

Radiation Protection Communications

EDACS software issue resolved

Early on Thursday morning we successfully implemented a software fix to the Electronic Dosimeter Access Control System (EDACS) and re-opened all the EDACS computer terminals for RCA login/logout. The fix put our electronic "dose buffer" back into the system, which had been inadvertently removed by a recent software upgrade. The "dose buffer" performs an automatic check of your remaining allowable annual dose, and if the allowable dose is not more than 100 mrem above your RWP dose limit, the computer system will prevent you from logging into EDACS. Prior to reinstallation of the dose buffer, we were manually checking all RCA login entries at the RP station to verify correct allowable dose. A big thank you goes out to Scott Kohlmann of the IT group for his efforts to help fix the system in a timely manner.

Use of booty bands with protective clothing coveralls

An observation by RPTs noted that several personnel are wearing PC (protective clothing) coveralls with the bottom of the coverall legs extending below the shoe covers. This practice creates several potential problems: 1) a tripping hazard due to the coverall leg dragging beneath the shoe; 2) spreading contamination from areas of high contamination to low contamination; 3) causing the PCs to wear out faster than normal. To prevent these potential problems, we expect personnel who are wearing PCs with coverall legs that might drag below the shoe covers (rubber shoes) to use booty bands on the outside of their PCs to hold up their coverall legs. Thank you in advance for your cooperation.

*** Supervisors and contract liaisons please ensure that this information is communicated to your work groups.**



Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topics for week of April 25-May 1
Theme for the week
This week's theme is Teamwork & Attitude . Good teamwork and attitude will help us complete this outage successfully!
Daily Safety Snippets
Sunday
"Sure safety can get old, but so do safe workers" A part of having a good safety attitude is never letting your guard down. Even when you are just walking around the plant, an injury is just a door slam away.
Monday
"When we're all on the same team problems aren't as big as they seem" Is your job going to be delayed by 30 minutes? Who are you going to call for help? The OCC. They can help you solve issues.
Tuesday
"Surprises belong at birthday parties not in the shop." OE17571 Braidwood It was discovered that shop personnel were grinding aluminum stock on the shop bench grinder. What's wrong with that? Aluminum flakes can adhere to the wheel, causing it to become unbalanced. Also the flakes thermally expand faster than the rest of the wheel. The potential result? A wheel fracture and that is a surprise you don't need!
Wednesday
"Teamwork by all, helps make accident rates fall" Over the last few weeks we have added many new team members to our staff. It is each of our responsibility's to coach them on the way we do business around here... SAFELY! Nothing can stop the entire organization faster than a serious injury.
Thursday
"No matter what the season, covers are in place for a reason." Do you know why quartz halogen lights have glass covers? The temperatures reached by the portable halogen floodlights may exceed 1000F. OE17708 1/6/04 Plant Hatch declared an unusual event as the result of a small fire. The fire started by hot fragments of glass blown from a halogen lamp. The cover was not in place and the resulting fragments started the fire.
Friday
"Use your head and stay alert, it keeps you from getting hurt" OE17764 Limerick On 2/3/04 an electrician received a shock on a GFCI protected line. Why did this happen? The worker failed to ensure GFCI reset properly after testing. Do you check your GFCI prior to use to make sure it is working right?
Saturday
"Safety is a six letter word but a seven day job" Remember to not let your guard down as you leave work for the day. Last week there were numerous AR s on inappropriate driving in the parking lot. Watch out for your coworker.



Point Beach Nuclear Plant Outage 1R28

DAY 21

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 21 - April 24
 Actual = 2.568
 Cumulative = 34.402
 Cumulative Forecast = 35.488

Daily dose goal reforecasted on 4/23.

Meets: <=75 Rem Actual Cum. Dose: 34.402 Rem
 Exceeds: <=71 Rem

Meets: <= 18 Exceeds: <= 12 Actual PCE's: 6

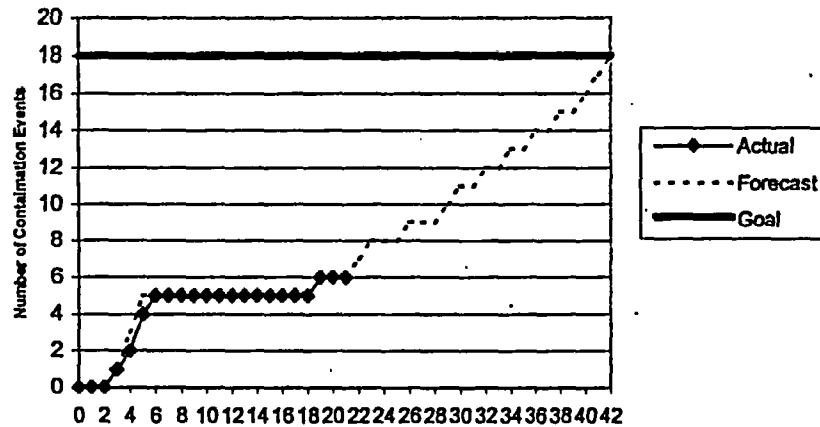
PCE #6

On 4/22/04, an individual performing support activities (no entry into a high contamination area) for eddy current testing was found to have 7,000 ncpm contamination on a shoe.

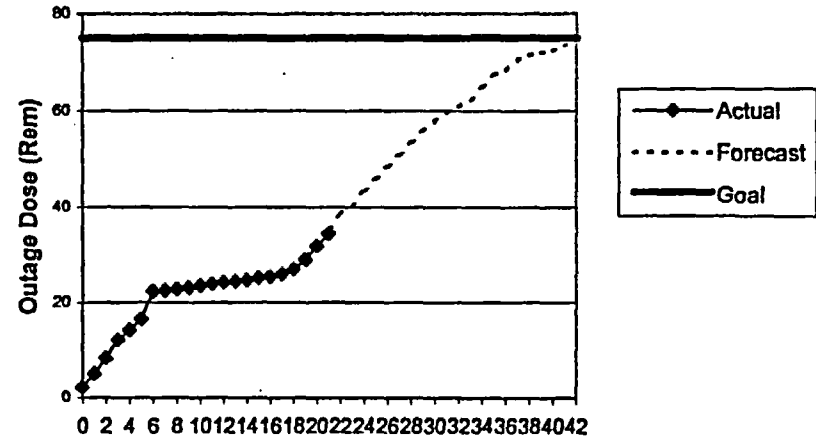
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Sunday Today's Date / Time: 4/25/04 1600

Outage Duration: Day 22 of Refueling Outage Number U1R28

Safety Status

Industrial - Within the last 12 hours
 OSHA Recordables 0 First Aid cases 0 Significant near misses 0
 Total for this outage 1

Summary:

Radiological
 Dose to date 34.402 Projected to date * 35.488 Outage Goal ≤75 R
 Difference -1.086 Number of PCEs 6

Summary: * Reforecast on 4/23

Nuclear
 Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

Mode: Hot Standby (Mode 3) Hot Shutdown (Mode 4) Cold Shutdown (Mode 5) Refueling Shutdown (Mode 6)
 RCS: Temperature: 86 Pressure: Vented to Atmosphere RV Level: Refueling Height
 Time to Boil: 22.5 hours

Shutdown Safety Assessment Protected Equipment:

ex 4

Major Activities Completed in Last 24 Hours

- B S/G Sludge Lancing
- Commenced Fuel Motion

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

- Continue Fuel Motion
- A S/G Sludge Lancing
- Continue Reactor Vessel Head Inspection

Significant Outstanding Issues

Date	Issue	Due	Responsibility
4/03/04	Repair Blowdown Tank Leakage	4/30/04	Scott Manthei
4/04/04	1P2A Charging Pump Troubleshooting	4/30/04	Clay Hill
4/08/04	Incorporate Lessons Learned from 1 st Reduced Inventory Orange Path	4/26/04	Dave Dyzak
4/22/04	1P-10B RHR Pump Return to Service Plan	4/26/04	Mike Boeselager
4/25/04	B RCP Motor Oil	TBD	Jim McGough

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	4/21/04	1550	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 25, 2004

TIME: 1600

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:



COMMENTS:

RCS Time to Boil is 22.5 hours
SFP Time to Boil is 21 hours (full core off-load is assumed)
Fire Protection Condition IV: Credit is taken for fire rounds as fire prevention contingency

ex 4

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	APR											
										25	26	27									
25APR04 00:00										4	6	8	10	12	14	16	18	20	22		
25APR04 00:00										0	2	4	6	8	10	12	14	16	18	20	22
1	RP1C-030	FUEL MOTION AND INSERT SHUFFLE	96	92	1	1	FH	O-RP-001C	0	RP1C-030	FUEL MOTION AND INSERT SHUFFLE:										
										08:00A											

6

after 25APR04 12:00

U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25	Mon 26	Tue 27	
SCAFFOLDING and INSULATION - NPS												CE4			
37	1	P1105-SR	CE4	77	T-001	NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE	4	27APR04 00:00*	27APR04 03:59	DR-Y ML-Y ORT3-Y R-N	318				P1105-SR NDE/ISI - REMOVE SCAFFOLD - PZR SURGE LINE 0303874 [REDACTED] PRESSURIZER TANK
38	1	CE213009SR	CE4	82	SI-00830B	REMOVE SCAFFOLDING FOR 1SI-830B	5	27APR04 05:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	266				CE213009SR REMOVE SCAFFOLDING FOR 1SI-830B T-34B SI ACCUMULATOR RELIEF 0213009 [REDACTED]
39	1	CE-RPI-SR	CE4	76	RPI	REMOVE SCAFFOLD FOR RPI COIL ON RX HEAD	5	27APR04 07:00	27APR04 11:59	DR-Y ML-Y ORT3-Y R-N	100				CE-RPI-SR REMOVE SCAFFOLD FOR RPI COIL ON RX HEAD RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0215213 [REDACTED]
40	1	CE302178TI	CE4	82	FD-02518A	INSTALL INSULATION FOR 1FD-2518A	8	27APR04 07:00*	27APR04 14:59*	DR-Y ML-Y ORT3-Y R-N	172				CE302178TI INSTALL INSULATION FOR 1FD-2518A HX-22B MSR SHELL SIDE LEVEL CONTROL 0302178 [REDACTED]
41	1	P1138-TI	CE4	77	PIPE CH 25	NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING	10	27APR04 07:00*	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	148				P1138-TI NDE/ISI REPLACE INSUL - REGEN HX CHG LINE PIPING CHARGING LINE TO COLD LEG A FROM REGEN HX 0303882 [REDACTED]
42	1	P1274-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB	12	27APR04 07:00	27APR04 19:59	DR-Y ML-Y ORT3-Y R-N	304				P1274-TI NDE/ISI - REPLACE INSUL - PIPING NEAR FW-476BB AFW FROM CONT ISOLATION VALVES TO FW HEADER 0303877 [REDACTED]
43	1	P1246-TI	CE4	77	PIPING EB-	NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB	16	27APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	0				P1246-TI NDE/ISI - REPLACE INSUL, SUPPORTS NEAR FW-476BB FEEDWATER CONT ISOL VALVES TO STEAM GENERATORS 0303876 [REDACTED]
44	1	P1329-TI	CE4	77	PIPING HB-	NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC	16	27APR04 07:00*	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	300				P1329-TI NDE/ISI - REPLACE INSULATION - PIPING NEAR B-CFC SERVICE WATER TO ENGINEERED SAFEGUARDS 0303878 [REDACTED]
45	1	CE08TGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA	24	27APR04 07:00*	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	357				CE08TGATI REINSULATE - FAC PROG - TURB HALL 8 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636 [REDACTED]
46	1	CE933444SI	CE4	76	W-001C2-A	BUILD SCAFFOLDING FOR W-1C2-A	8	27APR04 09:00*	27APR04 16:59	DR-Y ML-Y ORT3-Y R-N	41				CE933444SI BUILD SCAFFOLDING FOR W-1C2-A CONTAINMENT COOLING FAN DISCHARGE DAMPER 9933444 [REDACTED]
47	1	CE212843SR	CE4	76	P-028B-M	REMOVE SCAFFOLDING FOR 1P-28B-M	10	27APR04 12:00*	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	6				CE212843SR REMOVE SCAFFOLDING FOR 1P-28B-M STEAM GENERATOR FEED PUMP MOTOR 0212843 [REDACTED]
48	1	CE214048TI	CE4	76	HS-CS-01	INSTALL INSULATION FOR HS-CS-01	10	27APR04 12:00*	27APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0				CE214048TI INSTALL INSULATION FOR HS-CS-01 CONDENSATE LINE GB-4 SNUBBER 0214048 [REDACTED]
49	1	CEMSRTI	CE4	76	HX-022A	INSTALL INSULATION FOR MSR MANWAYS A-D	16	27APR04 13:00	28APR04 08:59	DR-Y ML-Y ORT3-Y R-N	226				CEMSRTI INSTALL INSULATION FOR MSR MANWAYS A-D MOISTURE SEPARATOR REHEATER 0214083 [REDACTED]
50	1	CE44PGATI	CE4	77	IST-SISI	REINSULATE - FAC PROG - PAB 44 FT GEN AREA	12	27APR04 17:00*	28APR04 05:59	DR-Y ML-Y ORT3-Y R-N	294				CE44PGATI REINSULATE - FAC PROG - PAB 44 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636 [REDACTED]
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5			
51	1	CE5ISIPREP	CE5		IST-SISI	PREP OF SECONDARY COMPONENTS FOR FAC	97	05APR04 07:00A	29APR04 21:59	DR-Y ML-Y ORT3-Y R-N	242				CE5ISIPREP PREP OF SECONDARY COMPONENTS FOR FAC [REDACTED]
52	0	CE0306266	CE5	76	IA-01258	IA-1258 - AIR LEAK, REPLACE VALVE	6	24APR04 18:00A	26APR04 15:59	DR-Y ML-Y ORT3-N R-N	0				CE0306266 IA-1258 - AIR LEAK, REPLACE VALVE [REDACTED] 1SC-053 PZR LOD SPACE SAMPLE CIV OPEF
53	1	CE0216557	CE5	76	FD-00282C	1FD-282C - REPLACE VALVE	12	26APR04 07:00	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0				CE0216557 1FD-282C - REPLACE VALVE 0216557 [REDACTED] HX-22C MSR LS-2530LC-2515 UPPER F
54	1	CE0304989	CE5	76	CV-D-12	CV-D-12 - REPLACE VALVE	12	26APR04 10:00	26APR04 21:59	DR-N ML-N ORT3-N R-N	70				CE0304989 CV-D-12 - REPLACE VALVE 0304989 [REDACTED] 1HX-3AB NON-REGEN HX INLET D

