

Point Beach Nuclear Plant U1R28 Refueling Outage

Safety Topic for week of May 9-15
Theme for the week
This week's theme covers Emergency Situations . Be it weather, fire or a medical emergency, are we ready to respond to those unexpected situations?
Daily Safety Snippets
Sunday
<i>"You would be shocked if you found your emergency egress path blocked"</i> Material is beginning to come out of containment as a lot of work is wrapping up. Don't pile up tools and equipment in the walkway even for short periods of time. Always keep the egress paths open for use.
Monday
<i>"If strong winds start to blow, do you know where to go?"</i> Do you know the proper location to go in the event of a tornado warning if you are in the trailers, turbine hall or PAB? NP1.9.21 covers the site's various shelter areas. Plan ahead and take the time now to review the NP with your group.
Tuesday
<i>"Make sure to cleanup or a fire may start during heat up."</i> OE15310 Indian Point 3 – An oil vapor extractor for the main boiler feed pump failed. The tag out used to repair the extractor resulted in an increased leakage of oil from the pump bearings onto lagging. A special log was created to monitor the leakage, but no plan existed for dealing with the safety hazards. Maintenance repaired the extractor, returning it to service. The next day a portion of oil soaked lagging on a main boiler feed pump caught fire and was quickly extinguished by an alert watchstander.
Wednesday
<i>"Take heed - Don't block emergency equipment you may need."</i> Last week on the 66ft of containment, the NRC noticed we blocked access to 2 fire extinguishers mounted on the stairwell handrail. A scaffold was built in the area that made access questionable. We then added a number of bags of insulation it made access impossible. Just a question – Why is the NRC finding this instead of us? .
Thursday
<i>"What number do you call if your co-worker takes a serious fall?"</i> What is the plant's emergency number? 2911. This number is only to be used for emergency situations. Two weeks ago a work group was having trouble getting through to operations to communicate a change in equipment status. Rather than waiting, the individual involved decided to contact the control room via the emergency number. Needless to say this was not an appropriate use of 2911.
Friday
<i>"Make sure your fire watch is alert to keep someone from getting hurt"</i> OE12607 – LaSalle – A worker using an acetylene torch for cutting through a structural member that was behind a metal wall panel. Wall insulation behind the member began to burn. The alert fire watch extinguished the fire within one minute of it beginning and no significant damage occurred.
Saturday
<i>"Debris buildup may result in an unplanned heat up"</i> OE14899 River Bend Station – A small fire occurred under the exhaust piping on a diesel generator during testing. The fire was observed during routine checks of the generator and the control room was immediately notified. The control room unloaded the generator while the operator extinguished the fire. The cause was insulation debris that accumulated around the hot piping over time.

Point Beach Nuclear Plant Outage 1R28 DAY 34

Supporting Operational Excellence

Outage Radiation Performance



Picture

Meets



Doesn't Meet Exceeds

Definition/Goal

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

Analysis and Actions

Day 34 - May 7
 Actual = 0.412
 Cumulative = 53.932
 Cumulative Forecast = 64.988

Daily dose and PCE goals reforecast on 4/23.

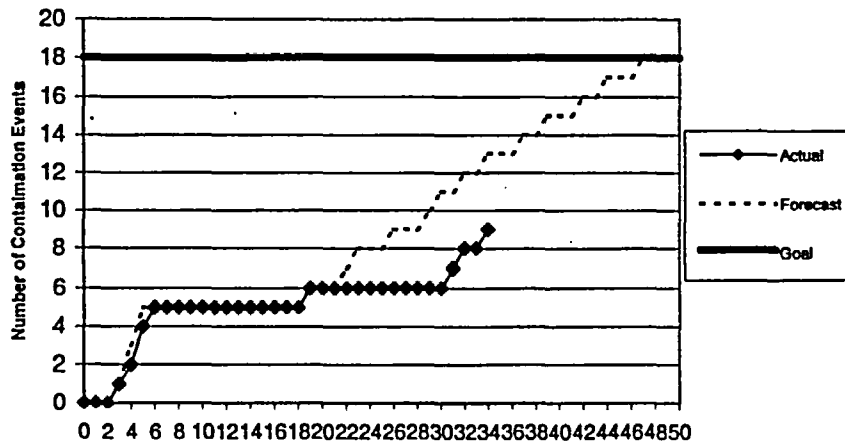
PCE #9 - On 5/7/04, an individual who had been stationed in the PAB near the U1 Steam Generator Blowdown tank during radiography was found to have a 27,000 ncpm particle inside shoe. Actions were taken to remove the contamination.

Meets:	≤ 75 Rem	Actual Cum.	
Exceeds:	≤ 71 Rem	Dose:	53.932 Rem
Meets:	≤ 18	Exceeds:	≤ 12
		Actual PCE's:	9

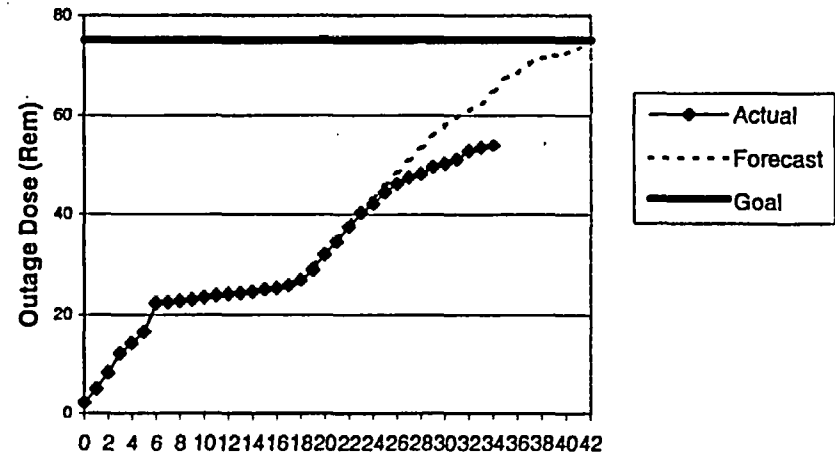
Responsible Manager/Owner

Stu Thomas

Personnel Contamination Events



Cummulative Dose Exposure



Outage Status Report

Plant: Point Beach Unit 1 Day: Sunday Today's Date / Time: 5/09/04 0400

Outage Duration: Day 36 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 53.932 Projected to date * 64.988 Outage Goal ≤75 R
Difference -11.056 * Reforecast on 4/23 Number of PCEs 9

Summary:

Nuclear

Significant human performance errors and events in last 24 hours 0

Summary:

Plant Status

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

RCS: Temperature: 81 Pressure: Vented to Atmosphere RV Level: Refueling Height

Time to Boil: 36 hours

Shutdown Safety Assessment Protected Equipment:

ex4

Major Activities Completed in Last 24 Hours

- 1CV-1296 Aux Charging Valve Testing
- 1Y-04 Yellow Instrument Panel PMT
- U1 Rx Head Pen #26 - Thermal Sleeve Removed
- U1 Rx Head Pen #26 - Ultrasonic Testing

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

- Complete 1B-42 MCC Valve PMT
- CVCS Restoration
- 1P-15B SI Pump Seal Repair PMT
- SI System LRPM Testing
- Reactor Head Repair

Significant Outstanding Issues

Date	Issue	Due	Responsibility
5/03/04	Reactor Vessel Head Repair Penetration #26	5/16/04	Jim Schweitzer
5/07/04	Turbine Building Crane Troubleshooting	5/09/04	Dan Laing
5/07/04	1HS-1 "A" S/G Main Steam Snubber Tail Rod	5/11/04	Jim M. Wilson
5/08/04	B RCP Motor End Play	5/17/04	Dan Laing

Upcoming Major Milestones

	Scheduled		Actual			Scheduled		Actual	
	Date	Time	Date	Time		Date	Time	Date	Time
Cooldown <200°	4/03/04	2100	4/03/04	2230	RCS Fill & Vent	4/23/04	1500		
Head Lift	4/09/04	0900	4/21/04	1550	Heatup >200°	4/25/04	0900		
Refueled	4/14/04	0300	5/02/04	1848	Reactor Critical	4/28/04	0800		
RV Headset	4/18/04	1900			On-Line	4/30/04	0100		

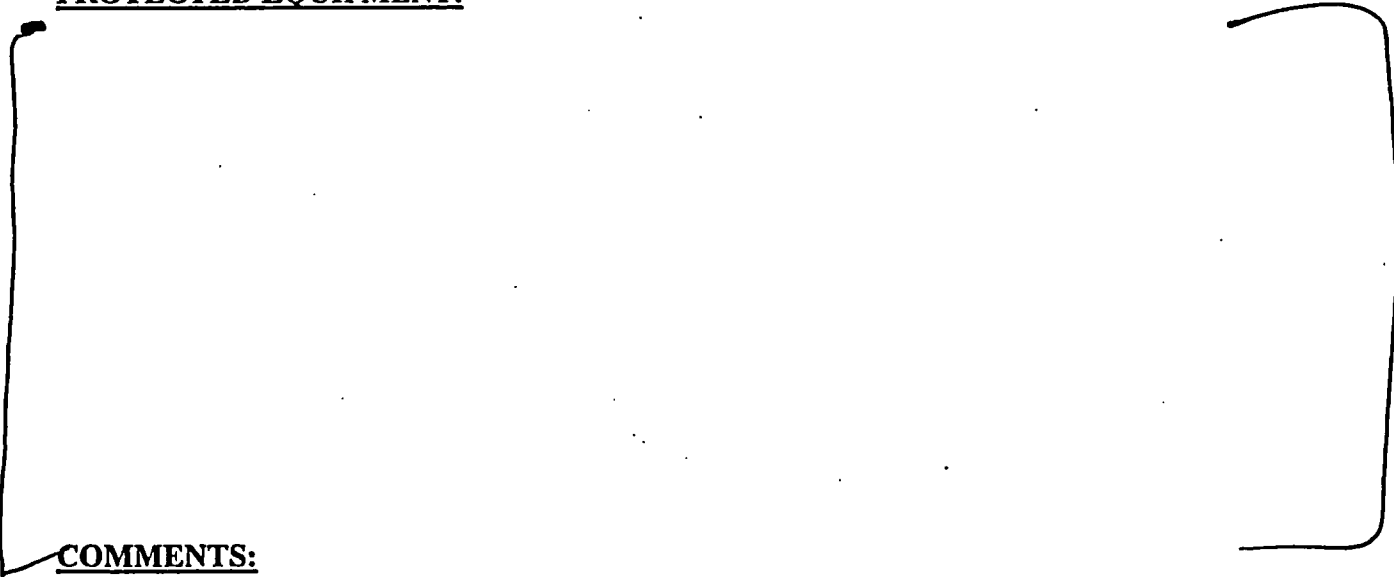
Point Beach Nuclear Plant
PBNP SHUTDOWN SAFETY ASSESSMENT AND FIRE CONDITION CHECKLIST
OUTAGE SAFETY ASSESSMENT

