



Point Beach Nuclear Plant U1R28 OCC Interactive Turnover

Meeting Agenda
Wednesday, April 7, 2004

Start Time: 0600 / (1800)

NSB 217

Attendees:	Shift Outage Directors (SOD)	Rad Protection Manager (RPM)
	Shift Outage Managers (SOM)	Chemistry Manager
	Operations Coordinators (SOC)	IC General Supervisor
	Maintenance Coordinators (MOC)	Electrical General Supervisor
	Engineer Coordinators (EOM)	Mechanical General Supervisor
	Major Project Coordinators (MPC)	Supply Chain Manager
		Installation Services General

Expected Duration: 30 Minutes

- Agenda:**
1. Safety Issue Discussion (SOD)
 2. RP Status (RPM)
 3. Plant Status / Operations Coordinator Turnover (SOC)
 4. Shutdown Safety Assessment (SOC)
 5. Maintenance Coordinator Turnover (MOC)
 6. Engineering Coordinator Turnover (EOC)
 7. Major Projects Coordinator Turnover (MPC)
 8. Rapid Trending Assessment (NOS)
 9. Action Item Review (SOM)
 10. Critical Path (SOM)
 11. Shift Goals (SOM)
 12. ACEMAN Assessment (SOM)
 13. Final Comments (SOD)

Items Included in Daily Package:

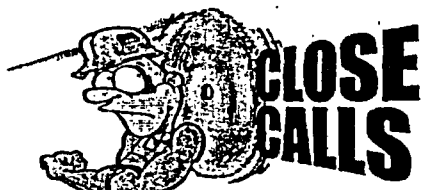
- Safety Snippet
- Outage Alara Report
- Daily Outage Status Report
- Shutdown Safety Assessment
- Workdown Curves
- Medium/High Risk Activities
- Defined Critical Path Review
- Daily Outage OE

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

S-25

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topics for Week of April 4-10
Theme for the week
This week's theme is Close Calls or more specifically, what we call near misses. Learning from close calls should be looked on as golden opportunities to prevent actual accidents. Let's not miss out on this opportunity.
Daily Safety Snippets
Sunday
<i>"Fix the danger-save a stranger"</i>
OE from U1R27 – A compressed gas cylinder in containment stored in a walkway, was not secured. The cylinder was bumped by a worker and fell over. Fortunately a co-worker noticed the situation and caught the cylinder before any damage could be done. Are all of our compressed gas cylinders secured?
Monday
<i>"When you fail to report a hazardous condition, you may contribute to employee attrition"</i>
Near-miss failure story: A co-worker is using a ladder. It seems fine, but as he comes down, one of the rungs sags as he steps on it. He notices a crack. He puts the ladder back without tagging it as needing repairs. The next day you grab the same ladder. As you start to climb you put your foot through the rung, lose your balance and fall, spraining your ankle. Do you check your ladder before you climb?
Tuesday
<i>"Report and repair or someone may despair"</i>
OE17263 Comanche Peak – A worker leaned back in his chair when the screws holding the back of the chair to the body separated and he fell back to the floor. Examination of the chair found that only a single screw was holding it together. By someone not reporting this situation, a lost time accident occurred.
Wednesday
<i>"Sidestepping a hazardous condition leaves others at risk of hospital admission"</i>
A worker was attempting to remove a water tank from a piece of heavy equipment. He was removing some bolts not realizing that they were the only support for the heavy tank itself. When the last bolt came out, the 1,200-pound tank fell on the victim, crushing his chest. He never regained consciousness, and died of the injuries. Investigation showed two years before, a similar incident had occurred involving another worker. The worker involved had escaped with only a bad scare but the condition was not corrected.
Thursday
<i>"Your neglect could result in his broken neck"</i>
OE17264 Comanche Peak – Truck entering the parking lot struck a pedestrian, knocking him to the ground. Luckily the person was not injured. The pedestrian was walking in an open area and thought the driver had given him the right of way. However the driver of the truck did not see him. Has a near miss like this happened at PBNP?
Friday
<i>"Ignoring safety in any way may cause someone else to pay"</i>
OE17626 TMI – During the disassembly of a RCP snubber a technician suffered the loss of the fingertip. A coworker shifted the position of the snubber cylinder and did not realize the technician's finger was in the assembly.
Saturday
<i>"Most obituaries would not be recorded if all close calls were reported"</i>
It happened at Prairie Island: A year ago, somebody damaged one of the roll-up doors with a hydraulic lift. Unfortunately the employee failed to report this mishap and later the door fell narrowly missing another employee. This time we were lucky however the whole thing could have been avoided if only the damaged door were identified and repaired.



Point Beach Nuclear Plant Outage 1R28

DAY 3

Path



Picture

Meets



Doesn't Meet Exceeds

Supporting Operational Excellence

Outage Radiation Performance

Definition/Goal

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

Analysis and Actions

Day 3 - April 6
 Actual = 3.876
 Cumulative = 12.146
 Cumulative Forecast = 11.086

Received less dose for than forecast: Opening weekend work / BMI Insulation removal

Received more dose than forecast: Installing temporary shielding / RP coverage / BMI Insulation replacement

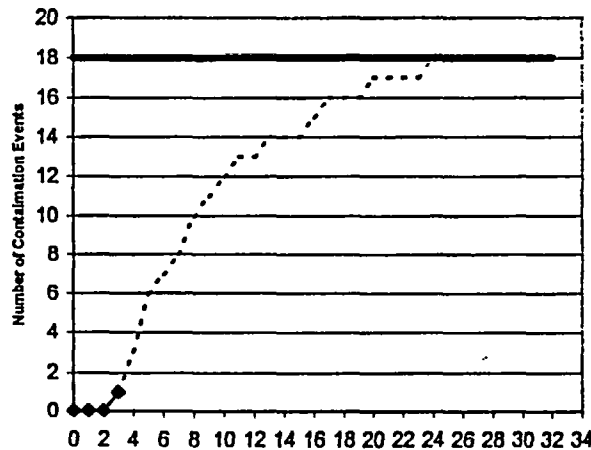
PCE #1 recorded 4/6/04 - individual was lowering robotic equipment. Found to have 8,000 cpm contamination on modesty garment shirt. Actions were taken to remove the contamination. CAP055393 written.

Meets:	<=75 Rem	Actual Cum.	
Exceeds:	<=71 Rem	Dose:	12.146 Rem
Meets:	<= 18	Exceeds: <= 12	Actual PCE's: 1

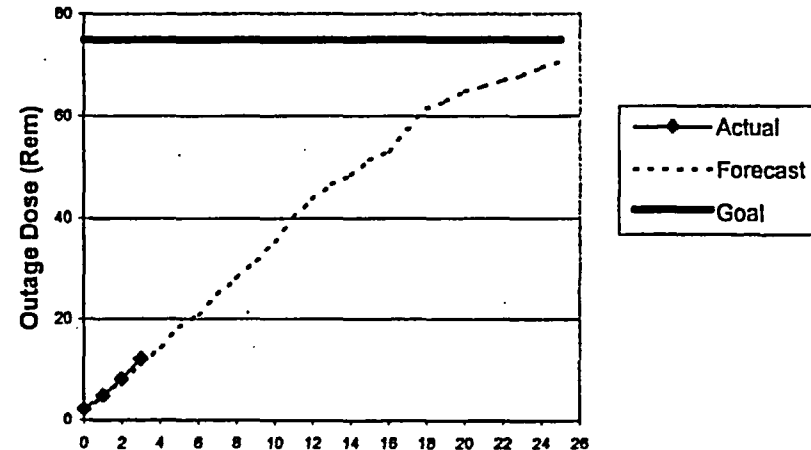
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Wednesday Today's Date / Time: 4/07/04 / 1600

Outage Duration: Day 4 of 28

Safety Status

Industrial

OSHA Recordables in last 24 hours 0 First Aid cases in last 24 hours 1 Significant near misses 2
Total for this outage 0

Summary:

- Diamond deck plate dropped approximately 18'. Two individuals were within 10' of the dropped plate.
- Keyway scaffold pole fell 3' – Safety Standdown Completed

Radiological

Dose outage to date 12.146 Projected to date 11.086 Outage Goal <75 R
Difference +1.06 Number of PCEs 2

Summary:

Received less dose than forecast:
Opening weekend work
BMI Insulation removal

Received more dose than forecast:
Installing temporary shielding
RP coverage
BMI Insulation replacement

Nuclear

Significant human performance errors and events in last 24 hours 1

Summary:

- Scaffolding Incidents delay in reporting.

Plant Status

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

RCS: Temperature: 104 Pressure: Atmospheric RV Level: 70%

Time to Boil: 35 Minutes

Shutdown Safety Assessment

Reactivity: Green Core Cooling: Yellow Power Availability: Green
Containment: Green Inventory: Yellow Spent Fuel Pool Cooling: N/A

Protected Equipment:

There is no protected equipment

Major Activities Completed in Last 24 Hours

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

Drain RCS to 70% Reactor Vessel Level	Schedule: 14 Hrs Behind
ORT 3A Engineered Safeguards Restoration	Enter Reduced Inventory
Burped 'A' Steam Generator	RCS at Midloop
A & B S/G Manway bolts removed with exception of 4	Start HP Turbine Spindle Inspection

Significant Outstanding Issues

Date	Issue	Due Date	Responsibility
4/03/04	Repair Plan for Blowdown Tank Leakage (Assign Project Lead)	4/20/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/09/04	Mike Schug
4/07/04	Total RCS Activity Potentially >.05mCi/cc, Requires maximizing purification	4/09/04	Tom Garot

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	Heatup >200°	4/25/04	0900		
Head Lift	4/09/04	0900			Initial	4/28/04	1100		
Refueled	4/14/04	0300			On-Line	4/30/04	0100		

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

UNIT: 1

DATE: April 7, 2004

TIME: 0900

KEY SAFETY FUNCTIONS:

REACTIVITY: GREEN

CORE COOLING: YELLOW

POWER AVAILABLE: GREEN

INVENTORY: YELLOW

CONTAINMENT: GREEN

SFP COOLING: NA

PROTECTED EQUIPMENT:

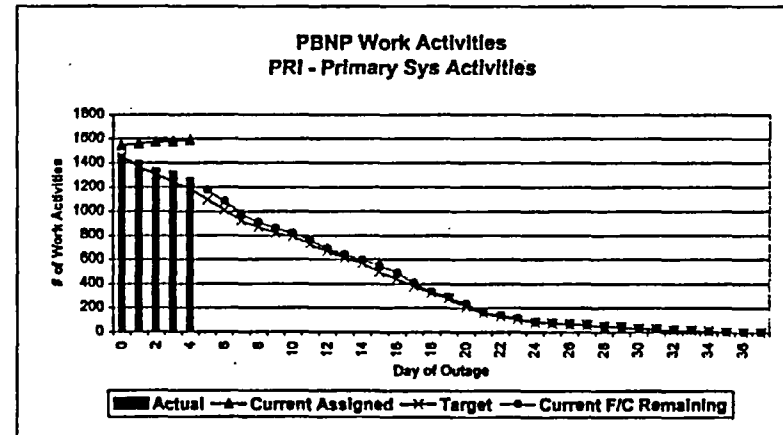
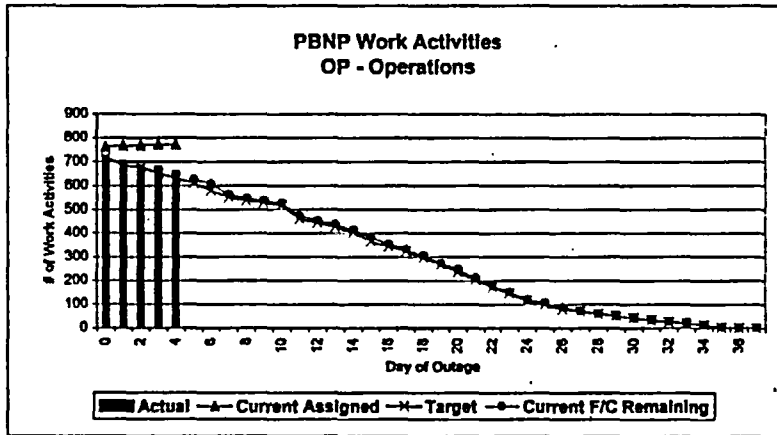
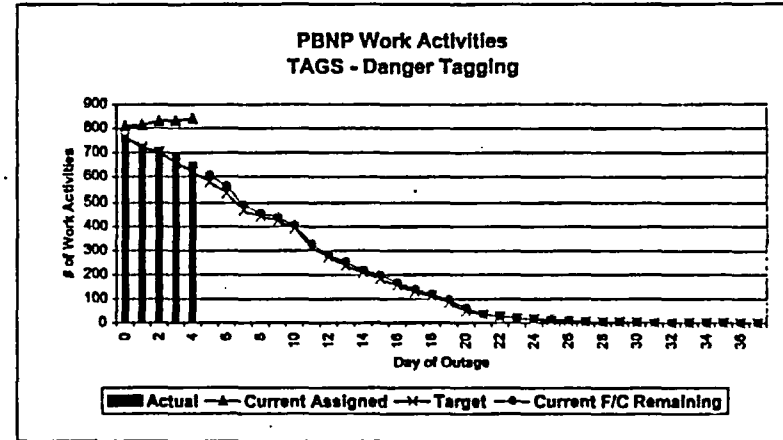
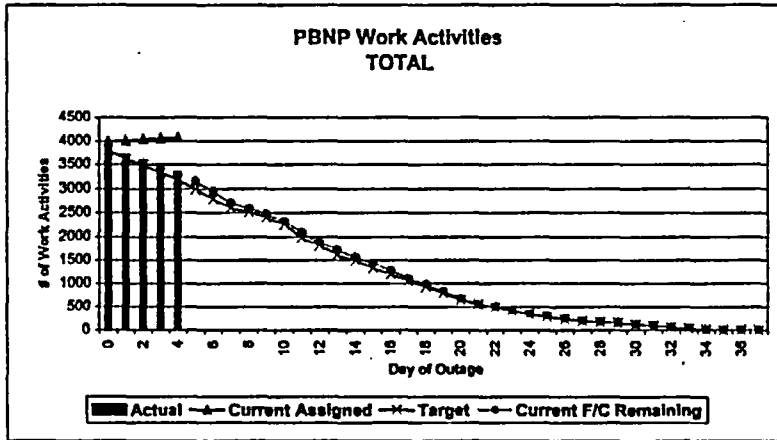
COMMENTS:

Fire Protection Condition II
RCS Time to Boil is 35 minutes
Steam generator tubes are being burped and drained.

g+x

PBNP U1R28 Workdown Curves

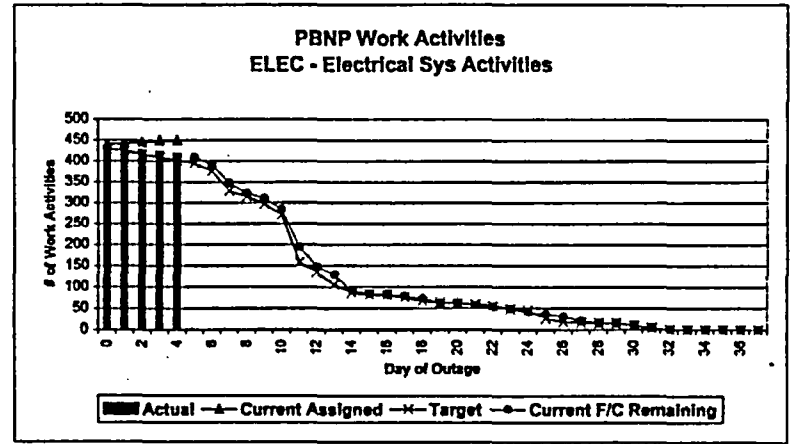
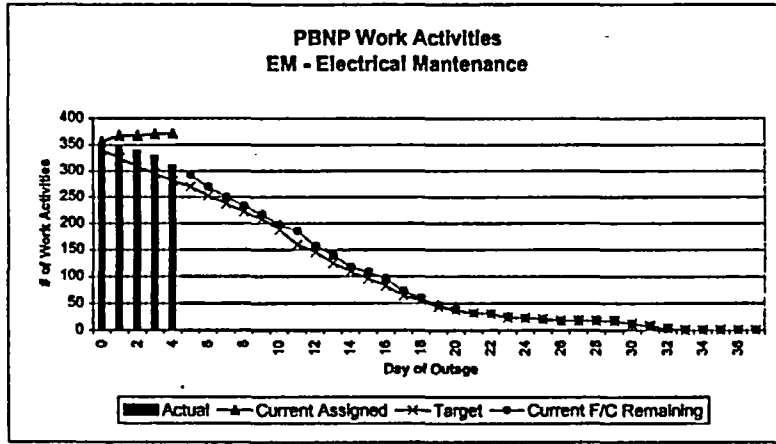
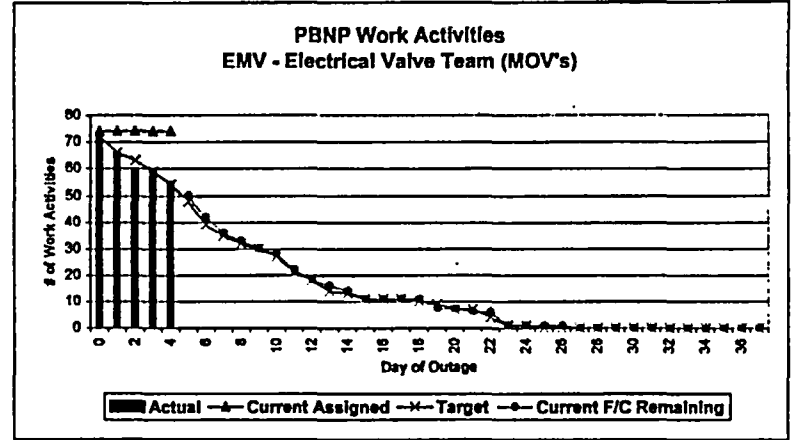
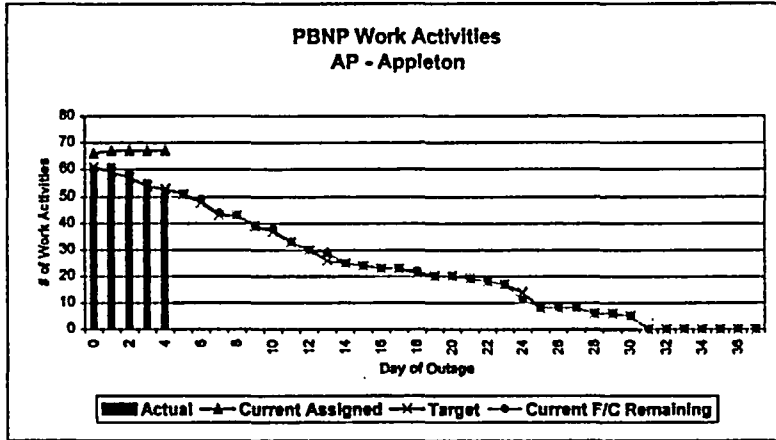
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PBNP U1R28 Workdown Curves

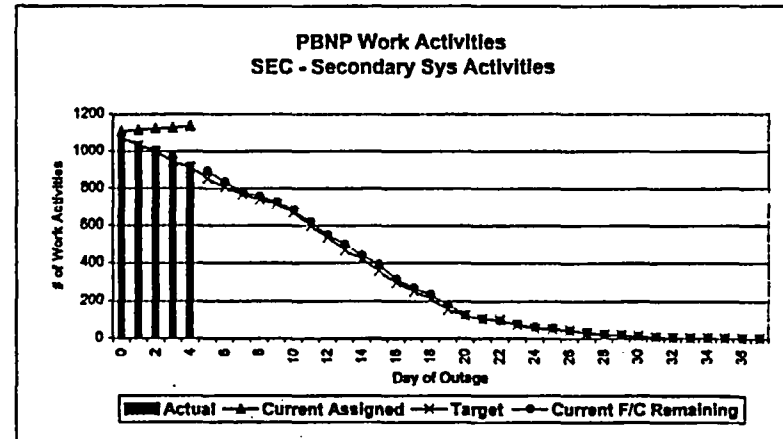
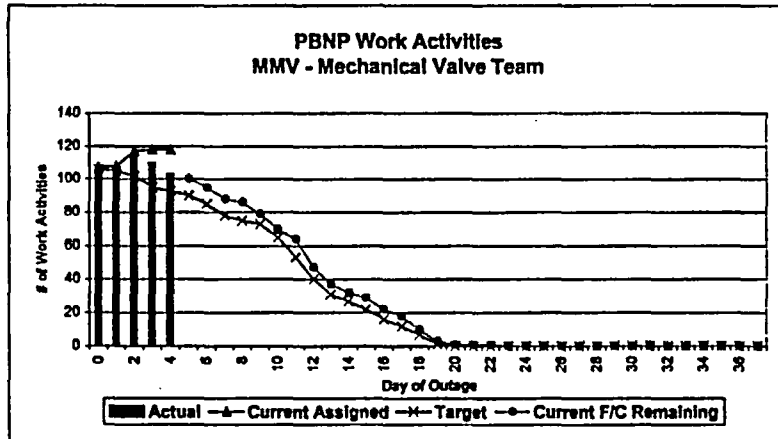
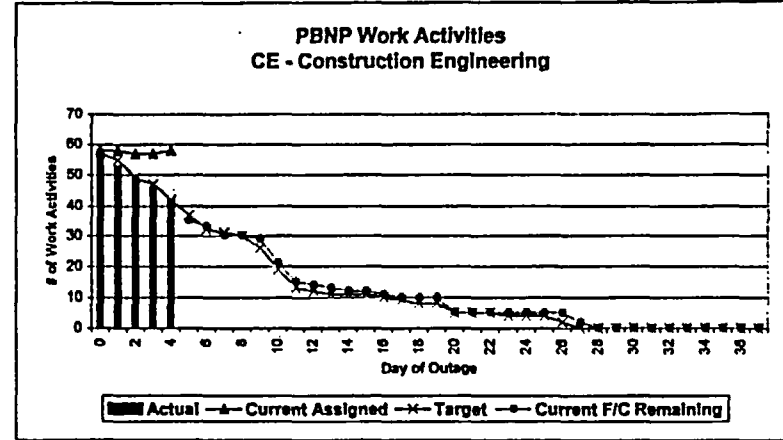
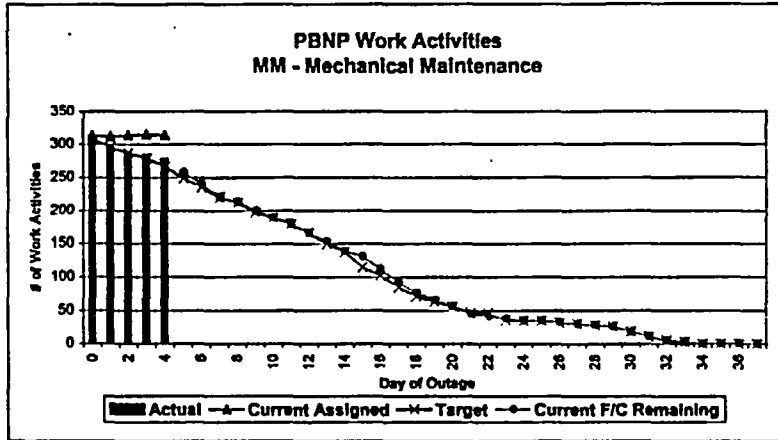
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PBNP U1R28 Workdown Curves

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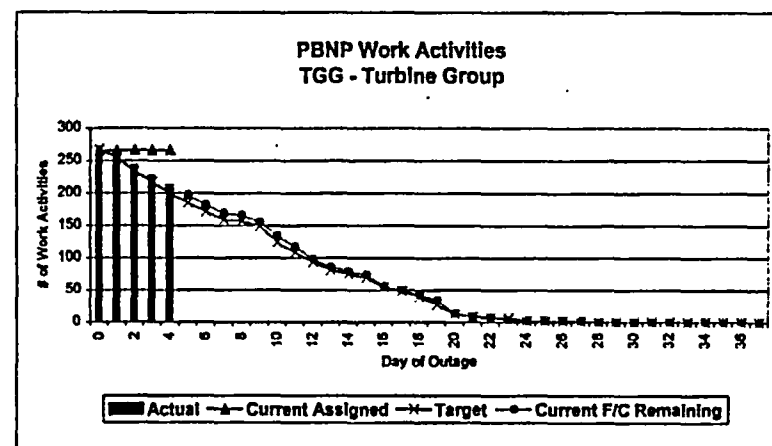
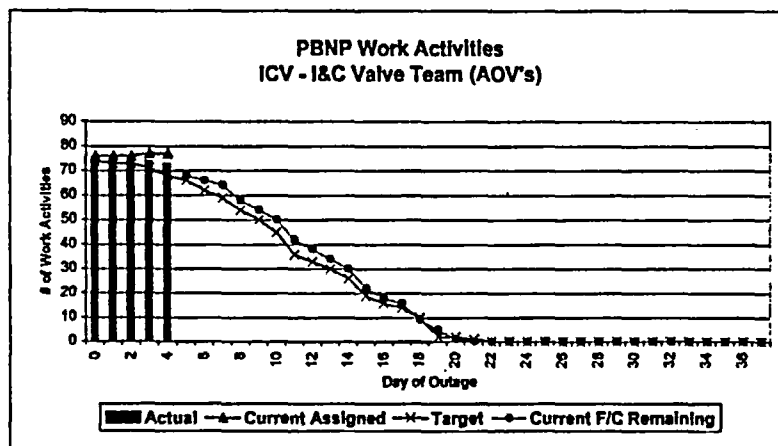
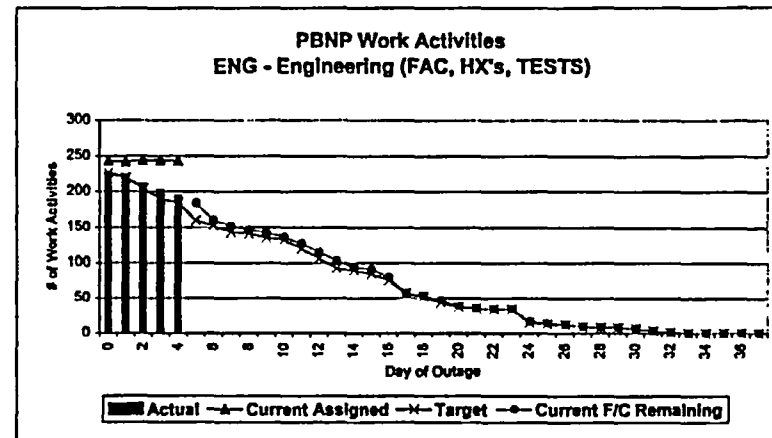
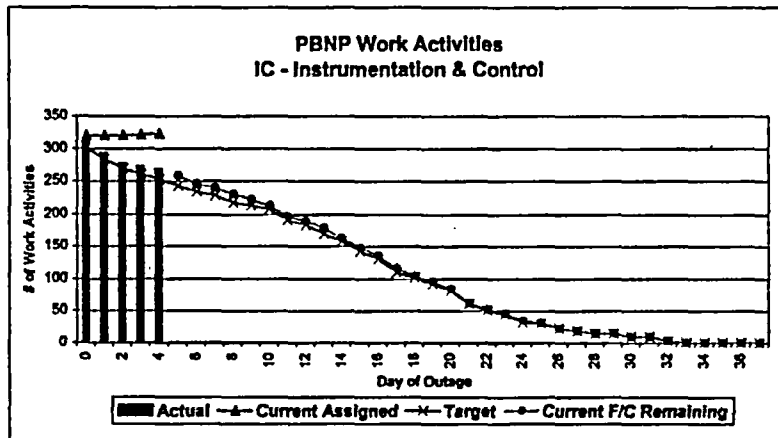


