDOWN/SEAL	2	28MAY04 04:00	28MAY04 05:59	DR-N ML-N ORT3-N R-N	0				SOP-CV-050 FILL & VENT EXCESS LETDOWN/SEAL RETURN
255	1	OP4A-080	OPS		OP-4A	PREPS FOR P-1A & P-1B PUMP BUMPS & LOOP	4	28MAY04 04:00	28MAY04 07:59	DR-N ML-N ORT3-N R-N	0				OP4A-080 PREPS FOR P-1A & P-1B PUMP BUMPS & LOOP FLUSHES FILLING AND VENTING RCS
256	1	RP1D-080A	OPS		O-RP-001D	DRAIN CAVITY DRAIN LINE	4	28MAY04 04:00	28MAY04 07:59	DR-N ML-N ORT3-N R-N	0				RP1D-080A DRAIN CAVITY DRAIN LINE FLUSH CAVITY DRAIN LINE & REMOVE FLANGE
257	0	OP0301329	OPS	77	O-IT-0010D	IT-10D, AF-4016, P-38B MDAFP SUCTION	1	28MAY04 06:00	28MAY04 06:59		0				OP0301329 IT-10D, AF-4016, P-38B MDAFP SUCTION AF-4016, P-38B MDAFP SUCT FROM SW MOV EXERCISE TE0301329
258	2	RSTR-B10	OPS		UP POWER	RESTORE U2 TO 100% POWER	1	28MAY04 06:00	28MAY04 06:59		0				RSTR-B10 RESTORE U2 TO 100% POWER
259	0	OP0301328	OPS	77	O-IT-0010C	IT-10C, AF-4009, P-38A MDAFP SUCTION	1	28MAY04 07:00	28MAY04 07:59		0				OP0301328 IT-10C, AF-4009, P-38A MDAFP SUCTION AF-4009, P-38A MDAFP SUCT FROM SW MOV EXERCISE TE0301328
260	1	OP4B-030	OPS		OP-4B	PREPS FOR P-1A & P-1B STARTUP	0	28MAY04 08:00	28MAY04 07:59	DR-N ML-N ORT3-N R-N	2				OP4B-030 PREPS FOR P-1A & P-1B STARTUP FILLING AND VENTING RCS
261	1	OP0301537	OPS	77	O-IT-0008B	IT-08B, TDAFP SUCTION FROM SW MOV	1	28MAY04 08:00	28MAY04 08:59		1,218				OP0301537 IT-08B, TDAFP SUCTION FROM SW MOV TDAFP SUCTION FROM SW MOV EXERCISE TEST (QTRLY) 0301537
262	1	OP4A-070	OPS		OP-4A	RAISE RCS PRESSURE TO 325 - 375 PSI	2	28MAY04 08:00	28MAY04 09:59	DR-N ML-N ORT3-N R-N	0				OP4A-070 RAISE RCS PRESSURE TO 325 - 375 PSI FILLING AND VENTING RCS
263	1	RF-390	OPS	77	O-RF-390	CONTROL ROOM ALARMS VERIFICATION	2	28MAY04 08:00	28MAY04 09:59	DR-N ML-N ORT3-N R-N	126				RF-390 CONTROL ROOM ALARMS VERIFICATION CONTROL ROOM ALARMS 0215942
264	1	RP1A-010A	OPS	87	O-RP-001A	REMOVE REFUELING CAVITY DRAIN LINE	3	28MAY04 08:00	28MAY04 10:59	DR-N ML-N ORT3-N R-N	18				RP1A-010A REMOVE REFUELING CAVITY DRAIN LINE FLANGE PREPARATION FOR REFUELING
265	1	OP4B-040	OPS		OP-4B	FIRST BUMP OF RCP P-01A AND RCS VENT	2	28MAY04 10:00	28MAY04 11:59	DR-N ML-N ORT3-N R-N	0				OP4B-040 FIRST BUMP OF RCP P-01A AND RCS VENT REACTOR COOLANT PUMP OPERATION

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																			
												Wed 26			Thu 27			Fri 28			Sat 29			Sun 30							
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
<b>OPERATIONS</b>												<b>OPS</b>																			
266	1	IT-008C-2	OPS	77	O-IT-0008C	IT-08C, REPERFORM TDAFP MINI RECIRC VLV ACCUM	2	28MAY04 11:00	28MAY04 12:59	DR-N ML-N ORT3-N R-N	0	IT-008C-2 IT-08C, REPERFORM TDAFP MINI RECIRC VLV ACCUM CHECK VLV 1AF-173 DE0215891																			
267	1	OP4B-050	OPS		OP-4B	FIRST BUMP OF RCP P-01B AND RCS VENT	2	28MAY04 12:00	28MAY04 13:59	DR-N ML-N ORT3-N R-N	0	OP4B-050 FIRST BUMP OF RCP P-01B AND RCS VENT REACTOR COOLANT PUMP OPERATION																			