UNIT: 1 DATE: May 9, 2004 TIME: 0230

KEY SAFETY FUNCTIONS:

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

PROTECTED EQUIPMENT:



COMMENTS:

RCS Time to Boil is 36 hours
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	MAY																	
										8						9						10					
										4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14
08MAY04 00:00											08MAY04 00:00																
1	CEI600R015	P-26 - REMOVE THERMAL SLEEVE	3	2	1	1	RC	R-1	0	CEI600R015	P-26 - REMOVE THERMAL SLEEVE -	08MAY04 11:00A	0213475 - 08MAY04 13:59	08MAY04 11:00A													
1	B52-423F	BUS STAB PMT "1SI-856B"	1	1	1	1	480V	B-42	2	B52-423F	BUS STAB PMT "1SI-856B"	08MAY04 12:00	0202527 - 08MAY04 12:59	08MAY04 12:00													
1	T-7430-R	1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7430-R	1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1	08MAY04 12:00	0017430 - 08MAY04 12:59	08MAY04 12:00													
1	T-7440-H	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7440-H	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	08MAY04 13:00	0017440 - 08MAY04 13:59	08MAY04 13:00													
1	B52-421B	BUS STAB PMT "1SI-850B"	2	2	1	1	480V	B-42	2	B52-421B	BUS STAB PMT "1SI-850B"	08MAY04 13:00	0202527 - 08MAY04 14:59	08MAY04 13:00													
1	B52-424C	BUS BRACING PMT "1SI-825B"	1	1	1	1	480V	B-42	0	B52-424C	BUS BRACING PMT "1SI-825B"	08MAY04 14:00	0202527 - 08MAY04 14:59	08MAY04 14:00													
1	CEI600R016	P-26 - SETUP ROTATING UT EQUIPMENT	8	8	1	1	RC	R-1	0	CEI600R016	P-26 - SETUP ROTATING UT EQUIPMENT	08MAY04 14:00	0213475 - 08MAY04 21:59	08MAY04 14:00													
1	T-7433-R	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1	1	1	1	1	480V	MR 01-128	2	T-7433-R	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1	08MAY04 15:00	0017433 - 08MAY04 15:59	08MAY04 15:00													
1	T-7439-R	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1	1	1	1	1	480V	MR 01-128	2	T-7439-R	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1	08MAY04 15:00	0017439 - 08MAY04 15:59	08MAY04 15:00													
1	T-7440-R	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7440-R	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1	08MAY04 15:00	0017440 - 08MAY04 15:59	08MAY04 15:00													
1	T-7429-H	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7429-H	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	08MAY04 16:00	0017429 - 08MAY04 16:59	08MAY04 16:00													
1	T-7432-H	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	1	1	1	1	480V	MR 01-128	2	T-7432-H	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	08MAY04 16:00	0017432 - 08MAY04 16:59	08MAY04 16:00													
1	T-7435-H	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	1	1	1	480V	MR 01-128	2	T-7435-H	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	08MAY04 16:00	0017435 - 08MAY04 16:59	08MAY04 16:00													
1	B52-422C	BUS STAB PMT "1SI-896B"	1	1	1	1	480V	B-42	0	B52-422C	BUS STAB PMT "1SI-896B"	08MAY04 17:00	0202527 - 08MAY04 17:59	08MAY04 17:00													
1	B52-422J	BUS STAB PMT "1SI-878B"	1	1	1	1	480V	B-42	2	B52-422J	BUS STAB PMT "1SI-878B"	08MAY04 17:00	0202527 - 08MAY04 17:59	08MAY04 17:00													
1	B52-423C	BUS STAB PMT "1SI-851B"	1	1	1	1	480V	B-42	2	B52-423C	BUS STAB PMT "1SI-851B"	08MAY04 17:00	0202527 - 08MAY04 17:59	08MAY04 17:00													
1	B52-421J	BUS STAB PMT "1SI-866B"	1	1	1	1	480V	B-42	0	B52-421J	BUS STAB PMT "1SI-866B"	08MAY04 18:00	0202527 - 08MAY04 18:59	08MAY04 18:00													
1	T-7427-R	1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1	1	1	1	1	480V	MR 01-128	0	T-7427-R	1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1	08MAY04 19:00	0017427 - 08MAY04 19:59	08MAY04 19:00													

Run Date 08MAY04 13:35

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

Sheet 1 of 3

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	MAY														
										8					9					10				
										4	6	8	10	12	14	16	18	20	22	0	2	4	6	8
08MAY04 00:00											08MAY04 00:00													
1	OI-128-B	FILL & VENT P-015B HHSI PP PER OI-128 (PARTIAL)	4	4	1	1	SI	P-015B	0	OI-128-B FILL & VENT P-015B HHSI PP PER OI-128 (PARTIAL) 08MAY04 20:00 [REDACTED] 0408036 - 08MAY04 23:59														
1	CEI600R017	P-26 - PERFORM ULTRASONIC TESTING (UT)	1	1	1	1	RC	R-1	0	CEI600R017 P-26 - PERFORM ULTRASONIC TESTING (UT) 08MAY04 22:00 [REDACTED] 0213475 - 08MAY04 22:59														
1	CEI600R018	P-26 - PERFORM POST CAL ON UT TOOL	4	4	1	1	RC	R-1	0	CEI600R018 P-26 - PERFORM POST CAL ON UT TOOL 08MAY04 23:00 [REDACTED] 0213475 - 09MAY04 02:59														
09MAY04 00:00											09MAY04 00:00													
1	OP0408036	P-15B PMT PER IT-01A	4	4	1	1	SI	P-015B	0	OP0408036 P-15B PMT PER IT-01A 09MAY04 00:00 [REDACTED] 0408036 - 09MAY04 03:59														
1	CEI600R021	P-26 - NIGHT SHIFT BRIEF FOR PENETRATION REPAIR	4	4	1	1	RC	R-1	0	CEI600R021 P-26 - NIGHT SHIFT BRIEF FOR PENETRATION REPAIR 09MAY04 03:00 [REDACTED] 0213475 - 09MAY04 06:59														
1	IT-530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	8	8	1	1	RH	O-IT-0530D	0	IT-530D LRPM & PIGGYBACK TEST OF TRAIN B SI 09MAY04 04:00 [REDACTED] 0215917 - 09MAY04 11:59														
1	CEI600R022	P-26 - DAY SHIFT BRIEF FOR PENETRATION REPAIR	4	4	1	1	RC	R-1	0	CEI600R022 P-26 - DAY SHIFT BRIEF FOR PENETRATION REPAIR 09MAY04 07:00 [REDACTED] 0213475 - 09MAY04 10:59														
1	CEI600R025	PERFORM REPAIR OF HEAD PENETRATION 26	96	96	1	1	RC	R-1	0	CEI600R025 PERFORM REPAIR OF HEAD PENETRATION 26 0213475 - 13MAY04 10:59 09MAY04 11:00 [REDACTED]														
1	SIB01Z	CLOSE HHSI B LOOP WORK WINDOW	0	0	1	1	SI	MILESTONE	0	SIB01Z CLOSE HHSI B LOOP WORK WINDOW 09MAY04 12:00 09MAY04 11:59														
1	OI99-020	ALIGN BAST & P-015B FOR REACTIVITY FLOWPATH	2	2	1	1	SI	SI-826A	0	OI99-020 ALIGN BAST & P-015B FOR REACTIVITY FLOWPATH 09MAY04 12:00 [REDACTED] 09MAY04 13:59														
1	SIA01U	END OF SI-A TRAIN ALIGNED AS REACTIVITY FLOWPATH	0	0	1	1	SI	MILESTONE	0	SIA01U END OF SI-A TRAIN ALIGNED AS REACTIVITY FLOWPATH 09MAY04 14:00 09MAY04 13:59														
1	T-2610-H	1 SI SI-857A EM REV0-1	3	3	1	1	SI	SI-857A	0	T-2610-H 1 SI SI-857A EM REV0-1 09MAY04 14:00 [REDACTED] 0012610 - 09MAY04 16:59														
1	EM0403301	SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION	10	10	1	1	SI	SI-00857A-	0	EM0403301 SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION 09MAY04 17:00 [REDACTED] 0403301 - 10MAY04 02:59														
10MAY04 00:00											10MAY04 00:00													
1	OP0403301	SI-857A PERFORM PMT STROKE IT-40	1	1	1	1	SI	SI-00857A-	0	OP0403301 SI-857A PERFORM PMT STROKE IT-40 10MAY04 03:00 [REDACTED] 0403301 - 10MAY04 03:59														
1	T-2610-R	1 SI SI-857A EM REV0-1	2	2	1	1	SI	SI-857A	0	T-2610-R 1 SI SI-857A EM REV0-1 10MAY04 04:00 [REDACTED] 0012610 - 10MAY04 05:59														
1	SIA01Z	CLOSE HHSI A LOOP WORK WINDOW	0	0	1	1	SI	MILESTONE	0	SIA01Z CLOSE HHSI A LOOP WORK WINDOW 10MAY04 06:00 10MAY04 05:59														
1	IT-530C	LRPM & PIGGYBACK TEST OF TRAIN A SI	8	8	1	1	RH	O-IT-0530C	0	IT-530C LRPM & PIGGYBACK TEST OF TRAIN A SI 0215916 - 10MAY04 13:59 10MAY04 06:00 [REDACTED]														

Defined Critical Path

U	ID	DESCRIPTION	OD	RD	Cal	U	SYS	EQID	TF	MAY											
										8				9				10			
										4	6	8	10	12	14	16	18	20	22	0	2
10MAY04 00:00										10MAY04 00:00											
1	SOP-CV-020	FILL & VENT LETDOWN & CHARGING	3	3	1	1	CV	SOP-CV-003	0	SOP-CV-020 FILL & VENT LETDOWN & CHARGING 10MAY04 16:59 10MAY04 14:00											
1	T-8968-H	1 Y Y-4 EM REV1.1-1	1	1	1	1	Y	Y-4	0	T-8968-H 1 Y Y-4 EM REV1.1-1 0018968 - 10MAY04 17:59 10MAY04 17:00											