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PBNP U1R28 Workdown Curves

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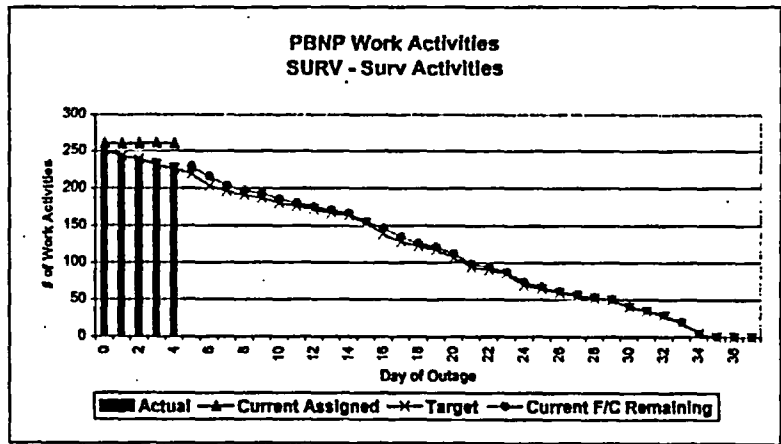
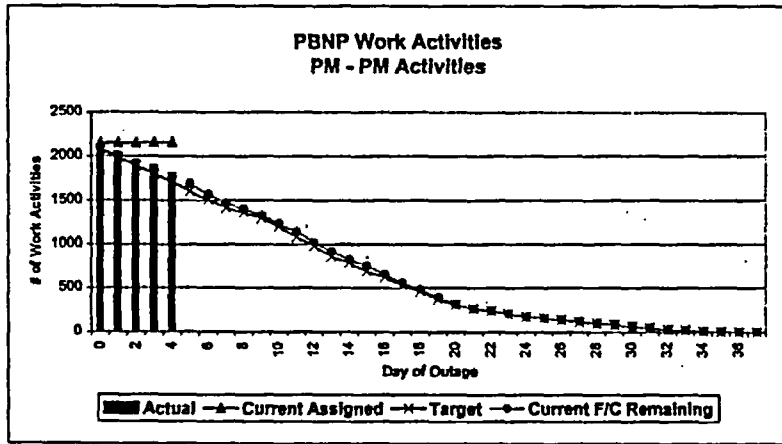
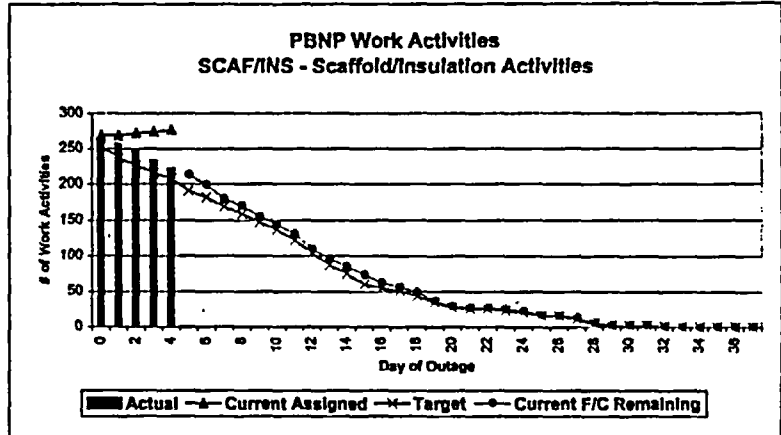
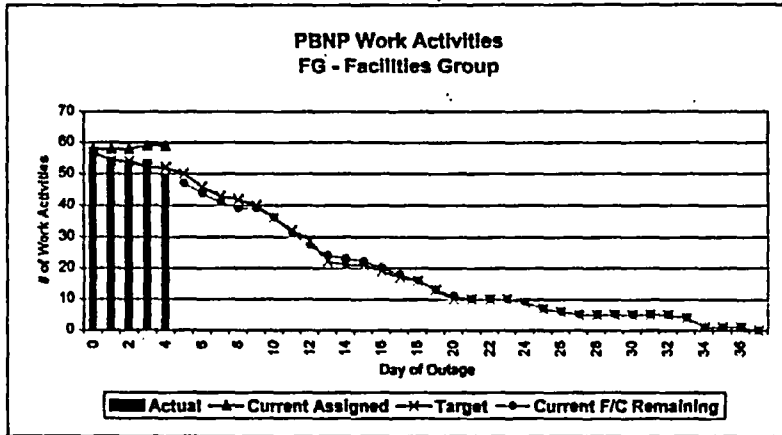
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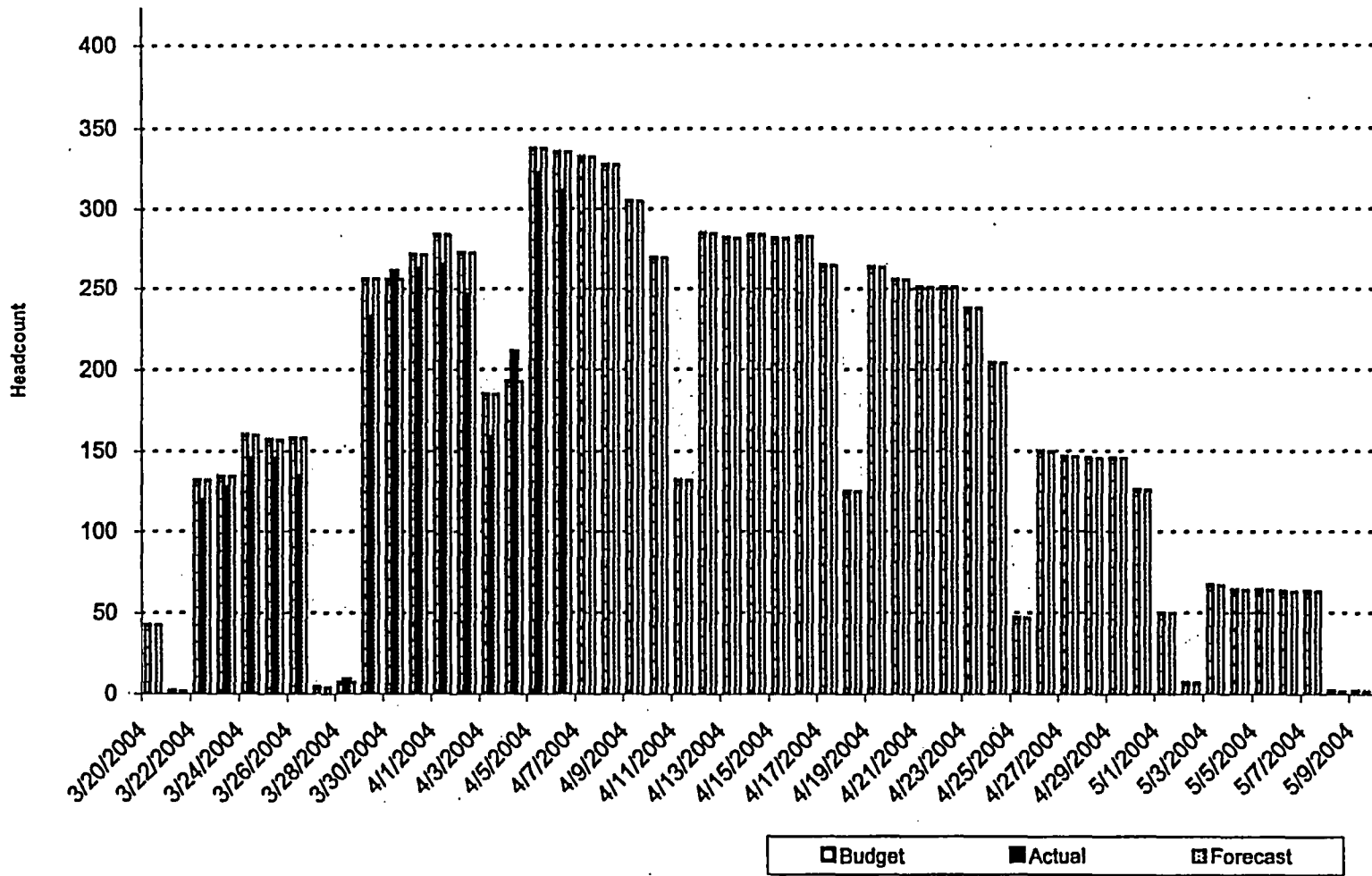
PBNP U1R28 Workdown Curves

4/7/2004

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**Contractor Mobilization / Demobilization
Total Site
04/07/04**





**JOURNEY OF
EXCELLENCE**
POINT BEACH • U1R28

Point Beach Nuclear Plant U1R28 Operating Experience

*Wednesday, April 7, 2004
(for work Friday, April 9, 2004)*

OE subject:

OE17969 - Follow-up to OE17523 - Excore Nuclear Instrumentation Power Problem Due to Leaking Cavity Seal

Purpose:

Provide information concerning problems associated with cavity flood.

Why we chose this OE for today:

Cavity fill is scheduled for Friday April 9th, 2004.

Discussion:

On November 12th, 2003 while Catawba was in preparation for core off load the refueling cavity was being flooded to 23 feet. As level was increased, the Incore Sump Pump began to start and stop, indicating that leakage from the refueling canal might be occurring. Midway through the flood up evolution power range channel 1N43 spiked high and all of the bistables illuminated on the drawer including Loss of Detector Volts. No other nuclear instrumentation system (NIS) channel indicated a change in core conditions.

It is believed that the reactor vessel cavity seal between the reactor vessel and the refueling cavity floor provided an incomplete seal in the region directly above the power range channel. Leakage proceeded from the seal area, down the concrete wall until it reached the detector window, where it began to drip into the 8-inch diameter pipe used to house the excore detector. Sufficient water is believed to have entered the pipe whereby the ceramic insulators were breached and the detector shorted to the 8-inch diameter pipe.

After core off load, the detector was allowed to dry for approximately one week. At this time a Channel Operational Test (COT) was performed which identified an additional failed bistable card. The card was replaced and the detector energized. No further erratic behavior was observed. The output of 1N43 is presently consistent with the remaining three (3) power range channels.



Detector cable testing indicates that the outer shield to ground of the triax cable may have been damaged by the water leakage. The inner conductor to inner shield and inner to outer shield resistance remain within the manufacturer guidance.

This event was caused by the reactor cavity seal failing to prevent leakage from the refueling canal. The O-rings used to seal the Instrument Well Covers have a limited service life. Based on operating history, many of these seals have functioned satisfactorily for up to 18 years. The system engineer will generate PM Models to replace all of the Instrument Well Cover O-rings (2 per detector; 8 detectors; 16 O-rings) every 6 refueling outages.

Questions:

How would this problem become evident at Point Beach?

What is the replacement criterion for these seals?









U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR									
											6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15
ELECTRICAL MAINTENANCE																				
2	EM0305127	76	EM	DR-N ML-N ORT3-N R-M	U2A-UV RELAYS	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	1	1	07APR04 08:00A	07APR04 12:59	<input checked="" type="checkbox"/> TRAIN A 4.16 KV AND 480 V SWITCHGEAR RELAY TEST 0305127 - B03A2 <input type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0215210 - 128EM <input checked="" type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM <input type="checkbox"/> 125V DC STATION BATTERY 0309068 - B03A2 <input type="checkbox"/> 125V DC STATION BATTERY 0309132 - B03A2 <input type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM <input checked="" type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM <input type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM <input type="checkbox"/> REACTOR COOLANT PUMP MOTOR 0215205 - 128EM <input type="checkbox"/> 1A-01 BUS TIME DELAY RELAY 0301678 - 128EM <input type="checkbox"/> RPI SYSTEM MULTI AND/OR NON-NUMBERED E 0215213 - 128EM <input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0215214 - 128EM ELECTRICAL GENERATOR  0215216 - 128EM <input type="checkbox"/> CONTAINMENT REACTOR CAVITY COOLING FA 0215225 - 128EM <input type="checkbox"/> CONTAINMENT REACTOR CAVITY COOLING F 0215226 - 128EM <input type="checkbox"/> REACTOR COOLANT PUMP MOTOR 0215205 - 128EM REACTOR COOLANT PUMP MOTOR  0216638 - 128EM <input type="checkbox"/> CONTAINMENT CONTROL ROD DRIVE SH 0215223 - 128EM <input type="checkbox"/> REACTOR COOLANT PUMP MOTOR 0215199 - 128EM <input type="checkbox"/> 125V SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0305201 - B04B2									
1	EM0215210	76	EM	DR-N ML-N ORT3-N R-M	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	1	5	07APR04 15:00*	07APR04 19:59										
1	EM-BMFP-01	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	5	6	07APR04 16:00	08APR04 09:59										
0	EM0309068	76	EM	DR-Y ML-Y ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 07:00*	08APR04 09:59										
0	EM0309132	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	08APR04 07:00*	08APR04 09:59										
1	EM-BMFP-02	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	5	4	08APR04 10:00	08APR04 13:59										
1	EM-BMFP-03	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	5	4	08APR04 14:00	09APR04 05:59										
1	EM-BMFP-R1	71	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD BEARINGS	5	10	09APR04 06:00	09APR04 15:59										
1	EZMRCP-E1	76	EM	M	P-001B-M	P-1B BW & RESISTANCE ON THE STAND	1	2	10APR04 03:00	10APR04 04:59										
1	EM0301678	76	EM	DR-N ML-N ORT3-N R-M	62/A01	A-01 SEVENTH YEAR UV BUS STRIPPING	5	6	10APR04 10:00	10APR04 15:59										
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	1	10	10APR04 11:00	10APR04 20:59										
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	1	10	10APR04 11:00	10APR04 20:59										
1	EM0215216	76	EM	DR-Y ML-Y ORT3-N R-M	TG-01-G	INSPECT GENERATOR PHASE AND NEUTRAL	8	40	10APR04 16:00	14APR04 15:59										
1	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	1	4	10APR04 17:00*	10APR04 20:59										
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	1	4	10APR04 21:00	11APR04 00:59										
1	EZMRCP-B2	76	EM	M	P-001B-M	REPLACE 'B' RCP FLOOR PANEL FIRST TIME	1	4	11APR04 01:00	11APR04 04:59										
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	1	140	11APR04 05:00	17APR04 00:59										
1	EM0215223	76	EM	DR-N ML-N ORT3-N R-M	W-003A-M	PERFORM MCE W-003A-M (1B52-3A/1B-01)	1	4	11APR04 07:00*	11APR04 10:59										
1	EAMRCP-E	76	EM	M	P-001A-M	EARLY BREAKAWAY & LIFT CHECK PER RMP-9002-2	1	2	11APR04 18:00	11APR04 19:59										
0	EM0305201	76	EM	DR-N ML-N ORT3-N R-M	125V	STATION TECH SPEC BATTERIES WEEKLY	1	3	12APR04 12:00*	12APR04 14:59										

Early Bar
 Progress Bar
 Critical Activity
 © Primavera Systems, Inc.

NMC / WE
PBNP U1 Refueling 28 Outage

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

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR										
											6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	
ELECTRICAL MAINTENANCE																					
1	EM0215224	76	EM	DR-N ML-N ORT3-N R-M	W-003B-M	PERFORM MCE W-003B-M	1	4	12APR04 23:00	13APR04 02:59	<input type="checkbox"/> CONTAINMENT CONTROL ROD DRIVE SHROUD FAN MOTOR 0215224 - 128EM										
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	1	10	13APR04 07:00*	13APR04 18:59	<input type="checkbox"/> TG-01 TURBINE GENERATOR EXCITER 0216167 - 128EM										
0	EM0309069	76	EM	DR-N ML-N ORT3-N R-M	D-105	WEEKLY STATION BATTERY INSPECTION	1	3	13APR04 17:00*	13APR04 19:59	<input type="checkbox"/> 125V DC STATION BATTERY 0309069 - B04B2										
0	EM0309133	76	EM	DR-Y ML-Y ORT3-N R-M	D-106	WEEKLY STATION BATTERY INSPECTION	1	3	14APR04 05:00*	14APR04 07:59	<input type="checkbox"/> 125V DC STATION BATTERY 0309133 - B04B2										
I&C - C. RHODEN																					
2	IC2.7	76	IC1	DR-Y ML-Y ORT3-N R-M	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	D	3	09APR04 07:00*	09APR04 09:59	<input type="checkbox"/> POWER RANGE NUCLEAR INSTRUMENTATION 0300996 - B03A2										
I&C - M. KENNETT																					
2	IC2.3BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.003	RP LOGIC TEST - TRAIN B (4WK)	1	2	13APR04 05:00*	13APR04 06:59	<input type="checkbox"/> REACTOR PROTECTION LOGIC 9950120 - B04B2.										
2	IC2.5BRUN	76	IC5	DR-N ML-N ORT3-N R-M	ICP-02.005	SG LOGIC TEST - TRAIN B (4WK STAGGERED)	1	2	13APR04 08:00*	13APR04 09:59	<input type="checkbox"/> SAFEGUARDS LOGIC 0300999 - B04B2										
I&C VALVE TEAM																					
1	IC0300801	76	ICV	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	1	4	09APR04 17:00*	09APR04 20:59	<input type="checkbox"/> U1C IA HEADER INLET CONTROL OPERATOR 0300801 - 128iC										
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																					
1	MM0212777	76	MM1	DR-Y ML-Y ORT3-Y R-M	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	1	8	08APR04 03:00*	08APR04 10:59	<input type="checkbox"/> CONTAINMENT FUEL UPENDER 0212777 - 128MM										
1	MM-8480B	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE THE PRESSURIZER VENT FLANGE	1	3	08APR04 10:00	08APR04 12:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480T	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE HEAD VENT SPOOL PIECE	1	1	08APR04 10:00	08APR04 10:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480S	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE INSULATION RV HEAD PER RMP 9096	1	6	08APR04 16:00	08APR04 21:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480C1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	1	2	08APR04 22:00	08APR04 23:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480C2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	DETENSION RV HEAD STUDS	1	5	09APR04 00:00	09APR04 04:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480C3	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	REMOVE STUDS / CLOSE STUD HOLES	1	8	09APR04 05:00	09APR04 12:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480R1	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	INSTALL CAVITY SEAL RING	1	4	09APR04 13:00	09APR04 16:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480R2	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	09APR04 17:00	09APR04 17:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480D	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	BRIEF/PREPS FOR HEAD LIFT	1	3	09APR04 18:00	09APR04 20:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										

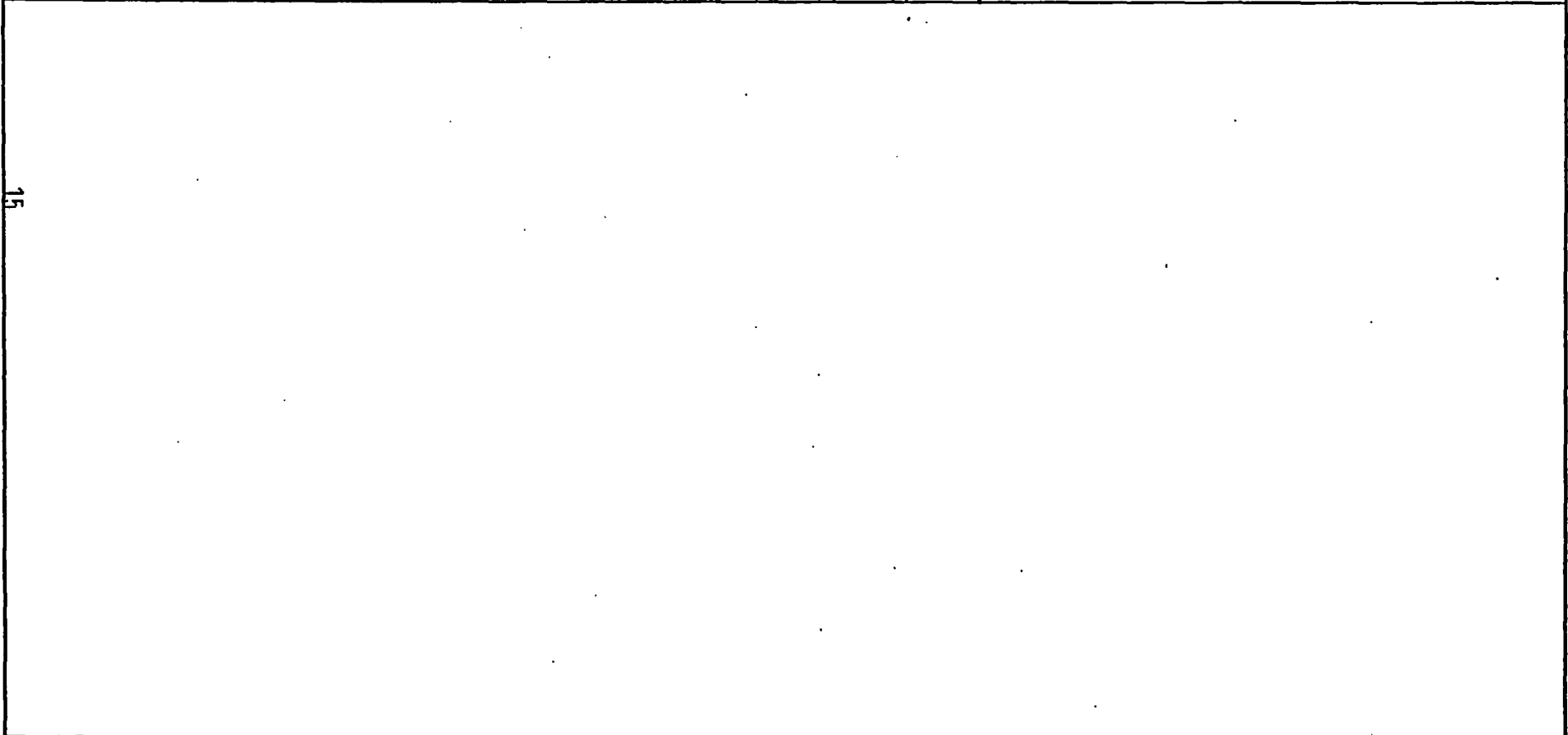
U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR										
											6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																					
1	MM-8480D1	76	MM1	DR-N ML-N ORT3-Y R-H	R-1	MOVE REACTOR VESSEL HEAD TO RHDA	1	4	09APR04 21:00	10APR04 00:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480E1	76	MM1	DR-Y ML-Y ORT3-N R-H	R-1	UPPER INTERNALS LIFT IPTE BRIEF	1	1	10APR04 09:00	10APR04 09:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480E	76	MM1	DR-N ML-N ORT3-N R-H	R-1	REMOVE UPPER INTERNALS	1	4	10APR04 10:00	10APR04 13:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM										
1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	6	45	12APR04 17:00*	16APR04 01:59	REACTOR VESSEL AND ASSEMBLY  0214134 - 128MM										
1	MM0214052	76	MM1	DR-N ML-N ORT3-N R-M	HX-001A	HX-1A, OPEN SG HANDHOLES	1	10	13APR04 11:00*	13APR04 20:59	STEAM GENERATOR  0214052 - 128MM										
1	MM0214054	76	MM1	DR-N ML-N ORT3-N R-M	HX-001B	HX-1B, OPEN SG HANDHOLES	1	10	14APR04 07:00	14APR04 16:59	STEAM GENERATOR  0214054 - 128MM										
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)																					
0	MM0201361	75	MM2	DR-Y ML-Y ORT3-N R-H	W-030A	W-30A, LUBRICATE AND MAINTAIN FAN	1	4	09APR04 22:00	10APR04 01:59	<input type="checkbox"/> F-23/F-29 PAB EXHAUST FILTER FAN 0201361 - 128MM										
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")																					
1	MM-8486	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	REMOVE UPPER CC PIPING, P-1B	1	6	08APR04 07:00	08APR04 12:59	<input type="checkbox"/> REACTOR COOLANT PUMP 0215205 - 128MM										
1	MM-8485B	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	UNCOUPLE AND BACKSEAT P-1B	1	6	08APR04 17:00	08APR04 22:59	<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM										
1	MM-8485B1	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE	1	1	08APR04 22:00	08APR04 22:59	<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM										
1	MM-8485C	76	MM3	DR-Y ML-Y ORT3-Y R-M	P-001B	P-1B, REMOVE PUMP COUPLING RMP 9002-5	1	14	10APR04 01:00	10APR04 14:59	<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM										
1	MM-8485K	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, ALIGN SEAL COLLECTION TO CAVITY	1	1	10APR04 14:00	10APR04 14:59	<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM										
1	MM-8485D	76	MM3	DR-Y ML-Y ORT3-N R-M	P-001B	REMOVE SEAL P-1B RMP 9002-5	1	10	10APR04 15:00	11APR04 00:59	<input type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM										
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	1	50	11APR04 05:00	13APR04 08:59	REACTOR COOLANT PUMP  0214119 - 128MM										
1	MM-8485E	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	INSTALL SEAL P-1B RMP 9002-5	1	38	13APR04 07:00	14APR04 20:59	REACTOR COOLANT PUMP  0214119 - 128MM										
MECHANICAL VALVE, VANDERVELDE/KENNEY																					
1	MM0214108	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02013	MS-2013 - REMOVE AND SWAP WITH SPARE	1	15	07APR04 07:00A	08APR04 02:59	<input checked="" type="checkbox"/> HX-1A SG HEADER SAFETY 0214108 - 128MM										
1	MM0301694	76	MMV	DR-Y ML-Y ORT3-Y R-M	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	Y	30	08APR04 06:00*	10APR04 15:59	 HX-21A HP FWH 5A BLEEDER TRIP 0301694 - 128MM										
1	MM0301693	76	MMV	DR-Y ML-Y ORT3-N R-M	FD-02608	FD-2608 - INSPECT AND MAINTAIN BTV	Y	30	08APR04 07:00*	12APR04 06:59	 HX-22B MSR DRAIN BLEEDER TRIP 0301693 - 128MM										
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	Y	40	12APR04 06:00	15APR04 15:59	AUXILIARY CHARGING LINE ISOLATION  0216627 - 128MM										

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR						
											6	Wed 7	Thu 8	Fri 9	Sat 10	Sun 11	Mon 12

8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16 | 0,8,16

OPERATIONS											
1	OP4D-098		OPS	DR-Y ML-N ORT3-N R-H	OP-4D	DRAIN TO 55% RX LEVEL	1	4	07APR04 22:00	08APR04 01:59	<input checked="" type="checkbox"/> LOWER REACTOR LEVEL TO 55% 128OP <input type="checkbox"/> U1C IA HEADER INLET CONTROL OPERATOR 0300801 - 128OP REFUELING: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 128OP
1	OP0300801	76	OPS	DR-Y ML-Y ORT3-N R-N	IA-03047-O	IA-3047 PMT STROKE PER IT 110	1	1	09APR04 21:00*	09APR04 21:59	
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	96	10APR04 17:00	14APR04 16:59	