after 25APR04 12:00

U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR									
												Sun 25	Mon 26	Tue 27							
ELECTRICAL MAINTENANCE												Sun 25			Mon 26			Tue 27			
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1							
90	1	EM0301995	EM	78	P-037C-M	P-037C MCE ANALYZE MOTOR (1B52-414M/1B-41)	4	25APR04 14:00*	25APR04 17:59	DR-N ML-N ORT3-N R-N	0	EM0301995 P-037C MCE ANALYZE MOTOR (1B52-414M/1B-41)									
91	1	EM-BMFP-R7	EM	78	P-028B-M	P28B REMOVE COND. RETURN LINE SPOOL PIECE	2	25APR04 16:00	26APR04 08:59	DR-Y ML-Y ORT3-N R-N	0	EM-BMFP-R7 P28B REMOVE COND. RETURN LINE SPOOL PIECE									
92	1	EM0309006A	EM	78	MS-00231	1MS-231, RE-TERMINATE HEAT TRACE	5	25APR04 18:00*	25APR04 22:59	DR-N ML-N ORT3-N R-N	0	EM0309006A 1MS-231, RE-TERMINATE HEAT TRACE									
93	1	EM0216164Z	EM	78	ISOL PHASE	REMOVE BUS LINKS "ALL BUT 1 PER PHASE" (RESTART)	8	25APR04 18:00*	26APR04 01:59	DR-N ML-N ORT3-N R-N	0	EM0216164Z REMOVE BUS LINKS "ALL BUT 1 PER PHASE" (RESTART)									
94	0	EM9808988	EM	76	17-L-08	17-L-08 MOD CKT PER RERS 95-0077 #1	4	25APR04 19:00*	25APR04 22:59	DR-N ML-N ORT3-N R-N	302	EM9808988 17-L-08 MOD CKT PER RERS 95-0077 #1									
95	1	EM0215243A	EM	78	52/BYB	BYPASS BKR TESTING PER 1RMP 9026-1 STEP 5.18	2	25APR04 20:00*	25APR04 21:59	DR-N ML-N ORT3-N R-N	119	EM0215243A BYPASS BKR TESTING PER 1RMP 9026-1 STEP 5.18									
96	1	EM0215215	EM	78	RG-01	CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE	5	25APR04 20:00*	26APR04 00:59	DR-Y ML-Y ORT3-N R-N	1	EM0215215 CLEAN AND INSP OF NEUTRAL GROUNDING TRANS CUBE									
97	1	EM0203130	EM	76	W-001D2-M	1W-1D2-M CLEAN CONNECTIONS	18	25APR04 20:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0	EM0203130 1W-1D2-M CLEAN CONNECTIONS									
98	0	EM0306116B	EM	76	D72-21-07	IWP-037-06 EM PMT OF 1MOB-080 - 083	2	26APR04 00:00	26APR04 01:59	DR-N ML-N ORT3-N R-N	0	EM0306116B IWP-037-06 EM PMT OF 1MOB-080 - 083									
99	1	EM0305165	EM	76	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC STATION	4	26APR04 00:00*	26APR04 03:59	DR-N ML-N ORT3-N R-M	522	EM0305165 UNIT 1 MONTHLY NON-SAFETY 125V DC STATION									
100	1	EM0305168	EM	76	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC STATION	4	26APR04 00:00*	26APR04 03:59	DR-N ML-N ORT3-N R-M	522	EM0305168 UNIT 1 QUARTERLY NON-SAFETY 125V DC STATION									
101	0	EM0305175	EM	77	35-E	MONTHLY FUNCTIONAL CHECK/INSPECTION	8	26APR04 00:00*	26APR04 05:59	DR-N ML-N ORT3-N R-N	520	EM0305175 MONTHLY FUNCTIONAL CHECK/INSPECTION									
102	1	EM0216164B	EM	76	ISOL PHASE	INSTALL GNDS & REMOVE REMAINING BUS LINKS	2	26APR04 03:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	0	EM0216164B INSTALL GNDS & REMOVE REMAINING BUS LINKS									
103	0	EM0306111B	EM	76	D72-16-11	IWP-037-05 SUPPLY T-PWR TO AIR SYSTEMS ANN PANEL	3	26APR04 03:00	26APR04 05:59	DR-N ML-N ORT3-N R-N	0	EM0306111B IWP-037-05 SUPPLY T-PWR TO AIR SYSTEMS ANN PANEL									
104	1	EZMRCP-E1	EM	78	P-001B-M	P-1B B/W & RESISTANCE ON THE STAND	2	26APR04 05:00	26APR04 07:59	DR-N ML-N ORT3-N R-N	0	EZMRCP-E1 P-1B B/W & RESISTANCE ON THE STAND									
105	1	EM0216164C	EM	76	ISOL PHASE	PRE-MAINTENANCE MEGGER OF ISOPHASE BUS	3	26APR04 08:00	26APR04 10:59	DR-N ML-N ORT3-N R-N	0	EM0216164C PRE-MAINTENANCE MEGGER OF ISOPHASE BUS									
106	0	EM0305184	EM	78	D-600	MONTHLY DIESEL FIRE PUMP BATTERY	4	26APR04 08:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	515	EM0305184 MONTHLY DIESEL FIRE PUMP BATTERY									
107	0	EM0305338	EM	78	D-600	QUARTERLY DIESEL FIRE PUMP BATTERY	4	26APR04 08:00*	26APR04 11:59	DR-N ML-N ORT3-N R-N	515	EM0305338 QUARTERLY DIESEL FIRE PUMP BATTERY									
108	1	EZMRCP-2B	EM	76	P-001B-M	INSP P-1B MOTOR ON THE STAND	10	26APR04 08:00	26APR04 17:59	DR-N ML-N ORT3-N R-N	0	EZMRCP-2B INSP P-1B MOTOR ON THE STAND									

Run Date

25APR04 12:38

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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after 25APR04 12:00

U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												Sun 25	Mon 26	Tue 27		
ELECTRICAL MAINTENANCE												8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,1		
EM																
128	1	EM0212678	EM	76	E-02	1E-02 MOUNTING BLOCK CRACKED	2	27APR04 17:00*	27APR04 19:59	DR-N ML-N ORT3-N R-N	0			EM0212678	1E-02 MOUNTING BLOCK CRACKED	0212678
ELECTRICAL VALVE TEAM -												EMV				
129	1	EM0215163A	EMV	82	CC-00754A-	CC-754A-O MOV TROUBLESHOOTER	6	25APR04 08:00A	25APR04 17:59	DR-Y ML-Y ORT3-N R-N	0	EM0215163A	CC-754A-O MOV TROUBLESHOOTER (FAILED) PMT			
130	1	EM0407115B	EMV	76	FP-03705	FP-3705 REMOVE PIPE FOR MOV OPERATOR	3	25APR04 11:00A	25APR04 14:59	DR-Y ML-Y ORT3-N R-N	0	EM0407115B	FP-3705 REMOVE PIPE FOR MOV OPERATOR REMOVAL			
131	1	EM0215168B	EMV	76	CS-02189-O	CS-2189-O REINSTALL AND TEST MOV	15	25APR04 15:00	26APR04 07:59	DR-N ML-N ORT3-N R-N	0	EM0215168B	CS-2189-O REINSTALL AND TEST MOV ACTUATOR			
132	1	EM0215192	EMV	76	SW-02907-O	SW-2907 MOV ACTUATOR REBUILD	30	25APR04 21:00*	27APR04 04:59	DR-N ML-N ORT3-N R-N	0	EM0215192	SW-2907 MOV ACTUATOR REBUILD (SWAP)			
133	1	EM0215194	EMV	76	SW-02908-O	SW-2908 STEM CLEANING AND LUBE	4	25APR04 22:00	26APR04 01:59	DR-Y ML-Y ORT3-N R-N	0	EM0215194	SW-2908 STEM CLEANING AND LUBE			
134	1	EM0403298	EMV	76	SW-02908-O	SW-2908-O PERFORM STEM LUBE AND FBJ	10	25APR04 22:00	26APR04 08:59	DR-Y ML-Y ORT3-N R-N	0	EM0403298	SW-2908-O PERFORM STEM LUBE AND FBJ INSPECTION			
135	1	EM0407115C	EMV	76	FP-03705	FP-3705 REINSTALL PIPE FOR MOV OPERATOR	4	26APR04 08:00	26APR04 11:59	DR-Y ML-Y ORT3-N R-N	0	EM0407115C	FP-3705 REINSTALL PIPE FOR MOV OPERATOR REMOVAL			
136	1	EM0215193	EMV	76	SW-02907-O	SW-2907 STEM CLEANING AND LUBE	4	27APR04 01:00	27APR04 04:59	DR-N ML-N ORT3-N R-N	0	EM0215193	SW-2907 STEM CLEANING AND LUBE			
ENGINEERING PROGRAMS - INSPECTION SERVICES												EPI				
137	1	NG26TFC2EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 26	6	26APR04 07:00	26APR04 12:59	DR-Y ML-Y ORT3-Y R-N	54		NG26TFC2EV	ENG EVAL FOR FAC PROG - TURB HALL 26 FT GEN AREA		
138	1	EP0301909	EPI	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	80	26APR04 18:00*	05MAY04 01:59	DR-Y ML-Y ORT3-Y R-N	50		EP0301909	VISUAL INSPECTION OF CTMT LINER PLATE		
139	1	NG44CFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - CTMT 44FT GEN	1	27APR04 07:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	29		NG44CFC1EV	ENG EVAL FOR FAC PROG - CTMT 44FT GEN AREA		
ENGINEERING PROGRAMS - TEST SERVICES												EPT				
140	1	EP0301956	EPT	76	HX-001A	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT	38	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0	EP0301956	EDDY CURRENT TEST STEAM GEN A - 1 SHIFT			
141	1	EP0301957	EPT	76	HX-001B	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT	38	17APR04 07:00A	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0	EP0301957	EDDY CURRENT TEST STEAM GEN B - 1 SHIFT			
142	1	EP0301962A	EPT	76	HX-020A	HX-020A - EDDY CURRENT	14	23APR04 08:00A	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	6	EP0301962A	HX-020A - EDDY CURRENT REVIEW/RERUN			
143	1	EP0301966	EPT	76	HX-024	HX-024 - EDDY CURRENT INSPECT	10	24APR04 04:00A	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301966	HX-024 - EDDY CURRENT INSPECT CONDENSATE COOLER			
144	1	EP0301972A	EPT	76	HX-056B	HX-056B - EDDY CURRENT	8	24APR04 08:00A	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301972A	HX-056B - EDDY CURRENT REVIEW/RERUN			