10

U	ACT ID	WO ST	GRP	HPE RISK	EQUIPMENT	Activity Description	Cal ID	DUR	START	FINISH	MAY										
											17	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Sat 15	Sun 16	
CONSTRUCTION ENG - L. GAUTHIER												0	0	0	0	0	0	0	0	0	0
1	CEI600R001	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	MOBILIZE REPAIR CREW, TRAINING AND BADGING	1	5	03MAY04 12:00A	08MAY04 16:59	0213476	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R015	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - REMOVE THERMAL SLEEVE	1	2	08MAY04 11:00A	08MAY04 13:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R016	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - SETUP ROTATING UT EQUIPMENT	1	8	08MAY04 14:00	08MAY04 21:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R017	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - PERFORM ULTRASONIC TESTING (UT)	1	1	08MAY04 22:00	08MAY04 22:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R018	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - PERFORM POST CAL ON UT TOOL	1	4	08MAY04 23:00	09MAY04 02:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R019	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-026 - PERFORM WELD ON SLEEVE SAMPLE	1	3	09MAY04 01:00*	09MAY04 03:59	0213475	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R021	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - NIGHT SHIFT BRIEF FOR PENETRATION REPAIR	1	4	09MAY04 03:00	09MAY04 06:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R022	76	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	P-26 - DAY SHIFT BRIEF FOR PENETRATION REPAIR	1	4	09MAY04 07:00*	09MAY04 10:59	0213475	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
1	CEI600R025	21	CE8	DR-Y ML-Y ORT3-Y R-M	R-1	PERFORM REPAIR OF HEAD PENETRATION 26	1	96	09MAY04 11:00	13MAY04 10:59	0213476	<input checked="" type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128CE								
ELECTRICAL MAINTENANCE																					
1	EM0216638A	76	EM	DR-N ML-N ORT3-N R-M	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	1	42	01MAY04 17:00A	10MAY04 05:59	0301756	<input checked="" type="checkbox"/>	REACTOR COOLANT PUMP MOTOR 128EM								
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	09MAY04 20:00*	09MAY04 23:59	0215225	<input type="checkbox"/>	CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR 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)	1	4	10MAY04 00:00	10MAY04 03:59	0215226	<input type="checkbox"/>	CONTAINMENT REACTOR CAVITY COOLING FAN MOTOR 128EM								
1	EM0215224	76	EM	DR-N ML-N ORT3-N R-M	W-003B-M	PERFORM MCE W-003B-M	1	4	10MAY04 07:00	10MAY04 10:59	0215224	<input type="checkbox"/>	CONTAINMENT CONTROL ROD DRIVE SHROUD FAN MOTOR 128EM								
I&C - M. KENNETT & R. YOUNG																					
1	IC4.39STK	76	IC5	DR-Y ML-Y ORT3-N R-M	1ICP-04.039-1	ICP 4.39-1 GOVERNOR VALVE STROKE	5	10	06MAY04 06:00A	09MAY04 10:59	0300976	<input checked="" type="checkbox"/>	TURBINE VALVE CALIBRATION/FUNCTIONAL TEST OF TRI 128IC								
1	IC4.39TEST	76	IC5	DR-N ML-Y ORT3-N R-M	1ICP-04.039-1	ICP 4.39-1 GOVERNOR/STOP VALVE STROKE TEST	5	6	09MAY04 11:00	09MAY04 16:59	0300976	<input type="checkbox"/>	TURBINE VALVE CALIBRATION/FUNCTIONAL TEST OF TRI 128IC								
I&C VALVE TEAM																					
1	IC5.11A	76	ICV	DR-Y ML-Y ORT3-N R-M	ICP-05.011	FEED REG/BYP VALVE STROKE(480,481)	1	10	08MAY04 18:00	09MAY04 03:59	0300853	<input type="checkbox"/>	FEEDWATER CONTROL VALVES (OUTAGE) 128IC								
1	IC5.11B	76	ICV	DR-Y ML-Y ORT3-N R-M	ICP-05.011	CS-466 FEED REG VALVE STROKE	1	4	08MAY04 18:00*	08MAY04 21:59	0300853	<input type="checkbox"/>	FEEDWATER CONTROL VALVES (OUTAGE) 128IC								
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM																					
1	MMI600R017	76	MM1	DR-Y ML-Y ORT3-Y R-M	R-1	MACHINING SUPPORT FOR HEAD REPAIRS	1	3	08MAY04 18:00*	08MAY04 20:59	0213475	<input type="checkbox"/>	REACTOR VESSEL AND ASSEMBLY 128MM								

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	MAY											
											17	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Sat 15	Sun 16		
OPERATIONS RELIEFS																						
0	OP0211062	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	1	2	08MAY04 12:00*	08MAY04 13:59											<input type="checkbox"/> P-32D SERVICE WATER PUMP TEST 0211062 - B07A2	
0	OP0211070	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	1	2	08MAY04 14:00*	08MAY04 15:59											<input type="checkbox"/> P-32E SERVICE WATER PUMP TEST 0211070 - B07A2	
0	OP0301061	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	1	2	08MAY04 16:00	08MAY04 17:59											<input type="checkbox"/> P-32F SERVICE WATER PUMP TEST 0301061 - B07A2	
0	OP0301281	77	OP0	DR-N ML-N ORT3-N R-M	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	1	4	08MAY04 18:00	08MAY04 21:59											<input type="checkbox"/> SERVICE WATER MOV TESTING 0301281	
OPERATIONS																						
1	OI-128-B	82	OPS	DR-N ML-N ORT3-N R-M	P-015B	FILL & VENT P-015B HHSI PP PER OI-128 (PARTIAL)	1	4	08MAY04 20:00	08MAY04 23:59											<input checked="" type="checkbox"/> SAFETY INJECTION PUMP 0408036 - 128OP	
1	OP0408036	82	OPS	DR-N ML-N ORT3-N R-M	P-015B	P-15B PMT PER IT-01A	1	4	09MAY04 00:00	09MAY04 03:59											<input checked="" type="checkbox"/> SAFETY INJECTION PUMP 0408036 - 128OP	
2	AC-381E-5A		OPS	DR-N ML-N ORT3-N R-M	G-01	ENTER TSAC 3.8.1.E FOR A TRAIN D/G OOS	1	0	09MAY04 02:00												<input checked="" type="checkbox"/> 128OP	
1	SOP-B41B		OPS	DR-N ML-N ORT3-N R-M	B-41	DE-ENERGIZE 1B-41 PER 1-SOP-480-B02	6	2	09MAY04 03:00	09MAY04 04:59											<input type="checkbox"/> 128OP	
1	IT-530D	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0530D	LRPM & PIGGYBACK TEST OF TRAIN B SI	1	8	09MAY04 04:00	09MAY04 11:59											<input checked="" type="checkbox"/> LRPM PROGRAM TRAIN B HHSI AND RHR PIGGYBACK TEST 0215917 - 128OP	
1	SOP-B41C		OPS	DR-N ML-N ORT3-N R-M	B-41	RE-ENERGIZE 1B-41 PER 1-SOP-480-B02	6	2	09MAY04 19:00	09MAY04 20:59											<input type="checkbox"/> 128OP	
1	IT-530C	77	OPS	DR-N ML-N ORT3-N R-M	O-IT-0530C	LRPM & PIGGYBACK TEST OF TRAIN A SI	1	8	10MAY04 06:00	10MAY04 13:59											<input checked="" type="checkbox"/> LRPM PROGRAM TRAIN A HHSI AND RHR PIGGYBACK TEST 0215916 - 128OP	

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Sat 8	Sun 9	Mon 10		
												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		
APPLETON METERING GROUP												APM				
1	1	AP0215127	APM	76	X-01-A	INSPECT CAL AND SET X-01-A	16	09MAY04 08:00*	10MAY04 14:59	DR-N ML-N ORT3-N R-N	74			AP0215127 INSPECT CAL AND SET X-01-A : 0215127		
APPLETON RELAY GROUP												APR				
2	1	AP0215119	APR	76	A-06	1A-06 CALIBRATE NON-TECH SPEC	8	07MAY04 09:00A	09MAY04 10:59	DR-N ML-N ORT3-N R-N	119			AP0215119 1A-06 CALIBRATE NON-TECH SPEC RELAYS 4.16 KV BUS SWITCHGEAR (SAFEGUARDS) 0215119		
3	1	AP0215131A	APR	76	86-X-01	X-01 PROTECTIVE RELAY CALIBRATION	2	09MAY04 12:00*	09MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	165			AP0215131A X-01 PROTECTIVE RELAY CALIBRATION CHECKS PART 2 0215131 1X-01 MAIN POWER XFMR BACKUP LOCKOUT P		
4	1	AP0215126	APR	76	F52-122	TRIP F52-122 FROM PROTECTIVE RELAYING	5	10MAY04 08:00*	10MAY04 12:59	DR-N ML-N ORT3-N R-N	31			AP0215126 TRIP F52-122 FROM PROTECTIVE RELAYING TG-01 OUTPUT BREAKER 0215126		
5	1	AP0303688	APR	76	A-01	CALIBRATE 1A-01 NON-TECH SPEC	80	10MAY04 08:00*	18MAY04 15:59	DR-N ML-N ORT3-N R-N	217			AP0303688 CALIBRATE 1A-01 NON-TECH SPEC RELAYS 4.16 KV BUS SWITCHGEAR 0303688		
CONSTRUCTION ENGINEERING GROUP												CE				
6	0	CE307011SS	CE	76	D-105	PRE-JOB BRIEF D-105 REPLACEMENT	4	10MAY04 07:00*	10MAY04 10:59		4			CE307011SS PRE-JOB BRIEF D-105 REPLACEMENT 25V DC STATION BATTERY 0307011		
7	0	CE0405897A	CE	76	D-106	PRE-STAGE EQUIPMENT FOR D-106 CELL	8	10MAY04 07:00*	10MAY04 14:59		192			CE0405897A PRE-STAGE EQUIPMENT FOR D-106 CELL REPLACEMENTS 25V DC STATION BATTERY 0405897		
8	0	CE0310577	CE	76	Z-065A	Z-65A INSTALL MR 03-044	80	10MAY04 07:00*	21MAY04 14:59		120			CE0310577 Z-65A INSTALL MR 03-044 MANHOLE #10310577		
9	0	CE0311772	CE	76	Z-065A	Z-65A INSTALL HEAT TRACE - MR 03-044	80	10MAY04 07:00*	21MAY04 14:59		0			CE0311772 Z-65A INSTALL HEAT TRACE - MR 03-044 MANHOLE #10311772		
CONSTRUCTION ENG - K. GRASSO												CE1				
10	0	CE0306041	CE1	76	INTAKE CRI	INSPECT CRIB, INSTALL BUOYS AND FISH	65	05APR04 10:00A	15MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	230			CE0306041 INSPECT CRIB, INSTALL BUOYS AND FISH		
INSULATION - NPS - D. CHERNEY												CE3				
11	1	CE44CGATR	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - CTMT 44 FT GEN	120	04APR04 16:00A	19MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0			CE44CGATR REM INSUL FOR FAC PROG - CTMT 44 FT GEN AREA		
12	1	CE26TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 26 FT	10	28APR04 09:00A	10MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	151			CE26TGATI REINSULATE - FAC PROG - TRB HALL 26 FT GEN AREA		
13	1	CE44TGATRX	CE3	77	IST-SISI	REM INSUL FOR FAC PROG - TRB HALL 44 FT	10	01MAY04 10:00A	10MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	390			CE44TGATRX REM INSUL FOR FAC PROG - TRB HALL 44 FT GEN AREA		
14	1	CE30000TI	CE3	76	TG-01-T	ENCAPSULATE INSULATION ON HP	10	01MAY04 12:00A	10MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	230			CE30000TI ENCAPSULATE INSULATION ON HP TURBINE COVER		
15	1	CE26TOHTI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TURB HALL 26	72	04MAY04 20:00A	14MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	328			CE26TOHTI REINSULATE - FAC PROG - TURB HALL 26 FT OVERHD		
16	1	CE44TGATI	CE3	77	IST-SISI	REINSULATE - FAC PROG - TRB HALL 44 FT	23	10MAY04 08:00*	11MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	236			CE44TGATI REINSULATE - FAC PROG - TRB HALL 44 FT GEN AREA SECONDARY INSERVICE INSPECTION 0303636		