TURBINE GENERATOR GROUP											
1	TG0218187A	76	TGG	DR-Y ML-Y ORT3-Y R-M	E-01	REMOVE DUCT TO SUPPORT EXCITER FUSE INSPECTION	P	2	13APR04 01:00	13APR04 02:59	TG-01 TURBINE GENERATOR EXCITER] 0218167 - 128EM TG-01 TURBINE GENERATOR EXCITER] 0218167 - 128EM
1	TG0218187B	76	TGG	DR-N ML-N ORT3-N R-M	E-01	REINSTALL DUCT FOLLOWING EXCITER FUSE	P	4	13APR04 17:00	13APR04 20:59	



after 07APR04 12:00

Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OO	RD	Cal	U	SYS	EQID	TF	APR		
										7	8	9
										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
06APR04 00:00										06APR04 00:00		
1	TG-30120	UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND	20	1	P	1	TU	TG-01-T	3	TG-30120 UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND 0302153 - 07APR04 12:59 08APR04 19:00A		
07APR04 00:00										07APR04 00:00		
1	OP4F-010	ESTABLISH OP 4F REQUIREMENTS	8	4	1	1	RC	OP-4F	4	ESTABLISH OP 4F REQUIREMENTS 07APR04 15:59		
1	IC4.1E	STEAM PRESSURE INSTRUMENTS - INSPECT	30	24	5	1	RP	ICP-04.001	3	IC4.1E STEAM PRESSURE INSTRUMENTS - INSPECT 0300826 - 09APR04 11:59		
1	OP4D-080	DRAIN RX TO 60% / BURP STEAM GENERATORS	12	8	1	1	RC	OP-4D	0	OP4D-080 DRAIN RX TO 60% / BURP STEAM GENERATORS 07APR04 19:59 07APR04 08:00A		
1	TG-30200	CHART HP TURBINE SPINDLE	4	4	P	1	TU	TG-01-T	3	TG-30200 CHART HP TURBINE SPINDLE 07APR04 13:00 0302153 - 07APR04 16:59		
1	TG-30230	RIG AND MOVE HP SPINDLE TO STAND	7	7	P	1	TU	TG-01-T	3	TG-30230 RIG AND MOVE HP SPINDLE TO STAND 07APR04 17:00 0302153 - 07APR04 23:59		
1	OP4D-090	VENT/BURP/ALIGN RCDDT	2	2	1	1	RC	OP-4D	0	OP4D-090 VENT/BURP/ALIGN RCDDT 07APR04 20:00 07APR04 21:59		
1	OI56-010	DRAIN TRANSFER CANAL	18	16	1	1	FH	OI-56	2	OI56-010 DRAIN TRANSFER CANAL 07APR04 20:00 08APR04 11:59		
1	OP4D-098	DRAIN TO 55% RX LEVEL	4	4	1	1	RC	OP-4D	0	OP4D-098 DRAIN TO 55% RX LEVEL 07APR04 22:00 08APR04 01:59		
08APR04 00:00										08APR04 00:00		
1	RCX02A1	ENTER RCS REDUCED INVENTORY (1ST)	0	0	1	1	XX	MILESTONE	0	RCX02A1 ENTER RCS REDUCED INVENTORY (1ST) 08APR04 02:00		
1	OP4D-097	DRAIN TO 40% RX LEVEL	1	1	1	1	RC	OP-4D	0	OP4D-097 DRAIN TO 40% RX LEVEL 08APR04 02:00 08APR04 02:59		
1	OP4D-096	PLACE LI-447B IN SERVICE	1	1	1	1	RC	OP-4D	0	OP4D-096 PLACE LI-447B IN SERVICE 08APR04 03:00 08APR04 03:59		
1	OP4D-099	VERIFY SINGLE TRAIN RHR CAPABILITY	2	2	1	1	RH	OP-4D	0	OP4D-099 VERIFY SINGLE TRAIN RHR CAPABILITY 08APR04 04:00 08APR04 05:59		
1	OP4D-100	DRAIN TO 22 TO 25% (MIDLOOP LEVEL)	3	3	1	1	RC	OP-4D	0	OP4D-100 DRAIN TO 22 TO 25% (MIDLOOP LEVEL) 08APR04 06:00 08APR04 08:59		
1	EM-8480E	JIT FOR CONOSEAL REMOVAL (DAYS)	3	3	1	1	RC	R-1	1	EM-8480E JIT FOR CONOSEAL REMOVAL (DAYS) 08APR04 07:00 0214134 - 08APR04 09:59		
1	TG-30470	PERFORM HP SPINDLE ROTOR BORE INSPECTION	70	70	5	1	TU	TG-01-T	0	TG-30470 PERFORM HP SPINDLE ROTOR BORE INSPECTION 0302153 - 13APR04 16:59 08APR04 07:00		
1	OP4D-101	VENT THE RCS TO ATMOSPHERIC PRESSURE	1	1	1	1	RC	OP-4D	0	OP4D-101 VENT THE RCS TO ATMOSPHERIC PRESSURE 08APR04 09:00 08APR04 09:59		

Run Date 07APR04 12:48

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

Sheet 1 of 4

after 07APR04 12:00

Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OO	RD	Cal	U	SYS	EQID	TF	APR		
										7	8	9
										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
08APR04 00:00										08APR04 00:00		
1	RCX00A	RCS BOUNDARY WORK STARTS	0	0	1	1	RC	CONDITION	0			RCX00A RCS BOUNDARY WORK STARTS 08APR04 10:00 08APR04 09:59
1	IC10.42C	REMOVE RVLIS SPOOL PIECE	1	1	1	1	XX	ICP-10.042	0			IC10.42C REMOVE RVLIS SPOOL PIECE 08APR04 10:00 0300894 - 08APR04 10:59
1	OP4D-102	DRAIN S/G CHANNEL HEADS	2	2	1	1	RC	OP-4D	0			OP4D-102 DRAIN S/G CHANNEL HEADS 08APR04 10:00 08APR04 11:59
1	MM-8480B	REMOVE THE PRESSURIZER VENT FLANGE	3	3	1	1	RC	R-1	4			MM-8480B REMOVE THE PRESSURIZER VENT FLANGE 08APR04 10:00 0214134 - 08APR04 12:59
1	EM-8480F	REMOVE CONOSEALS PER RMP 9312	5	5	1	1	RC	R-1	0			EM-8480F REMOVE CONOSEALS PER RMP 9312 08APR04 11:00 0214134 - 08APR04 15:59
1	MIDLOOPA-1	START RCS AT MIDLOOP (1ST)	0	0	1	1	XX	MILESTONE	0			MIDLOOPA-1 START RCS AT MIDLOOP (1ST) 08APR04 11:59
1	RP1A-040	REMOVE FUEL XFER TUBE FLANGE	3	3	1	1	FH	O-RP-001A	2			RP1A-040 REMOVE FUEL XFER TUBE FLANGE 08APR04 12:00 08APR04 14:59
1	MM0214051	OPEN HX-1A HL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0			MM0214051 OPEN HX-1A HL PRIMARY MANWAY 08APR04 12:00 0214051 - 08APR04 15:59
1	MM0214053	OPEN HX-1B HL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0			MM0214053 OPEN HX-1B HL PRIMARY MANWAY 08APR04 12:00 0214053 - 08APR04 15:59
1	MM0311945	T-1, REMOVE PRESSURIZER MANWAY	4	4	1	1	RC	T-001	4			MM0311945 T-1, REMOVE PRESSURIZER MANWAY 08APR04 13:00 0311945 - 08APR04 16:59
1	OI56-030	ADD WATER TO TRANSFER CANAL FOR CART MOTION	2	2	1	1	FH	OI-56	2			OI56-030 ADD WATER TO TRANSFER CANAL FOR CART MOTION 08APR04 15:00 08APR04 16:59
1	MM0214051C	OPEN HX-1A CL PRIMARY MANWAY	4	4	1	1	MS	HX-001A	0			MM0214051C OPEN HX-1A CL PRIMARY MANWAY 08APR04 16:00 0214051 - 08APR04 19:59
1	MM0214053C	OPEN HX-1B CL PRIMARY MANWAY	4	4	1	1	MS	HX-001B	0			MM0214053C OPEN HX-1B CL PRIMARY MANWAY 08APR04 16:00 0214053 - 08APR04 19:59
1	MM-8480S	REMOVE INSULATION RV HEAD PER RMP 9096	6	6	1	1	RC	R-1	0			MM-8480S REMOVE INSULATION RV HEAD PER RMP 9096 08APR04 18:00 0214134 - 08APR04 21:59
1	MM-8485B	UNCOUPLE AND BACKSEAT P-1B	6	6	1	1	RC	P-001B	4			MM-8485B UNCOUPLE AND BACKSEAT P-1B 08APR04 17:00 0214119 - 08APR04 22:59
1	O-RT-015A	FUEL XFR SYSTEM CHECK OUT	10	10	1	1	FH	O-RT-015	2			O-RT-015A FUEL XFR SYSTEM CHECK OUT 08APR04 17:00 0215962 - 09APR04 02:59
2	RPSUR-SGA1	HX-001A - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001A	0			RPSUR-SGA1 HX-001A - PERFORM CHANNEL HEAD SURVEY 08APR04 20:00 08APR04 23:59
2	RPSUR-SGB1	HX-001B - PERFORM CHANNEL HEAD SURVEY	4	4	1	2	RC	HX-001B	0			RPSUR-SGB1 HX-001B - PERFORM CHANNEL HEAD SURVEY 08APR04 20:00 08APR04 23:59
1	MM-8480C1	HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY)	2	2	1	1	RC	R-1	0			MM-8480C1 HEAD DETENSION PREPS (MOVE EQUIP. INTO CAVITY) 08APR04 22:00 0214134 - 08APR04 23:59

Run Date

07APR04 12:48

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

Sheet 2 of 4

after 07APR04 12:00

Defined Critical Path

after 07APR04 12:00

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR		
										7	8	9
										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
08APR04 00:00										08APR04 00:00		
1	EZMRCP-J	REMOVE GRATING FROM AROUND P-001B-M	8	8	1	1	RC	P-001B-M	4	EZMRCP-J REMOVE GRATING FROM AROUND P-001B-M 08APR04 23:00 - 0215205 - 09APR04 06:59		
09APR04 00:00										09APR04 00:00		
1	EP0400042O	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001A	3	EP0400042O HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL 09APR04 00:00 - 0400042 - 09APR04 00:59		
1	EP0400043O	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	1	1	1	MS	HX-001B	3	EP0400043O HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL 09APR04 00:00 - 0400043 - 09APR04 00:59		
1	MM-8480C2	DETENSION RV HEAD STUDS	5	5	1	1	RC	R-1	0	MM-8480C2 DETENSION RV HEAD STUDS 09APR04 00:00 - 0214134 - 09APR04 04:59		
1	EP0400042G	INSTALL HX-1A CL NOZZLE DAM	1	1	1	1	MS	HX-001A	0	EP0400042G INSTALL HX-1A CL NOZZLE DAM 09APR04 03:00 - 0400042 - 09APR04 03:59		
1	EP0400042N	A S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001A	2	EP0400042N A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 09APR04 03:00 - 0400042 - 09APR04 03:59		
1	EP0400043G	INSTALL HX-1B CL NOZZLE DAM	1	1	1	1	MS	HX-001B	0	EP0400043G INSTALL HX-1B CL NOZZLE DAM 09APR04 03:00 - 0400043 - 09APR04 03:59		
1	EP0400043N	B S/G - INDEPENDENT VERIFICATION OF CL ND	1	1	1	1	MS	HX-001B	1	EP0400043N B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL 09APR04 03:00 - 0400043 - 09APR04 03:59		
1	RP1D-010	FILL LOWER CAVITY	10	10	1	1	FH	O-RP-001D	2	RP1D-010 FILL LOWER CAVITY 09APR04 03:00 - 09APR04 12:59		
1	EP0400042F	INSTALL HX-1A HL NOZZLE DAM	1	1	1	1	MS	HX-001A	1	EP0400042F INSTALL HX-1A HL NOZZLE DAM 09APR04 04:00 - 0400042 - 09APR04 04:59		
1	EP0400043F	INSTALL HX-1B HL NOZZLE DAM	1	1	1	1	MS	HX-001B	0	EP0400043F INSTALL HX-1B HL NOZZLE DAM 09APR04 04:00 - 0400043 - 09APR04 04:59		
1	EP0301957A	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	1	1	1	MS	HX-001B	0	EP0301957A B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION 09APR04 05:00 - 0301957 - 09APR04 05:59		
1	MM-8480C3	REMOVE STUDS / CLOSE STUD HOLES	8	8	1	1	RC	R-1	0	MM-8480C3 REMOVE STUDS / CLOSE STUD HOLES 0214134 - 09APR04 12:59 09APR04 05:00		
1	MIDLOOPZ-1	END RCS AT MIDLOOP (1ST)	0	0	1	1	XX	MILESTONE	0	MIDLOOPZ-1 END RCS AT MIDLOOP (1ST) ◆ 09APR04 05:59		
1	OP5A-010	RAISE RCS LEVEL TO 55%	1	1	1	1	RC	OP-5A	0	OP5A-010 RAISE RCS LEVEL TO 55% 09APR04 06:00 - 09APR04 06:59		
1	RCX02Z1	EXIT RCS AT REDUCED INVENTORY (1ST)	0	0	1	1	XX	MILESTONE	0	RCX02Z1 EXIT RCS AT REDUCED INVENTORY (1ST) ◆ 09APR04 06:59		
1	EZMRCP-B3	REMOVE LAST 8' RCP FLOOR PANEL	4	4	1	1	RC	P-001B-M	4	EZMRCP-B3 REMOVE LAST 8' RCP FLOOR PANEL 0215205 - 09APR04 10:59 09APR04 07:00		
1	TG9949102D	LP1- REPLACE EXTRACTION BELLOWS (DAYS)	90	90	R	1	TU	TG-01-T1	1	TG9949102D LP1- REPLACE EXTRACTION BELLOWS (DAYS) 9949102 - 19APR04 18:59 09APR04 07:00		

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR		
										7	8	9

09APR04 00:00 09APR04 00:00

1	EZMRCP-K	MOVE P-1B MOTOR FROM PUMP TO STAND	6	6	1	1	RC	P-001B-M	4			EZMRCP-K MOVE P-1B MOTOR FROM PUMP TO STAND 0215205 - 09APR04 16:59 09APR04 11:00
1	IC4.1F	STEAM FLOW INSTRUMENTS - INSPECT MA	24	24	5	1	RP	ICP-04.001	3			IC4.1F STEAM FLOW INSTRUMENTS - INSPECT MA 0300827 - 11APR04 11:59 09APR04 12:00
1	OI23A-10	INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE)	3	3	1	1	FH	OI-23A	2			OI23A-10 INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE) 09APR04 15:59 09APR04 13:00
1	OI23A-15	PHASE CHECK AND START TRI NUKE FILTRATION UNIT	3	3	1	1	FH	OI-23A	2			OI23A-15 PHASE CHECK AND START TRI NUKE FILTRATION UNIT 09APR04 15:59 09APR04 13:00
1	MM-8480R1	INSTALL CAVITY SEAL RING	4	4	1	1	RC	R-1	0			MM-8480R1 INSTALL CAVITY SEAL RING 0214134 - 09APR04 16:59 09APR04 13:00
1	MM-8480R2	CHECK SANDBOX & TOP HAT COVER BOLT TORQUE	1	1	1	1	RC	R-1	0			MM-8480R2 CHECK SANDBOX & TOP HAT COVER BOLT TORQUE 0214134 - 09APR04 17:59 09APR04 17:00

after 07APR04 12:00

WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												7	8	9			
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21			
ADMINISTRATIVE SERVICES												ADM					
1	1	NRC-CALL-4	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN TO 55% RX LVL	1	07APR04 19:00	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0				NRC-CALL-4 O.D. CALL NRC TO WITNESS DRAIN TO 55% RX LVL		
2	1	NRC-CALL-5	ADM		MILESTONE	O.D. CALL NRC TO WITNESS DRAIN TO 25% RX LVL	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0				NRC-CALL-5 O.D. CALL NRC TO WITNESS DRAIN TO 25% RX LVL		
3	1	NRC-CALL-6	ADM		MILESTONE	O.D. CALL NRC TO WITNESS HX-1A CL NOZZLE DAM	1	08APR04 02:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0				NRC-CALL-6 O.D. CALL NRC TO WITNESS HX-1A CL NOZZLE DAM		
4	1	NRC-CALL-7	ADM		MILESTONE	O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT	1	08APR04 03:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0				NRC-CALL-7 O.D. CALL NRC TO WITNESS REACTOR HEAD LIFT		
APPLETON METERING GROUP												APM					
5	1	AP0212768A	APM	76	X-04-T11	1X-04 REPLACE TOP OIL GAUGE	8	09APR04 07:00*	09APR04 12:59	DR-N ML-N ORT3-N R-L	52						AP0212768A 1X-04 REPLACE TOP OIL GAUGE
APPLETON RELAY GROUP												APR					
6	1	AP0215131	APR	76	86-X-01	X-01 PROTECTIVE RELAY CALIBRATION CHECKS	15	07APR04 07:00A	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	208				AP0215131 X-01 PROTECTIVE RELAY CALIBRATION CHECKS		
7	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC RELAYS	10	09APR04 07:00	09APR04 18:59	DR-N ML-N ORT3-N R-L	10						AP0215119 1A-06 CALIBRATE NON-TECH SPEC RELAYS
APPLETON STATION GROUP												APS					
8	0	L12100S1	APS		F52-121	LINE 121 OUT OF SERVICE (1ST TIME)	8*	03APR04 04:00A	07APR04 19:59	DR-N ML-N ORT3-N R-L	0				L12100S1 LINE 121 OUT OF SERVICE (1ST TIME)		
9	0	L121APS1	APS		F52-121	APS INSTALL LINE 121 FOUNDATIONS	4	03APR04 07:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0				L121APS1 APS INSTALL LINE 121 FOUNDATIONS		
10	1	AP0215102	APS	76	X-01-B	COOLING SYSTEM MOTOR INSPECTION AND LUBE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	200				AP0215102 COOLING SYSTEM MOTOR INSPECTION AND LUBE		
11	0	L121S11	APS		F52-121	SWITCHING LINE 121 IN "PBNP YARD"	4	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	71				L121S11 SWITCHING LINE 121 IN "PBNP YARD"		
12	1	AP0215103	APS	76	X-01-C	COOLING SYSTEM MOTOR INSPECTION AND LUBE	10	08APR04 07:00*	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	188				AP0215103 COOLING SYSTEM MOTOR INSPECTION AND LUBE		
CONSTRUCTION ENGINEERING GROUP												CE					
13	0	CE0306041	CE	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	4	05APR04 10:00A	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	416				CE0306041 INSPECT CRIB, INSTALL BUOYS AND FISH		
CONSTRUCTION ENG - K. GRASSO												CE1					
14	1	CEDVPPHSE	CE1	76	U1-FOREBAY	INSPECT & CLEAN PUMPHOUSE	30	05APR04 10:00A	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	65				CEDVPPHSE INSPECT & CLEAN PUMPHOUSE		
SCAFFOLDING and INSULATION - NPS												CE4					
15	1	CE08TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 8 FT OVERHD	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	166				CE08TOHTR REM INSUL FOR FAC PROG - TURB HALL 8 FT OVERHD		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												7 6, 9, 12, 15, 18, 21	8 0, 3, 6, 9, 12, 15, 18, 21	9 0, 3, 6, 9, 12, 15, 18, 21		
SCAFFOLDING and INSULATION - NPS													CE4			
16	1	CE26TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 26 FT GEN AREA	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	106	CE26TGA	REM INSUL FOR FAC PROG - TRB HALL 26 FT GEN AREA	0303636		
17	1	CE26TOHTR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	56	CE26TOH	REM INSUL FOR FAC PROG - TURB HALL 26 FT OVERHD	0303636		
18	1	CE44TGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	2	02APR04 17:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	45	CE44TGA	REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA	0303636		
19	1	CE44CGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	2	04APR04 16:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	254	CE44CGA	REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA	0303636		
20	1	CE407588TA	CE4	76	T-026	REMOVE REMAINING INSULATION FOR 1T-26	6	05APR04 19:00A	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0	CE407588	REMOVE REMAINING INSULATION FOR 1T-26			
21	1	CE300852SI	CE4	76	ICP-05.010	BUILD SCAFFOLDING: ACCUM VENT VALVE STROKE	5	06APR04 13:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	CE300852	BUILD SCAFFOLDING: ACCUM VENT VALVE STROKE			
22	1	P1105-TR	CE4	77	T-001	NDE/ISI - REMOVE INSULATION - PZR SURGE LINE	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	P1105-TR	NDE/ISI - REMOVE INSULATION - PZR SURGE LINE			
23	1	CE304883SR	CE4	76	R-1	REMOVE SCAFFOLD USED FOR THE RX BMI INSPECTIONS	12	07APR04 12:00	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0	CE304883	REMOVE SCAFFOLD USED FOR THE RX BMI INSPECTIONS			
24	1	CE300960SI	CE4	76	1ICP-04.00	BUILD SCAFFOLDING ICP-04.003-1 PZR AND PRT LEVEL	15	07APR04 12:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	62	CE300960	BUILD SCAFFOLDING ICP-04.003-1 PZR AND PRT LEVEL			
25	1	CE216184SI	CE4	73	ISOL PHASE	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT	60	07APR04 16:00	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	CE216184	BUILD SCAFFOLDING FOR ISOL PHASE BUS DUCT			
26	1	CE0302687	CE4	77	HX-001A	INSPECT 1HX-1A SG INSULATION FOR SLIPPAGE	2	07APR04 17:00*	07APR04 18:59	DR-Y ML-Y ORT3-Y R-L	120	CE0302687	INSPECT 1HX-1A SG INSULATION FOR SLIPPAGE			
27	1	CE301693SI	CE4	76	FD-02608	BUILD SCAFFOLDING FOR FD-2608	10	07APR04 17:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	CE301693	BUILD SCAFFOLDING FOR FD-2608			
28	1	CE311945TR	CE4	76	T-001	REMOVE INSULATION FOR T-1 PZR MANWAY	4	08APR04 04:00	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0	CE311945	REMOVE INSULATION FOR T-1 PZR MANWAY			
29	1	CE44PGATR	CE4	77	IST-SISI	REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA	12	08APR04 04:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	CE44PGA	REM INSUL FOR FAC PROG - PAB 44 FT GEN AREA			
30	1	P1105-TI	CE4	77	T-001	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE	16	08APR04 04:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	P1105-TI	NDE/ISI - REPLACE INSULATION - PZR SURGE LINE			
31	1	CE214522TR	CE4	77	HX-020A	FW HEATER 4A - REMOVE SHELL INSULATION FOR FAC	15	08APR04 07:00*	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	CE214522	FW HEATER 4A - REMOVE SHELL INSULATION FOR FAC			
32	1	P1126-TI	CE4	77	PIPING RC	NDE/ISI - REPLACE INSUL - PZR SURGE LINE(B LOOP)	16	08APR04 08:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0	P1126-TI	NDE/ISI - REPLACE INSUL - PZR SURGE LINE(B LOOP)			
33	1	CE304280SI	CE4	76	SW-00015A	BUILD SCAFFOLDING FOR 1SW-15A	10	08APR04 13:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0	CE304280	BUILD SCAFFOLDING FOR 1SW-15A			
34	1	CE213779SI	CE4	76	FD-00145	BUILD RIGGING SCAFFOLDING FOR 1FD-145	10	08APR04 14:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0	CE213779	BUILD RIGGING SCAFFOLDING FOR 1FD-145			