268	1	OP4B-045	OPS		OP-4B	SECOND BUMP OF RCP P-01A AND RCS VENT	2	28MAY04 14:00	28MAY04 15:59	DR-N ML-N ORT3-N R-N	0	OP4B-045 SECOND BUMP OF RCP P-01A AND RCS VENT REACTOR COOLANT PUMP OPERATION																			
269	1	TS-30-RIG	OPS		TS-30	LEAK TEST SI CHECK V	4	28MAY04 14:00	28MAY04 17:59	DR-N ML-N ORT3-N R-N	8	TS-30-RIG LEAK TEST SI CHECK V U1 HIGH LOW HEAD SI CHECK VLV LEAKAGE TEST (CSD)																			
270	1	OP4B-055	OPS		OP-4B	SECOND BUMP OF RCP P-01B AND RCS VENT	2	28MAY04 16:00	28MAY04 17:59	DR-N ML-N ORT3-N R-N	0	OP4B-055 SECOND BUMP OF RCP P-01B AND RCS VENT REACTOR COOLANT PUMP OPERATION																			
<b>PRODUCTION PLANNING</b>												<b>PPG</b>																			
271	1	VNCCB51Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS C WORK	0	26MAY04 13:00	26MAY04 12:59	DR-Y ML-Y ORT3-N R-N	10	VNCCB51Z END CONTAINMENT FAN COOLERS C WORK [END CONTAINMENT FAN COOLERS C WORK (B TRAIN)]																			
272	1	EXITRFS	PPG		MILESTONE	EXIT REFUELING SHUTDOWN	0		26MAY04 17:59	DR-Y ML-Y ORT3-N R-N	1,255	EXITRFS EXIT REFUELING SHUTDOWN EXIT REFUELING SHUTDOWN																			
273	1	CCX03Z	PPG		MILESTONE	FINISH COMPONENT COOLING TO RCP & XSLTDN HX WORK	0	26MAY04 23:00	26MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0	CCX03Z FINISH COMPONENT COOLING TO RCP & XSLTDN HX WORK [END CHARGING MAKEUP/BLENDER WORK]																			
274	1	RCA11Z	PPG		MILESTONE	CLOSE RCP A MOTOR WORK WINDOW	0	26MAY04 23:00	26MAY04 22:59	DR-Y ML-Y ORT3-N R-N	29	RCA11Z CLOSE RCP A MOTOR WORK WINDOW [END REACTOR COOLANT PUMP A MOTOR WORK]																			
275	1	SIB01Y	PPG		MILESTONE	END HHSI B LOOP MODE 5 WORK	0	27MAY04 02:00	27MAY04 01:59	DR-Y ML-Y ORT3-N R-N	61	SIB01Y END HHSI B LOOP MODE 5 WORK [START HIGH HEAD SAFETY INJECTION A LOOP WORK]																			
276	1	ADMIN-82	PPG		ADMIN	Startup Readiness Meeting to Exit Hot Shutdown	4	27MAY04 03:00	27MAY04 06:59	DR-Y ML-Y ORT3-N R-N	117	ADMIN-82 Startup Readiness Meeting to Exit Hot Shutdown Startup Readiness Meeting																			
277	1	RCINTACT	PPG		MILESTONE	RCS INTACT	0		27MAY04 08:59	DR-Y ML-Y ORT3-N R-N	1,240	RCINTACT RCS INTACT																			
278	1	RCX00Z	PPG		CONDITION	RCS BOUNDARY WORK COMPLETE	0	27MAY04 09:00	27MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0	RCX00Z RCS BOUNDARY WORK COMPLETE RCS FISSION PRODUCT BARRIER ESTABLISHED																			
279	1	RCX03A	PPG		CONDITION	BEGIN FILL & VENT PER OP-4A	0	27MAY04 09:00	27MAY04 08:59	DR-Y ML-Y ORT3-N R-N	0	RCX03A BEGIN FILL & VENT PER OP-4A RCS PRESSURIZATION CAPABILITY RESTORED																			
280	1	ADMIN-81	PPG		ADMIN	Startup Readiness Meeting to Exit Cold Shutdown	4	27MAY04 18:00	27MAY04 21:59	DR-Y ML-Y ORT3-N R-N	74	ADMIN-81 Startup Readiness Meeting to Exit Cold Shutdown Startup Readiness Meeting																			