Run Date

08MAY04 13:04

LT-03 STANDARD PUBLICATION

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Sat 8		Sun 9			Mon 10															
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0
SCAFFOLDING - NPS - J. HAESE												CE4																				
17	1	CE26TOHSR	CE4	77	IST-SISI	REM SCAFF - FAC PROG - TURB HALL 26 FT OVERHD	23	01MAY04 09:00A	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	378	CE26TOHSR REM SCAFF - FAC PROG - TURB HALL 26 FT OVERHD																				
18	1	CE937787SR	CE4	82	FD-02543A	REMOVE SCAFFOLDING FOR 1FD-2543A	3	05MAY04 10:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	257	CE937787SR REMOVE SCAFFOLDING FOR 1FD-2543A																				
19	1	CE08TOHSR	CE4	77	IST-SISI	REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD	32	05MAY04 10:00A	11MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	228	CE08TOHSR REMOVE SCAFF - FAC PROG - TURB HALL 8 FT OVERHD																				
20	1	CE216164SR	CE4	76	ISOL PHASE	REMOVE SCAFFOLDING FOR ISOL PHASE BUS DUCT	8	06MAY04 18:00A	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	152	CE216164SR REMOVE SCAFFOLDING FOR ISOL PHASE BUS DUCT																				
21	1	CE-871A-SR	CE4		SI-00871A-	REMOVE SCAFFOLDING TO REMOVE TAG RH-715A	5	10MAY04 07:00*	10MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	155	CE-871A-SR REMOVE SCAFFOLDING TO REMOVE TAG RH-715A																				
22	1	CE214027SR	CE4	82	CS-00476	REMOVE SCAFFOLDING FOR CS-476	5	10MAY04 07:00*	10MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	255	CE214027SR REMOVE SCAFFOLDING FOR CS-476																				
23	1	CE212642SR	CE4	76	FD-00225A	REMOVE SCAFFOLDING FOR FD-225A	8	10MAY04 07:00	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	252	CE212642SR REMOVE SCAFFOLDING FOR FD-225A																				
24	1	CE214031SR	CE4	82	CV-00257	REMOVE SCAFFOLDING FOR CV-257	8	10MAY04 07:00	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	152	CE214031SR REMOVE SCAFFOLDING FOR CV-257																				
25	1	CE202527SR	CE4	76	B-42	REMOVE SCAFFOLDING FOR 1B-42	20	10MAY04 07:00	11MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	240	CE202527SR REMOVE SCAFFOLDING FOR 1B-42																				
26	1	CE408152SI	CE4	71	SC-00955-O	BUILD SCAFFOLDING FOR SC-955-O	8	10MAY04 08:00*	10MAY04 15:59		0	CE408152SI BUILD SCAFFOLDING FOR SC-955-O																				
CONSTRUCTION ENG - G. GOZDZIALSKI												CE5																				
27	1	CE0407589C	CE5	76	T-026	T-026 - BD TANK PIPING / INPINGMENT PLATE REPAIR	8	07MAY04 07:00A	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	0	CE0407589C T-026 - BD TANK PIPING / INPINGMENT PLATE REPAIR																				
28	1	CE9929774	CE5	77	Z	INSTALL/MOD PLATFORMS	40	10MAY04 07:00*	14MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	40	CE9929774 INSTALL/MOD PLATFORMS																				
CONSTRUCTION ENG - S. CARTER												CE6																				
29	0	CE0210986	CE6	77	SEC	SEC SUPPORT MR 99-011*B	24	05APR04 07:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176	CE0210986 SEC SUPPORT MR 99-011*B																				
30	0	CE0210989	CE6	76	SEC	SEC, INSTALL NEW EQUIP MR 99-011*E	24	05APR04 08:00A	12MAY04 14:59	DR-N ML-N ORT3-N R-N	176	CE0210989 SEC, INSTALL NEW EQUIP MR 99-011*E																				
31	0	CE0210990	CE6	76	SEC	SEC REM ABANDONED EQUIP MR 99-011*F	52	03MAY04 08:00A	18MAY04 10:59	DR-N ML-N ORT3-N R-N	148	CE0210990 SEC REM ABANDONED EQUIP MR 99-011*F																				
CONSTRUCTION ENG - L. GAUTHIER												CE8																				
32	1	CEI600R001	CE8	21	R-1	MOBILIZE REPAIR CREW, TRAINING AND BADGING	5	03MAY04 12:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-M	824	CEI600R001 MOBILIZE REPAIR CREW, TRAINING AND BADGING																				
33	1	CEI600R015	CE8	76	R-1	P-26 - REMOVE THERMAL SLEEVE	2	08MAY04 11:00A	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R015 P-26 - REMOVE THERMAL SLEEVE																				

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sat 8			Sun 9				Mon 10		
												8	10	12	14	16	18	20	22	0	2
CONSTRUCTION ENG - L. GAUTHIER												CE8									
34	1	CEI600R016	CE8	76	R-1	P-26 - SETUP ROTATING UT EQUIPMENT	8	08MAY04 14:00	08MAY04 21:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R016	P-26 - SETUP ROTATING UT EQUIPMENT REACTOR VESSEL AND ASSEMBLY 0213475								
35	1	CEI600R017	CE8	76	R-1	P-26 - PERFORM ULTRASONIC TESTING	1	08MAY04 22:00	08MAY04 22:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R017	P-26 - PERFORM ULTRASONIC TESTING (UT) REACTOR VESSEL AND ASSEMBLY 0213475								
36	1	CEI600R018	CE8	76	R-1	P-26 - PERFORM POST CAL ON UT TOOL	4	08MAY04 23:00	09MAY04 02:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R018	P-26 - PERFORM POST CAL ON UT TOOL REACTOR VESSEL AND ASSEMBLY 0213475								
37	1	CEI600R019	CE8	76	R-1	P-026 - PERFORM WELD ON SLEEVE SAMPLE	3	09MAY04 01:00*	09MAY04 03:59	DR-Y ML-Y ORT3-Y R-M	163	CEI600R019	P-026 - PERFORM WELD ON SLEEVE SAMPLE REACTOR VESSEL AND ASSEMBLY 0213475								
38	1	CEI600R021	CE8	76	R-1	P-26 - NIGHT SHIFT BRIEF FOR	4	09MAY04 03:00	09MAY04 06:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R021	P-26 - NIGHT SHIFT BRIEF FOR PENETRATION REPAIR REACTOR VESSEL AND ASSEMBLY 0213475								
39	1	CEI600R022	CE8	76	R-1	P-26 - DAY SHIFT BRIEF FOR PENETRATION	4	09MAY04 07:00*	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R022	P-26 - DAY SHIFT BRIEF FOR PENETRATION REPAIR REACTOR VESSEL AND ASSEMBLY 0213475								
40	1	CEI600R025	CE8	21	R-1	PERFORM REPAIR OF HEAD PENETRATION 26	96	09MAY04 11:00	13MAY04 10:59	DR-Y ML-Y ORT3-Y R-M	0	CEI600R025	PERFORM REPAIR OF HEAD PENETRATION 26 0213475								
CHEMISTRY												CH									
41	1	CH0300430	CH	77	CHEM-SAMPL	RCS GROSS ACTIVITY SR 3.04.18.01	6	10MAY04 07:00*	10MAY04 12:59		194	CH0300430	RCS GROSS ACTIVITY SR 3.04.16.01 MISC CHEMISTRY SAMPLING 0300430								
42	1	CH0300417	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	10MAY04 07:00*	10MAY04 14:59		192	CH0300417	RCS FL TSR 3.4.5.3 MISC CHEMISTRY SAMPLING 0300417								
43	2	CH0300540	CH	77	CHEM-SAMPL	RCS FL TSR 3.4.5.3	8	10MAY04 07:00*	10MAY04 14:59		192	CH0300540	RCS FL TSR 3.4.5.3 MISC CHEMISTRY SAMPLING 0300540								
44	0	CH0300198	CH	77	CHEM-SAMPL	BAST BORON TSR 3.5.1.2	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300198	BAST BORON TSR 3.5.1.2 MISC CHEMISTRY SAMPLING 0300198								
45	1	CH0300361	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300361	RCS CL TSR 3.4.5.2 MISC CHEMISTRY SAMPLING 0300361								
46	1	CH0300374	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300374	RCS DO TSR 3.4.5.1 MISC CHEMISTRY SAMPLING 0300374								
47	1	CH0300388	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300388	SGBDFO GAMMA SCAN MISC CHEMISTRY SAMPLING 0300388								
48	1	CH0300404	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300404	RCS BORON SR 3.9.1.1 MISC CHEMISTRY SAMPLING 0300404								
49	1	CH0300443	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300443	RE-229 ISOTOPIC MISC CHEMISTRY SAMPLING 0300443								
50	2	CH0300484	CH	77	CHEM-SAMPL	RCS BORON SR 3.9.1.1	40	10MAY04 07:00*	14MAY04 14:59		180	CH0300484	RCS BORON SR 3.9.1.1 MISC CHEMISTRY SAMPLING 0300484								
51	2	CH0300501	CH	77	CHEM-SAMPL	RCS CL TSR 3.4.5.2	40	10MAY04 07:00*	14MAY04 14:59		160	CH0300501	RCS CL TSR 3.4.5.2 MISC CHEMISTRY SAMPLING 0300501								