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												7	8	9	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
SCAFFOLDING and INSULATION - NPS												CE4			
35	1	P1133-TI	CE4	77	PIPE RC 25	NDE/ISI - REPLACE INSULATION - PZR SPRAY LINE	16	08APR04 14:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	107				P1133-TI NDE/ISI - REPLACE INSULATION - PZR SPRAY L 0303887 [REDACTED] SPRAY LINE FROM LOOP
36	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	395				P1105-SR NDE/ISI - REMOVE SCAFFOLD - PZR SU 0303874 [REDACTED] PRESSURIZER TANK
37	1	CE212642SI	CE4	76	FD-00225A	BUILD SCAFFOLDING FOR FD-225A	16	08APR04 21:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0				CE212642SI BUILD SCAFFOLDING FOR FD-225A 0212642 [REDACTED] HX-17A LF
38	1	CE216335TI	CE4	76	SI-00845A	INSTALL INSULATION FOR 1SI-845A	8	08APR04 22:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	297				CE216335TI INSTALL INSULATION FOR 1SI-845A 0216335 [REDACTED] P-15A SI PUMP TO F
39	1	CE304280TR	CE4	76	SW-00015A	REMOVE INSULATION FOR 1SW-15A	5	08APR04 23:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0				CE304280TR REMOVE INSULATION FOR 1SW-15 0304280 [REDACTED] HX-15A CONT RECIRC
40	1	P1126-SR	CE4	77	PIPING RC	NDE/ISI - REMOVE SCAFF - PZR SURGE LINE(B LOOP)	6	09APR04 00:00	09APR04 05:59	DR-Y ML-Y ORT3-Y R-L	356				P1126-SR NDE/ISI - REMOVE SCAFF - PZR SI 0303886 [REDACTED] REACTOR COOLANT MAI
41	1	CE213064TR	CE4	76	MS-00010A	REMOVE INSULATION FOR 1MS-10A	8	09APR04 07:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0				CE213064TR REMOVE INSULATION F 0213064 [REDACTED] HP TURB ST
42	1	CE309511TI	CE4	76	SW-02862	INSTALL INSULATION ON 1SW-2862	8	09APR04 07:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	610				CE309511TI INSTALL INSULATION O 0309511 [REDACTED] HX-53A AIR S
43	1	CE212843SR	CE4	71	P-028B-M	REMOVE SCAFFOLDING FOR 1P-28B-M	10	09APR04 07:00	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	608				CE212843SR REMOVE SCAFFOLDING 0212843 [REDACTED] STEAM G
44	1	CE300878SR	CE4	76	ICP-05.073	REMOVE SCAFFOLDING ACCUM LEVEL TRANSMITTERS	4	09APR04 11:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	446				CE300878SR REMOVE SCAFFO 0300878 [REDACTED] ACCUMULAT
45	1	CE44TOHTI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 44 FT OVERHD	8	09APR04 12:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0				CE44TOHTI REINSULATE - FA 0303636 [REDACTED] SECC
46	1	CE214523TR	CE4	77	HX-020B	FW HEATER 4B - REMOVE SHELL INSULATION FOR FAC	10	09APR04 12:00	10APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				CE214523TR FW HEATER 4B - 0214523 [REDACTED]
47	1	CE213779TR	CE4	76	FD-00145	REMOVE INSULATION FOR 1FD-145	4	09APR04 14:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0				CE213779TR REMOVE INSU 0213779 [REDACTED] P-27C H
48	1	CE303847TR	CE4	76	MS-00006	REMOVE INSULATION FOR MS-6	6	09APR04 14:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0				CE303847TR REMOVE INSU 0303847 [REDACTED] HP TU
49	1	CE300852SR	CE4	76	ICP-05.010	REMOVE SCAFFOLDING: ACCUM VENT VALVE STROKE	6	09APR04 17:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	357				CE300852SR REMOVE 0300852 [REDACTED] V
50	1	CE66C001SI	CE4		P-001B-M	BUILD SCAFFOLDING FOR B RCP MOTOR	10	09APR04 17:00	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0				CE66C001SI BUILD SC
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5			
51	1	CE0309424	CE5	76	CW-00138A	1CW-138A, REPAIR LEAKING PIPING	1	05APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	74	CE0309424	1CW-138A, REPAIR LEAKING PIPING		
													P-30A CWP DISCHARGE HEADER VENT	0309424	
52	1	CESISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	243	05APR04 07:00A	19APR04 14:59	DR-Y ML-Y ORT3-Y R-L	105	CESISIPREP	PREP OF SECONDARY COMPONENTS FOR FAC		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												7	8	9		
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21		
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5				
53	1	CE0309503	CE5	76	CS-00068	1CS-66 - REPLACE VALVE	6	07APR04 08:00A	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	49	CE0309503	1CS-66 - REPLACE VALVE	██████████	1P-28B SGFP 1PS-2294 AND 1PS-2196A-C ROOT	0309503
54	1	CE0309511	CE5	76	SW-02862	1SW-2862 - RECONFIGURE RELIEF	8	07APR04 08:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309511	1SW-2862 - RECONFIGURE RELIEF VALVE	██████████	HX-53A AIR SIDE SEAL OIL COOLER OUTLET RELIEF	0309511
55	1	CE0302691	CE5	76	HX-046A	1HX-46A UNION LEAK	10	07APR04 17:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	CE0302691	1HX-46A UNION LEAK	██████████	AIR EJECTOR INTERCONDENSER	
56	1	CE0216332	CE5	76	FD-00204B	1FD-204B STEAM LEAK, REPLACE VALVE	20	07APR04 17:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	CE0216332	1FD-204B STEAM LEAK, REPLACE VALVE	██████████	HX-21B HP FWH 5B LS-2639 UPPER ISOLAT	
57	1	CE0309512	CE5	76	SW-02861	1SW-2861 - RECONFIGURE RELIEF	12	07APR04 20:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309512	1SW-2861 - RECONFIGURE RELIEF VALVE	██████████	HX-53B H2 SIDE SEAL OIL COOLER OUTLET RELIEF	
58	1	CE0216335	CE5	76	SI-00845A	1SI-845A SEAT LEAKAGE	16	08APR04 06:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	0	CE0216335	1SI-845A SEAT LEAKAGE	██████████	P-15A SI PUMP TO RC LOOP A COLD	
59	1	CE0301715	CE5	76	MS-00111	1MS-111 - REPLACE VALVE	14	08APR04 07:00	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	6	CE0301715	1MS-111 - REPLACE VALVE	██████████	STEAM TO Z-53C-H AIR EJECTOR MS-	
60	1	CE0309006	CE5	76	MS-00231	1MS-231 - REPLACE VALVE	28	08APR04 12:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	CE0309006	1MS-231 - REPLACE VALVE	██████████	HX-1A	
61	0	CE0306266	CE5	76	IA-01258	1A-1258 - AIR LEAK, REPLACE VALVE	10	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	CE0306266	1A-1258 - AIR LEAK, REPLACE VALVE	██████████	1SC-953 PZR LOD SPA	
CONSTRUCTION ENG - S. CARTER												CE6				
62	0	CE0210988	CE6	77	SEC	SEC SUPPORT MR 99-011*B	139	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64	CE0210988	SEC SUPPORT MR 99-011*B	██████████		
63	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	139	05APR04 07:00A	30APR04 14:59	DR-N ML-N ORT3-N R-L	64	CE0210989	SEC, INSTALL NEW EQUIP MR 99-011*E	██████████		
64	1	CE0306103A	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG-01 REPLACE PROT	29	07APR04 12:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	CE0306103A	MR 01-092 (102-1/TG-01 REPLACE PROT RELAYS)	██████████	1TG-01-G GENERATOR MULTI-FUNCTION P	
65	1	CE0306104A	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS)	29	07APR04 12:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	CE0306104A	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS) PT1	██████████	1TG-01-G GENERATOR MULTI-FUNCTION P	
66	1	CE0306103B	CE6	76	102-1/TG-0	MR 01-092 (102-1/TG-01 REPLACE PROT	71	09APR04 12:00	13APR04 10:59	DR-N ML-N ORT3-N R-L	0	CE0306103B	MR 01-092 (102-1)	██████████		
67	1	CE0306104B	CE6	76	102-2/TG-0	MR 01-092 (102-2/TG-01 R&R GEN PROT RELAYS)	71	09APR04 12:00	13APR04 10:59	DR-N ML-N ORT3-N R-L	0	CE0306104B	MR 01-092 (102-2)	██████████		
CONSTRUCTION ENG - L. GAUTHIER												CE8				
68	1	CE-1600-21	CE8	76	R-1	SETUP UNDERHEAD INSPECTION	4	05APR04 12:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	81	CE-1600-21	SETUP UNDERHEAD INSPECTION EQUIPMENT	██████████	REACTOR VESSEL AND ASSEMBLY	0213472
CHEMISTRY												CH				
69	0	CH0300193	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300193	BAST BORON TSR 3.5.1.2	██████████	MISC CHEMI	

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												7	8			9					
												6, 9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21				
CHEMISTRY												CH									
70	2	CH0300509	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300509	RCS DO TSR 3.4.5.1								
71	2	CH0300522	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300522	SGBDFO GAMMA SCAN								
72	2	CH0300548	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	19	05APR04 07:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	184	CH0300548	RE-229 ISOTOPIC								
73	1	CH0300356	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	31	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274	CH0300356	RCS CL TSR 3.4.5.2								
74	1	CH0300399	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	31	05APR04 07:00A	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	274	CH0300399	RCS BORON SR 3.9.1.1								
75	1	CH0300369	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	32	05APR04 07:00A	10APR04 13:59	DR-Y ML-Y ORT3-Y R-L	273	CH0300369	RCS DO TSR 3.4.5.1								
76	2	CH0300496	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	16	05APR04 12:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	187	CH0300496	RCS CL TSR 3.4.5.2								
77	2	CH0300562	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.16.01	1	07APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	202	CH0300562	RCS GROSS ACTIVITY SR 3.04.16.01 MISC CHEMISTRY SAMPLING 0300562								
78	1	RP1A-020	CH		O-RP-001A	SAMPLE/ANALYZE RHR	2	07APR04 15:00	07APR04 16:59	DR-N ML-N ORT3-N R-L	34	RP1A-020	SAMPLE/ANALYZE RHR PREPARATION FOR REFUELING								
79	2	CH0300493	CH	76	CHEM-SAMPL	UNIT 2 SI ACCUMULATOR	0	08APR04 07:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	200	CH0300493	UNIT 2 SI ACCUMULATOR SAMPLING/ 0300493 MISC CHEMISTRY SAMPLING								
80	0	CH0300229	CH	77	CHEM-SAMPL	SFP BORON SR 3.7.11.1	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199	CH0300229	SFP BORON SR 3.7.11.1 0300229 MISC CHEMISTRY SAMPLING								
81	0	CH0300242	CH	77	CHEM-SAMPL	WASTEWATER EFFLUENT COMPOSITE	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199	CH0300242	WASTEWATER EFFLUENT COMPOSITE 0300242 MISC CHEMISTRY SAMPLING								
82	1	CH0300458	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199	CH0300458	RWST BORON SR 3.05.04.3 0300458 MISC CHEMISTRY SAMPLING								
83	2	CH0300587	CH	77	CHEM-SAMPL	RWST BORON SR 3.05.04.3	1	08APR04 07:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	199	CH0300587	RWST BORON SR 3.05.04.3 0300587 MISC CHEMISTRY SAMPLING								
84	1	IT-0300AB2	CH		O-IT-0300A	SAMPLE S/G's PER IT-300A & B	3	09APR04 02:00	09APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0									IT-0300AB2 SAMPLE S/G's PER IT-300A & B A SG MAIN FEED LINE CHE	
85	0	OP5B-060	CH		T-008B	SAMPLE T-8B HUT FOR BORON	3	09APR04 04:00	09APR04 08:59		62									OP5B-060 SAMPLE T-8B HUT FOR BOR	

ELECTRICAL MAINTENANCE

EM

86	1	EM0212762	EM	76	Z-016	1Z-16 LS-5 & LS-10 STICKING	2	05APR04 11:00A	07APR04 13:59	DR-Y ML-Y ORT3-N R-L	13	EM0212762	1Z-16 LS-5 & LS-10 STICKING REACTOR CAVITY MANIPULATOR 0212762							
87	1	EM0212932	EM	76	Z-016	1Z-16 REPLACE NUTS LS-1	6	05APR04 11:00A	07APR04 17:59	DR-Y ML-Y ORT3-N R-L	9	EM0212932	1Z-16 REPLACE NUTS LS-1 REACTOR CAVITY MANIPULATOR 0212932							

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#	U	ID	RESP	WD ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												7	8	9	0	1	2	3	4	5	6
ELECTRICAL MAINTENANCE													EM								
88	1	EM0215233	EM	76	Z-016	Z-016 INSPECT, MAINTAIN AND LUBRICATE	5	06APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	EM0215233	Z-016	INSPECT, MAINTAIN AND LUBRICATE REACTOR CAVITY MANIPULATOR	0215233						
89	1	EZMRCP-2	EM	76	P-001B-M	INSP RCP MOTOR WITH LIFT PUMP ENERGIZED	6	06APR04 07:00A	07APR04 17:59	DR-N ML-N ORT3-Y R-L	0	EZMRCP-2	INSP RCP MOTOR WITH LIFT PUMP ENERGIZED	0215205							
90	1	EM0215239A	EM	77	120V	HOOK-UP CONTAINMENT POWER SUPPLIES	1	07APR04 07:00A	07APR04 12:59	DR-Y ML-Y ORT3-N R-L	398	EM0215239A	HOOK-UP CONTAINMENT POWER SUPPLIES	0215239							
91	2	EM0305127	EM	76	U2A-UV REL	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	1	07APR04 08:00A	07APR04 12:59	DR-N ML-N ORT3-N R-M	9	EM0305127	TEST U2A-UV RELAYS 2RMP 9071-1 & 9075-1	0305127							
92	1	EM0215211	EM	76	P-028B-M	1P28B MCE ANALYZE MOTOR (1A52-13/1A-02)	3	07APR04 12:00*	07APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	EM0215211	1P28B MCE ANALYZE MOTOR (1A52-13/1A-02)	0215211							
93	1	EM0215210	EM	76	P-028A-M	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	5	07APR04 15:00*	07APR04 19:59	DR-N ML-N ORT3-N R-M	0	EM0215210	1P28A MCE ANALYZE MOTOR (1A52-05/1A-01)	0215210							
94	1	EM-BMFP-01	EM	71	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	6	07APR04 16:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	0	EM-BMFP-01	P28B REMOVE OIL LINES AND MOTOR COVERS	032035							
95	1	EM0215220	EM	78	W-001C1-M	INSPECT EQUALIZATION VALVES	1	07APR04 17:00*	07APR04 17:59	DR-N ML-N ORT3-N R-L	292	EM0215220	INSPECT EQUALIZATION VALVES	0215220							
96	1	EM0215221	EM	76	W-001D1-M	INSPECT EQUALIZATION VALVES	1	07APR04 17:00*	07APR04 17:59	DR-N ML-N ORT3-N R-L	99	EM0215221	INSPECT EQUALIZATION VALVES	0215221							
97	1	EM-8480E1	EM	76	R-1	JIT FOR CONOSEAL REMOVAL (NIGHTS)	3	07APR04 17:00*	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	15	EM-8480E1	JIT FOR CONOSEAL REMOVAL (NIGHTS)	0214134							
98	1	EM0309006	EM	76	MS-00231	1MS-231, DETERM HEAT TRACE	5	07APR04 17:00*	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	14	EM0309006	1MS-231, DETERM HEAT TRACE	0309006							
99	1	EM0305572	EM	76	POS-00476	INSTALL WEEP HOLE IN FLEX CONDUIT	8	07APR04 17:00*	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	0	EM0305572	INSTALL WEEP HOLE IN FLEX CONDUIT	0305572							
100	1	EM0301755	EM	76	C-041	RX TRIP SWITCHGEAR BUSWORK INSPECTION	30	07APR04 17:00*	08APR04 22:59	DR-N ML-N ORT3-N R-L	0	EM0301755	RX TRIP SWITCHGEAR BUSWORK INSPECTION	0301755							
101	1	EM0203129A	EM	76	W-001C2-M	1W-1C2-M REPLACE MOTOR	24	07APR04 17:00*	09APR04 04:59	DR-N ML-N ORT3-N R-L	12	EM0203129A	1W-1C2-M REPLACE MOTOR	03129							
102	1	EZMRCP-2A	EM	76	P-001B-M	INSP RCP MOTOR WITH LIFT PUMP DE-ENERGIZED	10	07APR04 18:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	EZMRCP-2A	INSP RCP MOTOR WITH LIFT PUMP DE-ENERGIZED	0215205							
103	1	EZMRCP-C	EM	76	P-001B-M	REMOVE FLYWHEEL COVER	2	07APR04 20:00*	07APR04 21:59	DR-N ML-N ORT3-N R-L	37	EZMRCP-C	REMOVE FLYWHEEL COVER	0215205							
104	1	EZMRCP-V1	EM	76	P-001B-M	REMOVE SHAFT AND FRAME VIBRATION PROBES	6	08APR04 04:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0	EZMRCP-V1	REMOVE SHAFT AND FRAME VIBRATION PROBES	0215205							
105	1	EZMRCP-C1	EM	76	P-001B-M	PERFORM ELECTRICAL DETERMINATION OF MOTOR	10	08APR04 04:00	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	9	EZMRCP-C1	PERFORM ELECTRICAL DETERMINATION OF MOTOR	0215205							
106	1	EM0301678A	EM	78	6Z/A01	LOCATE AND STAGE 4.16V UMBILICAL CORDS	5	08APR04 05:00*	08APR04 09:59	DR-N ML-N ORT3-N R-L	0	EM0301678A	LOCATE AND STAGE 4.16V UMBILICAL CORDS	0301678							

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																														
												7	8	9																												
ELECTRICAL MAINTENANCE												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21									
107	1	EM-8480E	EM	76	R-1	JIT FOR CONOSEAL REMOVAL (DAYS)	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	1	EM	EM-8480E	JIT FOR CONOSEAL REMOVAL (DAYS)	0214134	REACTOR VESSEL AND ASSEMBLY																										
108	0	EM0309068	EM	76	D-105	WEEKLY STATION BATTERY INSPECTION	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	837	EM	EM0309068	WEEKLY STATION BATTERY INSPECTION	0309068	125V DC STATION BATTERY																										
109	0	EM0309132	EM	76	D-108	WEEKLY STATION BATTERY INSPECTION	3	08APR04 07:00*	08APR04 09:59	DR-Y ML-Y ORT3-N R-M	837	EM	EM0309132	WEEKLY STATION BATTERY INSPECTION	0309132	125V DC STATION BATTERY																										
110	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	10	08APR04 07:00*	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	7	EM	EM0400344	1P-28A-M PUMP END MOTOR BEARING LEAKING	0400344	STEAM GENERATOR FEED PUMP MOTOR																										
111	1	EM0212843	EM	71	P-028B-M	1P-28B-M CORR SKEWED BEARING	60	08APR04 07:00	13APR04 18:59	DR-Y ML-Y ORT3-N R-L	60	EM	EM0212843	1P-28B-M CORR SKEWED BEARING BRACKET	0212843																											
112	1	EM-BMFP-02	EM	71	P-028B-M	P28B INSTALL ROTOR REMOVAL RIGGING	4	08APR04 10:00	08APR04 13:59	DR-Y ML-Y ORT3-N R-M	0	EM	EM-BMFP-02	P28B INSTALL ROTOR REMOVAL RIGGING	0312035	STEAM GENERATOR FEED PUMP MOTOR																										
113	1	EZMRCP-F	EM	76	P-001B-M	REMOVE OIL COLLECTION SYSTEM	5	08APR04 10:00	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	EM	EZMRCP-F	REMOVE OIL COLLECTION SYSTEM 1B RCP-M	0215205	REACTOR COOLANT PUMP MOTOR																										
114	1	EM-8480F	EM	76	R-1	REMOVE CONOSEALS PER RMP 9312	5	08APR04 11:00	08APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	EM	EM-8480F	REMOVE CONOSEALS PER RMP 9312	0214134	REACTOR VESSEL AND ASSEMBLY																										
115	1	EM-BMFP-03	EM	71	P-028B-M	P28B REMOVE MOTOR TOP COVER	4	08APR04 14:00	09APR04 05:59	DR-Y ML-Y ORT3-N R-M	1	EM	EM-BMFP-03	P28B REMOVE MOTOR TOP COVER	0312035	STEAM GENERATOR FEED PUMP MOTOR																										
116	1	EZMRCP-D	EM	76	P-001B-M	REMOVE LOWER CC ON 1B RCP-M	2	08APR04 15:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	6	EM	EZMRCP-D	REMOVE LOWER CC ON 1B RCP-M	0215205	REACTOR COOLANT PUMP MOTOR																										
117	0	EM0309637	EM	76	A52-DHVR-1	A52-DHVR-1200-14 REPLACE AUX SWITCH	2	08APR04 16:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	219	EM	EM0309637	A52-DHVR-1200-14 REPLACE AUX SWITCH	0309637	4.16 KV/1200 AMP VACUUM BREAKER																										
118	0	EM0304877	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-14	24	08APR04 16:00*	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	EM	EM0304877	BREAKER MAINTENANCE 1200-14	0304877	4.16 KV/1200 AMP VACUUM BREAKER																										
119	1	EM0215209	EM	78	P-025B-M	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	3	08APR04 17:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	323	EM	EM0215209	P-025B MCE ANALYZE MOTOR (1A52-11/1A-02)	0215209	CONDENSATE PUMP MOTOR																										
120	1	EM0212821A	EM	82	Z-016	Z-016 PERFORM CHECKOUT	4	08APR04 17:00*	08APR04 20:59	DR-Y ML-Y ORT3-N R-L	42	EM	EM0212821A	Z-016 PERFORM CHECKOUT	0212821	REACTOR CAVITY MANIPULATOR																										
121	1	EM0215236A	EM	76	Z-024B1	Z-024B1 PERFORM CHECKOUT	4	08APR04 21:00*	09APR04 00:59	DR-Y ML-Y ORT3-N R-L	38	EM	EM0215236A	Z-024B1 PERFORM CHECKOUT	0215236	CONTAINMENT FUEL UPENDER																										
122	1	EZMRCP-J	EM	76	P-001B-M	REMOVE GRATING FROM AROUND	8	08APR04 23:00	09APR04 06:59	DR-Y ML-Y ORT3-N R-L	0	EM	EZMRCP-J	REMOVE GRATING FROM AROUND	0215205	REACTOR COOLANT PUMP MOTOR																										
123	1	EM-BMFP-R1	EM	71	P-028B-M	P28B REMOVE INBOARD AND OUTBOARD	10	09APR04 06:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-M	0	EM	EM-BMFP-R1	P28B REMOVE INBOARD AND OUTBOARD	0312035	STEAM GENERATOR FEED PUMP MOTOR																										
124	1	EM-8480D	EM	76	R-1	DISCONNECT PATCH CABLES FOR	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	13	EM	EM-8480D	DISCONNECT PATCH CABLES FOR	0214134	REACTOR VESSEL AND ASSEMBLY																										
125	1	EM0215242	EM	76	52/BYA	BYA TRIP-FREE INTERLOCK TESTING	2	09APR04 07:00*	09APR04 08:59	DR-N ML-N ORT3-N R-L	0	EM	EM0215242	BYA TRIP-FREE INTERLOCK TESTING	0215242	REACTOR TRIP BYPASS																										

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												7	8	9						
													6	9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21	
ELECTRICAL MAINTENANCE												EM								
126	1	EZMRCP-B3	EM	76	P-001B-M	REMOVE LAST 'B' RCP FLOOR PANEL	4	09APR04 07:00	09APR04 10:59	DR-Y ML-Y ORT3-N R-L	0								EZMRCP-B3 REMOVE LAST 'B' RCP FLOOR PANEL	
127	1	EM0216164A	EM	73	ISOL PHASE	REMOVE BUS DUCT LINKS *ALL BUT 1 PER	10	09APR04 07:00*	09APR04 16:59	DR-N ML-N ORT3-N R-L	0								EM0216164A REMOVE BUS DUCT LINKS *ALL BUT 1 PER	
128	1	EM0215243	EM	76	52/BYB	BYB TRIP-FREE INTERLOCK TESTING	2	09APR04 09:00	09APR04 10:59	DR-N ML-N ORT3-N R-L	0								EM0215243 BYB TRIP-FREE INTERLOCK TESTING	
129	1	EM0215218	EM	76	W-001A1-M	W-1A1-M INSPECT EQUALIZATION VALVE	1	09APR04 10:00	09APR04 10:59	DR-Y ML-Y ORT3-N R-L	0								EM0215218 W-1A1-M INSPECT EQUALIZATION VALVE	
130	1	EM0215244	EM	76	52/RTA	RTA TRIP-FREE INTERLOCK TESTING	2	09APR04 11:00	09APR04 12:59	DR-N ML-N ORT3-N R-L	0								EM0215244 RTA TRIP-FREE INTERLOCK TESTING	
131	1	EZMRCP-K	EM	76	P-001B-M	MOVE P-1B MOTOR FROM PUMP TO STAND	8	09APR04 11:00	09APR04 16:59	DR-Y ML-Y ORT3-N R-L	0								EZMRCP-K MOVE P-1B MOTOR FROM PUMP TO STAND	
132	1	EM0215245	EM	76	52/RTB	RTB TRIP-FREE INTERLOCK TESTING	2	09APR04 13:00	09APR04 14:59	DR-N ML-N ORT3-N R-L	250								EM0215245 RTB TRIP-FREE INTERLOCK TESTING	
133	1	OI23A-15	EM		OI-23A	PHASE CHECK AND START TRI NUKE	3	09APR04 13:00	09APR04 15:59	DR-Y ML-Y ORT3-N R-L	2								OI23A-15 PHASE CHECK AND START TRI NUKE	
134	0	EM0407387F	EM	76	W-030B-M	W-30B-M PRE-INSTALLATION MCE	3	09APR04 15:00	09APR04 17:59	DR-Y ML-Y ORT3-N R-L	0								EM0407387F W-30B-M PRE-INSTALLATION MCE	
135	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP	6	09APR04 18:00	09APR04 21:59	DR-N ML-N ORT3-N R-L	0								EM0215246 CAL AND TEST 62/A01 RELAY PER 1RMP	
136	1	EM0304859	EM	75	N-07	1N-07 SOCKET BROKEN	8	09APR04 16:00	09APR04 23:59	DR-Y ML-Y ORT3-N R-L	13								EM0304859 1N-07 SOCKET BROKEN	
137	1	EM-BMFP-R2	EM	71	P-028B-M	P28B REMOVE INBOARD BEARING BRACKET	10	09APR04 16:00	10APR04 13:59	DR-Y ML-Y ORT3-N R-L	0								EM-BMFP-R2 P28B REMOVE INBOARD BEARING BRACKET	
138	1	EM0215208	EM	76	P-025A-M	P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	237								EM0215208 P-025A MCE ANALYZE MOTOR (1A52-07/1A-01)	
139	1	EM9948205	EM	76	XG-01	1XG-01 OBTAIN NAMEPLATE DATA	3	09APR04 17:00*	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	2								EM9948205 1XG-01 OBTAIN NAMEPLATE DATA	
140	1	EZMRCP-A3B	EM	76	P-001B-M	ASSEMBLE ROTOR STAND	3	09APR04 17:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	33								EZMRCP-A3B ASSEMBLE ROTOR STAND	
141	1	EM0215215	EM	76	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING	5	09APR04 17:00*	09APR04 21:59	DR-Y ML-Y ORT3-N R-L	0								EM0215215 CLEAN AND INSP OF NEUTRAL GROUNDING	
142	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION	10	09APR04 17:00*	10APR04 02:59	DR-Y ML-Y ORT3-N R-L	0								EM0215217 TEST HEATER INSULATION	
ELECTRICAL VALVE TEAM -												EMV								
143	1	EM0215168A	EMV	76	CS-02189-O	CS-2189-O REMOVE ACTUATOR FOR BENCH	14	07APR04 11:00A	08APR04 01:59	DR-Y ML-Y ORT3-N R-L	0	EM0215168A	CS-2189-O REMOVE ACTUATOR FOR BENCH REBUILD						EM0215168A CS-2189-O REMOVE ACTUATOR FOR BENCH REBUILD	
													1P-28B SGFP DISCHARGE MOV OPERATOR							