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U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Sun 25 8,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Tue 27 0, 2, 4, 6, 8, 10,12,14,16,1
ENGINEERING PROGRAMS - TEST SERVICES												EPT		
145	1	NG-SGB-CSL	EPT	76	HX-001B	S/G B - REM S/L EQUIP AND CLOSEOUT INSPECTION	2	25APR04 08:00A	25APR04 13:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGB-CSL S/G B - REM S/L EQUIP AND CLOSEOUT INSPECTION [REDACTED] STEAM GENERATOR 0301939		
146	1	NG-SGA-ZSL	EPT	76	HX-001A	S/G A - FOREIGN MATERIAL INVESTIGATION	1	25APR04 11:00A	25APR04 12:59	DR-N ML-N ORT3-Y R-N	3	NG-SGA-ZSL S/G A - FOREIGN MATERIAL INVESTIGATION [REDACTED] STEAM GENERATOR 0301938		
147	1	NG-SGA-ASL	EPT	76	HX-001A	S/G A - SETUP FOR TUBESHEET CLEANING	4	25APR04 12:00	25APR04 15:59	DR-N ML-N ORT3-Y R-N	0	NG-SGA-ASL S/G A - SETUP FOR TUBESHEET CLEANING [REDACTED] STEAM GENERATOR 0301938		
148	1	NG-SGB-ESL	EPT	76	HX-001B	S/G B - SETUP AND PERFORM FOSAR INSPECTION	15	25APR04 14:00	26APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGB-ESL S/G B - SETUP AND PERFORM FOSAR INSPECTION [REDACTED] STEAM GENERATOR 0301939		
149	1	NG-SGA-CSL	EPT	76	HX-001A	S/G A - PERFORM TUBESHEET CLEANING	18	25APR04 16:00	26APR04 09:59	DR-N ML-N ORT3-Y R-N	0	NG-SGA-CSL S/G A - PERFORM TUBESHEET CLEANING 0301938 [REDACTED] STEAM GENERATOR		
150	1	NG-SGA-FSL	EPT	76	HX-001A	S/G A - PERFORM UPPER SUPPORT PLATE INSPECTION	11	26APR04 06:00	26APR04 16:59	DR-Y ML-Y ORT3-Y R-N	2	NG-SGA-FSL S/G A - PERFORM UPPER SUPPORT PLATE INSPECTION 0301938 [REDACTED] STEAM GENERATOR		
151	1	NG-SGA-DSL	EPT	76	HX-001A	S/G A - ANNULUS FLUSHING AND EQUIP BREAKDOWN	5	26APR04 10:00	26APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGA-DSL S/G A - ANNULUS FLUSHING AND EQUIP BREAKDOWN 0301938 [REDACTED] STEAM GENERATOR		
152	1	NG-SGA-YSL	EPT	76	HX-001A	S/G A - REMOVE HOSE THRU HATCH	1	26APR04 15:00	26APR04 15:59	DR-Y ML-Y ORT3-Y R-N	70	NG-SGA-YSL S/G A - REMOVE HOSE THRU HATCH 0301938 [REDACTED] STEAM GENERATOR		
153	1	NG-SGB-DSL	EPT	76	HX-001B	REMOVE AND LOAD SLUDGE LANCING EQUIPMENT	5	26APR04 15:00	26APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGB-DSL REMOVE AND LOAD SLUDGE LANCING EQUIPMENT 0301939 [REDACTED] STEAM GENERATOR		
154	1	NG-SGA-ESL	EPT	76	HX-001A	S/G A - SETUP AND PERFORM FOSAR INSPECTION	15	26APR04 15:00	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0	NG-SGA-ESL S/G A - SETUP AND PERFORM FOSAR INSPECTION STEAM GENERATOR 0301938 [REDACTED]		
155	1	EP0301964	EPT	76	HX-023A	HX-023A - EDDY CURRENT INSPECT LUBE OIL COOLER	6	26APR04 17:00	26APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301964 HX-023A - EDDY CURRENT INSPECT LUBE OIL COOLER 0301964 [REDACTED] TURBINE LUBE OIL COOLER		
156	1	EP0301968A	EPT	76	HX-024	HX-024 - EDDY CURRENT REVIEW/RERUN	12	26APR04 17:00	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	20	EP0301968A HX-024 - EDDY CURRENT REVIEW/RERUN CONDENSATE COOLER 0301968 [REDACTED]		
157	1	EP0301965	EPT	76	HX-023B	HX-023B - EDDY CURRENT INSPECT LUBE OIL COOLER	6	26APR04 23:00	27APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301965 HX-023B - EDDY CURRENT INSPECT LUBE OIL COOLER TURBINE LUBE OIL COOLER 0301965 [REDACTED]		
158	1	EP0301964A	EPT	76	HX-023A	HX-023A - EDDY CURRENT REVIEW/RERUN	12	26APR04 23:00	27APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0	EP0301964A HX-023A - EDDY CURRENT REVIEW/RERUN TURBINE LUBE OIL COOLER 0301964 [REDACTED]		
159	1	EP0301965A	EPT	76	HX-023B	HX-023B - EDDY CURRENT REVIEW/RERUN	12	27APR04 09:00	27APR04 20:59	DR-Y ML-Y ORT3-Y R-N	4	EP0301965A HX-023B - EDDY CURRENT REVIEW/RERUN TURBINE LUBE OIL COOLER 0301965 [REDACTED]		
FACILITIES GROUP - UTILITY GROUP												FG1		
160	1	FG0212814P	FG1	76	PIPE AC 01	PIPE AC 0152N-04 STRIP/REPAINT (part 2)	45	21APR04 20:00A	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	198	FG0212814P PIPE AC 0152N-04 STRIP/REPAINT (part 2) [REDACTED] CC WTR		
161	1	FG0212817	FG1	76	P-001B	1P-1B REPAINT OIL COLLECTION TANK	55	25APR04 07:00A	27APR04 23:59	DR-Y ML-Y ORT3-Y R-N	241	FG0212817 1P-1B REPAINT OIL COLLECTION TANK [REDACTED]		
162	1	FG9927251P	FG1	76	MS-00117	PAINT VALVE 1MS-117	4	25APR04 12:00	25APR04 15:59	DR-Y ML-Y ORT3-Y R-N	0	FG9927251P PAINT VALVE 1MS-117 [REDACTED] HX-21A HP FWH 5A SHELL SIDE PI-2325 ROOT 9927251		

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25 9,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Tue 27 0, 2, 4, 6, 8, 10,12,14,16,1	
FACILITIES GROUP - UTILITY GROUP												FG1			
163	1	FG0212788	FG1	77	U1-CONTAIN	CONT 48 FT PIPE SUPPORT NEEDS PAINT	28	25APR04 13:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	128	FG0212788	CONT 48 FT PIPE SUPPORT NEEDS PAINT		
164	1	FG9927250P	FG1	78	MS-00118	PAINT VALVE 1MS-116	4	25APR04 18:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0	FG9927250P	PAINT VALVE 1MS-116		
165	1	FG9927254P	FG1	78	MS-00115	PAINT VALVE 1MS-115	4	25APR04 18:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0	FG9927254P	PAINT VALVE 1MS-115		
166	1	FG216557P	FG1	78	FD-00282C	PAINT 1FD-282C	8	26APR04 19:00*	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	1	FG216557P	PAINT 1FD-282C		
FACILITIES GROUP - MTN MECH OPER NORTH												FG2			
167	0	FG0400313	FG2	77	EL-LTG	EIC/TRN BLDG EMERGENCY LIGHTING	16	26APR04 08:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	248	FG0400313	EIC/TRN BLDG EMERGENCY LIGHTING INSP		
I&C MAINTENANCE												IC			
168	2	IC0407898	IC	76	LT-00935	LT-934/935 LEVEL DEVIATION	5	25APR04 08:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-M	581	IC0407898	LT-934/935 LEVEL DEVIATION		
I&C - C. RHODEN & R. YOUNG												IC1			
169	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	88	19APR04 11:00A	03MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.47-1	SECONDARY LEVEL CONTROLLERS AND SWIT		
170	1	IC0302099	IC1	78	LC-02514	LC-2514 REFURBISH	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	IC0302099	LC-2514 REFURBISH		
171	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	IC0305085	1LS-2376 SMALL STEAM LEAK ON LVL SW		
172	1	ICLS3579	IC1	76	LS-03579	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	ICLS3579	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
173	1	ICLS3580	IC1	76	LS-03580	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	ICLS3580	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
174	1	ICLS3581	IC1	76	LS-03581	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	ICLS3581	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
175	1	ICLS3582	IC1	76	LS-03582	DISASSEMBLE, CLEAN AND INSPECT LEVEL	88	19APR04 11:00A	04MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	27	ICLS3582	DISASSEMBLE, CLEAN AND INSPECT LEVEL INSTRU		
176	1	IC0213740	IC1	76	FIT-00458	FIT-458 DRY BA BUILDUP ON XMITTER	5	23APR04 11:00A	25APR04 18:59	DR-Y ML-Y ORT3-Y R-N	110	IC0213740	FIT-458 DRY BA BUILDUP ON XMITTER		
177	1	IC5.60	IC1	78	1ICP-05.08	RTD MANIFOLD FLOW/CO	5	23APR04 11:00A	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	62	IC5.60	RTD MANIFOLD FLOW/CO		
178	1	IC4.26N43	IC1	78	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	5	24APR04 14:00A	25APR04 16:59	DR-N ML-Y ORT3-N R-N	0	IC4.26N43	ICP 4.26 NIS PR CALIBRATION		
179	1	IC0407900	IC1	87	1ICP-04.00	FT-465 RECALIBRATE STEAM FLOW XMTR	1	25APR04 09:00A	25APR04 12:59	DR-Y ML-Y ORT3-N R-N	92	IC0407900	FT-465 RECALIBRATE STEAM FLOW XMTR		

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Sun 25	Mon 26	Tue 27
												9,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1
I&C - C. RHODEN & R. YOUNG												IC1		
180	1	IC4.14	IC1	76	ICP-04.014	ICP 4.14 BA CONTROL INSTRUMENT CAL	15	25APR04 09:00A	26APR04 15:59	DR-N ML-N ORT3-N R-N	4	ICP 4.14 BA CONTROL INSTRUMENT CAL		
181	1	IC5.65A	IC1	76	1ICP-05.06	ICP-05.065 LETDOWN PRESS PT-135	3	25APR04 12:00*	25APR04 14:59	DR-Y ML-Y ORT3-Y R-N	46	IC5.65A ICP-05.065 LETDOWN PRESS PT-135		
182	1	IC0310564	IC1	76	MS-02035	1MS-2035 LIMIT SWITCH PROBLEM	12	26APR04 07:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0	IC0310564 1MS-2035 LIMIT SWITCH PROBLEM		
183	1	IC0400553B	IC1	76	SERVICE	SERVICE MAINT SUPPORT-EQ VERIFYING	20	26APR04 07:00	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	12	IC0400553B SERVICE MAINT SUPPORT-EQ VERIFYING		
184	1	IC0306002	IC1	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	24	26APR04 07:00*	29APR04 08:59	DR-Y ML-Y ORT3-Y R-N	0	IC0306002 1S-6050A IOPS CH-1 OVERSPEED LIGHT		
185	1	IC4.26N44	IC1	76	ICP-04.026	ICP 4.26 NIS PR CALIBRATION	15	27APR04 06:00	28APR04 09:59	DR-N ML-Y ORT3-N R-N	0	IC4.26N44 ICP 4.26 NIS PR CALIBRATION		
I&C - J. SCHMOLDT												IC2		
186	1	IC0302376	IC2	76	TS-02134	TS-2134 RELOCATE SWITCH	20	14APR04 22:00A	28APR04 02:59	DR-N ML-Y ORT3-Y R-N	94	IC03 2376 TS-2134 RELOCATE SWITCH		
187	1	IC5.52-1	IC2	76	ICP-05.052	ICP 5.52 SECONDARY TEMPERATURE INST	20	14APR04 23:00A	27APR04 02:59	DR-Y ML-Y ORT3-Y R-N	13	IC5.52-1 ICP 5.52 SECONDARY TEMPERATURE INST		
188	1	IC5.22	IC2	76	ICP-05.022	FEEDWATER CONTROL SYSTEM CAL	20	18APR04 23:00A	27APR04 02:59	DR-N ML-Y ORT3-N R-N	24	IC5.22 FEEDWATER CONTROL SYSTEM CAL		
189	1	IC5.9	IC2	76	ICP-05.009	MISC TURBINE INSTRUMENTATION	23	21APR04 21:00A	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.9 MISC TURBINE INSTRUMENTATION		
190	1	IC5.16RK	IC2	76	1ICP-05.01	ICP-05.016 CVCS NORMAL CHARGING	6	24APR04 19:00A	25APR04 23:59	DR-N ML-N ORT3-N R-N	67	IC5.16RK ICP-05.016 CVCS NORMAL CHARGING		
191	1	IC0306469	IC2	76	LT-00428	1LT-428 BA BUILDUP ON MANIFOLD	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0	IC03 6469 1LT-428 BA BUILDUP ON MANIFOLD		
192	1	IC0306470	IC2	76	LT-00427	1LT-427 BA BUILDUP ON MANIFOLD	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0	IC03 6470 1LT-427 BA BUILDUP ON MANIFOLD		
193	1	IC4.3-1PZR	IC2	76	1ICP-04.00	ICP-04.003-1 PZR LEVEL XMTR CAL	20	24APR04 19:00A	28APR04 02:59	DR-Y ML-Y ORT3-Y R-N	2	IC4.3-1PZR ICP-04.003-1 PZR LEVEL XMTR CAL		
194	1	IC4.7-1	IC2	76	1ICP-04.00	ICP 4.7-1 FEED FLOW XMTR CAL & BACK FILL	4	25APR04 00:00A	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	90	IC4.7-1 ICP 4.7-1 FEED FLOW XMTR CAL & BACK FILL		
195	1	IC0212657	IC2	76	PIPING NB-	PIPING NB-01 DAMAGE IA-1279	10	25APR04 18:00*	26APR04 03:59	DR-Y ML-Y ORT3-Y R-N	13	IC0212657 PIPING NB-01 DAMAGE IA-1279		
196	1	IC5.56RK	IC2	76	1ICP-05.05	ICP-05.056 RCS RACK CALS (LTOP)	10	25APR04 18:00	26APR04 03:59	DR-N ML-Y ORT3-N R-N	78	IC5.56RK ICP-05.056 RCS RACK CALS (LTOP)		
197	1	IC4.3-1PRT	IC2	76	1ICP-04.00	ICP-04.003-1 PRT LEVEL XMTR CAL	6	26APR04 00:00*	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0	IC4.3-1PRT ICP-04.003-1 PRT LEVEL XMTR CAL		