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after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Sat 8 8,10,12,14,16,18,20,22	Sun 9 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Mon 10 0, 2, 4, 6, 8, 10,12,14,16,18	
CHEMISTRY												CH			
52	2	CH0300514	CH	77	CHEM-SAMPL	RCS DO TSR 3.4.5.1	40	10MAY04 07:00*	14MAY04 14:59		160				CH0300514 RCS DO TSR 3.4.5.1 MISC CHEMISTRY SAMPLING 0300514
53	2	CH0300527	CH	77	CHEM-SAMPL	SGBDFO GAMMA SCAN	40	10MAY04 07:00*	14MAY04 14:59		160				CH0300527 SGBDFO GAMMA SCAN MISC CHEMISTRY SAMPLING 0300527
54	2	CH0300553	CH	77	CHEM-SAMPL	RE-229 ISOTOPIC	40	10MAY04 07:00*	14MAY04 14:59		160				CH0300553 RE-229 ISOTOPIC MISC CHEMISTRY SAMPLING 0300553
ENGINEERING - PREDICTIVE MAINTENANCE												EEP			
55	1	EE0302137	EEP	76	P-058	P-058 - POST MAINTENANCE	1	10MAY04 07:00*	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	131				EE0302137 P-058 - POST MAINTENANCE VIBRATION CHECKS HYDROGEN SIDE SEAL OIL PUMP 0302137
ELECTRICAL MAINTENANCE												EM			
56	1	EM0216638A	EM	76	P-001B-M	P-1B RE-ASSEMBLY OF MOTOR	42	01MAY04 17:00A	10MAY04 05:59	DR-N ML-N ORT3-N R-M	0	EM0216638A	P-1B RE-ASSEMBLY OF MOTOR		REACTOR COOLANT
57	1	EM-8480G	EM	76	R-1	CLEAN CONOSEAL PARTS	11	03MAY04 08:00A	08MAY04 22:59	DR-N ML-N ORT3-N R-N	270	EM-8480G	CLEAN CONOSEAL PARTS		REACTOR VESSEL AND ASSEMBLY 0214134
58	1	EM0215241	EM	76	41/1E02	RMP 9308, DS-II BREAKER	14	06MAY04 19:00A	09MAY04 22:59	DR-N ML-N ORT3-N R-N	166	EM0215241	RMP 9308, DS-II BREAKER MAINTENANCE		1TG-01 TG EXCITER FIELD CIRCUIT
59	0	EM0407638B	EM	76	Z-014	TROUBLESHOOT/REPAIR TB CRANE (SECOND)	8	07MAY04 18:00A	08MAY04 19:59		821	EM0407638B	TROUBLESHOOT/REPAIR TB CRANE (SECOND)		TURBINE BLDG OVERHEAD CRANE 0407638
60	1	EM0400344	EM	76	P-028A-M	1P-28A-M PUMP END MOTOR BEARING	8	08MAY04 11:00A	09MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	6	EM0400344	1P-28A-M PUMP END MOTOR BEARING LEAKING		STEAM GENERATOR FEED PUMP MOTOR 0400344
61	1	EM0216170	EM	76	FIRE-BARRI	PERFORM RMP 58 FIRE BARRIER	24	08MAY04 12:00*	09MAY04 11:59	DR-N ML-Y ORT3-N R-N	313	EM0216170	PERFORM RMP 58 FIRE BARRIER SURVEILLANCE		FIRE BARRIERS IN CONTAINMENT 0216170
62	0	EM0304872	EM	76	A52-DHVR-1	1P-025A BREAKER MAINTENANCE 1200-40	24	08MAY04 12:00*	11MAY04 08:59	DR-N ML-N ORT3-N R-N	0	EM0304872	1P-025A BREAKER MAINTENANCE 1200-40 (A52-07)		
63	1	EM0312035A	EM	76	P-028B-M	1P-28B-M PERFORM POST MCE TEST	4	08MAY04 13:00*	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	EM0312035A	1P-28B-M PERFORM POST MCE TEST		STEAM GENERATOR FEED PUMP MOTOR 0312035
64	1	EM0407727	EM	71	C-041	C-041 INSTALL LOCK NUTS ON BUS BAR	6	08MAY04 13:00*	08MAY04 18:59	DR-N ML-Y ORT3-N R-N	0	EM0407727	C-041 INSTALL LOCK NUTS ON BUS BAR		ROD CTL MG/REACTOR TRIP BKR SWITCHGEAR CTL PANEL 0407727
65	1	EM0215228	EM	76	W-003B	W-3B-M INSPECT AND MAINTAIN FAN AND	12	09MAY04 07:00*	09MAY04 18:59	DR-N ML-N ORT3-N R-N	0	EM0215228	W-3B-M INSPECT AND MAINTAIN FAN AND MOTOR		CONTAINMENT CONTROL ROD DRIVE
66	1	EM0212645	EM	76	W-003B-M	1W-3B-M REPLACE MOTOR	24	09MAY04 07:00*	10MAY04 06:59	DR-N ML-N ORT3-N R-N	0	EM0212645	1W-3B-M REPLACE MOTOR		CONTAINMENT CONTROL ROD DRIVE
67	1	EM0400047	EM	76	B52-7D	1B52-7D PERFORM BKR SWAP IN U1R28	1	09MAY04 18:00	09MAY04 18:59	DR-N ML-N ORT3-N R-N	0	EM0400047	1B52-7D PERFORM BKR SWAP IN U1R28		PWR TO 1B-41 UNIT 1 TURBINE BLDG
68	1	EM0213072	EM	76	CS-02188-S	1CS-2188-S CONDUIT BROKE	4	09MAY04 20:00*	09MAY04 23:59	DR-N ML-N ORT3-N R-N	0	EM0213072	1CS-2188-S CONDUIT BROKE		1P-28B SGFP MINI RECIRC FLOW
69	1	EM0215225	EM	76	W-004A-M	PERFORM MCE W-004A-M	4	09MAY04 20:00*	09MAY04 23:59	DR-N ML-N ORT3-N R-M	0	EM0215225	PERFORM MCE W-004A-M (1B52-317M/1B-31)		CONTAINMENT REACTOR CAVITY

Run Date

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U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY							
												Sat 8	Sun 9	Mon 10					
ELECTRICAL MAINTENANCE												EM							
70	1	EM0215226	EM	76	W-004B-M	PERFORM MCE W-004B-M (1B52-318M/1B-31)	4	10MAY04 00:00	10MAY04 03:59	DR-N ML-N ORT3-N R-M	20								EM0215226 PERFORM MCE W-004B-M (1B52-318M/1B-31) 0215226 ██████████ CONTAINMENT REACTO
71	1	EM0215229	EM	78	W-004A	W-004A - INSPECT AND MAINTAIN FAN AND MOTOR	12	10MAY04 00:00*	10MAY04 11:59	DR-N ML-N ORT3-N R-N	0								EM0215229 W-004A - INSPECT AND MAINTAIN FAN AND MOTOR CONTAINMENT REACTOR CAVITY COOLING FAN 0215229 ██████████
72	0	EM0304871	EM	76	A52-DHVR-1	BREAKER MAINTENANCE 1200-42 (A52-02)	24	10MAY04 05:00	11MAY04 04:59	DR-N ML-N ORT3-N R-N	0								EM0304871 BREAKER MAINTENANCE 1200-42 (A52-02) 4.16 KV/1200 AMP VACUUM BREAKER 0304871 ██████████
73	0	EM0304878	EM	76	B52-DB50-0	BREAKER MAINTENANCE DB50-001 (B52-4B)	24	10MAY04 05:00	11MAY04 04:59	DR-N ML-N ORT3-N R-N	0								EM0304878 BREAKER MAINTENANCE DB50-001 (B52-4B) 480 VOLT DB-50 SWITCHGEAR BREAKER 0304878 ██████████
74	1	EM0215246	EM	76	62/A01	CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1.	6	10MAY04 06:00	10MAY04 11:59	DR-N ML-N ORT3-N R-N	0								EM0215246 CAL AND TEST 62/A01 RELAY PER 1RMP 9302-1. 1A-01 BUS TIME DELAY RELAY 0215246 ██████████
75	1	EM0215199C	EM	76	P-001A-M	P-1A-M COMPLETE DE-ENERGIZED TESTING	8	10MAY04 06:00	10MAY04 13:59	DR-N ML-N ORT3-N R-N	0								EM0215199C P-1A-M COMPLETE DE-ENERGIZED TESTING REACTOR COOLANT PUMP MOTOR 0215199 ██████████
76	1	EM0301756	EM	76	P-001B-M	P-1B-M INSPECT FLYWHEEL AND INSTALL SHOCKS	20	10MAY04 06:00	11MAY04 01:59	DR-N ML-Y ORT3-N R-N	0								EM0301756 P-1B-M INSPECT FLYWHEEL AND INSTALL SHOCKS REACTOR COOLANT PUMP MOTOR 0301756 ██████████
77	1	EM0216539	EM	76	TG-01-VARM	REMOVE TEMPORARY METERING T-MOD 02-052	2	10MAY04 07:00*	10MAY04 08:59	DR-N ML-N ORT3-N R-N	11								EM0216539 REMOVE TEMPORARY METERING T-MOD 02-052 1TG-01 TURBINE GENERATOR OUTPUT VARMETER 0216539 ██████████
78	1	EM0215224	EM	76	W-003B-M	PERFORM MCE W-003B-M	4	10MAY04 07:00	10MAY04 10:59	DR-N ML-N ORT3-N R-M	0								EM0215224 PERFORM MCE W-003B-M CONTAINMENT CONTROL ROD DRIVE SHROUD FAN MOTOR 0215224 ██████████
79	0	EM0305257	EM	77	4.16KV	VISUALLY INSPECT TRANSFORMERS FOR	6	10MAY04 07:00*	10MAY04 12:59	DR-N ML-N ORT3-N R-N	780								EM0305257 VISUALLY INSPECT TRANSFORMERS FOR 4.16 KV SYS MULTI AND/OR NON-NUMBERED EQUIPMENT 0305257 ██████████
80	1	EM9604321A	EM	78	FH-CTC-08	FH-CTC-08 PEPLACE CAVITY LGT FIXTURE	6	10MAY04 07:00*	10MAY04 12:59	DR-N ML-N ORT3-N R-N	526								EM9604321A FH-CTC-08 PEPLACE CAVITY LGT FIXTURE HYDREL CONTAINMENT TRANSFER CANAL LIGHT 9604321 ██████████
81	1	EM0215217	EM	76	T-001	TEST HEATER INSULATION RESISTANCE	10	10MAY04 07:00*	10MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0								EM0215217 TEST HEATER INSULATION RESISTANCE PRESSURIZER TANK 0215217 ██████████
82	0	EM0309137	EM	76	D-106	STATION BATTERY INSP PER RMP 9046-1	3	10MAY04 08:00*	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	0								EM0309137 STATION BATTERY INSP PER RMP 9046-1 125V DC STATION BATTERY 0309137 ██████████
83	0	EM0305618	EM	76	P-031B-M	P-31B-M OIL CHANGE	5	10MAY04 08:00*	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0								EM0305618 P-31B-M OIL CHANGE SCREEN WASH PUMP MOTOR 0305618 ██████████
84	0	EM0309073	EM	76	D-105	STATION BATTERY INSP PER RMP 9046-1	3	10MAY04 11:00	10MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	193								EM0309073 STATION BATTERY INSP PER RMP 9046-1 125V DC STATION BATTERY 0309073 ██████████
85	1	EM0215230	EM	76	W-004B	W-004B - INSPECT AND MAINTAIN FAN AND MOTOR	12	10MAY04 12:00*	10MAY04 23:59	DR-N ML-N ORT3-N R-N	0								EM0215230 W-004B - INSPECT AND MAINTAIN FAN AND MOTOR CONTAINMENT REACTOR CAVITY COOLING FAN 0215230 ██████████
86	1	EM0215202	EM	76	P-001A-M	P-1A-M PERFORM OIL CHANGE	10	10MAY04 14:00	10MAY04 23:59	DR-N ML-N ORT3-N R-N	0								EM0215202 P-1A-M PERFORM OIL CHANGE REACTOR COOLANT PUMP MOTOR 0215202 ██████████
ELECTRICAL VALVE TEAM -												EMV							
87	0	EM0405896B	EMV	76	W-021B	W-021B REMOVE JUMPER IWP 01-128"E-FN	4	08MAY04 23:00	09MAY04 02:59	DR-N ML-N ORT3-N R-N	0								EM0405896B W-021B REMOVE JUMPER IWP 01-128"E-FN 0405896 ██████████ PAB EXHAUST STACK FAN