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												7			8			9					
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0	3	6	9
ELECTRICAL VALVE TEAM -												EMV											
144	1	EM0303542	EMV	78	AF-04001	1AF-4001 POSITION IND NOT TRACKING	4	07APR04 12:00	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	EM0303542	1AF-4001 POSITION IND NOT TRACKING	07APR04 12:00	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	EM0303542	1AF-4001 POSITION IND NOT TRACKING	07APR04 12:00	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	0
145	1	EM0215190	EMV	78	SI-00878D-	SI-878D-O MOV ACTUATOR CHECK-OUT	10	07APR04 12:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	EM0215190	SI-878D-O MOV ACTUATOR CHECK-OUT	07APR04 12:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	EM0215190	SI-878D-O MOV ACTUATOR CHECK-OUT	07APR04 12:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0
148	1	EM0403303	EMV	78	CC-00759B-	CC-759B-O PERFORM STEM LUBE AND FBJ	10	07APR04 14:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0	EM0403303	CC-759B-O PERFORM STEM LUBE AND FBJ	07APR04 14:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0	EM0403303	CC-759B-O PERFORM STEM LUBE AND FBJ	07APR04 14:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0
147	1	EM0303679	EMV	78	AF-04000	1AF-4000 INDICATOR NOT WORKING	4	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	0	EM0303679	1AF-4000 INDICATOR NOT WORKING CORRECTLY	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	0	EM0303679	1AF-4000 INDICATOR NOT WORKING CORRECTLY	07APR04 16:00	07APR04 19:59	DR-N ML-N ORT3-N R-L	0
148	1	EM0215183	EMV	78	SI-00880A-	SI-880A-O MOV ACTUATOR CHECK-OUT	10	07APR04 22:00	08APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM0215183	SI-880A-O MOV ACTUATOR CHECK-OUT	07APR04 22:00	08APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM0215183	SI-880A-O MOV ACTUATOR CHECK-OUT	07APR04 22:00	08APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
149	1	EM0403304	EMV	78	CC-00754B-	CC-754B-O PERFORM STEM LUBE AND FBJ	10	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0	EM0403304	CC-754B-O PERFORM STEM LUBE AND FBJ	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0	EM0403304	CC-754B-O PERFORM STEM LUBE AND FBJ	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0
150	1	EM0407115A	EMV	76	FP-03705	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	4	08APR04 02:00	08APR04 05:59	DR-N ML-Y ORT3-N R-L	0	EM0407115A	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	08APR04 02:00	08APR04 05:59	DR-N ML-Y ORT3-N R-L	0	EM0407115A	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	08APR04 02:00	08APR04 05:59	DR-N ML-Y ORT3-N R-L	0
151	1	EM0215163	EMV	78	CC-00754A-	CC-754A-O MOV ACTUATOR CHECK-OUT	10	08APR04 08:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0	EM0215163	CC-754A-O MOV ACTUATOR CHECK-OUT	08APR04 08:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0	EM0215163	CC-754A-O MOV ACTUATOR CHECK-OUT	08APR04 08:00	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	0
152	1	EM0215168	EMV	78	CS-02189-O	CS-2189 MOV ACTUATOR BENCH	40	08APR04 17:00	12APR04 02:59	DR-Y ML-Y ORT3-N R-L	0	EM0215168	CS-2189 MOV ACTUATOR BENCH	08APR04 17:00	12APR04 02:59	DR-Y ML-Y ORT3-N R-L	0	EM0215168	CS-2189 MOV ACTUATOR BENCH	08APR04 17:00	12APR04 02:59	DR-Y ML-Y ORT3-N R-L	0
153	1	EM0215165	EMV	78	CC-00759A-	CC-759A-O MOV ACTUATOR CHECK-OUT	10	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM0215165	CC-759A-O MOV ACTUATOR CHECK-OUT	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM0215165	CC-759A-O MOV ACTUATOR CHECK-OUT	08APR04 18:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
154	1	EM9927044	EMV	76	CC-00759A-	1CC-759A-O MACHINE LS COVER	3	09APR04 05:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM9927044	1CC-759A-O MACHINE LS COVER	09APR04 05:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0	EM9927044	1CC-759A-O MACHINE LS COVER	09APR04 05:00	09APR04 07:59	DR-Y ML-Y ORT3-N R-L	0
155	1	OP0215165	EMV	78	CC-00759A-	CC-759A-O MOV PMT STROKE PER IT-250	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	273	OP0215165	CC-759A-O MOV PMT STROKE PER IT-250	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	273	OP0215165	CC-759A-O MOV PMT STROKE PER IT-250	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-N R-L	273
158	0	EM0405880A	EMV	71	W-013B1	W-013B1 INSTALL JUMPER PER IWP	6	09APR04 08:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	0	EM0405880A	W-013B1 INSTALL JUMPER PER IWP	09APR04 08:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	0	EM0405880A	W-013B1 INSTALL JUMPER PER IWP	09APR04 08:00	09APR04 13:59	DR-N ML-N ORT3-N R-L	0
157	1	EM0215192	EMV	78	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	09APR04 09:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	EM0215192	SW-2907 MOV ACTUATOR REBUILD	09APR04 09:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	EM0215192	SW-2907 MOV ACTUATOR REBUILD	09APR04 09:00	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0
158	1	EM0215194	EMV	78	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	09APR04 10:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0	EM0215194	SW-2908 STEM CLEANING AND LUBE	09APR04 10:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0	EM0215194	SW-2908 STEM CLEANING AND LUBE	09APR04 10:00	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	0
159	1	EM0403298	EMV	78	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	09APR04 10:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	0	EM0403298	SW-2908-O PERFORM STEM LUBE AND FBJ	09APR04 10:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	0	EM0403298	SW-2908-O PERFORM STEM LUBE AND FBJ	09APR04 10:00	09APR04 19:59	DR-Y ML-Y ORT3-N R-L	0
160	1	EM0403300	EMV	78	RC-00516-O	RC-516-O PERFORM STEM LUBE AND FBJ	10	09APR04 14:00	09APR04 23:59	DR-N ML-N ORT3-N R-L	0	EM0403300	RC-516-O PERFORM STEM LUBE AND FBJ	09APR04 14:00	09APR04 23:59	DR-N ML-N ORT3-N R-L	0	EM0403300	RC-516-O PERFORM STEM LUBE AND FBJ	09APR04 14:00	09APR04 23:59	DR-N ML-N ORT3-N R-L	0
161	0	EM0405880B	EMV	71	W-013B1	W-013B1 JUMPER TESTING PER IWP	3	09APR04 15:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0	EM0405880B	W-013B1 JUMPER TESTING PER IWP	09APR04 15:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0	EM0405880B	W-013B1 JUMPER TESTING PER IWP	09APR04 15:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0
162	1	EM0403299	EMV	78	RC-00515-O	RC-515-O PERFORM STEM LUBE AND FBJ	10	09APR04 15:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0	EM0403299	RC-515-O PERFORM STEM LUBE AND FBJ	09APR04 15:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0	EM0403299	RC-515-O PERFORM STEM LUBE AND FBJ	09APR04 15:00	10APR04 00:59	DR-N ML-N ORT3-N R-L	0

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																	
												7			8			9			7			8			9		
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0	3	6	9	12,15,18,21	0	3	6	9	12,15,18,21
ENGINEERING PROGRAMS - INSPECTION SERVICES												EPI																	
163	1	EP0307190	EPI	77	RC	INSPECT SPRING SUPPORTS IN PZR CUBICAL	1	07APR04 14:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	358	EP0307190	INSPECT SPRING SUPPORTS IN PZR CUBICAL AND/OR NON-NUMBERED EQUIPMENT																
164	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	08APR04 08:00*	17APR04 07:59	DR-Y ML-Y ORT3-Y R-L	89	EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE																
165	1	NG44POH1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT OVERHEAD	3	08APR04 18:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	18	NG44POH1EV	ENG EVAL FOR FAC PROG - PAB 44 FT OVERHEAD																
168	1	NG44PFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - PAB 44 FT GEN AREA	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	7	NG44PFC1EV	ENG EVAL FOR FAC PROG - PAB 44 FT GEN AREA																
167	1	NG44TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT OVERHD	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	NG44TFC2EV	ENG EVAL FOR FAC PROG - TURB HALL 44 FT OVERHEAD																
ENGINEERING PROGRAMS - TEST SERVICES												EPT																	
168	1	EP0301963	EPT	76	HX-021A	HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER	36	08APR04 18:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	EP0301963	HX-021A - EDDY CURRENT INSPECT 5A LP FW HEATER																
169	1	EP0400042O	EPT	76	HX-001A	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 00:00	09APR04 00:59	DR-N ML-Y ORT3-N R-L	3	EP0400042O	HX-1A, FME BOWL SCAN FOR FOREIGN MATERIAL																
170	1	EP0400043O	EPT	76	HX-001B	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL	1	09APR04 00:00	09APR04 00:59	DR-N ML-Y ORT3-N R-L	3	EP0400043O	HX-1B, FME BOWL SCAN FOR FOREIGN MATERIAL																
171	1	EP0400042J	EPT	76	HX-001A	IPTE BRIEF PRIOR TO NOZZLE DAM INSTALLATION	3	09APR04 00:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	EP0400042J	IPTE BRIEF PRIOR TO NOZZLE DAM INSTALLATION																
172	1	EP0400042G	EPT	76	HX-001A	INSTALL HX-1A CL NOZZLE DAM	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	0	EP0400042G	INSTALL HX-1A CL NOZZLE DAM																
173	1	EP0400042N	EPT	76	HX-001A	A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	1	EP0400042N	A S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL																
174	1	EP0400043G	EPT	76	HX-001B	INSTALL HX-1B CL NOZZLE DAM	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	0	EP0400043G	INSTALL HX-1B CL NOZZLE DAM																
175	1	EP0400043N	EPT	76	HX-001B	B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL	1	09APR04 03:00	09APR04 03:59	DR-N ML-Y ORT3-N R-L	1	EP0400043N	B S/G - INDEPENDENT VERIFICATION OF CL ND INSTAL																
176	1	EP0400042F	EPT	76	HX-001A	INSTALL HX-1A HL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0	EP0400042F	INSTALL HX-1A HL NOZZLE DAM																
177	1	EP0400043F	EPT	76	HX-001B	INSTALL HX-1B HL NOZZLE DAM	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	0	EP0400043F	INSTALL HX-1B HL NOZZLE DAM																
178	1	EP0301956A	EPT	76	HX-001A	A S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0	EP0301956A	A S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION																
179	1	EP0301957A	EPT	76	HX-001B	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION	1	09APR04 05:00	09APR04 05:59	DR-N ML-Y ORT3-N R-L	0	EP0301957A	B S/G INSTALL CAMERAS FOR ECT & ND INSTALLATION																
180	1	EP0301956B	EPT	76	HX-001A	HX-001A -VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 06:00	09APR04 06:59	DR-Y ML-N ORT3-Y R-L	0	EP0301956B	HX-001A -VERIFY NOZZLE DAM INTEGRITY DURING FILL																

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												7				8				9			
												6	9	12	15	18	21	0	3	6	9	12	15
ENGINEERING PROGRAMS - TEST SERVICES												EPT											
181	1	EP0301957B	EPT	78	HX-001B	HX-001B - VERIFY NOZZLE DAM INTEGRITY DURING FILL	1	09APR04 08:00	09APR04 06:59	DR-N ML-N ORT3-Y-R-L	1	EP0301957B HX-001B - VERIFY NOZZLE 0301957B STEAM GENERATOR											
182	1	EP0301956S	EPT	78	HX-001A	HX-001A - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 08:00	09APR04 19:59	DR-N ML-N ORT3-Y-R-L	0	EP0301956S HX-001A - SETUP ECT 0301956 STEA											
183	1	EP0301957S	EPT	78	HX-001B	HX-001B - SETUP ECT TEST EQUIP ON PLATFORM	12	09APR04 09:00	09APR04 20:59	DR-N ML-N ORT3-Y-R-L	0	EP0301957S HX-001B - SETUP ECT 0301957 STE											
FACILITIES GROUP - UTILITY GROUP												FG1											
184	1	FG309707P	FG1	76	AR-00013	PAINT 1AR-13 VALVE	12	07APR04 05:00A	07APR04 23:59	DR-Y ML-Y ORT3-Y-R-L	769	PAINT 1AR-13 VALVE 12-53G SECOND STAGE AIR EJECTOR SUCTION											
185	1	FG0212800X	FG1	76	PIPING HB-	PIPING HB-19 TO HX-15B NEEDS PAINT (part2)	79	07APR04 17:00*	10APR04 23:59	DR-Y ML-Y ORT3-Y-R-L	0	FG0212800X PIPING HB-19 TO HX-15B NEEDS PAINT (part2) 0712800											
186	1	FG309511P	FG1	76	SW-02862	PAINT VALVE 1SW-2862	4	07APR04 23:00	08APR04 02:59	DR-Y ML-Y ORT3-Y-R-L	4	FG309511P PAINT VALVE 1SW-2862 0309511 HX-53A AIR SIDE SEAL OIL COOLER OUTLET RELIEF											
187	1	FG303871P	FG1	76	MS-00042	PAINT VALVES 1MS-42 / 1MS-43	4	08APR04 05:00*	08APR04 08:59	DR-Y ML-Y ORT3-Y-R-L	0	FG303871P PAINT VALVES 1MS-42 / 1MS-43 0303871 HP TURBINE INLET ST-2014 FIRST OFF ISOLATION											
188	1	FG0212814	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT	200	08APR04 05:00*	16APR04 12:59	DR-Y ML-Y ORT3-Y-R-L	112	FG0212814 PIPE AC 0152N-04 STRIP/REPAINT 0212814											
189	1	FG309512P	FG1	78	SW-02861	PAINT VALVE 1SW-2861	4	08APR04 15:00	08APR04 18:59	DR-Y ML-Y ORT3-Y-R-L	0	FG309512P PAINT VALVE 1SW-2861 0309512 HX-53B H2 SIDE SEAL OIL COOLER OUTL											
190	1	FG216332P	FG1	76	FD-00204B	PAINT VALVES 1FD-204B / 1FD-205B / 1FD-206B	4	09APR04 05:00	09APR04 08:59	DR-Y ML-Y ORT3-Y-R-L	0	FG216332P PAINT VALVES 1FD-204B / 0216332 HX-21B HP FWH SB L											
191	1	FG301715P	FG1	76	MS-00111	PAINT 1MS-111 VALVE	4	09APR04 05:00	09APR04 08:59	DR-Y ML-Y ORT3-Y-R-L	0	FG301715P PAINT 1MS-111 VALVE 0301715 STEAM TO Z-53C-H A											
192	1	FG0212818	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	36	09APR04 05:00*	11APR04 16:59	DR-Y ML-Y ORT3-Y-R-L	144	FG0212818 1CPP-36 CLEAN RUST AND 0212818											
193	0	FG0302072	FG1	77	MANHOLE PM	PUMP ELECTRICAL MANHOLE SUMPS	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-Y-R-L	401	FG0302072 PUMP ELECTRICAL MANN 0302072 PORTABLE EL											
FACILITIES GROUP - MTN MECH OPER NORTH												FG2											
194	0	FG0300134	FG2	77	VNNES	INSPECTION AND SERVICE OF THE NES HVAC UNITS	5	05APR04 05:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y-R-L	422	FG0300134 INSPECTION AND SERVICE OF THE NES HVAC UNITS VNNES SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0300134											
195	0	FG0400106A	FG2	77	COM	COM - LOWER GAITRONICS VOLUME/OUTAGE	4	07APR04 08:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y-R-L	224	FG0400106A COM - LOWER GAITRONICS VOLUME/OUTAGE COM SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0400106											
RADIATION PROTECTION (OLD)												HP											
196	1	HP0301874	HP	77	HP PURGE T	PURGE RMS TRIP TEST	2	07APR04 12:00*	07APR04 13:59	DR-Y ML-Y ORT3-Y-R-L	55	HP0301874 PURGE RMS TRIP TEST 0301874 UNIT 1 CONTAINMENT PURGE TRIP TEST											
197	1	HP0301875	HP	77	HP SG VENT	SG CHANNELHEAD VENTILATION SYS TEST	2	07APR04 12:00*	07APR04 13:59	DR-Y ML-Y ORT3-Y-R-L	0	HP0301875 SG CHANNELHEAD VENTILATION SYS TEST 0301875 SG CHANNELHEAD VENTILATION SYSTEM TEST/MAINTENAN											

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR										
												7	8	9	7	8	9	7	8	9	7	8
RADIATION PROTECTION (OLD)												HP										
198	0	RE-234-B03	HP		HP RMS	RE-234/235 AIR SAMPLE CHANGE OUT	1	07APR04 17:00*	07APR04 17:59	DR-Y ML-Y ORT3-Y R-L	371		RE-234-B03	RE-234/235 AIR SAMPLE CHANGE OUT								
199	0	RE-211-B03	HP		HP RMS	RE-211/212 AIR SAMPLE CHANGE OUT	1	08APR04 00:00*	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	846		RE-211-B03	RE-211/212 AIR SAMPLE CHANGE OUT								
I&C MAINTENANCE												IC										
200	1	IC0304883B	IC	78	R-1	REINSTALL INSTRUMENTATION	2	08APR04 08:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0		IC0304883B	REINSTALL INSTRUMENTATION AFTER BMI INSPECTION								
201	1	IC0407618	IC	76	VBE-00448	1VBE-448 REPLACE CABLE	3	08APR04 06:00*	08APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0		IC0407618	1VBE-448 REPLACE CABLE								
202	1	IC10.42C	IC	76	ICP-10.042	REMOVE RVLIS SPOOL PIECE	1	08APR04 10:00	08APR04 10:59	DR-N ML-N ORT3-N R-L	0		IC10.42C	REMOVE RVLIS SPOOL PIECE								
203	1	TG-30350	IC	76	TG-01-T	REMOVE #2 BEARING THERMOCOUPLE	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	116		TG-30350	REMOVE #2 BEARING THERMOCOUPLE								
204	1	IC10.29C	IC	76	ICP-10.029	ICP 10.29 THIMBLE WITHDRAWAL	4	09APR04 12:00	09APR04 15:59	DR-N ML-N ORT3-Y R-L	7		IC10.29C	ICP 10.29 THIMBLE WITHDRAWAL								
I&C - C. RHODEN												IC1										
205	1	ICTUVIBSDN	IC1	76	T-SUPERVIS	REMOVAL OF TURBINE VIBRATION SENSORS	6	04APR04 07:00A	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	153	ICTUVIBSDN	REMOVAL OF TURBINE VIBRATION SENSORS									
206	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	IC0302099	LC-2514 REFURBISH									
207	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	23	IC0305085	1LS-2376 SMALL STEAM LEAK ON LVL SW									
208	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3579	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU									
209	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3580	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU									
210	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3581	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU									
211	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	141	06APR04 06:00A	20APR04 13:59	DR-Y ML-Y ORT3-Y R-L	50	ICLS3582	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU									
212	1	IC5.47	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	191	06APR04 06:00A	25APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.47	SECONDARY LEVEL CONTROLLERS AND SWIT									
213	1	IC4.1E	IC1	76	ICP-04.001	STEAM PRESSURE INSTRUMENTS -	24	07APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	0	IC4.1E	STEAM PRESSURE INSTRUMENTS - INSPECT									
214	1	IC5.73B	IC1	76	ICP-05.073	ICP-5.73 T-34B ACCUMULATOR LEVEL	9	07APR04 07:00A	08APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.73B	ICP-5.73 T-34B ACCUMULATOR LEVEL TRANSMITTERS									
215	1	IC5.19	IC1	76	ICP-05.019	COND STEAM DUMP CNTL SYS CAL	55	07APR04 07:00A	12APR04 08:59	DR-Y ML-Y ORT3-N R-L	18	IC5.19	COND STEAM DUMP CNTL SYS CAL									

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR												
												7				8				9				
I&C - C. RHODEN												IC1												
218	1	IC0400553	IC1	78	SERVICE	1SERVICE MAINT SUPPORT-EQ VERIFYING	35	07APR04 08:00A	12APR04 16:59	DR-Y ML-Y ORT3-Y R-L	90	IC0400553	1SERVICE MAINT SUPPORT-EQ VERIFYING											
217	1	IC10.9	IC1	78	ICP-10.009	ICP 10.9 FUEL MANIPULATOR LOAD	8	08APR04 05:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6		IC10.9 ICP 10.9 FUEL MANIPULATOR LOAD CELL CAL											
218	1	IC5.73A	IC1	78	ICP-05.073	ICP-5.73 T-34A ACCUMULATOR LEVEL	14	08APR04 09:00*	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0		IC5.73A ICP-5.73 T-34A ACCUMULATOR LEVEL TRANSMITTERS											
219	1	IC0310061	IC1	78	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	09APR04 05:00*	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0		IC0310061 1LC-471B-YA REPLACE TEST RELAY											
220	2	IC2.7	IC1	78	ICP-02.007	POWER RANGE NI PWR RG TEST (12WK)	3	09APR04 07:00*	09APR04 09:59	DR-Y ML-Y ORT3-N R-M	345		IC2.7 POWER RANGE NI PWR											
221	1	IC4.1F	IC1	78	ICP-04.001	STEAM FLOW INSTRUMENTS -	24	09APR04 12:00	11APR04 11:59	DR-Y ML-Y ORT3-N R-L	0		IC4.1F STEAM FLOW INSTRUMENTS											
I&C - J. SCHMOLDT												IC2												
222	1	IC5.27	IC2	76	ICP-05.027	EH OIL SYSTEM INSTRUMENTATION	4	03APR04 18:00A	07APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0	IC5.27	EH OIL SYSTEM INSTRUMENTATION											
223	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	131	04APR04 19:00A	19APR04 03:59	DR-N ML-Y ORT3-Y R-L	81	IC0302376	TS-2134 RELOCATE SWITCH											
224	1	IC5.52	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	169	04APR04 19:00A	21APR04 17:59	DR-Y ML-Y ORT3-Y R-L	47	IC5.52	ICP 5.52 SECONDARY TEMPERATURE INST											
225	1	IC4.4-1A	IC2	76	1ICP-04.00	ICP-04.004-1 PT-420A & B RCS PRESS XMTR CAL	7	07APR04 17:00*	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0		IC4.4-1A ICP-04.004-1 PT-420A & B RCS PRESS XMTR CAL											
226	1	IC4.4-2	IC2	76	1ICP-04.00	ICP-04.004-2 STEAM GENERATOR PRESS	15	07APR04 17:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	0		IC4.4-2 ICP-04.004-2 STEAM GENERATOR PRESS XMTR CAL											
227	1	IC0213738	IC2	76	FT-00418	1FT-418 DRY BA BUILDUP ON XMTR	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	IC0213738	1FT-418 DRY BA BUILDUP ON XMTR											
228	1	IC0302504	IC2	76	FT-00414	1FT-414 LEAK FROM TRANSMITTER	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	138	IC0302504	1FT-414 LEAK FROM TRANSMITTER											
229	1	IC0306468	IC2	76	FT-00413	1FT-413 BA BUILDUP ON MANIFOLD	20	07APR04 17:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	IC0306468	1FT-413 BA BUILDUP ON MANIFOLD											
230	1	IC4.2-1	IC2	76	1ICP-04.00	ICP 4.2-1 RCS FLOW TRANSMITTER	36	07APR04 17:00*	10APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0		IC4.2-1 ICP 4.2-1 RCS FLOW TRANSMITTER											
231	1	IC4.1A	IC2	76	ICP-04.001	ICP 4.1A ANALOG TEMP CALIB	40	07APR04 17:00*	10APR04 20:59	DR-Y ML-Y ORT3-N R-L	0		IC4.1A ICP 4.1A ANALOG TEMP CALIB											
232	1	IC5.18	IC2	76	ICP-05.018	RSC CNTL SYS CAL	60	07APR04 17:00*	12APR04 04:59	DR-Y ML-Y ORT3-N R-L	0		IC5.18 RSC CNTL SYS CAL											
233	1	IC5.33	IC2	76	ICP-05.033	TURBINE BEARING OIL LIFT SYSTEM	15	07APR04 21:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0		IC5.33 TURBINE BEARING OIL LIFT SYSTEM											

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												7			8			9		
												6	9	12, 15, 18, 21	0	3	6	9	12, 15, 18, 21	0
I&C VALVE TEAM												ICV								
252	1	IC0300950	ICV	78	SI-00846-O	SI-846 DIAGNOSTIC CHECK	4	08APR04 01:00*	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				IC0300950 SI-846 DIAGNOSTIC CHECK 0300950 T-34A/B SI ACCUM NITROGEN INLET CONTROL OPER					
253	1	IC0300957	ICV	78	WG-01788-O	WG-1788 DIAGNOSTIC CHECK	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	0				IC0300957 WG-1788 DIAGNOSTIC CHECK 0300957 T-16 RCOT SAMPLE TO Z-48 GA ISOLATION OPERAT					
254	1	IC0300958	ICV	78	WG-01789-O	WG-1789 DIAGNOSTIC CHECK	4	08APR04 11:00*	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0				IC0300958 WG-1789 DIAGNOSTIC CHECK 0300958 T-6 RCOT SAMPLE TO Z-48 GA ISOLATION OP					
255	1	ICS.10-957	ICV	78	ICP-05.010	SI-957 ACCUM VENT VA	5	08APR04 16:00*	08APR04 20:59	DR-Y ML-Y ORT3-Y R-L	0				ICS.10-957 SI-957 ACCUM VENT VA 0300852 VALVES - MISCELLANEOUS PRIMARY					
258	1	IC0300934	ICV	78	RC-00508-O	RC-508 DIAGNOSTIC CHECK	4	08APR04 17:00*	08APR04 20:59	DR-Y ML-Y ORT3-N R-L	0				IC0300934 RC-508 DIAGNOSTIC CHECK 0300934 U1C REACTOR MAKEUP WATER SUPP					
257	1	IC0300949	ICV	78	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	09APR04 07:00*	09APR04 10:59	DR-N ML-N ORT3-Y R-L	0				IC0300949 SI-844B DIAGNOSTIC CH 0300949 T-34B SI ACCUMU					
258	1	IC0300801	ICV	78	IA-03047-O	IA-3047 DIAGNOSTIC CHECK	4	09APR04 17:00*	09APR04 20:59	DR-Y ML-Y ORT3-N R-N	0				IC0300801 IA-3047 DI 0300801 U1C					
LICENSING RENEWAL												LRE								
259	1	SD0301039	LRE	77	U1-CONTAIN	U1 CONTAINMENT COATINGS INSPECTION	1	05APR04 08:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	174	SD0301039 U1 CONTAINMENT COATINGS INSPECTION U1 CONTAINMENT 0301039								
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1								
260	1	MM0214179	MM1	78	W-001D1	W-1D1, INSPECT AND LUBRICATE FAN	28	08APR04 01:00A	09APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214179 W-1D1, INSPECT AND LUBRICATE FAN BEARINGS			CONTAINMENT					
261	1	MM0214175	MM1	78	W-001C1	W-1C1, INSPECT AND LUBRICATE FAN	24	08APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214175 W-1C1, INSPECT AND LUBRICATE FAN BEARINGS			CONTAINMENT					
262	1	MM0214051B	MM1	78	HX-001A	A S/G REM ALL BUT 4 HL/CL MANWAY STUDS	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214051B A S/G REM ALL BUT 4 HL/CL MANWAY STUDS (EACH) STEAM GENERATOR 0214051								
263	1	MM0214053B	MM1	78	HX-001B	B S/G REM ALL BUT 4 HL/CL MANWAY STUDS	6	07APR04 16:00	07APR04 21:59	DR-Y ML-Y ORT3-Y R-L	14	MM0214053B B S/G REM ALL BUT 4 HL/CL MANWAY STUDS (EACH) STEAM GENERATOR 0214053								
264	1	MM0212472	MM1	78	Z-016	1Z-16 REPLACE GRIPPER AIR CYLINDER	10	07APR04 17:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	MM0212472 1Z-16 REPLACE GRIPPER AIR CYLINDER 0212472 REACTOR CAVITY MANIPULATOR								
265	1	MM0212763	MM1	78	Z-016	1Z-16 REPLACE AIR HOSE/REEL	10	07APR04 17:00	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	MM0212763 1Z-16 REPLACE AIR HOSE/REEL 0212763 REACTOR CAVITY MANIPULATOR								
268	1	MM0212765	MM1	78	FH	VALVE FOR NITROGEN LINE ON Z-16 LEAKS,	6	07APR04 21:00*	08APR04 02:59	DR-Y ML-Y ORT3-Y R-L	0	MM0212765 VALVE FOR NITROGEN LINE ON Z-16 LEAKS, REPLACE 0212765 FH SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT								
267	1	MM0212777	MM1	78	Z-024B1	1Z-24B1 TACK WELD CABLE KEEPER	8	08APR04 03:00*	08APR04 10:59	DR-Y ML-Y ORT3-Y R-M	0	MM0212777 1Z-24B1 TACK WELD CABLE KEEPER 0212777 CONTAINMENT FUEL UPENDER								
268	1	MM0214051K	MM1	78	HX-001A	PERFORM JIT PRIOR TO PRI. MANWAY REMOVAL	3	08APR04 09:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214051K PERFORM JIT PRIOR TO PRI. MANWAY REMOVAL 0214051 STEAM GENERATOR								
269	1	MM-8480T	MM1	78	R-1	REMOVE HEAD VENT SPOOL PIECE	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-Y R-H	5	MM-8480T REMOVE HEAD VENT SPOOL PIECE 0214134 REACTOR VESSEL AND ASSEMBLY								