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR				
												Sun 25	Mon 26	Tue 27		
I&C - J. SCHMOLDT												IC2				
198	1	IC0310192	IC2	76	LT-00442	1LT-442 REPLACE POWER SUPPLY	36	26APR04 00:00*	30APR04 02:59	DR-Y ML-Y ORT3-Y R-N	0	IC0310192	192	1LT-442 REPLACE POWER SUPPLY		
199	1	IC10.32	IC2	76	ICP-10.032	ICP 10.32 CONT H2 RTD'S & PRESS SW	20	27APR04 08:00*	28APR04 14:59	DR-Y ML-Y ORT3-Y R-N	0			IC10.32	ICP 10.32 CONT H2 RTD'S & PRESS SW CALIBRATION CONTAINMENT HYDROGEN MONITORS 0300891	
I&C - M. KENNETT & R. YOUNG												IC5				
200	1	IC5.54-1	IC5	76	ICP-05.054	ICP 5.54 SECONDARY LOW RANGE PRESSURE	32	19APR04 11:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.54-1	1	ICP 5.54 SECONDARY LOW RANGE PRESSURE RESTART		
201	1	IC9944161	IC5	76	DPS-05933	1DPS-5933 INSTALL SNUBBERS	32	19APR04 11:00A	28APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	IC9944161	1	DPS-5933 INSTALL SNUBBERS		
202	1	IC5.20	IC5	76	ICP-05.020	PZR PRESS CONTROL SYSTEM CALS	11	24APR04 08:00A	27APR04 11:59	DR-N ML-Y ORT3-N R-N	0	IC5.20	20	PZR PRESS CONTROL SYSTEM CALS (ICP-05.020)		PRESSURE
203	1	IC0310081	IC5	76	LC-00471B-	1LC-471B-YA REPLACE TEST RELAY	5	25APR04 12:00*	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0	IC0310081	0061	1LC-471B-YA REPLACE TEST RELAY		1HX-1B SG TRAIN A LOW-LEVEL TRIP MATRIX TEST 0310081
204	1	IC0406155	IC5	71	PC-00431A-	1PC-431A-YA TEST RELAY	5	25APR04 12:00	25APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0	IC0406155	1	1PC-431A-YA TEST RELAY		TRAIN A PZR HIGH PRESSURE TRIP MATRIX TEST RELAY 0406155
205	1	IC0213084	IC5	76	LT-00433	LT-433 REPLACE MANIFOLD	10	25APR04 12:00*	26APR04 10:59	DR-N ML-N ORT3-Y R-N	0	IC0213084	3084	LT-433 REPLACE MANIFOLD		T-1 PZR COLD CALIBRATION LEVEL TRANSMITTER
206	1	IC5.61	IC5	76	ICP-05.06	ICP-05.061 PRESSURIZER LEVEL	10	25APR04 12:00*	26APR04 10:59	DR-N ML-N ORT3-Y R-N	0	IC5.61	1	ICP-05.061 PRESSURIZER LEVEL COLD CAL		PRESSURIZER COLD LEVEL TRANSMITTER OUTAGE
207	2	IC0304490	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 05:00*	26APR04 05:59	DR-Y ML-Y ORT3-Y R-N	520	IC0304490	0304490	FT-4036/FT-4037 LOOP CHECK		AF SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
208	1	IC0304504	IC5	76	AF	FT-4036/FT-4037 LOOP CHECK	1	26APR04 05:00*	26APR04 05:59	DR-Y ML-Y ORT3-Y R-N	520	IC0304504	0304504	FT-4036/FT-4037 LOOP CHECK		AF SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT
209	1	IC10.40A	IC5	76	ICP-10.040	ICP 10.40 HC STATION (HC-142,133,957,104 &	20	26APR04 09:00*	28APR04 06:59	DR-N ML-N ORT3-N R-N	0	IC10.40A	0300893	ICP 10.40 HC STATION (HC-142,133,957,104 & 105)		
210	1	IC10.40B	IC5	76	ICP-10.040	ICP 10.40 SECONDARY HC STATION CALS	20	26APR04 09:00	28APR04 06:59	DR-Y ML-Y ORT3-Y R-N	87	IC10.40B	0300893	ICP 10.40 SECONDARY HC STATION CALS		
211	1	IC0300795	IC5	76	I&C MISC	VISUAL INSPECTION OF RELAY RACKS	12	26APR04 10:00*	27APR04 10:59	DR-Y ML-Y ORT3-Y R-N	39	IC0300795	5	VISUAL INSPECTION OF RELAY RACKS		MISC IC WORK ACTIVITIES 0300795
212	0	ICSECCOMP1	IC5	77	SEC-COMP 0	SEC COMPUTER 1 FAN/FILTER CHECK	1	27APR04 05:00*	27APR04 05:59	DR-Y ML-Y ORT3-Y R-N	498			ICSECCOMP1 SEC COMPUTER 1 FAN/FILTER CHECK (12WK)		CAS SECURITY COMPUTER 0300706
213	1	IC2.16SUP	IC5	76	ICP-02.016	ICP 2.16 OVERPRESSURE	2	27APR04 05:00*	27APR04 07:59	DR-N ML-Y ORT3-N R-M	0	IC2.16SUP	0300809	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHECK		OVERPRESSURIZATION MITIGATING SYSTEM 0300809
214	1	ICCX-PORV	IC5	76	CX	PORV OPERABILITY TEST	2	27APR04 05:00	27APR04 07:59	DR-N ML-Y ORT3-N R-N	158			ICCX-PORV PORV OPERABILITY TEST		LOW TEMP OVERPRESSURE PROTECTION (RC-430) RELAY 0300772
215	1	ICAX-PORV	IC5	76	AX	PORV OPERABILITY TEST	3	27APR04 05:00	27APR04 08:59	DR-N ML-Y ORT3-N R-N	205			ICAX-PORV PORV OPERABILITY TEST		LOW TEMP OVERPRESSURE PROTECTION (RC-430) RELAY 0300762

after 25APR04 12:00

U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25	Mon 26	Tue 27	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1	
I&C - M. KENNETT & R. YOUNG												IC5			
216	0	IC0213608	IC5	77	Z-107H	EXPLOSIVE DETECTOR CLEANING	1	27APR04 06:00*	27APR04 06:59	DR-Y ML-Y ORT3-Y R-N	252				IC0213608 EXPLOSIVE DETECTOR CLEANING PORTABLE EXPLOSIVES DETECTOR 0213608
217	0	ICSECCOMP2	IC5	77	SEC-COMP 0	SEC COMPUTER 2 FAN/FILTER CHECK	1	27APR04 07:00*	27APR04 07:59	DR-Y ML-Y ORT3-Y R-N	497				ICSECCOMP2 SEC COMPUTER 2 FAN/FILTER CHECK (12WK) SAS SECURITY COMPUTER 0300707
218	1	IC5.21	IC5	76	ICP-05.021	PZR LEVEL CONTROL SYSTEM CALS	18	27APR04 12:00	28APR04 16:59	DR-N ML-Y ORT3-N R-N	0				IC5.21 PZR LEVEL CONTROL SYSTEM CALS PRESSURIZER LEVEL CONTROL 0300859
I&C VALVE TEAM												ICV			
219	1	IC5.49DAY1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 14:00A	30APR04 16:59	DR-Y ML-Y ORT3-Y R-N	77	IC5.49DAY1	ICP 5.49	SEC CONTROL VALVES	
220	1	IC5.49NGT1	ICV	76	ICP-05.049	ICP 5.49 SEC CONTROL VALVES	60	21APR04 19:00A	30APR04 22:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.49NGT1	ICP 5.49	SEC CONTROL VALVES	
221	1	IC9950098	ICV	76	CV-00313A-	CV-313A-S REPLACE SOLENOID VALVE	5	25APR04 10:00A	25APR04 16:59	DR-N ML-Y ORT3-N R-N	0	IC9950098	CV-313A-S	REPLACE SOLENOID VALVE	1P-1A/B RCP #1 SEAL WATER RETURN ISOLATION SOL 9950098
222	1	IC4.14A	ICV	76	ICP-04.014	CV-110A BA FLOW CONTROL VALVE	2	25APR04 19:00*	25APR04 20:59	DR-N ML-N ORT3-N R-N	0	IC4.14A	CV-110A	BA FLOW CONTROL VALVE	0300834 BORIC ACID CONTROL SYSTEM
223	1	IC4.14B	ICV	76	ICP-04.014	CV-111 RMUW DILUTION FLOW CONTROL VALVE	2	25APR04 19:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	41	IC4.14B	CV-111	RMUW DILUTION FLOW CONTROL VALVE	0300834 BORIC ACID CONTROL SYSTEM
224	1	IC5.16-135	ICV	76	1ICP-05.01	CV-135 LETDOWN LINE	4	25APR04 23:00*	26APR04 02:59	DR-N ML-N ORT3-Y R-N	152	IC5.16-135	CV-135	LETDOWN LINE	0300978 RCS AND CVCS INSTRUMENTS OUTAGE CALIBRATION
225	1	IC0300940	ICV	76	RH-00625-O	RH-625 DIAGNOSTIC CHECK	4	26APR04 07:00	26APR04 10:59	DR-N ML-N ORT3-N R-N	0	IC0300940	RH-625	DIAGNOSTIC CHECK	0300940 HX-11B RHR HX OUTLET CONTROL OPERATOR
226	1	IC5.69-625	ICV	76	1ICP-05.08	ICP-05.069B TRAIN B	10	26APR04 07:00*	26APR04 16:59	DR-N ML-N ORT3-N R-N	0	IC5.69-625	ICP-05.069B	TRAIN B	0300990 TRAIN B RHR HEAT EXCHANGER VALVE A
227	1	IC0207879	ICV	76	CV-00112A	1CV-112A SEATING PROBLEM DIAGNOSTIC	4	26APR04 18:00*	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	69	IC0207879	1CV-112A	SEATING PROBLEM DIAGNOSTIC	1T-4 VCT LEVEL CONTROL DIVERT 0207879
228	1	IC9950097	ICV	76	CV-00371A-	CV-371A-S REPLACE SOLENOID VALVE	5	26APR04 18:00*	26APR04 22:59	DR-N ML-Y ORT3-N R-N	0	IC9950097	CV-371A-S	REPLACE SOLENOID VALVE	9950097 LETDOWN LINE CONTAINMENT
229	1	IC0407614A	ICV	76	MS-02057	1MS-2057 DID NOT MODULATE PRE	4	27APR04 09:00*	27APR04 12:59	DR-Y ML-Y ORT3-Y R-N	5	IC0407614A	1MS-2057	DID NOT MODULATE PRE DIAGNOSTIC	MAIN STEAM DUMP TO CONDENSER DUMP CONTROL 0407614
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1			
230	1	MM0304672	MM1	76	HS-601R-73	1HS-601R-73 CHANGE SNUBBER STROKE &	10	24APR04 10:00A	26APR04 10:59	DR-Y ML-Y ORT3-Y R-N	0	MM0304672	1HS-601R-73	CHANGE SNUBBER STROKE & SWAP	PZR SRV RELIEF LINE SNUBBER (FORMER HS-17)
231	1	MM-8480Q	MM1	76	R-1	CLEAN REACTOR HEAD STUDS	40	24APR04 11:00A	27APR04 07:59	DR-Y ML-Y ORT3-Y R-H	190	MM-8480Q	CLEAN REACTOR HEAD STUDS	REACTOR VESSE	
232	1	MM0305396	MM1	76	W-001B1	W-1B1 REPLACE SPRING ISOLATORS	33	24APR04 13:00A	28APR04 11:59	DR-N ML-N ORT3-N R-N	5	MM0305396	W-1B1	REPLACE SPRING ISOLATORS	
233	1	MM0214167	MM1	76	W-001A1	W-1A1, INSPECT AND LUBRICATE FAN	35	25APR04 00:00A	28APR04 19:59	DR-N ML-N ORT3-N R-N	0	MM0214167	W-1A1,	INSPECT AND LUBRICATE FAN BEARINGS	