281	1	4KVB01Z	PPG		4.16KV	CLOSE A02 BUS RELATED WORK	0	27MAY04 21:00	27MAY04 20:59	DR-Y ML-Y ORT3-N R-N	7	4KVB01Z CLOSE A02 BUS RELATED WORK A02 BUS WORK OF OUTAGE																			
282	1	RCB11Z	PPG		MILESTONE	CLOSE RCP B MOTOR WORK WINDOW	0	27MAY04 21:00	27MAY04 20:59	DR-Y ML-Y ORT3-N R-N	7	RCB11Z CLOSE RCP B MOTOR WORK WINDOW END REACTOR COOLANT PUMP B MOTOR WORK																			
283	1	CVX05Z	PPG		MILESTONE	END CVCS EXCESS LTDN & SEAL RTN WORK	0	28MAY04 06:00	28MAY04 05:59	DR-N ML-N ORT3-N R-N	2	CVX05Z END CVCS EXCESS LTDN & SEAL RTN WORK EXCESS LETDOWN & SEAL RETURN WORK																			





# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Wed 26	Thu 27	Fri 28		
<b>SITE DESIGN STRUCTURAL (CIVIL)</b>												<b>SDS</b>				
300	0	SD307011PP	SDS	75	D-105	SDC SQUG 2S500 CONDUIT AFTER MOVED	1	27MAY04 07:00	27MAY04 07:59	DR-N ML-Y ORT3-N R-N	1,241			SD307011PP SDC SQUG 2S500 CONDUIT AFTER MOVED		
<b>SECURITY GROUP</b>												<b>SEC</b>				
301	0	SEC_DRILLC	SEC		DRILL	SECURITY FORCE-ON-FORCE	5	26MAY04 14:00*	26MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	1,254	SEC	DRILLC	SECURITY FORCE-ON-FORCE DRILL		
302	0	SE0300156A	SEC	76	SAFE SD DO	SUPPORT FG INSPECT SAFE SHUTDOWN FIRE	8	26MAY04 18:00	27MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	487	SEC	SE0300156A	SUPPORT FG INSPECT SAFE SHUTDOWN FIRE DOORS		
<b>WORK CONTROL CENTER</b>												<b>WCC</b>				
303	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	6*	25APR04 08:00A	26MAY04 17:59	DR-Y ML-Y ORT3-N R-N	0	CL-2B	MODE 6 TO MODE 5 CHECKLIST			
304	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	172*	02MAY04 19:00A	02JUN04 15:59	DR-Y ML-Y ORT3-N R-N	0	CL-2E	MODE 3 TO MODE 2 CHECKLIST			
305	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	192*	02MAY04 19:00A	03JUN04 11:59	DR-Y ML-Y ORT3-N R-N	0	CL-2F	MODE 2 TO MODE 1 CHECKLIST			
306	1	T-8933-R	WCC		TG-01-T	1 TU TG-01-T REV12-1	4	25MAY04 12:00A	26MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	T-8933-R	1 TU TG-01-T REV12-1			
307	1	T-2071-R	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	1	26MAY04 12:00	26MAY04 12:59	DR-Y ML-Y ORT3-N R-N	18	T-2071-R	1 VNRC W-4A/B EM REV0-1			
308	1	T-2408-H	WCC		RMP	1 4.16KV RMP 9364-2 UMBILICAL CORD EM	1	26MAY04 12:00*	26MAY04 12:59	DR-N ML-N ORT3-Y R-N	0	T-2408-H	1 4.16KV RMP 9364-2 UMBILICAL CORD EM REV0-1			
309	1	T-5555-R	WCC		HX-15C	1 VNCC HX-15C MM REV1-1	1	26MAY04 12:00	26MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	T-5555-R	1 VNCC HX-15C MM REV1-1			
310	1	T-9105-R	WCC		P-1A-M	1 RC P-1A-M RMP 9002-1 EM REV4-1	1	26MAY04 12:00	26MAY04 12:59	DR-Y ML-Y ORT3-N R-N	10	T-9105-R	1 RC P-1A-M RMP 9002-1 EM REV4-1			