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																												
												7			8			9																						
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21							
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1																												
289	1	MM0214178	MM1	76	W-001D1	W-1D1, REPLACE AUTOMATIC LUBRICATOR	2	09APR04 17:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	0																												MM0214178	W-1D1, RECONT
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2																												
290	1	MM0214081	MM2	76	HX-021A	HX-21A, HYDROLANCE CLEAN HP FEEDWATER HEATER	14	05APR04 07:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214081	1	HX-21A, HYDROLANCE CLEAN HP FEEDWATER HEATER																						HP FEEDWATER HEATER 5A0214081				
291	1	MM0311888	MM2	76	HX-021B	1HX-21B HYDROLANCE HX	14	05APR04 07:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	MM0311888	8	1HX-21B HYDROLANCE HX																						HP FEEDWATER HEATER 5B0311888				
292	1	MM0214142	MM2	76	SC-1A	HYDROLANCE SC-1A CONDENSER (BOTH WATERBOXES)	24	05APR04 07:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214142	2	HYDROLANCE SC-1A CONDENSER (BOTH WATERBOXES)																						CONDENSE				
293	1	MM0214092	MM2	76	HX-046	INSPECT AIR EJECTOR NOZZLES Z-53C THROUGH Z-53H	17	06APR04 10:00A	08APR04 16:59	DR-N ML-N ORT3-Y R-L	0	MM0214092	2	INSPECT AIR EJECTOR NOZZLES Z-53C THROUGH Z-53H																						AIR EJECTOR CONDENSER (FOR CALLUPS)				
294	1	MM0306054	MM2	76	P-028A	P-028A - OVERHAUL MAIN FEED PUMP	97	07APR04 09:00A	15APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	MM0306054	4	P-028A - OVERHAUL MAIN FEED PUMP																										
295	1	MM0407389	MM2	71	P-028A	1P-28A INSPECT SPEED INCREASER	12	08APR04 07:00	09APR04 06:59	DR-Y ML-Y ORT3-N R-L	98																									MM0407389 1P-28A INSPECT SPEED INCREASER STEAM GENERATOR FE				
296	1	MM-BMFP-R4	MM2	71	P-028B-M	P28B UNCOUPLE MOTOR FROM SPEED INCREASER	8	08APR04 10:00	09APR04 05:59	DR-Y ML-Y ORT3-N R-L	0																									MM-BMFP-R4 P28B UNCOUPLE MOTOR FROM SPEED INCREASER STEAM GENERATOR FE				
297	1	MM0214079	MM2	76	HX-020A	HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER	20	08APR04 16:00*	10APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0																									MM0214079 HX-20A, HYDROLANCE CLEAN LP FEEDWATER HEATER				
298	1	MM0216612	MM2	76	CS-02181	1CS-2181 - EXCESSIVE VIBRATION	10	09APR04 05:00	09APR04 14:59	DR-Y ML-Y ORT3-N R-L	90																										MM0216612 1CS-2181 - EXCESSIVE VIB 1P-28A SGFF			
299	1	MM0214143	MM2	76	SC-1B	HYDROLANCE SC-1B CONDENSER (BOTH WATERBOXES)	48	09APR04 16:00*	15APR04 13:59	DR-Y ML-Y ORT3-Y R-L	6																										MM0214143 HYDROLAN 0214143			
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")												MM3																												
300	1	MM-8486	MM3	76	P-001B	REMOVE UPPER CC PIPING, P-1B	8	08APR04 07:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-M	10																										MM-8486 REMOVE UPPER CC PIPING, P-1B 0215205 REACTOR COOLANT PUMP			
301	1	MM-8485B	MM3	76	P-001B	UNCOUPLE AND BACKSEAT P-1B	6	08APR04 17:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-M	0																										MM-8485B UNCOUPLE AND BACKSEAT P-1B 0214119 REACTOR COOLANT PUMP			
302	1	MM-8485B1	MM3	76	P-001B	PLACE BACKSEAT COLLECTION SYS IN SERVICE (8 FT.)	1	08APR04 22:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-M	39																										MM-8485B1 PLACE BACKSEAT COLLECTION SYS 0214119 REACTOR COOLANT PUMP			
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV																												
303	1	MM9937787	MMV	76	FD-02543A	1FD-2543A - REBUILD/STICKS & PACK LEAK	14	05APR04 06:00A	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	20	MM9937787	7	1FD-2543A - REBUILD/STICKS & PACK LEAK																							HX-19B LP FWH 3B DRAIN TO HX-17B CONTR			
304	1	MM0214111	MMV	76	MS-02018A	MS-2018A - VIDEO PROBE INSPECTION	16	05APR04 06:00A	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	122	MM0214111	1	MS-2018A - VIDEO PROBE INSPECTION																							HX-1A SG HEADS			
305	1	MM0216302	MMV	76	OS-00001-D	1OS-1-DV SEAT LEAKAGE	22	05APR04 18:00A	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0	MM0216302	2	1OS-1-DV SEAT LEAKAGE																							CROS			

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												7	8	9	
MECHANICAL VALVE, VANDERVELDE/KENNEY												7	8	9	
MMV												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
306	1	MM0214107	MMV	78	MS-2012	MS-2012 - REMOVE AND SWAP WITH SPARE	4	06APR04 09:00A	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	11	MM0214107	MS-2012 - REMOVE AND SWAP WITH SPARE		
														HX-1A SG HEADER SAFETY0214107	
307	1	MM0214026	MMV	78	CS-00141A	CS-141A, INSPECT CHECK VALVE	20	06APR04 10:00A	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214026	CS-141A, INSPECT CHECK VALVE INTERNALS, RMP 9326		
															HX-20A LF
308	1	MM0214108	MMV	76	MS-02013	MS-2013 - REMOVE AND SWAP WITH SPARE	15	07APR04 07:00A	08APR04 02:59	DR-Y ML-Y ORT3-Y R-M	0	MM0214108	MS-2013 - REMOVE AND SWAP WITH SPARE		
														HX-1A SG HEADER SAFETY0214108	
309	1	MM0214042	MMV	78	FD-02404	FD-2404 - SEND VALVE OFFSITE FOR TESTING	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	10	MM0214042	FD-2404 - SEND VALVE OFFSITE FOR TESTING		
														T-23 HDT SAFETY0214042	
310	1	MM0214044	MMV	78	FD-02413	FD-2413 - SEND VALVE OFFSITE FOR TESTING	4	07APR04 10:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	120	MM0214044	FD-2413 - SEND VALVE OFFSITE FOR TESTING		
														T-23 HDT SAFETY0214044	
311	1	MM0214027	MMV	76	CS-00478	CS-478, INSPECT AND MAINTAIN VALVE, RMP	30	07APR04 15:00*	10APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	MM0214027	CS-478, INSPECT AND MAINTAIN VALVE, RMP 9138-4		
312	1	MM0306532	MMV	78	CV-01342	CV-1342 - REPLACE RELIEF VALVE	3	07APR04 18:00	07APR04 20:59	DR-Y ML-Y ORT3-N R-L	0	MM0306532	CV-1342 - REPLACE RELIEF VALVE		
														1CV-285 ELHX OUTLET THERMAL RELIEF BYPASS	
313	1	MM0214106	MMV	76	MS-02006	MS-2006 - REMOVE AND SWAP WITH SPARE	20	07APR04 18:00*	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	0	MM0214106	MS-2006 - REMOVE AND SWAP WITH SPARE		
														HX-1B SG HEADER SAFETY	
314	1	MM0302178	MMV	78	FD-02518A	1FD-2518A - VALVE STICKS/THROTTLED	30	07APR04 18:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	30	MM0302178	1FD-2518A - VALVE STICKS/THROTTLED POS		
315	1	MM0306533	MMV	78	CV-01343	CV-1343 - REPLACE RELIEF VALVE	3	07APR04 19:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	MM0306533	CV-1343 - REPLACE RELIEF VALVE		
														1CV-386 RCP #1 SEAL WTR BYP CTL THERMAL RELIEF B	
316	1	MM0301694	MMV	78	MS-02309	MS-2309 - INSPECT AND MAINTAIN BTV	30	08APR04 06:00*	10APR04 15:59	DR-Y ML-Y ORT3-Y R-M	0	MM0301694	MS-2309 - INSPECT AND MAINTAIN BTV		
317	1	MM0301693	MMV	78	FD-02608	FD-2608 - INSPECT AND MAINTAIN BTV	30	08APR04 07:00*	12APR04 06:59	DR-Y ML-Y ORT3-N R-M	80	MM0301693	FD-2608 - INSPECT AND MAINTAIN BTV		
318	1	MM0213009	MMV	78	SI-00830B	1SI-830B REMOVE TM/REPLACE VALVE	8	08APR04 18:00	09APR04 01:59	DR-Y ML-Y ORT3-N R-L	0	MM0213009	1SI-830B REMOVE TM/REPLACE VALVE		
														T-34B SI ACCUMULATOR RELIEF	
319	1	MM0214137	MMV	78	RC-00434	RC-434 - SWAP VALVE WITH SPARE, SHIP FOR	20	08APR04 18:00*	10APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	MM0214137	RC-434 - SWAP VALVE WITH SPARE, SHIP		
320	1	MM0212599	MMV	78	CC-00761A-	1CC-761A-O AIR LEAK ON DIAPHRAGM	8	09APR04 06:00*	09APR04 13:59	DR-Y ML-Y ORT3-N R-L	82	MM0212599	1CC-761A-O AIR LEAK ON		
														1P-1A RCP TH	
321	1	MM0303383	MMV	78	SC-00966B	SC-966B - VALVE LEAKING BY, REPAIR	30	09APR04 06:00	12APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	MM0303383	SC-966B - VALVE LEAKIN		
NON-DESTRUCTIVE TESTING												NDE			
322	1	P1105NDE	NDE	77	T-001	EXAMINE PRESSURIZER SURGE NOZZLE	8	07APR04 20:00*	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	0	P1105NDE	EXAMINE PRESSURIZER SURGE NOZZLE		
														PRESSURIZER TANK	
323	1	EP0301949	NDE	77	CC-00745	CC-745 - CHECK VALVE CLOSURE	2	07APR04 22:00*	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	113	EP0301949	CC-745 - CHECK VALVE CLOSURE RADIOGRAPHY		
														CONT EQUIPMENT CC RETURN HEADER CHECK	

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR										
												7	8	9	6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21					
NON-DESTRUCTIVE TESTING												NDE										
324	1	P1126NDE-A	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORTS AND WELDS	2	08APR04 04:00	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0											P1126NDE-A EXAMINE PZR SURGE LINE SUPPORTS AND WELDS 0303885 REACTOR COOLANT MAIN PIPING/SURGE LINE
325	1	P1126NDE-B	NDE	77	PIPING RC	EXAMINE PZR SURGE LINE SUPPORT AND WELD	2	08APR04 06:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0											P1126NDE-B EXAMINE PZR SURGE LINE SUPPORT AND WELD 0303886 REACTOR COOLANT MAIN PIPING/SURGE LINE
326	1	TGHX22BUT	NDE	76	HX-022B	NDE UT MEASUREMENT MSR B	8	08APR04 07:00	08APR04 14:59	DR-Y ML-Y ORT3-Y R-L	16											TGHX22BUT NDE UT MEASUREMENT MSR B 0302109 MOISTURE SEPARATOR REHEATER
327	1	NG44POH1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT OVERHEAD	9	08APR04 07:00*	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0											NG44POH1ND NDE FOR FAC PROG - PAB 44 FT OVERHEAD 0301897 SECONDARY INSERVICE INSPECTION
328	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	08APR04 07:00*	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	296											TG0302107 PT EH FITTINGS 0302107 EH SYSTEM MULTI AND/OR NON-NUMBERE
329	1	EP0301986	NDE	76	SNUBBERS	VISUAL SNUBBER EXAMINATION (NOT KEYWAY)	20	08APR04 07:00*	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	130											EP0301986 VISUAL SNUBBER EXAMINATION (NOT KEYWAY) 0301986 HYDRAUL
330	1	P1133NDE	NDE	77	PIPE RC 25	EXAMINE PZR SPRAY LINE SUPPORTS AND WELDS	6	08APR04 08:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0											P1133NDE EXAMINE PZR SPRAY LINE SUPPORTS AND WELDS 0303887 SPRAY LINE FROM LOOP TO PRESSURIZER
331	1	NG44PFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - PAB 44 FT GEN AREA	9	08APR04 16:00*	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0											NG44PFC1ND NDE FOR FAC PROG - PAB 44 FT GEN AREA 0301897 SECONDARY INSERVICE INSPEC
332	1	EP0311835	NDE	77	HX-001B	HX-1B - EXAMINE SEALING SURFACE	1	08APR04 20:00	08APR04 20:59	DR-N ML-Y ORT3-N R-L	0											EP0311835 HX-1B - EXAMINE SEALING SURFACE 0311835 STEAM GENERATOR
333	1	EP0311836	NDE	77	HX-001A	HX-1A - EXAMINE SEALING SURFACE	1	08APR04 21:00	08APR04 21:59	DR-N ML-Y ORT3-N R-L	0											EP0311836 HX-1A - EXAMINE SEALING SURFACE 0311836 STEAM GENERATOR
334	1	NG44TFC2ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TURB HALL 44 FT OVERHD	10	09APR04 01:00*	09APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0											NG44TFC2ND NDE FOR FAC PROG - TURB HALL 0301897 SECONDARY INSE
335	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA	9	09APR04 11:00	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	0											NG44TFC1ND NDE FOR FAC PRO 0301897 SECC
336	1	BM0214522	NDE	77	HX-020A	TAKE UT THICKNESS MEASUREMENTS OF FW HEATER 4A	8	09APR04 12:00*	09APR04 19:59	DR-Y ML-Y ORT3-Y R-L	11											BM0214522 TAKE UT THICKN 0214522 LP FE
OPERATIONS RELIEFS												OP0										
337	0	OP0215262	OP0	76	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	07APR04 12:00*	07APR04 16:59	DR-Y ML-Y ORT3-N R-L	854											OP0215262 WEEKLY MISCELLANEOUS DATA READINGS 0215262 WEEKLY MISCELLANEOUS DATA READINGS
OPERATIONS MIDSHIFT												OP1										
338	0	OP0215352	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	7	03APR04 00:00A	08APR04 06:59	DR-Y ML-Y ORT3-N R-L	245											OP0215352 OPERATIONS MID SHIFT WEEKLY ROUTINE OPERATIONS MID SHIFT WEEKLY ROUTINE 0215352
339	0	OP0215371	OP1	75	TS-EP-001	POWER AVAILABILITY VERIFICATIONS	1	08APR04 00:00*	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	251											OP0215371 POWER AVAILABILITY VERIFICATIONS 0215371 POWER AVAILABILITY VERIFICATIONS
340	2	OP0216030	OP1	75	O-TS-010AB	TS-10A, U2C AIR LOCK DOOR SEAL TEST	2	09APR04 00:00*	09APR04 01:59	DR-Y ML-Y ORT3-N R-L	243											OP0216030 TS-10A, U2C AIR LOCK DOOR SEAL 0216030 U2 CONT AIR LOCK DOOR SEAL
341	0	OP0215353	OP1	75	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	49	09APR04 00:00*	15APR04 06:59	DR-Y ML-Y ORT3-N R-L	196											OP0215353 OPERATIONS MID SHIFT WEEKLY 0215353

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																					
												7			8			9															
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
OPERATIONS DAYSHIFT												OP2																					
342	0	OP0215431	OP2	78	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	31	06APR04 08:00A	11APR04 14:59	DR-Y ML-Y ORT3-Y R-L	217	OP0215431	OPERATIONS DAY SHFT WEEKLY ROUTINE																				
OPERATIONS SWINGSHIFT												OP3																					
343	0	OP0215632	OP3	75	O-PC-009.7	OPERATE WASTE GAS COMPRESSOR TO	1	07APR04 16:00*	07APR04 18:59	DR-Y ML-Y ORT3-Y R-L	251	OP0215632	OPERATE WASTE GAS COMPRESSOR TO WASTE GAS COMPRESSOR PERIODIC RUN																				
344	0	OP0209714	OP3	75	O-PC-009.4	DIESEL AIR COMPRESSOR	3	07APR04 16:00*	07APR04 18:59	DR-Y ML-Y ORT3-N R-L	249	OP0209714	DIESEL AIR COMPRESSOR PERIODIC CHKS DIESEL AIR COMPRESSOR PERIODIC CHECKS AND EXTEND																				
345	0	OP0215547	OP3	75	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	49	07APR04 16:00*	13APR04 22:59	DR-Y ML-Y ORT3-Y R-L	203	OP0215547	OPS SWING SHIFT WEEKLY ROUTINE																				
346	0	OP0215645	OP3	75	O-PC-072.2	MONTHLY CLEAN SIDE FIRE EXTINGUISHER	8	08APR04 16:00*	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	239	OP0215645	MONTHLY CLEAN SIDE FIRE EXTINGUISHER PS OF CLEAN-SIDE FIRE EXTINGUISHER																				
347	0	OP0215554	OP3	75	O-PC-029	LOAD TEST G-05, G-501	3	09APR04 16:00*	09APR04 18:59	DR-N ML-N ORT3-N R-L	235	OP0215554	LOAD TEST GAS T																				
OPERATIONS												OPS																					
348	1	OP5B-050	OPS		T-008B	BATCH BA TO T-8B HUT IAW OP 5B PART 4	40	03APR04 12:00A	09APR04 03:59	DR-Y ML-Y ORT3-N R-L	0	OP5B-050	BATCH BA TO T-8B HUT IAW OP 5B PART 4																				
349	1	O110A-010	OPS		T-008C	PROCESS 'C' HUT PER OI 10A	28	06APR04 02:00A	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	33	O110A-010	PROCESS 'C' HUT PER OI 10A																				
350	1	CAMP-110C	OPS		CAMP-110	RCS CLEANUP ON RHR LETDOWN	3	07APR04 01:00A	07APR04 14:59	DR-N ML-N ORT3-N R-L	0	CAMP-110	RCS CLEANUP ON RHR LETDOWN PEROXIDE CRUDBURST AND RCS CLEAN-UP																				
351	1	OP4F-010	OPS		OP-4F	ESTABLISH OP 4F REQUIREMENTS	4	07APR04 04:00A	07APR04 15:59	DR-Y ML-Y ORT3-N R-L	4	OP4F-010	ESTABLISH OP 4F REQUIREMENTS																				
352	1	OP4D-080	OPS		OP-4D	DRAIN RX TO 60% / BURP STEAM	8	07APR04 08:00A	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-080	DRAIN RX TO 60% / BURP STEAM GENERATORS DRAIN RX TO 60% / BURP S/Gs																				
353	0	OI-16B	OPS		OI-16A	RESTART B/D EVAP	2	07APR04 12:00	07APR04 13:59	DR-Y ML-Y ORT3-N R-L	779	OI-16B	RESTART B/D EVAP																				
354	1	RF-030	OPS	77	O-RF-030	RF-30, PREPARATION FOR FUEL MOTION	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	34	RF-030	RF-30, PREPARATION FOR FUEL MOTION PREPARATION FOR FUEL MOTION																				
355	1	SOPCC002A	OPS		P-001A-M	DRAIN RCP A CCW PIPING	8	07APR04 12:00	07APR04 19:59	DR-Y ML-Y ORT3-N R-L	0	SOPCC002A	DRAIN RCP A CCW PIPING																				
356	1	OP0306895	OPS	82	AF-04001-M	1AF-4001-M PMT STROKE PER IT-8A	2	07APR04 16:00	07APR04 17:59	DR-Y ML-Y ORT3-N R-L	429	OP0306895	1AF-4001-M PMT STROKE PER IT-8A 1P-29 AFF DISCHARGE 1HX-1A SG INLET ISOLATION MO																				
357	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	07APR04 20:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	224	OP0306894	1AF-4000-M PMT STROKE PER IT-8A 1P-29 AFF DISCHARGE 1HX-1B SG INLET ISOLATION MO																				
358	1	OP4D-090	OPS		OP-4D	VENT/BURP/ALIGN RCDT	2	07APR04 20:00	07APR04 21:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-090	VENT/BURP/ALIGN RCDT VENT RCDT TO WG / BURP / AND ALIGN																				
359	1	SOPCC002E	OPS		HX-004	DRAIN EXCESS LETDOWN CCW PIPING	4	07APR04 20:00	07APR04 23:59	DR-Y ML-Y ORT3-N R-L	0	SOPCC002E	DRAIN EXCESS LETDOWN CCW PIPING																				

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RO	ES	EF	RISK	MF	APR																					
												7			8			9															
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21
OPERATIONS												OPS																					
360	1	O1100-20	OPS		T-034A	VENT SI ACCUMULATOR T-34A	5	07APR04 20:00	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	0	O1100-20 VENT SI ACCUMULATOR T-34A																					
361	1	O156-010	OPS		OI-56	DRAIN TRANSFER CANAL	16	07APR04 20:00	08APR04 11:59	DR-Y ML-Y ORT3-N R-L	0	O156-010 DRAIN TRANSFER CANAL FUEL TRANSFER SYSTEM IN CANAL																					
362	1	OP0215190	OPS	78	SI-00878D-	SI-878D PMT STROKE PER IT-210	1	07APR04 22:00	07APR04 22:59	DR-Y ML-Y ORT3-N R-L	0	OP0215190 SI-878D PMT STROKE PER IT-210 0215190 P-15A SI PUMP LOOP A INJECTION OPERATOR																					
363	1	O-RT-053A	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - PRE ORT	4	07APR04 22:00	08APR04 01:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-053A LLRT RCDT TO GAS ANALYZER - PRE ORT 0215988 RCDT TO GAS ANALYZER (P-34D)																					
364	1	OP4D-098	OPS		OP-4D	DRAIN TO 55% RX LEVEL	4	07APR04 22:00	08APR04 01:59	DR-Y ML-N ORT3-N R-H	0	OP4D-098 DRAIN TO 55% RX LEVEL LOWER REACTOR LEVEL TO 55%																					
365	1	OP0403303	OPS	78	CC-00759B-	CC-759B PMT STROKE PER IT-250	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-N R-L	357	OP0403303 CC-759B PMT STROKE PER IT-250 0403303 P-1B RCP CC OUTLET MOV OPERATOR																					
366	1	O1100-40	OPS		T-034A	DRAIN SI ACCUMULATOR T-34A	12	08APR04 01:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	O1100-40 DRAIN SI ACCUMULATOR T-34A																					
367	1	OP4D-097	OPS		OP-4D	DRAIN TO 40% RX LEVEL	1	08APR04 02:00	08APR04 02:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-097 DRAIN TO 40% RX LEVEL																					
368	1	SOPCC002F	OPS		HX-004	DRAIN EXCESS LETDOWN CCW FOR	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-N R-L	0	SOPCC002F DRAIN EXCESS LETDOWN CCW FOR O-RT-067																					
369	1	OP4D-096	OPS		OP-4D	PLACE LI-447B IN SERVICE	1	08APR04 03:00	08APR04 03:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-096 PLACE LI-447B IN SERVICE PLACE REDUCED INVENTORY LEVEL XMTRS IN SERVICE																					
370	1	OP4D-099	OPS		OP-4D	VERIFY SINGLE TRAIN RHR CAPABILITY	2	08APR04 04:00	08APR04 05:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-099 VERIFY SINGLE TRAIN RHR CAPABILITY VERIFY SINGLE TRAIN RHR CAPABILITY AT <140 DEG F																					
371	1	OP0300950	OPS	78	SI-00846-O	SI-846 PMT STROKE PER IT 40	1	08APR04 05:00*	08APR04 05:59	DR-Y ML-Y ORT3-N R-L	0	OP0300950 SI-846 PMT STROKE PER IT 40 0300950 T-34A/B SI ACCUM NITROGEN INLET CONTROL OPER																					
372	1	O-RT-067A	OPS	77	O-RT-067	PRE LLRT EX LTDN HX CCW LINES	8	08APR04 05:00	08APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-067A PRE LLRT EX LTDN HX CCW LINES 0216000 CCW TO AND FROM EXCESS LETDOWN HX (P-19)																					
373	1	OP4D-100	OPS		OP-4D	DRAIN TO 22 TO 25% (MIDLOOP LEVEL)	3	08APR04 06:00	08APR04 08:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-100 DRAIN TO 22 TO 25% (MIDLOOP LEVEL)																					
374	1	EP0403494A	OPS	78	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	323	EP0403494A OPERATING SUPPORT OF INITIAL RCS WALKDOWN 0403494 REACTOR COOLANT SYSTEM (RCS) PRESSURE TE																					
375	1	O-RT-042A	OPS	77	O-RT-042	PRE-LLRT OF RMW TO CTMT	4	08APR04 07:00*	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-042A PRE-LLRT OF RMW TO CTMT 0215978 RMW TO CONTAINMENT (P-30C)																					
376	1	O1150-20	OPS		OI-150	WARM UP CST TO 110 DEG F	12	08APR04 08:00*	08APR04 19:59	DR-Y ML-Y ORT3-N R-L	6	O1150-20 WARM UP CST TO 110 DEG F WARM UP CST TO 110 DEG F																					
377	1	OP4D-101	OPS		OP-4D	VENT THE RCS TO ATMOSPHERIC	1	08APR04 09:00	08APR04 09:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-101 VENT THE RCS TO ATMOSPHERIC PRESSURE																					
378	1	O1100-30	OPS		T-034B	VENT SI ACCUMULATOR T-34B	5	08APR04 09:00	08APR04 13:59	DR-N ML-N ORT3-N R-L	0	O1100-30 VENT SI ACCUMULATOR T-34B																					