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U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25	Mon 26	Tue 27	
												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	
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1			
234	1	MM0407899	MM1	71	P-002A	P-002A, REPLACE DISCHARGE OIL PRESSURE GAUGE	4	25APR04 13:00*	25APR04 16:59	DR-N ML-N ORT3-N R-N	0	MM0407899	P-002A, REPLACE DISCHARGE OIL PRESSURE GAUGE		
													REPLACE DISCHARGE OIL PRESSURE GAUGE CHARGING PUMP 0407899		
235	1	MM0214055	MM1	76	HX-015A	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION	12	25APR04 20:00	26APR04 20:59	DR-N ML-N ORT3-N R-N	0	MM0214055	HX-15A, MOTOR COOLING COIL INTERNAL INSPECTION		
														W-1A1 ACCIDENT RECIRC FAN MOTOR	
236	1	MM0301141	MM1	76	HX-015A5	HX-015A5, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 21:00	26APR04 21:59	DR-N ML-N ORT3-N R-N	0	MM0301141	HX-015A5, CFC COIL INTERNAL INSP/CLEANING		
														CONTAINMENT ACCIDENT RECIRC	
237	1	MM0301142	MM1	76	HX-015A6	HX-015A6, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 23:00	26APR04 23:59	DR-N ML-N ORT3-N R-N	0	MM0301142	HX-015A6, CFC COIL INTERNAL INSP/CLEANING		
														CONTAINMENT ACCIDENT REC	
238	1	MM0301144	MM1	76	HX-015A8	HX-015A8, CFC COIL INTERNAL INSP/CLEANING	12	25APR04 23:00	26APR04 23:59	DR-N ML-N ORT3-N R-N	0	MM0301144	HX-015A8, CFC COIL INTERNAL INSP/CLEANING		
														CONTAINMENT ACCIDENT REC	
239	1	MM0301143	MM1	76	HX-015A7	HX-015A7, CFC COIL INTERNAL INSP/CLEANING	24	26APR04 01:00	28APR04 02:59	DR-N ML-N ORT3-N R-N	2	MM0301143	HX-015A7, CFC COIL INTERNAL INSP/CLEANING		
240	1	MM0305857	MM1	76	P-010B	1P-10B REPLACE ROTATING ELEMENT	30	26APR04 08:00*	27APR04 15:59	DR-N ML-N ORT3-N R-N	0	MM0305857	1P-10B REPLACE ROTATING ELEMENT		
														RES	
241	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	40	26APR04 11:00*	30APR04 06:59	DR-N ML-N ORT3-N R-N	0	MM9924975A	HS-1, REBUILD & TEST SNUBBER (SHOP)		
242	1	MM9934380B	MM1	76	HS-601R-37	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING	3	27APR04 02:00	27APR04 04:59	DR-Y ML-Y ORT3-Y R-N	0	MM9934380B	HS-601R-37A, REINSTALL SNUBBER AFTER TESTING		
														PZR PORV HEADER SNUBBER 9934380	
243	1	MM0214168	MM1	76	W-001A1	W-1A1, INSPECT & LUBE BACKDRAFT DAMPER	3	27APR04 06:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	20	MM0214168	W-1A1, INSPECT & LUBE BACKDRAFT DAMPER		
														CONTAINMENT ACCIDENT RECIRCULATION FAN 0214168	
244	1	MM0305857B	MM1	76	P-010B	P-10B, PERFORM FINAL ALIGNMENT	6	27APR04 16:00	27APR04 22:59	DR-N ML-N ORT3-N R-N	0	MM0305857B	P-10B, PERFORM FINAL ALIGNMENT		
														RESIDUAL HEAT REMOVAL PUMP 0305857	
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2			
245	1	MM0306054	MM2	76	P-028A	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP	16	18APR04 11:00A	26APR04 18:59	DR-Y ML-Y ORT3-N R-N	0	MM0306054	P-028A - CONTINUE OVERHAUL MAIN FEED PUMP		
														STEAM GENERATOR FEED PUMP 0306054	
246	1	MM0311887A	MM2	76	HX-021B	1HX-21B CLOSE HX AFTER ECT	4	25APR04 06:00A	25APR04 15:59	DR-N ML-N ORT3-N R-N	12	MM0311887A	1HX-21B CLOSE HX AFTER ECT		
														HP FEEDWATER HEATER 0311887	
247	1	MM0214090X	MM2	76	HX-024	OPEN other end of CONDENSATE COOLER HX-24	2	25APR04 13:00*	25APR04 14:59	DR-N ML-N ORT3-N R-N	13	MM0214090X	OPEN other end of CONDENSATE COOLER HX-24		
														CONDENSATE COOLER 0214090	
248	1	MM0304206	MM2	76	FD-00249A	FD-00249A - INLET PLUGGED	6	25APR04 18:00*	25APR04 23:59	DR-N ML-N ORT3-N R-N	129	MM0304206	FD-00249A - INLET PLUGGED		
														HX-19A LP FW-13A LG-2538 LOWER ISOLATION	
249	1	MM0214128	MM2	76	P-29-T	P-29-T, INSPECT IB & OB BEARING OIL COOLERS	20	25APR04 18:00*	27APR04 02:59	DR-N ML-N ORT3-N R-N	0	MM0214128	P-29-T, INSPECT IB & OB BEARING OIL COOLERS		
														1P-29 AUX FEEDWATER T	
250	1	MM0214048	MM2	76	HS-CS-01	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT	5	26APR04 08:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0	MM0214048	HS-CS-01, REMOVE/REPLACE SNUBBER W/REBUILT		
														CONDENSATE LINE GB-4 SNUBBER	
251	1	MM0306061	MM2	76	T-052A	OPEN/CLEAN AND INSPECT LO RESERVOIR	10	26APR04 08:00*	27APR04 06:59	DR-N ML-N ORT3-N R-N	1	MM0306061	OPEN/CLEAN AND INSPECT LO RESERVOIR		
														P-28A SGFP LUBE C	

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U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR						
												Sun 25 8,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Tue 27 0, 2, 4, 6, 8, 10,12,14,16,1				
MECHANICAL VALVE, VANDERVELDE/KENNEY												MMV						
270	1	MM0302915	MMV	76	SC-00966C	1SC-966C - PACKING LEAK	6	21APR04 23:00A	27APR04 00:59	DR-N ML-N ORT3-N R-N	0	MM0302915	1SC-966C - PACKING LEAK					
271	1	MM0407719	MMV	76	MS-02746	1MS-2746 REFURBISH VALVE	29	24APR04 11:00A	29APR04 08:59		7	MM0407719	1MS-2746 REFURBISH VALVE					
272	1	MM0407697	MMV	76	WG-01788-O	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM	8	24APR04 20:00A	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	0	MM0407697	1WG-1788-O AIR LEAK, REPLACE DIAPHRAGM					
273	1	MM0407698	MMV	76	WG-01789-O	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM	8	24APR04 20:00A	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	0	MM0407698	1WG-1789-O AIR LEAK, REPLACE DIAPHRAGM					
274	1	MM0214137A	MMV	76	RC-00434	RC-434 - LISA CHECKS	3	25APR04 18:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	0	MM0214137A	RC-434 - LISA CHECKS					
275	1	MM0407621	MMV	76	CV-00296	1CV-296, BODY TO BONNET LEAK	20	25APR04 18:00	27APR04 02:59	DR-Y ML-Y ORT3-N R-N	38	MM0407621	1CV-296, BODY TO BONNET LEAK					
276	1	MM0214034	MMV	76	CV-00370	CV-370 - INSP / MAINTAIN CHECK VALVE -	40	25APR04 18:00	29APR04 00:59	DR-Y ML-Y ORT3-N R-N	0	MM0214034	CV-370 - INSP / MAINTAIN CHECK VALVE - RMP9003-8					
277	1	MM0214139	MMV	76	RC-00435-L	RC-435 - LISA CHECKS	3	25APR04 21:00	25APR04 23:59	DR-N ML-N ORT3-N R-N	115	MM0214139	RC-435 - LISA CHECKS					
278	1	MM0216627	MMV	76	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	40	26APR04 06:00	29APR04 12:59	DR-N ML-N ORT3-N R-M	16	MM0216627	CV-1296 - INSTALL NEW TRIM PER MOD 02-027					
279	1	MM0216196	MMV	76	CV-00275	1CV-275 PACKING LEAK 6DPM, REPACK	6	26APR04 07:00*	26APR04 12:59	DR-N ML-N ORT3-N R-N	0	MM0216196	1CV-275 PACKING LEAK 6DPM, REPACK					
280	1	MM0407623	MMV	76	CS-00460BA	1CS-460BA REPACK	6	26APR04 07:00*	26APR04 12:59		21	MM0407623	1CS-460BA REPACK					
281	1	MM0206768	MMV	76	CC-00763B	1CC-763B SWAP VALVE WITH SPARE	6	27APR04 07:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0	MM0206768	1CC-763B SWAP VALVE WITH SPARE					
282	1	MM0213699	MMV	76	CC-00762A	1CC-762A SWAP WITH SPARE/SEND FOR	6	27APR04 07:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	0	MM0213699	1CC-762A SWAP WITH SPARE/SEND FOR TESTING					
283	1	MM0214031	MMV	76	CV-00257	CV-257, SWAP WITH SPARE	8	27APR04 07:00*	27APR04 14:59	DR-N ML-N ORT3-N R-N	0	MM0214031	CV-257, SWAP WITH SPARE					
284	1	MM0207072	MMV	76	CV-00277	1CV-277 REPLACE B/B GASKET	12	27APR04 07:00	28APR04 09:59	DR-N ML-N ORT3-N R-N	0	MM0207072	1CV-277 REPLACE B/B GASKET					
285	1	MM0213464	MMV	76	CC-00779	1CC-779 SURGE RELIEF VALVE	8	27APR04 09:00*	28APR04 07:59	DR-Y ML-Y ORT3-Y R-N	0	MM0213464	1CC-779 SURGE RELIEF VALVE					
NON-DESTRUCTIVE TESTING												NDE						
286	1	P1201NDE	NDE	77	PIPING EB-	HX-01B - EXAMINE FW NOZZLE WELDS	4	25APR04 10:00A	25APR04 15:59	DR-Y ML-Y ORT3-Y R-N	39	P1201NDE	HX-01B - EXAMINE FW NOZZLE WELDS					
287	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	10	26APR04 07:00	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	0	NG44CFC1ND	NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA					