311	1	T-9200-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV1-1	1	26MAY04 12:00	26MAY04 12:59	DR-N ML-N ORT3-N R-N	19	T-9200-H	1 MRR 62/A01 RMP 9302-1 EM REV1-1			
312	1	T300995R	WCC		MS-02348-O	REMOVE TAG (1 MS MS-2348-O IC REV0-1)	1	26MAY04 12:00	26MAY04 12:59		1,260	T300995R	REMOVE TAG (1 MS MS-2348-O IC REV0-1)			
313	1	T-8321-R	WCC		KEYWAY	1 FM KEYWAY VBE-448 IC REV0-1	1	26MAY04 13:00	26MAY04 13:59		27	T-8321-R	1 FM KEYWAY VBE-448 IC REV0-1			
314	1	T-9788-R	WCC		E02	1 TU E02 BKR LEADS EM REV1-1	1	26MAY04 14:00	26MAY04 14:59		0	T-9788-R	1 TU E02 BKR LEADS EM REV1-1			
315	1	CL-2C	WCC		CL 2C	MODE 5 TO MODE 4 CHECKLIST	106*	26MAY04 14:00	30MAY04 23:59	DR-N ML-N ORT3-N R-N	0	CL-2C	MODE 5 TO MODE 4 CHECKLIST			
316	1	CL-2D	WCC		CL 2D	MODE 4 TO MODE 3 CHECKLIST	123*	26MAY04 14:00	31MAY04 16:59	DR-N ML-N ORT3-N R-N	0	CL-2D	MODE 4 TO MODE 3 CHECKLIST			
317	1	T-2088-H	WCC		62/A02	1 MRR 62/A02 RMP 9302-2 EM REV0-1	1	26MAY04 15:00	26MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	22	T-2088-H	1 MRR 62/A02 RMP 9302-2 EM REV0-1			

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Wed 26	Thu 27	Fri 28					Sat 29
<b>WORK CONTROL CENTER</b>												<b>WCC</b>							
318	1	T-3700-R	WCC		P-001B	1 RC P-1B RMP 9002-4/5 MM REV0-1	2	26MAY04 15:00	26MAY04 16:59	DR-N ML-N ORT3-N R-N	39	T-3700-R	1 RC P-1B RMP 9002-4/5 MM REV0-1						
319	1	T-0681-R	WCC		ICP-4.22	1 WL ICP-4.22 IC REV0-1	1	26MAY04 17:00	26MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	23	T-0681-R	1 WL ICP-4.22 IC REV0-1						
320	1	T-2408-R	WCC		RMP	1 4.16KV RMP 9364-2 UMBILICAL CORD EM	1	26MAY04 17:00	26MAY04 17:59		27	T-2408-R	1 4.16KV RMP 9364-2 UMBILICAL CORD EM REV0-1						
321	0	D-106 TAGR	WCC		D-106	REMOVE TAG (0 125V D-106 EM REV0-5)	2	26MAY04 17:00	26MAY04 18:59	DR-N ML-N ORT3-Y R-N	0	D-106 TAGR	REMOVE TAG (0 125V D-106 EM REV0-5)						
322	1	T-8334-R	WCC		RV BOTTOM	1 RC RV BOTTOM CE REV1-1	1	26MAY04 18:00	26MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	72	T-8334-R	1 RC RV BOTTOM CE REV1-1						
323	1	T-9673-R	WCC		KEYWAY	1 FM KEYWAY DSS REV0-1	1	26MAY04 18:00	26MAY04 18:59		22	T-9673-R	1 FM KEYWAY DSS REV0-1						
324	1	T-7460-H	WCC		MR 01-128	1 480V MR 01-128 1B52-426C (CC-719) OPS	1	26MAY04 22:00	26MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	T-7460-H	1 480V MR 01-128 1B52-426C (CC-719) OPS REV0-1						
325	1	T-9172-R	WCC		PZR	1 RC PZR MANWAY MM REV3-1	1	26MAY04 22:00	26MAY04 22:59	DR-N ML-Y ORT3-Y R-N	14	T-9172-R	1 RC PZR MANWAY MM REV3-1						
326	1	T-0718-R	WCC		G06/7	1 RDC G06/7 TECH SPEC IC REV0-1	1	26MAY04 23:00	26MAY04 23:59		0	T-0718-R	1 RDC G06/7 TECH SPEC IC REV0-1						
327	1	T-2614-R	WCC		SI-878C	1 SI SI-878C EM REV0-1	1	27MAY04 01:00	27MAY04 01:59	DR-N ML-N ORT3-N R-N	0	T-2614-R	1 SI SI-878C EM REV0-1						
328	0	T307011H	WCC		D-105	HANG TAG (0 125V D-105 EM REV0-3)	2	27MAY04 01:00	27MAY04 02:59		0	T307011H	HANG TAG (0 125V D-105 EM REV0-3)						