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																							
												7				8				9															
												6	9	12	15	18	21	0	3	6	9	12	15	18	21	0	3	6	9	12	15	18	21		
OPERATIONS												OPS																							
379	1	OP0403304	OPS	78	CC-00754B-	CC-754B PMT STROKE PER IT-250	1	08APR04 10:00	08APR04 10:59	DR-Y ML-Y ORT3-N R-L	347	OP0403304 CC-754B PMT STROKE PER IT-250 0403304 █ 1P-1B RCP CC INLET MOV OPERATOR																							
380	1	OP4D-102	OPS		OP-4D	DRAIN S/G CHANNEL HEADS	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-N R-L	0	OP4D-102 DRAIN S/G CHANNEL HEADS █																							
381	1	O-RT-036A	OPS	77	O-RT-036	PRE LLRT PZR LIQUID SAMPLE LINE	8	08APR04 10:00	08APR04 15:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-036A PRE LLRT PZR LIQUID SAMPLE LINE 0215974 █ PRESSURIZER LIQUID SAMPLE LINE (P-28B)																							
382	1	RP1A-040	OPS		O-RP-001A	REMOVE FUEL XFER TUBE FLANGE	3	08APR04 12:00	08APR04 14:59	DR-Y ML-Y ORT3-N R-L	0	RP1A-040 REMOVE FUEL XFER TUBE FLANGE █ PREPARATION FOR REFUELING																							
383	1	O156-030	OPS		O1-56	ADD WATER TO TRANSFER CANAL FOR	2	08APR04 15:00	08APR04 16:59	DR-Y ML-Y ORT3-N R-L	0	O156-030 ADD WATER TO TRANSFER CANAL FOR CART █																							
384	1	OP0300957	OPS	76	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	08APR04 17:00*	08APR04 17:59	DR-Y ML-Y ORT3-N R-L	5	OP0300957 WG-1788 PMT STROKE PER IT 60 0300957 █ T-16 RCDT SAMPLE TO Z-46 GA ISOLATION																							
385	1	O-RT-015A	OPS	77	O-RT-015	FUEL XFR SYSTEM CHECK OUT	10	08APR04 17:00	09APR04 02:59	DR-Y ML-Y ORT3-N R-L	0	O-RT-015A FUEL XFR SYSTEM CHECK OUT 0215962 █ FUEL MANIPULATOR/FUEL TH																							
386	1	OP0215163	OPS	76	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	08APR04 18:00	08APR04 18:59	DR-Y ML-Y ORT3-N R-L	283	OP0215163 CC-754A-O MOV PMT STROKE PER IT-250 0215163 █ 1P-1A RCP CC INLET MOV OPERATOR																							
387	2	RP1D-005	OPS		O-RP-001D	ESTABLISH RP 1D INITIAL CONDITIONS	8	08APR04 19:00	09APR04 02:59	DR-Y ML-Y ORT3-N R-L	0	RP1D-005 ESTABLISH RP 1D INITIAL CONDITIONS █																							
388	1	OP0300958	OPS	76	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	08APR04 22:00*	08APR04 22:59	DR-Y ML-Y ORT3-N R-L	0	OP0300958 WG-1789 PMT STROKE PER IT 60 0300958 █ T-16 RCDT SAMPLE TO Z-46 GA ISC																							
389	1	RF-030-B	OPS	77	O-RF-030	STAGE LIFE SAVING RING AT CAVITY	1	08APR04 22:00	08APR04 22:59	DR-N ML-N ORT3-N R-L	0	RF-030-B STAGE LIFE SAVING RING AT CAVITY 0215933 █ PREPARATION FOR FUEL MOTION																							
390	1	OP0300934	OPS	76	RC-00508-O	RC-508 PMT STROKE PER IT 20	1	08APR04 23:00*	08APR04 23:59	DR-Y ML-Y ORT3-N R-L	139	OP0300934 RC-508 PMT STROKE PER IT 20 0300934 █ UIC REACTOR MAKEUP WATER S																							
391	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	08APR04 23:00	09APR04 02:59	DR-N ML-N ORT3-N R-L	341	O-RT-053B LLRT RCDT TO GAS ANALYZER - P- 0215988 █ RCDT TO GAS ANALYZER (P-																							
392	1	O-RT-047A	OPS	77	O-RT-047	PRE LLRT IA-3047 CONTAINMENT IA	4	09APR04 00:00*	09APR04 03:59	DR-N ML-N ORT3-N R-L	13	O-RT-047A PRE LLRT IA-3047 CONTAINMENT 0215982 █ INSTRUMENT AIR SUPPLY (P																							
393	1	RP1D-010	OPS		O-RP-001D	FILL LOWER CAVITY	10	09APR04 03:00	09APR04 12:59	DR-Y ML-Y ORT3-N R-L	0	RP1D-010 FILL LOWER CAVITY █ FILL LOWER CA																							
394	1	O156-020	OPS		O1-56	FILL TRANSFER CANAL	16	09APR04 03:00	09APR04 18:59	DR-Y ML-Y ORT3-N R-L	20	O156-020 FILL TRANSFER CANAL █ FUEL T																							
395	2	OP-11	OPS		HX-001	INITIATE NOZZLE DAM MONITORING LOG	1	09APR04 04:00	09APR04 04:59	DR-N ML-Y ORT3-N R-L	256	OP-11 INITIATE NOZZLE DAM MON █																							
396	1	OP5A-010	OPS		OP-5A	RAISE RCS LEVEL TO 55%	1	09APR04 06:00	09APR04 06:59	DR-N ML-Y ORT3-N R-L	0	OP5A-010 RAISE RCS LEVEL TO 55% █ RAISE REACTOR LEVEL																							
397	1	O-RT-035A	OPS	77	O-RT-035	PRE O-RT-035, HOT LEG SAMPLE LINE	4	09APR04 06:00*	09APR04 09:59	DR-N ML-N ORT3-N R-L	5	O-RT-035A PRE O-RT-035, HOT LEG 0215978 █ HOT LEG SAMPLE L																							

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												7	8	9	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
OPERATIONS												OPS			
398	1	IT-760-A	OPS	77	O-IT-0760	HIGH HEAD SI CHECK FULL FLOW TEST PREPS	8	09APR04 06:00	09APR04 11:59	DR-Y ML-Y ORT3-N R-L	11				IT-760-A HIGH HEAD SI CHECK FU 0215925 [REDACTED] UNIT 1 HIGH HEA
399	1	OP5A-020	OPS		OP-5A	FILL RCS TO FLANGE (70%)	5	09APR04 07:00	09APR04 11:59	DR-N ML-N ORT3-N R-L	0				OP5A-020 FILL RCS TO FLANGE (C [REDACTED]
400	1	RF-340A	OPS	77	O-RF-340A	CLEAN/CHANGE FW HTR GAUGE GLASSES	40	09APR04 07:00*	12APR04 10:59	DR-N ML-N ORT3-N R-L	136				RF-340A CLEAN/CHANGE FW HT 0215939 [REDACTED]
401	1	IT-300B	OPS	77	O-IT-0300B	FILL B S/G TO MSIV AND PRESSURIZE TO 100 PSIG	6	09APR04 12:00	09APR04 17:59	DR-N ML-N ORT3-N R-L	0				IT-300B FILL B S/G TO MS 0215905 [REDACTED] B SG MA
402	1	OI23A-10	OPS		OI-23A	INSTALL PORTABLE CAVITY FILTER UNIT (TRI-NUKE)	3	09APR04 13:00	09APR04 15:59	DR-N ML-Y ORT3-N R-L	0				OI23A-10 INSTALL PORTA [REDACTED] INSTALL/CC
PRODUCTION PLANNING												PPG			
403	1	SIX32Z	PPG		MILESTONE	CLOSE CTMT SPRAY ADD WORK	0	07APR04 15:00	07APR04 14:59	DR-N ML-N ORT3-N R-L	294				SD32Z CLOSE CTMT SPRAY ADD WORK [CTMT SPRAY ADDITIVE SUBSYSTEM
404	1	RCX02A1	PPG		MILESTONE	ENTER RCS REDUCED INVENTORY (1ST)	0	08APR04 02:00		DR-N ML-N ORT3-N R-L	0				RCX02A1 ENTER RCS REDUCED INVENTORY (1ST) ◆ SAFETY MONITOR PLANT OPERATING STATE MILESTONE
405	1	MSA20Z	PPG		MILESTONE	END S/G A PRIORITY SAFETY VALVE WORK	1	08APR04 05:00	08APR04 05:59	DR-N ML-N ORT3-N R-L	46				MSA20Z END S/G A PRIORITY SAFETY VALVE WORK
406	1	RCBREACH	PPG		MILESTONE	RCS BREACHED	0	08APR04 10:00		DR-N ML-N ORT3-N R-L	837				RCBREACH RCS BREACHED ◆
407	1	RCX00A	PPG		CONDITION	RCS BOUNDARY WORK STARTS	0	08APR04 10:00	08APR04 09:59	DR-N ML-N ORT3-N R-L	0				RCX00A RCS BOUNDARY WORK STARTS [RCS INTEGRITY CAN BE BROKEN
408	1	MIDLOOPA-1	PPG		MILESTONE	START RCS AT MIDLOOP (1ST)	0		08APR04 11:59	DR-N ML-N ORT3-N R-L	0				MIDLOOPA-1 START RCS AT MIDLOOP (1ST) ◆
409	1	MSB20Z	PPG		HX-001B	END S/G B PRIORITY SAFETY VALVE WORK	0	08APR04 16:00	08APR04 15:59	DR-N ML-N ORT3-N R-L	15				MSB20Z END S/G B PRIORITY SAFETY VALVE WORK
410	1	RCX31A	PPG		MILESTONE	START RCS WORK W/LARGE HOT LEG VENT	0	08APR04 17:00	08APR04 16:59	DR-N ML-N ORT3-N R-L	0				RCX31A START RCS WORK W/LARGE HOT LEG VEN START PRESSURIZER WORK / REACTOR H
411	1	REFUELS	PPG		MILESTONE	RCS ENTERS MODE8 - REFUELING SHUTDOWN	0	09APR04 00:00		DR-N ML-N ORT3-N R-L	823				REFUELS RCS ENTERS MODE8 - REFUELIN ◆ ENTER REFUELING SHUTDOWN
412	1	MIDLOOPZ-1	PPG		MILESTONE	END RCS AT MIDLOOP (1ST)	0		09APR04 05:59	DR-N ML-N ORT3-N R-L	0				MIDLOOPZ-1 END RCS AT MIDLOOP (1 ◆
414	1	MSB21A	PPG		MILESTONE	START S/G B SECONDARY TESTING	0	09APR04 07:00	09APR04 06:59	DR-N ML-N ORT3-N R-L	5				MSB21A START S/G B SECONDA [S/G B SECONDARY & FE
413	1	RCX02Z1	PPG		MILESTONE	EXIT RCS AT REDUCED INVENTORY (1ST)	0		09APR04 06:59	DR-N ML-N ORT3-N R-L	0				RCX02Z1 EXIT RCS AT REDUCED ◆ SAFETY MONITOR PL
415	1	VNCCA51A	PPG		MILESTONE	START CONTAINMENT FAN COOLERS A WORK	0	09APR04 07:00	09APR04 06:59	DR-N ML-N ORT3-N R-L	0				VNCCA51A START CONTAINMENT F [CONTAINMENT FAN CO

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												7 6, 9, 12, 15, 18, 21	8 0, 3, 6, 9, 12, 15, 18, 21	9 0, 3, 6, 9, 12, 15, 18, 21	
PRODUCTION PLANNING												PPG			
416	1	SIA01F	PPG		MILESTONE	RECOVER HHSI A LOOP FOR REACTIVITY FLOW PATH	0	09APR04 09:00	09APR04 08:59	DR-N ML-N ORT3-N R-L	14				SIA01FRECOVER HHSI A LO END HIGH HEAD SAF
REACTOR ENGINEERING												PRE			
417	2	PR0300109	PRE	77	RESP 6.2/6	UNIT-2 - VERIFY RCS FLOW RATE >= TECH SPEC	2	08APR04 12:00*	08APR04 13:59	DR-Y ML-Y ORT3-N R-L	755				PR0300109 UNIT-2 - VERIFY RCS FLOW RATE >= TECH SPEC 0300109 RCS FLOW RATE VERIFICATION
418	1	PR0213859	PRE	77	RE-PC 41.2	RE-PC 41.2 - CREATE REFUELING FUEL MOVEMENTS	40	09APR04 01:00	10APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0				PR0213859 RE-PC 41.2 - CREATE REFUELIN 0213859
RADIATION PROTECTION												RP			
419	2	RPSUR-SGA1	RP		HX-001A	HX-001A - PERFORM CHANNEL HEAD SURVEY	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0				RPSUR-SGA1 HX-001A - PERFORM CHANNEL HEAD S
420	2	RPSUR-SGB1	RP		HX-001B	HX-001B - PERFORM CHANNEL HEAD SURVEY	4	08APR04 20:00	08APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0				RPSUR-SGB1 HX-001B - PERFORM CHANNEL HEAD S
421	1	KEYWAY02	RP		HP 2.14	END KEYWAY ACCESS (PRIOR TO THIMBLE W/DRAWAL)	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0				KEYWAY02 END KEYWAY ACC
LAUNDRY DECON - T. ENGLEMAN												RP1			
422	1	RPJF-121-A	RP1	10	R-1	PREPARE RH/LDA FOR HEAD LIFT	8	05APR04 17:00A	07APR04 20:59	DR-Y ML-Y ORT3-Y R-L	48	RPJF-121	PREPARE RH/LDA FOR HEAD LIFT		REACTOR VESSEL AND ASSEMBLY
423	1	RPSH080-I	RP1		PACKAGE 80	INSTALL SHIELDING UNDER HEAD	3	07APR04 12:00*	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	54	RPSH080	INSTALL SHIELDING UNDER HEAD		
424	1	RPDC-SGA1	RP1		HX-001A	A S/G PLTRFM DECON AFTER NOZZLE DAM INSTALLATION	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0				RPDC-SGA1 A S/G PLTRFM DECON A STEAM GENERATOR
425	1	RPSH004A-I	RP1		PACKAGE 4	MODIFY SHIELDING ON REGEN FOR CV-296	3	09APR04 07:00*	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	36				RPSH004A-I MODIFY SHIELDING ON
426	1	RPDC-SGB1	RP1		HX-001A	B S/G PLTRFM DECON AFTER NOZZLE DAM INSTALLATION	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0				RPDC-SGB1 B S/G PLTRFM DECON STEAM GENERATOR
SITE DESIGN STRUCTURAL (CIVIL)												SDS			
427		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	80	08APR04 07:00*	21APR04 14:59	DR-Y ML-Y ORT3-Y R-L	16				SD_GSI-191 ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES
TURBINE GENERATOR GROUP												TGG			
428	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT	319	05APR04 07:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-L	236	TGSUPPORT	PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT		
429	1	TG0302124	TGG	76	E-01	EXCITER INSPECTION AND REPAIRS	43	05APR04 11:00A	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	50	TG0302124	EXCITER INSPECTION AND REPAIRS		TG-01 TURB
430	1	TG9949102A	TGG	76	TG-01-T1	LP1 - INSTALL SCAFFOLD FOR BELLOWS	31	05APR04 19:00A	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0	TG9949102A	LP1 - INSTALL SCAFFOLD FOR BELLOWS REPLACEMENT		LP1 LOW PRESSURE TURBINE 9949102
431	1	TG0302140	TGG	76	PIPING CRO	CROSSUNDER PIPING INSPECTION / REPAIRS	99	06APR04 11:00A	19APR04 10:59	DR-Y ML-Y ORT3-Y R-L	6	TG0302140	CROSSUNDER PIPING INSPECTION / REPAIRS		

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												7	8	9														
TURBINE GENERATOR GROUP												7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
												TGG																
432	1	TG-30120	TGG	78	TG-01-T	UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND	1	06APR04 19:00A	07APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30120 UNBOLT & RMV U/H BLADE RGS & INNER STM GLAND HIGH PRESSURE TURBINE 0302153																
433	1	TG-30660	TGG	76	TG-01-T	DUSTBLAST HP CYL. BOLTING	2	07APR04 03:00A	07APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30660 DUSTBLAST HP CYL. BOLTING HIGH PRESSURE TURBINE 0302153																
434	1	TG0302133A	TGG	76	MS-02026	MS-2026 - REMOVE LH STOP AND PILOT VALVE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	10	TG0302133A MS-2026 - REMOVE LH STOP AND PILOT VALVE HP TURBINE LEFT HAND STOP 0302133																
435	1	TG0302134A	TGG	76	MS-02027	MS-2027 - REMOVE RH STOP VALVE	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	10	TG0302134A MS-2027 - REMOVE RH STOP VALVE HP TURBINE RIGHT HAND STOP 0302134																
436	1	TGHX22ARP	TGG	76	HX-022A	MSR A INTERNALS REPAIRS (SHELL SIDE)	5	07APR04 07:00A	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	TGHX22ARP MSR A INTERNALS REPAIRS (SHELL SIDE) MOISTURE SEPARATOR REHEATER 0302108																
437	1	TGHX22DLKT	TGG	76	HX-022D	MSR D LEAK CHECK (TUBE SIDE)	15	07APR04 07:00A	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	TGHX22DLKT MSR D LEAK CHECK (TUBE SIDE) MOISTURE SEPARATOR REHEATER 021408																
438	1	TG-30470P	TGG	76	TG-01-T	OFF-LOAD AND STAGE ROTOR BORE INSP EQUIPMENT	8	07APR04 09:00A	07APR04 19:59	DR-Y ML-Y ORT3-Y R-L	7	TG-30470P OFF-LOAD AND STAGE ROTOR BORE INSP EQUIPMENT HIGH PRESSURE TURBINE 0302153																
439	1	TG0302154	TGG	76	TG-01-T1	LP1 TURBINE CRAWL-THROUGH INSPECTION	37	07APR04 09:00A	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0	TG0302154 LP1 TURBINE CRAWL-THROUGH INSPECTION LP1 LOW PRESSURE																
440	1	TG0215002A	TGG	76	HX-054A	HX-54A - REMOVE OLD EH COOLER	3	07APR04 13:00*	07APR04 15:59	DR-Y ML-Y ORT3-Y R-L	21	TG0215002A HX-54A - REMOVE OLD EH COOLER ELECTRO-HYDRAULIC FLUID COOLER																
441	1	TG-30200	TGG	78	TG-01-T	CHART HP TURBINE SPINDLE	4	07APR04 13:00	07APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30200 CHART HP TURBINE SPINDLE HIGH PRESSURE TURBINE																
442	1	TG0302135A	TGG	76	MS-02033-O	MS-2033 - REMOVE LH GOV VALVE OPERATOR	10	07APR04 13:00*	07APR04 22:59	DR-Y ML-Y ORT3-Y R-L	50	TG0302135A MS-2033 - REMOVE LH GOV VALVE OPERATOR HP TURBINE LOWER LEFT HAND GOVERNOR #1 OPERATOR																
443	1	TG-30670	TGG	76	TG-01-T	NDE HP CYLINDER BOLTING	16	07APR04 14:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	111	TG-30670 NDE HP CYLINDER BOLTING HIGH PRESSURE TURBINE																
444	1	TG-30230	TGG	76	TG-01-T	RIG AND MOVE HP SPINDLE TO STAND	7	07APR04 17:00	07APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30230 RIG AND MOVE HP SPINDLE TO STAND HIGH PRESSURE TURBINE																
445	1	TG-30260	TGG	76	TG-01-T	PROTECT ENDS OF HP SPINDLE	2	08APR04 00:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30260 PROTECT ENDS OF HP SPINDLE HIGH PRESSURE TURBINE																
446	1	TG-30560	TGG	76	TG-01-T	UNBOLT & RMV L/H OUTER STM GLDS	6	08APR04 00:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30560 UNBOLT & RMV L/H OUTER STM GLDS HIGH PRESSURE TURBINE																
447	1	TG-30280	TGG	78	TG-01-T	RIG & RMV L/H BLADE RINGS & INNER STEAM GLANDS	10	08APR04 00:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0	TG-30280 RIG & RMV L/H BLADE RINGS & INNER STEAM GLANDS HIGH PRESSURE TURBINE																
448	1	TG-30270	TGG	76	TG-01-T	DUSTBLAST THE HP SPINDLE	40	08APR04 00:00	11APR04 23:59	DR-Y ML-Y ORT3-Y R-L	16	TG-30270 DUSTBLAST THE HP SPINDLE																
449	1	TG-30650	TGG	76	TG-01-T	REMOVE HP HORIZONTAL JOINT. BOLT STUDS	3	08APR04 01:00*	08APR04 07:59	DR-Y ML-Y ORT3-Y R-L	599	TG-30650 REMOVE HP HORIZONTAL JOINT BOLT STUDS HIGH PRESSURE TURBINE																
450	1	TGHX22BVIS	TGG	76	HX-022B	MSR B INTERNALS INSPECTION (SHELL SIDE)	10	08APR04 07:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0	TGHX22BVIS MSR B INTERNALS INSPECTION (SHELL SIDE) MOISTURE SEPARATOR REHEATER																

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												7			8			9		
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0
TURBINE GENERATOR GROUP												TGG								
451	1	TG-30470	TGG	76	TG-01-T	PERFORM HP SPINDLE ROTOR BORE INSPECTION	70	08APR04 07:00*	13APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30470 PERFORM HP SPINDLE ROTOR BORE INSPECTION 0302153	
452	1	TG0302133	TGG	76	MS-02026	MS-2026 - OVERHAUL LH STOP VALVE	60	08APR04 07:00	14APR04 16:59	DR-Y ML-Y ORT3-Y R-L	4								TG0302133 MS-2026 - OVERHAUL LH STOP VALVE 0302133	
453	1	TG0302134	TGG	76	MS-02027	MS-2027 - OVERHAUL RH STOP VALVE	60	08APR04 07:00	14APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0								TG0302134 MS-2027 - OVERHAUL RH STOP VALVE 0302134	
454	1	TG0406157	TGG	76	YS-02743	1YS-2743 INSPECT STRAINER	10	08APR04 08:00*	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	139								TG0406157 1YS-2743 INSPECT STRAINER 0406157	
455	1	TG0302127	TGG	76	EH-06063	EH-6063 - VALVE OVERHAUL	24	08APR04 09:00*	10APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0								TG0302127 EH-6063 - VALVE OVERHAUL 0302127	
456	1	TG-30320	TGG	76	TG-01-T	REMOVE LOWER HALF #1 BEARING	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30320 REMOVE LOWER HALF #1 BEARING 0302153 HIGH PRESSURE TURBINE	
457	1	TG-30330	TGG	76	TG-01-T	REMOVE LOWER HALF #2 BEARING	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30330 REMOVE LOWER HALF #2 BEARING 0302153 HIGH PRESSURE TURBINE	
458	1	TG-30490	TGG	76	TG-01-T	REMOVE STEAM GLD SEGMENTS - OUTER GLAND	4	08APR04 10:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30490 REMOVE STEAM GLD SEGMENTS - OUTER GLAND 0302153 HIGH PRESSURE TURBINE	
459	1	TG-30300	TGG	76	TG-01-T	UNBOLT & REMOVE GOV PEDESTAL LH OIL SEALS	2	08APR04 12:00	08APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30300 UNBOLT & REMOVE GOV PEDESTAL LH OIL SEAL 0302153 HIGH PRESSURE TURBINE	
460	1	TG-30290	TGG	76	TG-01-T	REMOVE STEAM GLAND SEGMENTS - INNER GLAND	4	08APR04 14:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	10								TG-30290 REMOVE STEAM GLAND SEGMENTS - INNER GLAND 0302153 HIGH PRESSURE TURBINE	
461	1	TG-30410	TGG	76	TG-01-T	CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER	4	08APR04 14:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30410 CLEAN/INSPECT GOV PED OIL SEAL & ENDCOVER 0302153 HIGH PRESSURE TURBINE	
462	1	TG-30147	TGG	76	TG-01-T	INSPECT LOWER CYLINDER	5	08APR04 14:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	28								TG-30147 INSPECT LOWER CYLINDER 0302153 HIGH PRESSURE TURBINE	
463	1	TG-30310	TGG	76	TG-01-T	DUSTBLAST OUTER STEAM GLAND CASINGS	4	08APR04 14:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30310 DUSTBLAST OUTER STEAM GLAND CASINGS 0302153 HIGH PRESSURE TUR	
464	1	TG-30610	TGG	76	TG-01-T	CLEAN CYL BASE/BLADE FITS AND GET FINAL MEASURES	30	08APR04 14:00	09APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0								TG-30610 CLEAN CYL BASE/BLADE FITS AND GET FINAL 0302153	
465	1	TG-30695	TGG	76	TG-01-T	CLEAN GOVERNOR PEDESTAL BASE	30	08APR04 18:00	10APR04 07:59	DR-Y ML-Y ORT3-Y R-L	222								TG-30695 CLEAN GOVERNOR PEDESTAL BASE 0302153	
466	1	TG0212778	TGG	76	TE-02385	1TE-2385 NOT FULLY IN THERMOWELL	8	08APR04 19:00	09APR04 02:59	DR-Y ML-Y ORT3-Y R-L	210								TG0212778 1TE-2385 NOT FULLY IN THERMOWELL 0212778 HX-19B LP FWH 3B INLET TEN	
467	1	TG0302115	TGG	77	SC-1B	CONDENSER INTERNAL INSPECTION (1B)	10	08APR04 19:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0								TG0302115 CONDENSER INTERNAL INSPECTION (1B) 0302115 CONDENSER (DEAEF	
468	1	TG9949102N	TGG	76	TG-01-T1	LP1- REPLACE EXTRACTION BELLOWS (NIGHTS)	85	08APR04 19:00	18APR04 23:59	DR-Y ML-Y ORT3-Y R-L	0								TG9949102N LP1- REPLACE EXTRACTION BELLOWS LP1 LOW PRESSURE TURBINE 9949102	
469	1	TGHX22BRP	TGG	76	HX-022B	MSR B INTERNALS REPAIRS (SHELL SIDE)	10	09APR04 07:00	09APR04 16:59	DR-Y ML-Y ORT3-Y R-L	0								TGHX22BRP MSR B INTERNALS REP 0302109 MOISTUR	

after 07APR04 12:00

WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												7			8			9			
												6	9	12, 15, 18, 21	0	3	6	9	12, 15, 18, 21	0	3
TURBINE GENERATOR GROUP												TGG									
470	1	TGHX22AVIT	TGG	76	HX-022A	MSR A VISUAL INSPECTION (TUBE SIDE)	12	09APR04 07:00	10APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0										
471	1	TG9919338	TGG	76	PIPING EB-	MS-2751 - REALIGN PIPING DOWNSTREAM OF VALVE	20	09APR04 07:00*	10APR04 18:59	DR-Y ML-Y ORT3-Y R-L	30										
472	1	TG9949102D	TGG	76	TG-01-T1	LP1-REPLACE EXTRACTION BELLOWS (DAYS)	90	09APR04 07:00	19APR04 18:59	DR-Y ML-Y ORT3-Y R-L	0										
473	1	TG-30500	TGG	76	TG-01-T	DUSTBLAST INNER STEAM GLAND CASINGS	4	09APR04 08:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0										
474	1	TG-30511	TGG	76	TG-01-T	CLEAN/INSPECT/REPAIR OUTER STEAM GLAND CASINGS	10	09APR04 08:00	09APR04 17:59	DR-Y ML-Y ORT3-Y R-L	0										
475	1	TG0302155	TGG	76	TG-01-T2	LP2 TURBINE CRAWL-THROUGH INSPECTION	40	09APR04 09:00	12APR04 08:59	DR-Y ML-Y ORT3-Y R-L	239										
476	1	TG0214999	TGG	76	TG-01-T2	LP2 - EROSION SHIELDS OVER BRG SLOPED DRAIN LN	40	09APR04 09:00*	14APR04 08:59	DR-Y ML-Y ORT3-Y R-L	72										
477	1	TG-30510	TGG	76	TG-01-T	CLEAN / INSPECT INNER STEAM GLAND CASINGS	4	09APR04 12:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	39										
478	1	TG-30460	TGG	76	TG-01-T	DUSTBLAST THE HP BLADE RINGS	9	09APR04 12:00	10APR04 10:59	DR-Y ML-Y ORT3-Y R-L	0										
479	1	TG0215002	TGG	76	HX-054A	HX-54A - INSTALL NEW EH COOLER	6	09APR04 17:00*	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	0										
480	1	TG0215004	TGG	76	HX-054B	HX-54B - INSTALL NEW EH COOLER	6	09APR04 17:00	09APR04 22:59	DR-Y ML-Y ORT3-Y R-L	78										
481	1	TG-30240	TGG	76	TG-01-T	CLEAN / INSPECT GOVERNOR PEDESTAL	10	09APR04 17:00*	10APR04 02:59	DR-Y ML-Y ORT3-Y R-L	560										
WORK CONTROL CENTER												WCC									
482	1	T-0513-R	WCC		W-4A/B	1 VNRC W-4A/B NMS REV0-1	1	07APR04 12:00	07APR04 12:59		381	T-0513-R	1 VNRC W-4A/B NMS REV0-1								
483	1	T-0481-H	WCC		SI-846	1 SI SI-846 IC REV0-1	2	07APR04 12:00	07APR04 13:59		11	T-0481-H	1 SI SI-846 IC REV0-1								
484	1	T-2437-H	WCC		CC-759B	1 CC CC-759B EM REV0-1	2	07APR04 12:00	07APR04 13:59		0	T-2437-H	1 CC CC-759B EM REV0-1								
485	1	T-9893-H	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 EM REV0-1	2	07APR04 12:00	07APR04 13:59		129	T-9893-H	1 VNCC W-1B1/1B2 EM REV0-1								
486	1	T-0510-H	WCC		W-1B1/1B2	1 VNCC W-1B1/1B2 MM REV0-1	3	07APR04 12:00	07APR04 14:59		52	T-0510-H	1 VNCC W-1B1/1B2 MM REV0-1								
487	1	T-2435-H	WCC		CC-00754B	1 CC CC-754B EM REV0-1	3	07APR04 12:00	07APR04 14:59		9	T-2435-H	1 CC CC-754B EM REV0-1								