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U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Sun 25	Mon 26	Tue 27
												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
NON-DESTRUCTIVE TESTING												NDE		
288	1	ND0304672B	NDE	76	HS-601R-73	HS-601R-73, PERFORM AS LEFT VT-3 ON SNUBBER	1	26APR04 11:00	26APR04 11:59	DR-Y ML-Y ORT3-Y R-N	317			ND0304672B HS-601R-73, PERFORM AS LEFT VT-3 ON SNUBBER 0304672 PZR SRV RELIEF LINE SNUBBER (FORMER HS-17)
289	1	ND9934380B	NDE	76	HS-601R-37A	HS-601R-37A PERFORM AS-LEFT VT-3 ON SNUBBER	1	27APR04 05:00	27APR04 05:59	DR-Y ML-Y ORT3-Y R-N	217			ND9934380B HS-601R-37A PERFORM AS-LEFT VT-3 ON SNUBBER PZR PORV HEADER SNUBBER 9934380
290	1	TG0302107	NDE	76	EH	PT EH FITTINGS	10	27APR04 07:00*	27APR04 18:59	DR-Y ML-Y ORT3-Y R-N	40			TG0302107 PT EH FITTINGS EH SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0302107
NSSS MECHANICAL SYSTEM ENGINEERING												NMS		
291	1	NM0407660	NMS	77	FE-2804A	1FE-2804A CHECK COUPLING ADHEASIVE	8	26APR04 09:00*	26APR04 18:59	DR-Y ML-Y ORT3-Y R-N	50			NM0407660 1FE-2804A CHECK COUPLING ADHEASIVE 0407660 W-1A1 CONT RECIRC FAN MOTOR CLR IN
OPERATIONS RELIEFS												OP0		
292	0	OP0215279	OP0	77	O-PC-068	BIWEEKLY OPERATION/CHECK OF BARON II	1	27APR04 08:00*	27APR04 08:59	DR-N ML-N ORT3-N R-N	160			OP0215279 BIWEEKLY OPERATION/CHECK OF BARON II CK OF BARON II HIGH PRESS BREATHING AIR SYSTEM 0215279
293	0	OP0215265	OP0	77	O-PC-021.4	WEEKLY MISCELLANEOUS DATA READINGS	5	27APR04 08:00*	27APR04 12:59	DR-N ML-N ORT3-N R-N	156			OP0215265 WEEKLY MISCELLANEOUS DATA READINGS WEEKLY MISCELLANEOUS DATA READINGS 0215265
OPERATIONS MIDSHIFT												OP1		
294	0	OP0215355	OP1	77	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	35	23APR04 00:00A	30APR04 06:59	DR-Y ML-Y ORT3-N R-N	133			OP0215355 OPERATIONS MID SHIFT WEEKLY ROUTINE
295	2	OP0216077	OP1	77	TS-CONT-00	CONT ISOL VALVE AND FLANGE CHECKS	2	26APR04 00:00*	26APR04 01:59	DR-N ML-N ORT3-N R-N	166			OP0216077 CONT ISOL VALVE AND FLANGE CHECKS 0216077 CONT ISOL VALVE AND FLANGE VERIFICATION (OUTSIDE)
OPERATIONS DAYSHIFT												OP2		
296	0	OP0215433	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	16	19APR04 08:00A	27APR04 13:59	DR-Y ML-Y ORT3-N R-N	155			OP0215433 OPERATIONS DAY SHIFT WEEKLY ROUTINE
297	0	OP0215508	OP2	77	O-TS-083	TS-83, G-03 EMERGENCY DIESEL	1	25APR04 09:00A	25APR04 12:59	DR-N ML-N ORT3-N R-M	170			TS-83, G-03 EMERGENCY DIESEL G-03 EMERGENCY DIESEL GENERATOR MONTHLY
298	0	OP0215513	OP2	77	PT-FP-002	DIESEL ENGINE-DRIVEN FIRE PUMP	1	26APR04 08:00*	26APR04 08:59	DR-N ML-N ORT3-N R-N	167			OP0215513 DIESEL ENGINE-DRIVEN FIRE PUMP 0215513 DIESEL ENGINE-DRIVEN FIRE PUMP FUNCTIONAL TEST
299	1	OP0215838	OP2	77	O-TS-032	TS-32, MISCELLANEOUS EQUIPMENT	3	26APR04 08:00*	26APR04 10:59	DR-N ML-N ORT3-N R-N	165			OP0215838 TS-32, MISCELLANEOUS EQUIPMENT 0215838 MISCELLANEOUS EQUIPMENT CHECKS (MONTHLY)
300	2	OP0216117	OP2	77	O-TS-032	TS-32, MISCELLANEOUS EQUIPMENT	3	26APR04 08:00*	26APR04 10:59	DR-N ML-N ORT3-N R-N	165			OP0216117 TS-32, MISCELLANEOUS EQUIPMENT 0216117 MISCELLANEOUS EQUIPMENT CHECKS (MONTHLY)
301	0	OP0215434	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	42	27APR04 08:00*	02MAY04 14:59	DR-N ML-N ORT3-N R-N	119			OP0215434 OPERATIONS DAY SHIFT WEEKLY ROUTINE OPERATIONS DAY SHIFT WEEKLY ROUTINE 0215434
OPERATIONS SWINGSHIFT												OP3		
302	0	OP0215549	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	21	21APR04 16:00A	27APR04 22:59	DR-Y ML-Y ORT3-N R-N	153			OP0215549 OPS SWING SHIFT WEEKLY ROUTINE
303	1	OP0215848	OP3	77	TS-CCW-001	CC SYSTEM VALVE POSITION CHECKS	1	25APR04 16:00*	25APR04 18:59	DR-N ML-N ORT3-N R-N	173			OP0215848 CC SYSTEM VALVE POSITION CHECKS 0215848 CCW FLOW PATH VALVE POSITION VERIFICATION

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR						
												Sun 25	Mon 26	Tue 27	3	4	5	6
OPERATIONS SWINGSHIFT												OP3						
304	0	OP0215638	OP3	77	O-IT-0014.	IT-14, FO TRANSFER SYSTEM PUMPS/	3	25APR04 18:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171	OP0215638	IT-14, FO TRANSFER SYSTEM PUMPS/					
305	0	OP0215640	OP3	77	O-IT-0100.	IT-100, SEAT LKG TEST OF DA-352 AND	3	25APR04 18:00*	25APR04 18:59	DR-N ML-N ORT3-N R-M	171	OP0215640	G-03 EDG FUEL OIL TRANSFER SYSTEM PUMPS/VALVES					
306	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	32	25APR04 16:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	142	OP0215624	CLEAN SERVICE WATER STRAINERS					
307	2	OP0216138	OP3	77	O-PC-001.3	TB2 MONTHLY HEATING/VENTILATION	32	25APR04 16:00*	29APR04 19:59	DR-N ML-N ORT3-N R-N	142	OP0216138	TB2 MONTHLY HEATING/VENTILATION					
308	2	U2GNDR007	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	26APR04 19:00	28APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0		U2GNDR007 DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3					
309	0	OP0215582	OP3	77	O-PC-078.4	NSB FIRE PROTECTION CONTROL VALVE	1	27APR04 18:00*	27APR04 18:59	DR-N ML-N ORT3-N R-N	159		OP0215582 NSB FIRE PROTECTION CONTROL VALVE					
310	0	OP0308218	OP3	77	O-PC-045.1	BLOW DOWN INSTRUMENT AIR	1	27APR04 17:00*	27APR04 17:59	DR-N ML-N ORT3-N R-N	158		OP0308218 BLOW DOWN INSTRUMENT AIR SYSTEM PERIODIC BLOWDOWN OF AIR RECEIVERS AND PIPING 0308218					
OPERATIONS												OPS						
311	1	RP1C-030	OPS		O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	92	25APR04 08:00A	29APR04 07:59	DR-N ML-N ORT3-N R-M	0	RP1C-030	FUEL MOTION AND INSERT SHUFFLE					
312	1	EP0403494A	OPS	78	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	25APR04 12:00*	25APR04 15:59	DR-Y ML-Y ORT3-N R-N	266	EP0403494A	OPERATING SUPPORT OF INITIAL RCS WALKDOWN REACTOR COOLANT SYSTEM (RCS) PRESSURE TEST - IN/0403494					
313	1	O-RT-046A	OPS	77	O-RT-046	PRE LLRT FOR AUX CHARGING	4	25APR04 12:00	25APR04 15:59	DR-N ML-N ORT3-N R-N	0	O-RT-046A	PRE LLRT FOR AUX CHARGING AUXILIARY CHARGING LINE (P-32C) 0215981					
314	1	SOP-CV-010	OPS		T-04	ISOLATE & DEPRESSURIZE THE	8	25APR04 12:00	25APR04 20:59	DR-N ML-N ORT3-N R-M	0	SOP-CV-010	ISOLATE & DEPRESSURIZE THE VCT PER SOP-CV-002					
315	0	OI-39B	OPS	78	W-030A	RESTORE PAB VENTILATION	2	25APR04 16:00	25APR04 17:59		386	OI-39B	RESTORE PAB VENTILATION F-23/F-29 PAB EXHAUST FILTER FAN					
316	1	OP0215163	OPS	82	CC-00754A-	CC-754A-O MOV PMT STROKE PER IT-250	1	25APR04 18:00	25APR04 18:59	DR-Y ML-Y ORT3-N R-N	236	OP0215163	CC-754A-O MOV PMT STROKE PER IT-250 1P-1A RCP CC INLET MOV OPERATOR					
317	1	SOP-BS-07A	OPS		P-010B	TRANSFER B HUT TO RWST - TARGET 21%	8	25APR04 21:00	26APR04 04:59	DR-N ML-N ORT3-N R-N	39	SOP-BS-07A	TRANSFER B HUT TO RWST - TARGET 21% LEVEL					
318	1	SOP-CV-015	OPS		T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	8	25APR04 21:00	26APR04 04:59	DR-N ML-N ORT3-N R-M	0	SOP-CV-015	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2					
319	1	OI-164-B	OPS		T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	10	25APR04 21:00	26APR04 07:59	DR-N ML-N ORT3-N R-M	0	OI-164-B	PREPARE C HUT FOR 1CV-257 REPLACEMENT					
320	1	OP9950096	OPS	76	CV-00313A-	CV-313A-S PMT STROKE PER IT 250	1	26APR04 00:00*	26APR04 00:59	DR-N ML-Y ORT3-N R-N	14	OP9950096	CV-313A-S PMT STROKE PER IT 250 1P-1A/B RCP #1 SEAL WATER RETURN ISOLATION SOL					
321	1	OP0306894	OPS	82	AF-04000-M	1AF-4000-M PMT STROKE PER IT-8A	2	26APR04 00:00	26APR04 01:59	DR-Y ML-Y ORT3-N R-N	111	OP0306894	1AF-4000-M PMT STROKE PER IT-8A 1P-29 AFP DISCHARGE 1HX-1B/SG INLET ISOLATION MO					