329	1	T-9090-R	WCC		HX-30A/B	1 SW HX-30A/B FG REV0-1	3	27MAY04 01:00	27MAY04 03:59	DR-Y ML-Y ORT3-N R-N	43	T-9090-R	1 SW HX-30A/B FG REV0-1						
330	1	T-1765-H	WCC		SA-27	1 SA SA-27 MMV REV0-1	2	27MAY04 02:00	27MAY04 03:59		43	T-1765-H	1 SA SA-27 MMV REV0-1						
331	1	T-0678-R	WCC		ICP-10.29	1 FM ICP-10.29 IC REV0-1	1	27MAY04 06:00	27MAY04 06:59		0	T-0678-R	1 FM ICP-10.29 IC REV0-1						
332	1	T-8600-H	WCC		FM-CH	1 FM FM-CH D IC REV0-1	1	27MAY04 07:00	27MAY04 07:59		0	T-8600-H	1 FM FM-CH D IC REV0-1						
333	1	T-4894-R	WCC		RC-500	1 CL-4D RC-500 REV0-1	2	27MAY04 07:00	27MAY04 08:59		0	T-4894-R	1 CL-4D RC-500 REV0-1						
334	1	T-8381-R	WCC		CV-00302B	1 CV CV-302B MMV REV0-1	1	27MAY04 08:00	27MAY04 08:59		87	T-8381-R	1 CV CV-302B MMV REV0-1						
335	1	RETEST05	WCC		RETESTS	WCC RUN S-5 REPORT FOR RCS F&V	0	27MAY04 09:00	27MAY04 08:59	DR-N ML-N ORT3-N R-N	0	RETEST05	WCC RUN S-5 REPORT FOR RCS F&V						
336	1	T-7460-R	WCC		MR 01-128	1 480V MR 01-128 1B52-426C (CC-719) OPS	2	27MAY04 09:00	27MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	21	T-7460-R	1 480V MR 01-128 1B52-426C (CC-719) OPS REV0-1						

# U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Wed 26	Thu 27	Fri 28
<b>WORK CONTROL CENTER</b>												<b>WCC</b>		
337	1	T-7151-R	WCC		1F52-122	1 345KV 1F52-122 APS REV4-1	1	27MAY04 14:00	27MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	177	9,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22
338	1	T-9200-R	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV1-1	1	27MAY04 14:00	27MAY04 14:59	DR-N ML-N ORT3-N R-N	17			
339	1	T-8600-R	WCC		FM-CH	1 FM FM-CH D IC REV0-1	1	27MAY04 16:00	27MAY04 16:59		0			
340	1	T-9123-R	WCC		P-1B-M	1 RC P-1B-M RMP 9002-1 EM REV4-1	2	27MAY04 17:00	27MAY04 18:59		2			
341	1	T-9674-H	WCC		KEYWAY	1 FM KEYWAY DSS REV1-1	1	27MAY04 18:00	27MAY04 18:59		120			
342	1	T-2088-R	WCC		62/A02	1 MRR 62/A02 RMP 9302-2 EM REV0-1	1	27MAY04 20:00	27MAY04 20:59	DR-N ML-N ORT3-N R-N	0			
343	1	T-7342-R	WCC		OPS	1 OI-100B OPS REV0-1	1	27MAY04 20:00	27MAY04 20:59		75			
344	1	T-0693-R	WCC		OI-32B	1 HG OI-32B OPS REV0-1	1	27MAY04 23:00	27MAY04 23:59		0			
345	0	T300628H	WCC		Z-039	HANG TAG (0 IA Z-39 IC REV0-1)	1	28MAY04 03:00*	28MAY04 03:59	DR-N ML-N ORT3-N R-N	26			
346	1	T-9153-H	WCC		AF-173	1 AF AF-173 MM REV0-1	1	28MAY04 05:00	28MAY04 05:59	DR-Y ML-Y ORT3-N R-N	0			
347	1	T-0720-R	WCC		W-4A/B	1 VNRC W-4A/B RP-1A OPS REV0-1	1	28MAY04 07:00	28MAY04 07:59		0			
348	1	T-3180-R	WCC		P-001A-M	1 RC P-1A-M BALANCE EM REV0-1	1	28MAY04 07:00	28MAY04 07:59		0			
349	1	T-9153-R	WCC		AF-173	1 AF AF-173 MM REV0-1	1	28MAY04 10:00	28MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0			
350	0	T212184R	WCC		T-119A	REMOVE TAG (0 WT TM-02-037 REMOVAL CE	1	28MAY04 10:00	28MAY04 10:59	DR-N ML-Y ORT3-N R-N	1,214			