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sat 8			Sun 9				Mon 10		
												9	10	12	14	16	18	20	22	0	2
ELECTRICAL VALVE TEAM - EMV																					
88	0	EM0405881D	EMV	76	W-030A	W-030A REMOVE JUMPER PER MWP 01-128"E-FN	2	09MAY04 03:00	09MAY04 04:59	DR-N ML-N ORT3-N R-N	0	EM0405881D W-030A REMOVE JUMPER PER MWP 01-128"E-FN									
89	1	EM0403301	EMV	76	SI-00857A-	SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION	10	09MAY04 17:00	10MAY04 02:59	DR-N ML-N ORT3-N R-N	0	EM0403301 SI-857A-O PERFORM STEM LUBE AND FBJ INSPECTION									
EMERGENCY PLANNING EP																					
90	0	EP_CR_COM2	EP		EPMP 2.1 I	EP QUARTERLY 2 DIGIT DIAL SELECT & CR COMM CHECK	3	10MAY04 08:00*	10MAY04 10:59		196	EP_CR_COM2 EP QUARTERLY 2 DIGIT DIAL SELECT & CR COMM CHECK									
ENGINEERING PROGRAMS - INSPECTION SERVICES EPI																					
91	1	EP0301910	EPI	77	U1-CONTAIN	INSPECT CTMT AND FEEDWATER PENETRATIONS	24	28APR04 08:00A	11MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	101	EP0301910 INSPECT CTMT AND FEEDWATER PENETRATIONS									
92	1	NG44TFC1EV	EPI	77	IST-SISI	ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA	1	10MAY04 07:00	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0	NG44TFC1EV ENG EVAL FOR FAC PROG - TURB HALL 44 FT GEN AREA									
FACILITIES GROUP - UTILITY GROUP FG1																					
93	1	FG0212816	FG1	76	CPP-36	1CPP-36 CLEAN RUST AND PAINT	38	04MAY04 18:00A	11MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	FG0212816 1CPP-36 CLEAN RUST AND PAINT									
94	0	FG-LIGHT	FG1		MISC	WALKDOWN OF EMERGENCY LIGHTING	59	05MAY04 07:00A	14MAY04 16:59		252	FG-LIGHT WALKDOWN OF EMERGENCY LIGHTING									
95	0	FG0300155	FG1	77	MISC	REMOVE VEGETATION IN ISOLATION ZONES	40	10MAY04 07:00*	14MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	160	FG0300155 REMOVE VEGETATION IN ISOLATION ZONES									
RADIATION PROTECTION (OLD) HP																					
96	1	HP7.51.6D	HP		HP PURGE T	PURGE VALVE TEST (HPIP 7.51.6)	2	09MAY04 06:00*	09MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	0	HP7.51.6D PURGE VALVE TEST (HPIP 7.51.6)									
97	1	HP0304253	HP	77	CV-00209	INSPECT VALVE FOR BA DEPOSITS	4	10MAY04 07:00*	10MAY04 10:59		196	HP0304253 INSPECT VALVE FOR BA DEPOSITS									
I&C MAINTENANCE IC																					
98	1	IC2.20RED	IC	76	ICP-02.020	ICP 2.20 RP RED CHANNEL ANALOG TEST	5	08MAY04 09:00A	08MAY04 16:59	DR-N ML-Y ORT3-N R-N	0	ICP 2.20 RP RED CHANNEL ANALOG TEST									
99	1	IC0306250	IC	75	C-075	1C-75 REPLACE SLIDER ASSEMBLIES	5	08MAY04 12:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	IC0306250 1C-75 REPLACE SLIDER ASSEMBLIES									
100	1	IC2.20WHT	IC	76	ICP-02.020	ICP 2.20 RP WHITE CHANNEL ANALOG TEST	9	08MAY04 17:00	09MAY04 01:59	DR-N ML-Y ORT3-N R-N	0	IC2.20WHT ICP 2.20 RP WHITE CHANNEL ANALOG TEST									
101	1	IC2.20BLU	IC	76	ICP-02.020	ICP 2.20 RP BLUE CHANNEL ANALOG TEST	9	09MAY04 02:00	09MAY04 10:59	DR-N ML-Y ORT3-N R-N	0	IC2.20BLU ICP 2.20 RP BLUE CHANNEL ANALOG TEST									
102	1	IC2.20YEL	IC	76	ICP-02.020	ICP 2.20 RP YELLOW CHANNEL ANALOG TEST	8	09MAY04 11:00	09MAY04 18:59	DR-N ML-Y ORT3-N R-N	0	IC2.20YEL ICP 2.20 RP YELLOW CHANNEL ANALOG TEST									
103	1	IC5.27A	IC	76	ICP-05.027	EH LOCK OUT VERIFICATION	2	09MAY04 17:00	09MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	438	IC5.27A EH LOCK OUT VERIFICATION									

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U1R28 WORKING SCHEDULE

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Sat 8	Sun 9	Mon 10
												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 MAINTENANCE												IC		
104	1	IC5.63F&V	IC	87	1ICP-05.06	ICP-05.063 FILL AND VENT	2	10MAY04 14:00	10MAY04 15:59	DR-N ML-N ORT3-N R-N	262		RCP A AND B SEAL WATER AND LETDOWN FLOW INST OUT	IC5.63F&V ICP-05.063 FILL AND VENT 0300984
105	1	IC-CV-F&V	IC		SOP-CV-003	FILL & VENT PT-135, FT-134 & 128 PER	3	10MAY04 14:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	239		IC-CV-F&V FILL & VENT PT-135, FT-134 & 128 PER SOP-CV-003 CVCS LETDOWN/PURIFICATION FILL & VENT	
I&C - C. RHODEN & R. YOUNG												IC1		
106	1	IC5.47-1	IC1	76	ICP-05.047	SECONDARY LEVEL CONTROLLERS AND	45	19APR04 11:00A	12MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	IC5.47-1	SECONDARY LEVEL CONTROLLERS AND SWIT	
107	1	IC0302099	IC1	76	LC-02514	LC-2514 REFURBISH	45	19APR04 11:00A	13MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	IC0302099	LC-2514 REFURBISH	
108	1	IC0305085	IC1	76	LS-02376	1LS-2376 SMALL STEAM LEAK ON LVL SW	45	19APR04 11:00A	13MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	IC0305085	1LS-2376 SMALL STEAM LEAK ON LVL SW	
109	1	IC5.53	IC1	76	ICP-05.053	ICP 5.53 SECONDARY HIGH PRESSURE	30	02MAY04 08:00A	12MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	15	IC5.53	ICP 5.53 SECONDARY HIGH PRESSURE	
110	1	IC0408040	IC1	76	RT-12B	RT-12B REPLACE RELAY	2	08MAY04 09:00A	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	RT-12B	REPLACE RELAY TRAIN B REACTOR TRIP RELAY	
111	1	IC0408039	IC1	76	RT-10B	RT-10B REPLACE RELAY	2	08MAY04 11:00A	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	IC0408039	RT-10B REPLACE RELAY TRAIN B REACTOR TRIP RELAY	0408039
112	0	IC0300710	IC1	77	HP-07736	CLEAN CONTAMINATION MONITOR	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	825	IC0300710	CLEAN CONTAMINATION MONITOR PERSONNEL CONTAMINATION MONITOR	1B0300710
113	0	IC0300711	IC1	77	HP-07739	CLEAN CONTAMINATION MONITOR	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	825	IC0300711	CLEAN CONTAMINATION MONITOR PERSONNEL CONTAMINATION MONITOR	1B0300711
114	0	IC0300713	IC1	77	HP-09306	CLEAN CONTAMINATION MONITOR	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	825	IC0300713	CLEAN CONTAMINATION MONITOR PERSONNEL CONTAMINATION MONITOR	1B0300713
115	1	IC2.15A	IC1	76	ICP-02.015	ICP 2.15 RP PERMISSIVE/NI LOGIC	3	08MAY04 14:00	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	11	IC2.15A	ICP 2.15 RP PERMISSIVE/NI LOGIC PRE-CRIT TEST REACTOR PROTECTION SYSTEM LOGIC	0300807
I&C - J. SCHMOLDT												IC2		
116	1	IC0306002	IC2	76	S-06050A	1S-6050A IOPS CH-1 OVERSPEED LIGHT	5	29APR04 08:00A	08MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	IC0306002	1S-6050A IOPS CH-1 OVERSPEED LIGHT TURB INDEPENDENT OVERSPEED PROTECTION CHANNEL	10306002
117	1	IC9950759	IC2	76	N-00041	N-41 ECAD CABLE TESTING	3	08MAY04 18:00*	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0	IC9950759	N-41 ECAD CABLE TESTING NI POWER RANGE CHANNEL	
118	1	IC9950760	IC2	76	N-00042	N-42 ECAD CABLE TESTING	3	08MAY04 21:00	08MAY04 23:59	DR-N ML-Y ORT3-N R-N	0	IC9950760	N-42 ECAD CABLE TESTING NI POWER RANGE CHANNEL	
119	1	IC9950761	IC2	76	N-00043	N-43 ECAD CABLE TESTING	3	09MAY04 00:00	09MAY04 02:59	DR-N ML-Y ORT3-N R-N	0	IC9950761	N-43 ECAD CABLE TESTING NI POWER RANGE CHANNEL	
120	1	IC9950762	IC2	76	N-00044	N-44 ECAD CABLE TESTING	3	09MAY04 03:00	09MAY04 18:59	DR-N ML-Y ORT3-N R-N	10	IC9950762	N-44 ECAD CABLE TESTING NI POWER RANGE CHANNEL	
121	1	IC2.18-1	IC2	76	ICP-02.018	ICP-02.018-1 RX TRIP BKR OPERABILITY TEST	6	09MAY04 17:00*	09MAY04 22:59	DR-N ML-Y ORT3-N R-N	18	IC2.18-1	ICP-02.018-1 RX TRIP BKR OPERABILITY TEST RX TRIP BKR OPERABILITY/TUR	0300812