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25 9,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Tue 27 0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
TURBINE GENERATOR GROUP												TGG			
376	1	TG0213972	TGG	76	W-045A	W-045A - CHECK FAN BELTS	4	27APR04 14:00*	27APR04 17:59	DR-Y ML-Y ORT3-Y R-N	1				TG0213972 W-045A - CHECK FAN BELTS
377	1	TG-8376B	TGG	76	HX-023A	HX-023A - CLOSE TURBINE LUBE OIL	10	27APR04 15:00*	28APR04 00:59	DR-Y ML-Y ORT3-Y R-N	0				TG-8376B HX-023A - CLOSE TURBINE LUBE OIL COOLER
WORK CONTROL CENTER												WCC			
378	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST.	273	25APR04 08:00A	06MAY04 20:59	DR-N ML-N ORT3-N R-N	0	CL-2B	MODE 6 TO MODE 5 CHECKLIST		
379	1	T-8620-R	WCC		5-YR	1 CW 5-YR DIVER CE REV2-1	1	25APR04 12:00	25APR04 12:59	DR-N ML-N ORT3-N R-N	213	T-8620-R	1 CW 5-YR DIVER CE REV2-1	10018620	
380	1	T-8640-H	WCC		DPS-5933/3	1 OS DPS-5933/34 IC REV0-1	1	25APR04 12:00	25APR04 12:59		70	T-8640-H	1 OS DPS-5933/34 IC REV0-1	10018640	
381	1	T-1715-R	WCC		RC-00434	1 RC RC-434 MMV REV0-1	2	25APR04 12:00	25APR04 13:59		261	T-1715-R	1 RC RC-434 MMV REV0-1	10011715	
382	1	T-5919-H	WCC		CHARGING	1 CV CHARGING INSIDE CONTAINMENT MMV	4	25APR04 12:00*	25APR04 15:59		2	T-5919-H	1 CV CHARGING INSIDE CONTAINMENT MMV REV0-1	10015919	
383	1	T-6398-H	WCC		LT-00427	1 RP LT-427 IC REV0-1	4	25APR04 12:00	25APR04 15:59		54	T-6398-H	1 RP LT-427 IC REV0-1	10016398	
384	1	T-1830-H	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	5	25APR04 12:00	25APR04 16:59	DR-Y ML-Y ORT3-Y R-N	0	T-1830-H	1 VNCC HX-15A MM REV0-1	10011830	
385	1	WP2004-014	WCC		P-010B	TRANSFER DI WATER TO RWST AND ALLOW	8	25APR04 12:00	25APR04 20:59	DR-N ML-N ORT3-N R-N	0	WP2004-014	TRANSFER DI WATER TO RWST AND ALLOW TO WARM		
386	0	T-8360-R	WCC		W-030B	0 VNPAB W-30B-M EM REV3.1-1 (IN 2004-001)	3	25APR04 13:00	25APR04 15:59		0	T-8360-R	0 VNPAB W-30B-M EM REV3.1-1 (IN 2004-001)	0018360	
387	1	T-8023-R	WCC		W-021A	1 480V IWP 01-128"E-FN (01-39) EM REV0-1	1	25APR04 15:00	25APR04 15:59	DR-N ML-N ORT3-N R-N	0	T-8023-R	1 480V IWP 01-128"E-FN (01-39) EM REV0-1	0018023	
388	1	T-7456-H	WCC		CV-00296	1 CV CV-296 MMV REV1-1	3	25APR04 15:00	25APR04 17:59		0	T-7456-H	1 CV CV-296 MMV REV1-1	0017456	
389	1	T-2765-H	WCC		CV-01296	1 CV CV-1296 MMV REV0-1	2	25APR04 16:00	25APR04 17:59		11	T-2765-H	1 CV CV-1296 MMV REV0-1	0012765	
390	1	T-1305-R	WCC		CV-00313A-	1 CV CV-313A-S IC REV0-1	1	25APR04 17:00	25APR04 17:59		5	T-1305-R	1 CV CV-313A-S IC REV0-1	0011305	
391	1	T-8437-R	WCC		LC-471B-YA	1 RP LC-471B-YA IC REV0-2	1	25APR04 17:00	25APR04 17:59		118	T-8437-R	1 RP LC-471B-YA IC REV0-2	0018437	
392	1	T-1831-H	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	2	25APR04 17:00	25APR04 19:59	DR-Y ML-Y ORT3-Y R-N	0	T-1831-H	1 VNCC HX-15A MM REV1-1	0011831	
393	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	25APR04 17:00	25APR04 19:59	DR-N ML-N ORT3-N R-N	195	T-8378-R	1 CV P-2A MM REV0-1	0018378	

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR		
												Sun 25 3,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Tue 27 0, 2, 4, 6, 8, 10, 12, 14, 16, 1
WORK CONTROL CENTER												WCC		
394	1	T-1679-R	WCC		P-037C	1 LO P-37C EM REV0-1	1	25APR04 19:00	25APR04 19:59		104	T-1679-R 1 LO P-37C EM REV0-1 0011679 1 LO P-37C EM REV0-1		
395	1	T-2615-H	WCC		SW-2907	1 SW SW-2907 EM REV0-1	2	25APR04 19:00*	25APR04 20:59	DR-N ML-N ORT3-N R-N	0	T-2615-H 1 SW SW-2907 EM REV0-1 0012615 1 SW SW-2907 EM REV0-1		
396	1	T-2616-H	WCC		SW-2908	1 SW SW-2908 EM REV0-1	3	25APR04 19:00*	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	0	T-2616-H 1 SW SW-2908 EM REV0-1 0012616 1 SW SW-2908 EM REV0-1		
397	1	T-1830-R	WCC		HX-15A	1 VNCC HX-15A MM REV0-1	2	25APR04 20:00	25APR04 21:59	DR-Y ML-Y ORT3-Y R-N	122	T-1830-R 1 VNCC HX-15A MM REV0-1 0011830 1 VNCC HX-15A MM REV0-1		
398	1	T-6411-H	WCC		OI-164	1 CV OI-164 OPS REV0-1	5	25APR04 21:00	26APR04 01:59		34	T-6411-H 1 CV OI-164 OPS REV0-1 0016411 1 CV OI-164 OPS REV0-1		
399	1	T-6938-R	WCC		D72-21-07	1 125V IWP 00-037-06 EM REV0-1	1	25APR04 23:00	25APR04 23:59		0	T-6938-R 1 125V IWP 00-037-06 EM REV0-1 0016938 1 125V IWP 00-037-06 EM REV0-1		
400	1	T-7521-R	WCC		MS-00231	1 MS MS-231 EM REV0-1	1	25APR04 23:00	25APR04 23:59		348	T-7521-R 1 MS MS-231 EM REV0-1 0017521 1 MS MS-231 EM REV0-1		
401	0	T-6419-H	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	26APR04 00:00*	26APR04 01:59		13	T-6419-H 0 IA IA-1277 MM REV0-1 0016419 0 IA IA-1277 MM REV0-1		
402	1	T-2704-H	WCC		CC-762A	1 CC CC-762A MMV REV0-1	3	26APR04 00:00*	26APR04 02:59		25	T-2704-H 1 CC CC-762A MMV REV0-1 0012704 1 CC CC-762A MMV REV0-1		
403	1	T-2683-H	WCC		CC-763B	1 CC CC-763B MMV REV0-1	4	26APR04 00:00*	26APR04 03:59		24	T-2683-H 1 CC CC-763B MMV REV0-1 0012683 1 CC CC-763B MMV REV0-1		
404	1	T-6123-H	WCC		CV-00275	1 CV CV-275 MMV REV0-1	4	26APR04 00:00	26APR04 03:59		2	T-6123-H 1 CV CV-275 MMV REV0-1 0016123 1 CV CV-275 MMV REV0-1		
405	1	T-1780-H	WCC		HX-15A	1 VNCC HX-15A MMV REV0-1	5	26APR04 00:00*	26APR04 04:59	DR-Y ML-Y ORT3-Y R-N	90	T-1780-H 1 VNCC HX-15A MMV REV0-1 0011780 1 VNCC HX-15A MMV REV0-1		
406	1	T-9790-R	WCC		TG-01-G	1 TU TG-01-G EM REV0-1	1	26APR04 02:00	26APR04 02:59		0	T-9790-R 1 TU TG-01-G EM REV0-1 0009790 1 TU TG-01-G EM REV0-1		
407	1	T-1271-H	WCC		P-025A	1 CS P-25A OIL MM REV0-1	2	26APR04 02:00*	26APR04 03:59		145	T-1271-H 1 CS P-25A OIL MM REV0-1 0011271 1 CS P-25A OIL MM REV0-1		
408	1	T-7106-H	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	2	26APR04 02:00	26APR04 03:59		0	T-7106-H 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1		
409	1	T-8295-H	WCC		SG8D	1 MS SGBD MMV REV0-1	2	26APR04 02:00*	26APR04 03:59		156	T-8295-H 1 MS SGBD MMV REV0-1 0018295 1 MS SGBD MMV REV0-1		
410	1	T-0686-H	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	26APR04 04:00*	26APR04 05:59		0	T-0686-H 1 RH ICP-5.69B IC REV0-1 0010686 1 RH ICP-5.69B IC REV0-1		
411	1	T-5819-H	WCC		P-010B	1 RH P-10B MM REV0-1	3	26APR04 04:00*	26APR04 06:59		1	T-5819-H 1 RH P-10B MM REV0-1 0015819 1 RH P-10B MM REV0-1		
412	1	T-7106-R	WCC		TG-01-G	1 TU TG-01-G EM REV1-1	1	26APR04 05:00	26APR04 05:59		1	T-7106-R 1 TU TG-01-G EM REV1-1 0017106 1 TU TG-01-G EM REV1-1		

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25	Mon 26	Tue 27	
												8,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,1	
WORK CONTROL CENTER													WCC		
413	1	T-7107-H	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	26APR04 05:00	26APR04 05:59		0				T-7107-H 1 TU TG-01-G EM REV2-1 0017107 1 TU TG-01-G EM REV2-1
414	1	T-7147-H	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	26APR04 05:00	26APR04 05:59		0				T-7147-H 1 345KV 1F52-122 APS REV1-1 0017147 1 345KV 1F52-122 APS REV1-1
415	1	T-1306-H	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	2	26APR04 05:00*	26APR04 07:59		10				T-1306-H 1 CV CV-371A-S IC REV0-1 0011306 1 CV CV-371A-S IC REV0-1
416	1	T-2650-R	WCC		1F52-122	1 345KV 1F52-122 APS REV0-1	2	26APR04 05:00	26APR04 07:59		0				T-2650-R 1 345KV 1F52-122 APS REV0-1 0012650 1 345KV 1F52-122 APS REV0-1
417	1	T-6596-R	WCC		HX-1B	1 MS HX-1B MT EPT REV0-1	4	26APR04 05:00	26APR04 09:59		64				T-6596-R 1 MS HX-1B MT EPT REV0-1 0016596 1 MS HX-1B MT EPT REV0-1
418	1	T-7969-H	WCC		CV L/D	1 CV CV L/D SYS/VCT MMV REV0.1-1	4	26APR04 05:00	26APR04 09:59		0				T-7969-H 1 CV CV L/D SYS/VCT MMV REV0.1-1 0017969 1 CV CV L/D SYS/VCT MMV REV0.1-1
419	1	T-7458-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	6	26APR04 05:00	26APR04 11:59		0				T-7458-H 1 CV CV L/D SYS/VCT OPS REV0-1 0017458 1 CV CV L/D SYS/VCT OPS REV0-1
420	1	T-7465-H	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	6	26APR04 05:00	26APR04 11:59		0				T-7465-H 1 CV CV L/D SYS/VCT OPS REV1-1 0017465 1 CV CV L/D SYS/VCT OPS REV1-1
421	1	T-6935-H	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	26APR04 07:00	26APR04 07:59		0				T-6935-H 1 125V IWP 00-037-05 EM REV0-1 0016935 1 125V IWP 00-037-05 EM REV0-1
422	1	T-7970-H	WCC		CV-257	1 CV CV-257 MM REV0.1-1	4	26APR04 08:00	26APR04 11:59		17				T-7970-H 1 CV CV-257 MM REV0.1-1 0017970 1 CV CV-257 MM REV0.1-1
423	1	T-2616-R	WCC		SW-2908	1 SW SW-2908 EM REV0-1	1	26APR04 10:00	26APR04 10:59	DR-Y MLY ORT3-Y R-N	118				T-2616-R 1 SW SW-2908 EM REV0-1 0012616 1 SW SW-2908 EM REV0-1
424	1	T-7108-H	WCC		TG-01-G	1 TU TG-01-G EM REV3-1	1	26APR04 11:00	26APR04 11:59		0				T-7108-H 1 TU TG-01-G EM REV3-1 0017108 1 TU TG-01-G EM REV3-1
425	1	T-7150-H	WCC		1F52-122	1 345KV 1F52-122 APS REV2-1	1	26APR04 11:00	26APR04 11:59		0				T-7150-H 1 345KV 1F52-122 APS REV2-1 0017150 1 345KV 1F52-122 APS REV2-1
426	1	T-1714-R	WCC		LT-433	1 RC LT-433 IC REV0-1	2	26APR04 11:00	26APR04 12:59		38				T-1714-R 1 RC LT-433 IC REV0-1 0011714 1 RC LT-433 IC REV0-1
427	1	T-7107-R	WCC		TG-01-G	1 TU TG-01-G EM REV2-1	1	26APR04 12:00	26APR04 12:59		138				T-7107-R 1 TU TG-01-G EM REV2-1 0017107 1 TU TG-01-G EM REV2-1
428	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	26APR04 12:00	26APR04 12:59		138				T-7147-R 1 345KV 1F52-122 APS REV1-1 0017147 1 345KV 1F52-122 APS REV1-1
429	1	T-7458-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV0-1	1	26APR04 12:00	26APR04 12:59		61				T-7458-R 1 CV CV L/D SYS/VCT OPS REV0-1 0017458 1 CV CV L/D SYS/VCT OPS REV0-1
430	1	T-7465-R	WCC		CV L/D	1 CV CV L/D SYS/VCT OPS REV1-1	1	26APR04 12:00	26APR04 12:59		101				T-7465-R 1 CV CV L/D SYS/VCT OPS REV1-1 0017465 1 CV CV L/D SYS/VCT OPS REV1-1
431	1	T-8017-R	WCC		FP-03705	1 FP FP-3705 MM REV0-2	1	26APR04 12:00	26APR04 12:59		88				T-8017-R 1 FP FP-3705 MM REV0-2 0018017 1 FP FP-3705 MM REV0-2