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												7	8	9	
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	
WORK CONTROL CENTER												WCC			
488	1	T-1774-H	WCC		SW-30A/B	1 SW SW-30A/B MM REV0-1	4	07APR04 12:00	07APR04 15:59		194	T-1774-H 0011774	1 SW SW-30A/B MM REV0-1		
489	1	T-2077-H	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	4	07APR04 12:00	07APR04 15:59		2	T-2077-H 0012077	1 CV CV-1342/1343 MMV REV0-1		
490	1	T-0478-R	WCC		SI-836A	1 SI SI-836A IC REV0-1	1	07APR04 14:00	07APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0	T-0478-R 0010478	1 SI SI-836A IC REV0-1		
491	1	T-7049-H	WCC		P-028B	1 CS P-28B EM REV1-1	1	07APR04 15:00	07APR04 15:59		0	T-7049-H 0017049	1 CS P-28B EM REV1-1		
492	1	T-2417-R	WCC		AF-4001	1 AF AF-4001 INDICATION EM REV0-1	1	07APR04 16:00	07APR04 16:59		208	T-2417-R 002417	1 AF AF-4001 INDICATION EM REV0-1		
493	1	T-7050-R	WCC		P-28B	1 CS P-28B EM REV0-1	1	07APR04 16:00	07APR04 16:59		14	T-7050-R 007050	1 CS P-28B EM REV0-1		
494	1	T-2418-R	WCC		AF-4000	1 AF AF-4000 INDICATION EM REV0-1	1	07APR04 20:00	07APR04 20:59		204	T-2418-R 0012418	1 AF AF-4000 INDICATION EM REV0-1		
495	1	T-2434-H	WCC		CC-754A	1 CC CC-754A EM REV0-1	1	07APR04 20:00	07APR04 20:59		11	T-2434-H 0012434	1 CC CC-754A EM REV0-1		
496	1	T-2436-H	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	07APR04 20:00	07APR04 20:59		21	T-2436-H 0012436	1 CC CC-759A EM REV0-1		
497	1	T-2760-R	WCC		P-028A	1 CS P-28A EM REV0-1	1	07APR04 20:00	07APR04 20:59		1	T-2760-R 0012760	1 CS P-28A EM REV0-1		
498	1	T-7043-H	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	2	07APR04 20:00	07APR04 21:59		0	T-7043-H 0017043	1 CS P-28A-M EM REV0-1		
499	1	T-2077-R	WCC		CV-01342	1 CV CV-1342/1343 MMV REV0-1	3	07APR04 22:00	08APR04 00:59		299	T-2077-R 0012077	1 CV CV-1342/1343 MMV REV0-1		
500	1	T-7345-R	WCC		SI-00878D	1 SI SI-878D EM REV0-1	1	07APR04 23:00	07APR04 23:59		33	T-7345-R 0017345	1 SI SI-878D EM REV0-1		
501	1	T-2437-R	WCC		CC-759B	1 CC CC-759B EM REV0-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	62	T-2437-R 0012437	1 CC CC-759B EM REV0-1		
502	1	T-3710-R	WCC		RV BOTTOM	1 RC RV BOTTOM CE REV0-1	1	08APR04 00:00	08APR04 00:59		405	T-3710-R 0013710	1 RC RV BOTTOM CE REV0-1		
503	1	T-7398-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV0-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	T-7398-R 0017398	1 CC SOP-CC-002 OPS REV0-1		
504	1	T-7399-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV1-1	1	08APR04 00:00	08APR04 00:59	DR-Y ML-Y ORT3-Y R-L	0	T-7399-H 0017399	1 CC SOP-CC-002 OPS REV1-1		
505	1	T-3334-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV2-1	4	08APR04 00:00	08APR04 03:59		0	T-3334-H 0013334	1 RC P-1B-M RMP 9002-1 EM REV2-1		
508	1	T-1827-H	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	5	08APR04 00:00	08APR04 04:59	DR-N ML-N ORT3-Y R-L	0	T-1827-H 0011827	1 VNCC HX-15B MM REV0-1		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR					
												7	8	9			
												6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21	0, 3, 6, 9, 12, 15, 18, 21			
WORK CONTROL CENTER												WCC					
507	1	T-3788-R	WCC		POS-00478	1 CS POS-478 EM REV0-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	199				T-3788-R 1 CS POS-478 EM REV0-1 0013788 1 CS POS-478 EM REV0-1		
508	1	T-7399-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV1-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0				T-7399-R 1 CC SOP-CC-002 OPS REV1-1 0017399 1 CC SOP-CC-002 OPS REV1-1		
509	1	T-7400-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV2-1	1	08APR04 01:00	08APR04 01:59	DR-Y ML-Y ORT3-Y R-L	0				T-7400-H 1 CC SOP-CC-002 OPS REV2-1 0017400 1 CC SOP-CC-002 OPS REV2-1		
510	1	T-0514-H	WCC		WG-1788	1 WG WG-1788 IC REV0-1	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	3				T-0514-H 1 WG WG-1788 IC REV0-1 0010514 1 WG WG-1788 IC REV0-1		
511	1	T-0515-H	WCC		WG-1789	1 WG WG-1789 IC REV0-1	2	08APR04 02:00	08APR04 03:59	DR-Y ML-Y ORT3-Y R-L	7				T-0515-H 1 WG WG-1789 IC REV0-1 0010515 1 WG WG-1789 IC REV0-1		
512	1	T-3715-H	WCC		P-014B	1 SI P-14B MMV REV0-1	4	08APR04 02:00*	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	192				T-3715-H 1 SI P-14B MMV REV0-1 0013715 1 SI P-14B MMV REV0-1		
513	1	T-3719-H	WCC		SI-845A	1 SI SI-845A MMV REV0-1	4	08APR04 02:00	08APR04 05:59	DR-Y ML-Y ORT3-Y R-L	0				T-3719-H 1 SI SI-845A MMV REV0-1 0013719 1 SI SI-845A MMV REV0-1		
514	1	T-1675-R	WCC		Z-016	1 FH Z-16 INTEGRATED REV0-1	2	08APR04 03:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				T-1675-R 1 FH Z-16 INTEGRATED REV0-1 0011675 1 FH Z-16 INTEGRATED REV0-1		
515	1	T-7712-R	WCC		HX-048A	1 CS HX-46A/B MM REV0-1	2	08APR04 03:00	08APR04 04:59		403				T-7712-R 1 CS HX-46A/B MM REV0-1 0017712 1 CS HX-46A/B MM REV0-1		
518	1	T-9693-R	WCC		HX-001A	1 MS HX-1A WLU MMV REV0-1	2	08APR04 03:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				T-9693-R 1 MS HX-1A WLU MMV REV0-1 0009693 1 MS HX-1A WLU MMV REV0-1		
517	1	T-3333-R	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 EM REV1-1	1	08APR04 04:00	08APR04 04:59		327				T-3333-R 1 RC P-1B-M RMP 9002-1 EM REV1-1 0013333 1 RC P-1B-M RMP 9002-1 EM REV1-1		
518	1	T-7400-R	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV2-1	1	08APR04 04:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				T-7400-R 1 CC SOP-CC-002 OPS REV2-1 0017400 1 CC SOP-CC-002 OPS REV2-1		
519	1	T-7401-H	WCC		SOP-CC-002	1 CC SOP-CC-002 OPS REV3-1	1	08APR04 04:00	08APR04 04:59	DR-Y ML-Y ORT3-Y R-L	0				T-7401-H 1 CC SOP-CC-002 OPS REV3-1 0017401 1 CC SOP-CC-002 OPS REV3-1		
520	1	T-3375-H	WCC		P-001B-M	1 RC P-1B-M RMP 9002-1 MM REV0-1	3	08APR04 04:00	08APR04 06:59		0				T-3375-H 1 RC P-1B-M RMP 9002-1 MM REV0-1 0013375 1 RC P-1B-M RMP 9002-1 MM REV0-1		
521	1	T-1832-H	WCC		HX-15B	1 VNCC HX-15B MM REV1-1	2	08APR04 05:00	08APR04 06:59	DR-Y ML-Y ORT3-Y R-L	0				T-1832-H 1 VNCC HX-15B MM REV1-1 0011832 1 VNCC HX-15B MM REV1-1		
522	1	T-0481-R	WCC		SI-846	1 SI SI-846 IC REV0-1	1	08APR04 06:00	08APR04 06:59	DR-Y ML-Y ORT3-Y R-L	76				T-0481-R 1 SI SI-846 IC REV0-1 0010481 1 SI SI-846 IC REV0-1		
523	1	T-8016-R	WCC		FP-03705	1 FP FP-3705 MM REV0-1	1	08APR04 06:00	08APR04 06:59		92				T-8016-R 1 FP FP-3705 MM REV0-1 0018016 1 FP FP-3705 MM REV0-1		
524	1	T-1827-R	WCC		HX-15B	1 VNCC HX-15B MM REV0-1	1	08APR04 07:00	08APR04 07:59		46				T-1827-R 1 VNCC HX-15B MM REV0-1 0011827 1 VNCC HX-15B MM REV0-1		
525	1	T-5945-R	WCC		SI-00860A	1 SI SI-860A EM REV0-1	2	08APR04 08:00	08APR04 09:59	DR-Y ML-Y ORT3-Y R-L	213				T-5945-R 1 SI SI-860A EM REV0-1 0015945 1 SI SI-860A EM REV0-1		

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WORKING SCHEDULE

after 07APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR																				
												7			8			9														
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0	3	6	9	12,15,18,21								
WORK CONTROL CENTER												WCC																				
526	1	T-6460-H	WCC		TURBINE	1 SW TURBINE MMV REV0-1	5	08APR04 08:00*	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	181												T-6460-H 1 SW TURBINE MMV REV0-1 0016460 1 SW TURBINE MMV REV0-1									
527	1	T-2435-R	WCC		CC-00754B	1 CC CC-754B EM REV0-1	2	08APR04 10:00	08APR04 11:59	DR-Y ML-Y ORT3-Y R-L	51												T-2435-R 1 CC CC-754B EM REV0-1 0012435 1 CC CC-754B EM REV0-1									
528	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	08APR04 11:00	08APR04 11:59		11												T-0514-R 1 WG WG-1788 IC REV0-1 0010514 1 WG WG-1788 IC REV0-1									
529	1	T-8249-R	WCC		Z-24B1	1 FH Z-24B1 MM REV1-1	1	08APR04 11:00	08APR04 11:59		5												T-8249-R 1 FH Z-24B1 MM REV1-1 0018249 1 FH Z-24B1 MM REV1-1									
530	1	T-0465-H	WCC		RC-00508	1 RC RC-508 IC REV0-1	2	08APR04 11:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	4												T-0465-H 1 RC RC-508 IC REV0-1 0010465 1 RC RC-508 IC REV0-1									
531	1	T-2566-H	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	08APR04 12:00	08APR04 12:59	DR-Y ML-Y ORT3-Y R-L	0												T-2566-H 1 RC PRIMARY MANWAYS EPI REV0-1 0012566 1 RC PRIMARY MANWAYS EPI REV0-1									
532	1	T-0479-H	WCC		SI-844A	1 SI SI-844A IC REV0-1	2	08APR04 13:00	08APR04 14:59		298												T-0479-H 1 SI SI-844A IC REV0-1 0010479 1 SI SI-844A IC REV0-1									
533	1	T-1715-H	WCC		RC-00434	1 RC RC-434 MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	2												T-1715-H 1 RC RC-434 MMV REV0-1 0011715 1 RC RC-434 MMV REV0-1									
534	1	T-2705-H	WCC		CC-768	1 CC CC-768 MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	0												T-2705-H 1 CC CC-768 MMV REV0-1 0012705 1 CC CC-768 MMV REV0-1									
535	1	T-3717-H	WCC		T-034A	1 SI T-34A MMV REV0-1	3	08APR04 13:00	08APR04 15:59		218												T-3717-H 1 SI T-34A MMV REV0-1 0013717 1 SI T-34A MMV REV0-1									
536	1	T-3718-H	WCC		SI-844A	1 SI SI-844A MMV REV0-1	3	08APR04 13:00	08APR04 15:59	DR-Y ML-Y ORT3-Y R-L	261												T-3718-H 1 SI SI-844A MMV REV0-1 0013718 1 SI SI-844A MMV REV0-1									
537	1	T-0480-H	WCC		SI-00844B	1 SI SI-844B IC REV0-1	2	08APR04 14:00	08APR04 15:59		15												T-0480-H 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1									
538	1	T-0682-H	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	2	08APR04 14:00	08APR04 15:59		0												T-0682-H 1 MMS ICP-5.10 IC REV0-1 0010682 1 MMS ICP-5.10 IC REV0-1									
539	1	T-9697-R	WCC		HX-001B	1 MS HX-1B WLU MMV REV0-1	2	08APR04 14:00	08APR04 15:59		0												T-9697-R 1 MS HX-1B WLU MMV REV0-1 0009697 1 MS HX-1B WLU MMV REV0-1									
540	1	T-0477-H	WCC		T-34B	1 SI T-34B MMV REV0-1	3	08APR04 14:00	08APR04 16:59		1												T-0477-H 1 SI T-34B MMV REV0-1 0010477 1 SI T-34B MMV REV0-1									
541	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	08APR04 15:00	08APR04 15:59		7												T-0515-R 1 WG WG-1789 IC REV0-1 0010515 1 WG WG-1789 IC REV0-1									
542	1	T-2705-R	WCC		CC-768	1 CC CC-768 MMV REV0-1	1	08APR04 16:00	08APR04 16:59	DR-Y ML-Y ORT3-Y R-L	204												T-2705-R 1 CC CC-768 MMV REV0-1 0012705 1 CC CC-768 MMV REV0-1									
543	0	T-6418-H	WCC		IA-1258	0 IA IA-1258 MM REV0-1	2	08APR04 16:00	08APR04 17:59		0												T-6418-H 0 IA IA-1258 MM REV0-1 0016418 0 IA IA-1258 MM REV0-1									
544	1	T-1763-H	WCC		SC-966B	1 SC SC-966B MMV REV0-1	3	08APR04 16:00	08APR04 18:59	DR-Y ML-Y ORT3-Y R-L	11												T-1763-H 1 SC SC-966B MMV REV0-1 0011763 1 SC SC-966B MMV REV0-1									

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR								
												7			8			9		
												6	9	12,15,18,21	0	3	6	9	12,15,18,21	0
WORK CONTROL CENTER												WCC								
545	1	T-7068-R	WCC		FD-204B	1 FD FD-204B MMV REV0-1	1	08APR04 17:00	08APR04 17:59		263						T-7068-R 1 FD FD-204B MMV REV0-1	0017068 1 FD FD-204B MMV REV0-1		
546	1	T-7580-H	WCC		102-1/TG-0	1 MRR 102-1/TG-01 CE REV1-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	114						T-7580-H 1 MRR 102-1/TG-01 CE REV1-1	0017580 1 MRR 102-1/TG-01 CE REV1-1		
547	1	T-9779-H	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	08APR04 17:00	08APR04 17:59	DR-Y ML-Y ORT3-Y R-L	23						T-9779-H 1 RC PZR HTRS EM REV0-1	0009779 1 RC PZR HTRS EM REV0-1		
548	1	T-2682-R	WCC		HX-46	1 MS HX-46 MM REV0-1	2	08APR04 17:00	08APR04 18:59		356						T-2682-R 1 MS HX-46 MM REV0-1	0012682 1 MS HX-46 MM REV0-1		
549	1	T-2434-R	WCC		CC-754A	1 CC CC-754A EM REV0-1	2	08APR04 18:00	08APR04 19:59	DR-Y ML-Y ORT3-Y R-L	43						T-2434-R 1 CC CC-754A EM REV0-1	0012434 1 CC CC-754A EM REV0-1		
550	1	T-0465-R	WCC		RC-00508	1 RC RC-508 IC REV0-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	141						T-0465-R 1 RC RC-508 IC REV0-1	0010465 1 RC RC-508 IC REV0-1		
551	1	T-0682-R	WCC		ICP-5.10	1 MMS ICP-5.10 IC REV0-1	1	08APR04 21:00	08APR04 21:59	DR-Y ML-Y ORT3-Y R-L	345						T-0682-R 1 MMS ICP-5.10 IC REV0-1	0010682 1 MMS ICP-5.10 IC REV0-1		
552	1	T-2566-R	WCC		PRIMARY	1 RC PRIMARY MANWAYS EPI REV0-1	1	08APR04 22:00	08APR04 22:59	DR-Y ML-Y ORT3-Y R-L	40						T-2566-R 1 RC PRIMARY MANWAYS EPI REV0-1	0012566 1 RC PRIMARY MANWAYS EPI REV0-1		
553	1	T-3719-R	WCC		SI-845A	1 SI SI-845A MMV REV0-1	3	08APR04 22:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	5						T-3719-R 1 SI SI-845A MMV REV0-1	0013719 1 SI SI-845A MMV REV0-1		
554	1	T-8265-R	WCC		RMP	1 RP RMP 9026-4 EM REV2-1	1	08APR04 23:00	08APR04 23:59		265						T-8265-R 1 RP RMP 9026-4 EM REV2-1	0018265 1 RP RMP 9026-4 EM REV2-1		
555	1	T-3426-H	WCC		P-001B	1 RC P-1B RMP 9002-8/19 MM REV0-1	2	08APR04 23:00	09APR04 00:59	DR-Y ML-Y ORT3-Y R-L	5						T-3426-H 1 RC P-1B RMP 9002-8/19 MM REV0-1	0013426 1 RC P-1B RMP 9002-8/19 MM REV0-1		
556	1	T-7362-H	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 00:00*	09APR04 00:59		4						T-7362-H 1 RP LC-471B-YA IC REV0-1	0017362 1 RP LC-471B-YA IC REV0-1		
557	1	T-2071-H	WCC		W-4A/B	1 VNRC W-4A/B EM REV0-1	2	09APR04 00:00*	09APR04 01:59		39						T-2071-H 1 VNRC W-4A/B EM REV0-1	0012071 1 VNRC W-4A/B EM REV0-1		
558	1	T-3728-H	WCC		HX-22A	1 MS HX-22A TGG REV0-1	3	09APR04 00:00*	09APR04 02:59		30						T-3728-H 1 MS HX-22A TGG REV0-1	0013728 1 MS HX-22A TGG REV0-1		
559	1	T-2591-R	WCC		FT-00416	1 RC FT-416 IC REV0-1	3	09APR04 01:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	314						T-2591-R 1 RC FT-416 IC REV0-1	0012591 1 RC FT-416 IC REV0-1		
560	1	T-5653-R	WCC		FT-00413	1 RC FT-413 IC REV0-1	3	09APR04 01:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	314						T-5653-R 1 RC FT-413 IC REV0-1	0015653 1 RC FT-413 IC REV0-1		
561	1	T-0477-R	WCC		T-034B	1 SI T-34B MMV REV0-1	2	09APR04 02:00	09APR04 03:59		35						T-0477-R 1 SI T-34B MMV REV0-1	0010477 1 SI T-34B MMV REV0-1		
562	1	T-0711-H	WCC		Z-024A	1 RC Z-24A RMP-9096 MM REV0-1	1	09APR04 03:00	09APR04 03:59	DR-Y ML-Y ORT3-Y R-L	17						T-0711-H 1 RC Z-24A RMP-9096 MM REV0-1	0010711 1 RC Z-24A RMP-9096 MM REV0-1		
563	1	T-7341-H	WCC		OI-11	1 RC OI-11 OPS REV0-1	2	09APR04 05:00	09APR04 06:59	DR-Y ML-Y ORT3-Y R-L	256						T-7341-H 1 RC OI-11 OPS REV0-1	0017341 1 RC OI-11 OPS REV0-1		

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR											
												7			8			9					
												6	9	12, 15, 18, 21	0	3	6	9	12, 15, 18, 21	0	3	6	9
WORK CONTROL CENTER												WCC											
564	1	T-7417-H	WCC		SI-826A	1 SI SI-826A CT OPS REV0-1	1	09APR04 07:00	09APR04 07:59	DR-Y ML-Y ORT3-Y R-L	0												T-7417-H 1 SI SI-826A CT OPS REV0-1 0017417 1 SI SI-826A CT OPS R
565	1	T-8018-H	WCC		W-013B1	1 480V IWP 01-128"E-FN (W-13B1) EM REV0-1	1	09APR04 07:00*	09APR04 07:59		0												T-8018-H 1 480V IWP 01-128"E-FN 0018018 1 480V IWP 01-128"E-F
566	1	O199-010	WCC		SI-826A	ALIGN BAST & P-015A FOR REACTIVITY	2	09APR04 07:00	09APR04 08:59	DR-N ML-N ORT3-N R-L	0												O199-010 ALIGN BAST & P-015A F 0017417 1 SI SI-826A CT OPS
567	1	T-2095-H	WCC		ICP-5.77	1 VNCC ICP-5.77 IC REV0-1	2	09APR04 07:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	176												T-2095-H 1 VNCC ICP-5.77 IC REV 0012095 1 VNCC ICP-5.77 IC R
568	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	09APR04 07:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	0												T-2615-H 1 SW SW-2907 EM REV 0012615 1 SW SW-2907 EM RE
569	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0												T-2616-H 1 SW SW-2908 EM REV 0012616 1 SW SW-2908 EM R
570	1	T-9892-H	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	3	09APR04 07:00	09APR04 09:59	DR-Y ML-Y ORT3-Y R-L	0												T-9892-H 1 VNCC W-1A1/1A2 EM 0009892 1 VNCC W-1A1/1A2
571	1	T-6738-H	WCC		SGBD	1 MS SGBD MM REV0-1	4	09APR04 07:00*	09APR04 10:59		30												T-6738-H 1 MS SGBD MM REV0-1 0016738 1 MS SGBD MM R
572	1	T-6812-H	WCC		SGBD	1 MS SGBD EPT REV0-1	4	09APR04 07:00*	09APR04 10:59		251												T-6812-H 1 MS SGBD EPT REV0-1 0016812 1 MS SGBD EPT R
573	1	T-0509-H	WCC		W-1A1/1A2	1 VNCC W-1A1/1A2 MM REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0												T-0509-H 1 VNCC W-1A1/1A2 MM 0010509 1 VNCC W-1A1/1
574	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	6												T-1780-H 1 VNCC HX-15A MMV RE 0011780 1 VNCC HX-15A M
575	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	09APR04 07:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	0												T-1830-H 1 VNCC HX-15A MM REV 0011830 1 VNCC HX-15A M
576	1	T-2436-R	WCC		CC-759A	1 CC CC-759A EM REV0-1	1	09APR04 08:00	09APR04 08:59	DR-Y ML-Y ORT3-Y R-L	30												T-2436-R 1 CC CC-759A EM REV 0012436 1 CC CC-759A EM RE
577	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	09APR04 08:00	09APR04 08:59		141												T-6418-R 0 IA IA-1258 MM REV0- 0016418 0 IA IA-1258 MM REV0
578	1	T-7362-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-1	1	09APR04 10:00	09APR04 10:59		166												T-7362-R 1 RP LC-471B-YA IC 0017362 1 RP LC-471B-YA I
579	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	09APR04 11:00	09APR04 11:59		347												T-0480-R 1 SI SI-844B IC REV 0010480 1 SI SI-844B IC R
580	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	09APR04 11:00	09APR04 11:59	DR-Y ML-Y ORT3-Y R-L	264												T-9892-R 1 VNCC W-1A1/1A2 0009892 1 VNCC W-1A1/1
581	1	T-8001-H	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	09APR04 12:00*	09APR04 12:59		53												T-8001-H 1 480V B52-429D 0018001 1 480V B52-429
582	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	09APR04 12:00	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0												T-1831-H 1 VNCC HX-15A M 0011831 1 VNCC HX-15

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WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												7	8	9							
WORK CONTROL CENTER												6, 9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21	0, 3, 6, 9	12, 15, 18, 21				
583	1	T-2587-H	WCC		RC-0051B	1 RC RC-518 EM REV0-1	2	09APR04 12:00	09APR04 13:59	DR-Y ML-Y ORT3-Y R-L	0										T-2587-H 1 RC RC-518 EM 0012587 1 RC RC-518 E
584	1	T-2588-H	WCC		RC-00515	1 RC RC-515 EM REV0-1	3	09APR04 12:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0										T-2588-H 1 RC RC-515 EM 0012586 1 RC RC-515
585	1	T-7043-R	WCC		P-028A-M	1 CS P-28A-M EM REV0-1	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0										T-7043-R 1 CS P-28A-M 0017043 1 CS P-28A-M
586	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	09APR04 14:00	09APR04 14:59	DR-Y ML-Y ORT3-Y R-L	0										T-7047-H 1 CS P-28A-M 0017047 1 CS P-28A-M
587	1	T-8018-R	WCC		W-013B1	1 480V IWP 01-128*E-FN (W-13B1) EM REV0-1	1	09APR04 14:00	09APR04 14:59		0										T-8018-R 1 480V IWP 01 0018018 1 480V IWP C
588	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	09APR04 14:00	09APR04 15:59	DR-Y ML-Y ORT3-Y R-L	14										T-1830-R 1 VNCC HX-15 0011830 1 VNCC HX
589	1	T-0984-H	WCC		62/A01	1 MRR 62/A01 RMP 9302-1 EM REV0-1	1	09APR04 15:00	09APR04 15:59		0										T-0984-H 1 MRR 62/A0 0010984 1 MRR 62/A
590	1	T-2407-H	WCC		RMP	1 4.16KV RMP 9364-1 UMBILICAL CORD EM	1	09APR04 15:00	09APR04 15:59		39										T-2407-H 1 4.16KV RM 0012407 1 4.16KV R
591	1	T-2607-H	WCC		SC-955-S	1 SC SC-955-S IC REV0-1	1	09APR04 15:00*	09APR04 15:59		0										T-2607-H 1 SC SC-955- 0012607 1 SC SC-95
592	1	T-7373-H	WCC		Z-8	1 TU Z-8 TGG REV0-1	1	09APR04 15:00*	09APR04 15:59		63										T-7373-H 1 TU Z-8 TGG 0017373 1 TU Z-8 TG
593	1	T-0475-H	WCC		SC-00955	1 SC SC-955 IC REV0-1	2	09APR04 15:00*	09APR04 16:59		12										T-0475-H 1 SC SC-955 0010475 1 SC SC-9
594	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	09APR04 17:00	09APR04 18:59		5										T-7106-H 1 TU TG-0 0017106 1 TU T

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