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U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Sat 8 8,10,12,14,16,18,20,22	Sun 9 0, 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22	Mon 10 0, 2, 4, 6, 8, 10, 12, 14, 16, 18	
I&C - M. KENNETT & R. YOUNG												IC5			
122	1	IC5.50	IC5	76	ICP-05.050	ICP 5.50 SECONDARY MIDRANGE PRESSURE	30	28APR04 09:00A	12MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	15	IC5.50	ICP 5.50 SECONDARY MIDRANGE PRESSURE		
123	1	IC4.39STK	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR VALVE STROKE	10	06MAY04 06:00A	09MAY04 10:59	DR-Y ML-Y ORT3-N R-M	0	IC4.39STK	ICP 4.39-1 GOVERNOR VALVE STROKE		
124	1	IC4.39TEST	IC5	76	1ICP-04.03	ICP 4.39-1 GOVERNOR/STOP	6	09MAY04 11:00	09MAY04 16:59	DR-N ML-Y ORT3-N R-M	0	IC4.39TEST	ICP 4.39-1 GOVERNOR/STOP VALVE STROKE TEST		
125	1	ICP5.7CHK	IC5	87	ICP-05.007	EH CONTROL SYSTEM CHECKS	3	09MAY04 17:00*	09MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	438	ICP5.7CHK	EH CONTROL SYSTEM CHECKS		
126	2	IC0301008	IC5	76	ICP-02.001	RP AND SG ANALOG TEST - BLUE	5	10MAY04 07:00*	10MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	0	IC0301008	RP AND SG ANALOG TEST - BLUE		
127	2	IC0400330	IC5	76	PC-00431A	2PC-431A REFURBISH UNIT	5	10MAY04 07:00*	10MAY04 11:59	DR-Y ML-Y ORT3-Y R-N	195	IC0400330	2PC-431A REFURBISH UNIT		
I&C VALVE TEAM												ICV			
128	1	IC0406275	ICV	76	MS-02706	1MS-2706, POST REPACK DIAGNOSTIC	3	04MAY04 03:00A	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	41	IC0406275	1MS-2706, POST REPACK DIAGNOSTIC		
129	1	IC0214109	ICV	76	MS-02017-O	MS-2017 POST INSPECTION	4	08MAY04 06:00A	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	IC0214109	MS-2017 POST INSPECTION DIAGNOSTIC		
130	1	IC0216334	ICV	76	SI-00844A	1SI-844A SEAT LEAKAGE POST DIAGNOSTIC	2	08MAY04 10:00A	08MAY04 13:59	DR-N ML-Y ORT3-Y R-N	0	IC0216334	SI-844A SEAT LEAKAGE POST DIAGNOSTIC		
131	1	IC0300948	ICV	76	SI-00844A-	SI-844A DIAGNOSTIC CHECK	2	08MAY04 10:00A	08MAY04 13:59	DR-N ML-Y ORT3-Y R-N	0	IC0300948	SI-844A DIAGNOSTIC CHECK		
132	1	IC0300949	ICV	76	SI-00844B-	SI-844B DIAGNOSTIC CHECK	4	08MAY04 12:00	08MAY04 15:59	DR-N ML-N ORT3-Y R-N	0	IC0300949	SI-844B DIAGNOSTIC CHECK		
133	1	IC0304449	ICV	76	CS-00481-O	1CS-481-O CK IA SY FOR FOREIGN MATL	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-N R-N	59	IC0304449	1CS-481-O CK IA SY FOR FOREIGN MATL		
134	1	IC0304450	ICV	76	CS-00480-O	1CS-480-O CK IA SY FOR FOREIGN MATL	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-N R-N	59	IC0304450	1CS-480-O CK IA SY FOR FOREIGN MATL		
135	1	IC466FLTR	ICV	76	P/P-00466	P/P-466 CLEAN/REPLACE	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-N R-N	59	IC466FLTR	P/P-466 CLEAN/REPLACE REGULATOR AIR FILTERS		
136	1	IC476FLTR	ICV	76	P/P-00476	P/P-476 CLEAN/REPLACE	3	08MAY04 18:00	08MAY04 20:59	DR-Y ML-Y ORT3-N R-N	57	IC476FLTR	P/P-476 CLEAN/REPLACE REGULATOR AIR FILTERS		
137	1	IC5.11B	ICV	76	ICP-05.011	CS-466 FEED REG VALVE STROKE	4	08MAY04 18:00*	08MAY04 21:59	DR-Y ML-Y ORT3-N R-M	0	IC5.11B	CS-466 FEED REG VALVE STROKE		
138	1	IC0306488	ICV	76	P/P-00466	1P/P-466 BRACKET BENT	5	08MAY04 18:00	08MAY04 22:59	DR-Y ML-Y ORT3-N R-N	28	IC0306488	1P/P-466 BRACKET BENT		
139	1	IC5.11A	ICV	76	ICP-05.011	FEED REG/BYP VALVE STROKE(480,481)	10	08MAY04 18:00	09MAY04 03:59	DR-Y ML-Y ORT3-N R-M	0	IC5.11A	FEED REG/BYP VALVE STROKE(480,481)		

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U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY			
												Sat 8	Sun 9	Mon 10	
												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 VALVE TEAM												ICV			
140	1	IC0212961	ICV	76	CS-00480	CS-480 TEST VALVE WITH VIPER	20	08MAY04 18:00	09MAY04 13:59	DR-Y ML-Y ORT3-N R-N	40	IC0212961 CS-480 TEST VALVE WITH VIPER	0212961	1HX-1A SG	1CS-466 FW REGULATOR BYPASS
141	1	IC9925560	ICV	76	CS-00466-O	CS-466 DIAGNOSTIC CHECK	20	08MAY04 18:00	09MAY04 13:59	DR-Y ML-Y ORT3-N R-N	0	IC9925560 CS-466 DIAGNOSTIC CHECK	9925560	1HX-1A SG	FEEDWATER REGULATOR CONTROL
142	1	ICMS2017	ICV	76	MS-02017-O	MS-2017 MSIV DIAGNOSTIC	4	08MAY04 20:00*	08MAY04 23:59	DR-Y ML-Y ORT3-N R-N	71	ICMS2017 MS-2017 MSIV DIAGNOSTIC	0300902	1HX-1B SG	HEADER MAIN STEAM STOP CTL OPER
143	1	IC0406193	ICV	76	MS-02084	1MS-2084, POST REPACK DIAGNOSTIC	4	09MAY04 06:00*	09MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	0	IC0406193 1MS-2084, POST REPACK DIAGNOSTIC	0406193	1HX-1B SG	SAMPLE ISOLATION CONTROL
144	1	IC0303382	ICV	76	SC-00953	SC-953 POST MTN DIAGNOSTIC	4	09MAY04 18:00*	09MAY04 21:59	DR-Y ML-Y ORT3-N R-N	21	IC0303382 SC-953 POST MTN DIAGNOSTIC	0303382	PZR LIQUID SPACE	SAMPLE CONT
MECHANICAL MAINTENANCE MM1 RIDINGS/ BRITTINGHAM												MM1			
145	1	MM9924975A	MM1	76	HS-1	HS-1, REBUILD & TEST SNUBBER (SHOP)	76	26APR04 06:00A	15MAY04 10:59	DR-Y ML-Y ORT3-N R-N	0	MM9924975A HS-1, REBUILD & TEST SNUBBER (SHOP)			
146	1	MM9934376A	MM1	76	HS-15	HS-15, REBUILD & TEST SNUBBER (SHOP)	15	02MAY04 10:00A	09MAY04 21:59	DR-Y ML-Y ORT3-N R-N	7	MM9934376A HS-15, REBUILD & TEST SNUBBER (SHOP)			CONTAINMENT SPRAY HEADER S
147	1	MM9933444	MM1	76	W-001C2-A	W-1C2-A REPLACE BACKDRAFT DAMPER	60	03MAY04 06:00A	13MAY04 22:59	DR-Y ML-Y ORT3-N R-N	0	MM9933444 W-1C2-A REPLACE BACKDRAFT DAMPER			
148	1	MMI600R017	MM1	76	R-1	MACHINING SUPPORT FOR HEAD REPAIRS	3	08MAY04 18:00*	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-M	0	MMI600R017 MACHINING SUPPORT FOR HEAD REPAIRS	0213475		REACTOR VESSEL AND ASSEMBLY
149	1	MM0407989	MM1	71	CPP-14B	1CPP-14B, ROTATE PIPE ENDS DOWN FOR FME	10	08MAY04 18:00*	09MAY04 03:59	DR-Y ML-Y ORT3-N R-N	172	MM0407989 1CPP-14B, ROTATE PIPE ENDS DOWN FOR FME CONCERN	0407989		U1C PIPE PENETRATION - CONTAINMENT PRESSURE TRAN
150	1	MM9934376B	MM1	76	HS-15	HS-15, REINSTALL SNUBBER, AS-LEFT	2	10MAY04 06:00	10MAY04 07:59	DR-Y ML-Y ORT3-N R-N	58	MM9934376B HS-15, REINSTALL SNUBBER, AS-LEFT VT-3			CONTAINMENT SPRAY HEADER SNUBBER 9934376
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP)												MM2			
151	1	MM0304995	MM2	76	P-028B	P-028B - OVERHAUL MAIN FEED PUMP	55	30APR04 15:00A	13MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	MM0304995 P-028B - OVERHAUL MAIN FEED PUMP			
152	1	MM0407390	MM2	76	P-028B	1P-28B INSPECT SPEED INCREASER	81	01MAY04 09:00A	15MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	MM0407390 1P-28B INSPECT SPEED INCREASER			
153	0	MM0407967	MM2	78	K-026	K-26, AIR LINE LEAK	4	02MAY04 13:00A	08MAY04 15:59		0	MM0407967 K-26, AIR LINE LEAK			SCBA/EBA CHARGING COMPRESSOR 0407967
154	1	MM9919654	MM2	77	P-028B	1P-28B STOP OIL LEAK/INSTALL BAFFLE	15	06MAY04 05:00A	09MAY04 15:59	DR-Y ML-Y ORT3-N R-N	40	MM9919654 1P-28B STOP OIL LEAK/INSTALL BAFFLE			STEAM GENERATOR FEED PUMP 9919654
155	1	MM0213111	MM2	76	LO-03617B	1LO-3617B LUBE OIL REGULATOR LEAKS	5	08MAY04 11:00A	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	76	MM0213111 1LO-3617B LUBE OIL REGULATOR LEAKS			P-28B SGFP LO PRESSURE REGULATING RELIEF 0213111
156	0	MM0301085	MM2	77	HX-234	CLEAN, INSPECT AND MAINTAIN AC UNIT	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	825	MM0301085 CLEAN, INSPECT AND MAINTAIN AC UNIT			NSB WATER CHILLER 0301085
157	1	MM0405874	MM2	77	SW-04373	1SW-4373 TEST REL VALVE BY 5/13/04 -	8	08MAY04 12:00*	09MAY04 08:59		371	MM0405874 1SW-4373 TEST REL VALVE BY 5/13/04 - SPARE	5874		HX-70 U1 EE RM COOLING COIL OUTLET RELIEF