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U1R28 WORKING SCHEDULE

after 25APR04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	APR			
												Sun 25 8,10,12,14,16,18,20,22	Mon 26 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Tue 27 0, 2, 4, 6, 8, 10, 12, 14, 16, 1	
WORK CONTROL CENTER												WCC			
432	1	T-0924-H	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	2	26APR04 12:00	26APR04 13:59		0				T-0924-H 1 4.16KV A52-36 EM REV0-1 0010924 1 4.16KV A52-36 EM REV0-1
433	1	T-2652-H	WCC		X-04	14.16KV X-4 APS REV0-1	3	26APR04 12:00	26APR04 14:59		0				T-2652-H 1 4.16KV X-4 APS REV0-1 0012652 1 4.16KV X-4 APS REV0-1
434	1	T-9895-R	WCC		W-001D1	1 VNCC W-1D1/1D2 EM REV0-1	1	26APR04 13:00	26APR04 13:59		0				T-9895-R 1 VNCC W-1D1/1D2 EM REV0-1 0009895 1 VNCC W-1D1/1D2 EM REV0-1
435	1	T-6123-R	WCC		CV-00275	1 CV CV-275 MMV REV0-1	3	26APR04 13:00	26APR04 15:59		112				T-6123-R 1 CV CV-275 MMV REV0-1 0016123 1 CV CV-275 MMV REV0-1
436	1	T-2746-R	WCC		P-025A	1 CS P-25A MM REV0-1	1	26APR04 16:00	26APR04 16:59		137				T-2746-R 1 CS P-25A MM REV0-1 0012746 1 CS P-25A MM REV0-1
437	0	T-6418-R	WCC		IA-1258	0 IA IA-1258 MM REV0-1	1	26APR04 16:00	26APR04 16:59		179				T-6418-R 0 IA IA-1258 MM REV0-1 0016418 0 IA IA-1258 MM REV0-1
438	1	T-0924-R	WCC		A52-36	1 4.16KV A52-36 EM REV0-1	1	26APR04 17:00	26APR04 17:59		70				T-0924-R 1 4.16KV A52-36 EM REV0-1 0010924 1 4.16KV A52-36 EM REV0-1
439	1	T-6557-R	WCC		HX-24	1 CS HX-24 EPT REV0-1	1	26APR04 17:00	26APR04 17:59	DR-Y ML-Y ORT3-Y R-N	450				T-6557-R 1 CS HX-24 EPT REV0-1 0016557 1 CS HX-24 EPT REV0-1
440	1	T-0686-R	WCC		ICP-5.69B	1 RH ICP-5.69B IC REV0-1	2	26APR04 17:00	26APR04 19:59		75				T-0686-R 1 RH ICP-5.69B IC REV0-1 0010686 1 RH ICP-5.69B IC REV0-1
441	1	T-9892-R	WCC		W-001A1	1 VNCC W-1A1/1A2 EM REV0-1	1	26APR04 21:00	26APR04 21:59	DR-Y ML-Y ORT3-Y R-N	108				T-9892-R 1 VNCC W-1A1/1A2 EM REV0-1 0009892 1 VNCC W-1A1/1A2 EM REV0-1
442	1	T-1306-R	WCC		CV-00371A-	1 CV CV-371A-S IC REV0-1	1	26APR04 23:00	26APR04 23:59		0				T-1306-R 1 CV CV-371A-S IC REV0-1 0011306 1 CV CV-371A-S IC REV0-1
443	1	T-6935-R	WCC		D72-16-11	1 125V IWP 00-037-05 EM REV0-1	1	27APR04 01:00	27APR04 01:59		0				T-6935-R 1 125V IWP 00-037-05 EM REV0-1 0016935 1 125V IWP 00-037-05 EM REV0-1
444	0	T-6419-R	WCC		IA-01277	0 IA IA-1277 MM REV0-1	2	27APR04 02:00	27APR04 03:59		275				T-6419-R 0 IA IA-1277 MM REV0-1 0016419 0 IA IA-1277 MM REV0-1
445	1	T-1273-R	WCC		HX-21A	1 CS HX-21A MM REV0-1	3	27APR04 02:00	27APR04 04:59		235				T-1273-R 1 CS HX-21A MM REV0-1 0011273 1 CS HX-21A MM REV0-1
446	1	T-3784-R	WCC		POS-466	1 CS POS-466 EM REV0-1	1	27APR04 03:00	27APR04 03:59		24				T-3784-R 1 CS POS-466 EM REV0-1 0013784 1 CS POS-466 EM REV0-1
447	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	27APR04 03:00	27APR04 03:59	DR-Y ML-Y ORT3-N R-N	183				T-8598-R 1 WG WG-1788-O MM REV0-1 0018598 1 WG WG-1788-O MM REV0-1
448	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	27APR04 03:00	27APR04 03:59	DR-Y ML-Y ORT3-N R-N	192				T-8599-R 1 WG WG-1789-O MM REV0-1 0018599 1 WG WG-1789-O MM REV0-1
449	1	T-7047-H	WCC		P-028A-M	1 CS P-28A-M EM REV1-1	1	27APR04 04:00	27APR04 04:59	DR-Y ML-Y ORT3-Y R-N	5				T-7047-H 1 CS P-28A-M EM REV1-1 0017047 1 CS P-28A-M EM REV1-1
450	1	T-7992-R	WCC		MS-2016	1 MS MS-2016 MMV REV0-1	2	27APR04 04:00	27APR04 05:59		263				T-7992-R 1 MS MS-2016 MMV REV0-1 0017992 1 MS MS-2016 MMV REV0-1

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U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR							MAY					
											24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 1	Sun 2	Mo 3	Tue 4	Wed 5	Thu 6
ELECTRICAL MAINTENANCE																							
1	EM-BMFP-01	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE OIL LINES AND MOTOR COVERS	8	2	25APR04 08:00A	25APR04 13:59	<input checked="" type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM												
1	EM0305165	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 MONTHLY NON-SAFETY 125V DC	U	4	26APR04 00:00*	26APR04 03:59	<input type="checkbox"/> 125V DC STATION BATTERY 0305165 - B06B1												
1	EM0305168	76	EM	DR-N ML-N ORT3-N R-M	D-205	UNIT 1 QUARTERLY NON-SAFETY 125V DC	U	4	26APR04 00:00*	26APR04 03:59	<input type="checkbox"/> 125V DC STATION BATTERY 0305168 - B06B1												
1	EM-BMFP-02	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B INSTALL MOTOR RIGGING EQUIPMENT	8	4	26APR04 13:00	26APR04 16:59	<input type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM												
1	EM0216638	40	EM	DR-N ML-N ORT3-N R-M	P-001B-M	PERFORM REPAIRS FOR P-1B HIGH BREAKAWAY	U	140	26APR04 19:00	03MAY04 02:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0215213 - 128EM												
1	EM-8480I	76	EM	DR-N ML-N ORT3-N R-M	RPI	AT HEAD RPI COIL RESISTANCE/INDUCTANCE	U	10	26APR04 20:00*	27APR04 05:59	<input type="checkbox"/> RPI SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0215213 - 128EM												
1	EM-8480J	76	EM	DR-N ML-N ORT3-N R-M	R-1	AT HEAD CRDM COIL RESISTANCE/INDUCTANCE	U	10	26APR04 20:00*	27APR04 05:59	<input type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0215214 - 128EM												
1	EM0216167	76	EM	DR-N ML-N ORT3-N R-M	E-01	INSPECT AND MAINTAIN EXCITER FUSES PER MWP	9	10	26APR04 20:00*	27APR04 20:59	<input type="checkbox"/> TG-01 TURBINE GENERATOR EXCITER 0216167 - 128EM												
1	EM-BMFP-03	76	EM	DR-Y ML-Y ORT3-N R-M	P-028B-M	P28B REMOVE MOTOR TOP COVER	8	4	27APR04 08:00	27APR04 11:59	<input type="checkbox"/> STEAM GENERATOR FEED PUMP MOTOR 0312035 - 128EM												
5	EM0215225	76	EM	DR-N ML-N ORT3-N R-M	W-004A-M	PERFORM MCE W-004A-M (1B52-317M/1B-31)	U	4	27APR04 09:00*	27APR04 12:59	<input type="checkbox"/> CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR 0215225 - 128EM												
1	EM0215226	76	EM	DR-N ML-N ORT3-N R-M	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	U	4	27APR04 13:00	27APR04 16:59	<input type="checkbox"/> CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR 0215226 - 128EM												
I&C MAINTENANCE																							
2	IC0407898	76	IC	DR-Y ML-Y ORT3-Y R-M	LT-00935	LT-934/935 LEVEL DEVIATION	1	5	25APR04 08:00A	25APR04 16:59	<input checked="" type="checkbox"/> T-34B SI ACCUMULATOR LEVEL TRANSMITTER 0307898 - 128IC												
I&C - M. KENNETT & R. YOUNG																							
1	IC2.16SUP	76	IC5	DR-N ML-Y ORT3-N R-M	ICP-02.016	ICP 2.16 OVERPRESSURE MITIGATION BISTABLE CHK	U	2	27APR04 05:00*	27APR04 07:59	<input checked="" type="checkbox"/> OVERPRESSURIZATION MITIGATING SYSTEM 0300809 - 128IC												
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																							
1	MM-8480Q	76	MM1	DR-Y ML-Y ORT3-Y R-H	R-1	CLEAN REACTOR HEAD STUDS	U	40	24APR04 11:00A	27APR04 07:59	<input checked="" type="checkbox"/> REACTOR VESSEL AND ASSEMBLY 0214134 - 128MM												
MECHANICAL MAINTENANCE- RIDINGS/BRITT (RCP "B")																							
1	MM-8485	76	MM3	DR-N ML-N ORT3-N R-M	P-001B	P-1B, INSPECT / MAINTAIN SEAL RMP 9002-5	5	44	24APR04 11:00A	29APR04 11:59	<input checked="" type="checkbox"/> REACTOR COOLANT PUMP 0214119 - 128MM												
MECHANICAL VALVE, VANDERVELDE/KENNEY																							
1	MM0216627	76	MMV	DR-N ML-N ORT3-N R-M	CV-01296	CV-1296 - INSTALL NEW TRIM PER MOD 02-027	5	40	26APR04 06:00	29APR04 12:59	<input type="checkbox"/> AUXILIARY CHARGING LINE ISOLATION 0216627 - 128MM												
OPERATIONS DAYSHIFT																							
0	OP0215508	77	OP2	DR-N ML-N ORT3-N R-M	O-TS-083	TS-83; G-03 EMERGENCY DIESEL	2	1	25APR04 09:00A	25APR04 12:59	<input checked="" type="checkbox"/> G-03 EMERGENCY DIESEL GENERATOR MONTHLY 0215508 - B06B1												

Early Bar
Program Bar
Critical Activity

Work Activity Risk Assignment

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	APR							MAY							
											24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Sat 1	Sun 2	Mo	24	25	26		
OPERATIONS SWINGSHIFT																									
0	OP0215638	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0014.3	IT-14, FO TRANSFER SYSTEM PUMPS/	3	3	25APR04 16:00*	25APR04 18:59												<input type="checkbox"/>	G-03 EDG FUEL OIL TRANSFER SYSTEM PUMPS/VALVES 0215638 - B06B1		
0	OP0215640	77	OP3	DR-N ML-N ORT3-N R-M	O-IT-0100.3	IT-100, SEAT LKG TEST OF DA-352 AND	3	3	25APR04 18:00*	25APR04 18:59												<input type="checkbox"/>	G-03 EDG SEAT LKG TEST OF DA COMP DISCH CHK VLVS 0215640 - B06B1		
OPERATIONS																									
1	RP1C-030		OPS	DR-N ML-N ORT3-N R-M	O-RP-001C	FUEL MOTION AND INSERT SHUFFLE	1	92	25APR04 08:00A	29APR04 07:59												<input type="checkbox"/>	REFUELING 128OP		
1	SOP-CV-010		OPS	DR-N ML-N ORT3-N R-M	T-04	ISOLATE & DEPRESSURIZE THE VCT PER SOP-CV-002	U	8	25APR04 12:00	25APR04 20:59												<input type="checkbox"/>	128OP		
1	OI-164-B		OPS	DR-N ML-N ORT3-N R-M	T-008C	PREPARE C HUT FOR 1CV-257 REPLACEMENT	U	10	25APR04 21:00	28APR04 07:59												<input type="checkbox"/>	128OP		
1	SOP-CV-015		OPS	DR-N ML-N ORT3-N R-M	T-004	DRAIN LETDOWN PER SOP-CV-002 SECT 5.2	1	8	25APR04 21:00	26APR04 04:59												<input type="checkbox"/>	128OP		

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