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U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																															
												Sat 8		Sun 9			Mon 10		Tue 11		Wed 12		Thu 13																				
												3	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22
MECHANICAL MAINTENANCE MM2 BONENFANT (BOP) MM2																																											
158	0	MM0201682	MM2	76	HX-281C	INSPECT AND CLEAN BATTERY ROOM	4	08MAY04 18:00	08MAY04 21:59		0	MM0201682 INSPECT AND CLEAN BATTERY ROOM 0201682 [REDACTED] D-305/1/2D-205 SWING/STN BATT RM CONDENSER UNIT																															
159	0	MM0201992	MM2	76	W-013A2	INSPECT FAN AND LUBE BEARINGS	8	08MAY04 18:00	09MAY04 01:59		0	MM0201992 INSPECT FAN AND LUBE BEARINGS 0201992 [REDACTED] CABLE SPREADING ROOM RECIRC FAN																															
160	0	MM0301084	MM2	76	HX-240	INSPECT AND MAINTAIN AC UNIT	8	08MAY04 18:00*	09MAY04 01:59		0	MM0301084 INSPECT AND MAINTAIN AC UNIT 0301084 [REDACTED] SOUTH SERVICE BLDG AIR CONDITIONING UNIT																															
161	0	MM0201239	MM2	76	Z-014	WIRE ROPE INSPECTION	6	09MAY04 06:00	09MAY04 11:59		0	MM0201239 WIRE ROPE INSPECTION 0201239 [REDACTED] TURBINE BLDG OVERHEAD CRANE																															
162	0	MM0201212	MM2	76	Z-017	SEMIANNUAL CRANE INSPECTION	3	09MAY04 07:00*	09MAY04 09:59		370	MM0201212 SEMIANNUAL CRANE INSPECTION 0201212 [REDACTED] SFP PLATFORM BRIDGE/HOIST/RAILS																															
163	1	MM0305790A	MM2	76	SC-1A	SC-1A - CLOSE WATERBOXES AFTER	6	10MAY04 06:00*	10MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	MM0305790A SC-1A - CLOSE WATERBOXES AFTER INSPECTION CONDENSER (DEAERATING) 0305790 [REDACTED]																															
164	1	MM0305791A	MM2	76	SC-1B	SC-1B - CLOSE WATERBOXES AFTER	6	10MAY04 06:00*	10MAY04 11:59	DR-Y ML-Y ORT3-N R-N	0	MM0305791A SC-1B - CLOSE WATERBOXES AFTER INSPECTION CONDENSER (DEAERATING) 0305791 [REDACTED]																															
165	0	MM0201987	MM2	76	W-013A1	INSPECT FAN AND LUBE BEARINGS	8	10MAY04 06:00	10MAY04 13:59		0	MM0201987 INSPECT FAN AND LUBE BEARINGS CABLE SPREADING ROOM RECIRC FAN 0201987 [REDACTED]																															
166	1	MM0302663A	MM2	72	FS-2852	FS-2852, REPLACE ADDITIONAL PIPING	20	10MAY04 07:00*	11MAY04 15:59		0	MM0302663A FS-2852, REPLACE ADDITIONAL PIPING (NEW LEAKS) P-30B CWP SEAL WATER FLOW SWITCH 0302663 [REDACTED]																															
167	2	MM0301159	MM2	76	P-011A	CHANGE OIL, FLUSH BEARINGS AND CLEAN	6	10MAY04 09:00*	10MAY04 14:59	DR-N ML-N ORT3-N R-N	0	MM0301159 CHANGE OIL, FLUSH BEARINGS AND CLEAN COMPONENT COOLING WATER PUMP 0301159 [REDACTED]																															
MECHANICAL VALVE, VANDERVELDE/KENNEY MMV																																											
168	1	MM0213109	MMV	76	CS-00038C	1CS-00038C BODY TO BONNET LEAK	28	19APR04 09:00A	12MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	MM0213109 1CS-00038C BODY TO BONNET LEAK																															
169	1	MM0214110	MMV	76	MS-02018	MS-2018 - OPEN & INSPECT VALVE -	76	03MAY04 22:00A	11MAY04 15:59	DR-Y ML-Y ORT3-N R-N	0	MM0214110 MS-2018 - OPEN & INSPECT VALVE - RMP9309-1																															
170	1	MM0303382	MMV	76	SC-00953	SC-953 - LEAKS BY, REPLACE VALVE	17	04MAY04 09:00A	09MAY04 04:59	DR-Y ML-Y ORT3-N R-N	13	MM0303382 SC-953 - LEAKS BY, REPLACE VALVE [REDACTED] PZR LIQUID SPACE SAMPLE CONTAINMENT ISOLATION																															
171	1	MM0407661	MMV	76	VNPSE-0324	VNPSE-3245, REPLACE MILLER SLIDE VALVE	5	08MAY04 12:00*	08MAY04 16:59	DR-Y ML-Y ORT3-N R-N	0	MM0407661 VNPSE-3245, REPLACE MILLER SLIDE VALVE [REDACTED] W-2A/B U1C PURGE SUPPLY FAN DISCHARGE 0407661																															
172	1	MM0214035	MMV	76	CW	FLUSH CW SYSTEM AND CLEAN/INSPECT NASH	28	10MAY04 07:00*	13MAY04 07:59	DR-Y ML-Y ORT3-N R-N	0	MM0214035 FLUSH CW SYSTEM AND CLEAN/INSPECT NASH FLOAT VAL CW SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENT 0214035 [REDACTED]																															
173	1	MM0214023A	MMV	76	AF-00104	AF-104, CHECK BONNET TORQUE	2	10MAY04 09:00*	10MAY04 10:59		329	MM0214023A AF-104, CHECK BONNET TORQUE 0214023 [REDACTED]																															
174	1	MM0408152	MMV	71	SC-00955-O	SC-955-O, REPAIR OPERATOR	20	10MAY04 16:00	11MAY04 11:59		0	MM0408152 SC-955-O, REPAIR OPERATOR RC HOT LEG SAMPLE ISOLATION OPERATOR 0408152 [REDACTED]																															
NON-DESTRUCTIVE TESTING NDE																																											
175	1	NG44CFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - CONTAINMENT 44 FT	24	26APR04 08:00A	11MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	69	NG44CFC1ND NDE FOR FAC PROG - CONTAINMENT 44 FT GEN AREA																															

Run Date

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#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Sat 8				Sun 9				Mon 10												
												8	10	12	14	16	18	20	22	0	2	4	6	8	10	12	14	16	18	20	22	0
NON-DESTRUCTIVE TESTING												NDE																				
176	1	EP0301909	NDE	77	U1-CONTAIN	VISUAL INSPECTION OF CTMT LINER PLATE	76	30APR04 08:00A	18MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	49	EP0301909 VISUAL INSPECTION OF CTMT LINER PLATE																				
177	1	NG44TFC1ND	NDE	77	IST-SISI	NDE FOR FAC PROG - TRB HALL 44 FT GEN	5	03MAY04 09:00A	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	NG44TFC1ND NDE FOR FAC PROG - TRB HALL 44 FT GEN AREA SECONDARY INSERVICE INSPECTION 0301897																				
178	1	EP0408043	NDE	77	SI-00891A	1SI-891A PERF RT CHECK VALVE-U1R28	3	10MAY04 14:00*	10MAY04 16:59		0	EP0408043 1SI-891A PERF RT CHECK VALVE-U1R28 P-15A SI PUMP DISCH RECIRC TO S TEST LINE CHECK 0408043																				
179	1	EP0408044	NDE	77	SI-00891B	1SI-891B PERF RT CHECK VALVE-U1R28	3	10MAY04 14:00	10MAY04 16:59		298	EP0408044 1SI-891B PERF RT CHECK VALVE-U1R28 P-15B SI PUMP DISCH RECIRC TO S TEST LINE CHECK 0408044																				
180	1	ND0407589B	NDE	76	T-026	T-026 - NDE / RADIOGRAPHY OF	10	10MAY04 17:00*	11MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	ND0407589B T-026 - NDE / RADIOGRAPHY OF PIPING BLOWDOWN TANK 0407673																				
NSSS MECHANICAL SYSTEM ENGINEERING												NMS																				
181	1	NM0309240	NMS	77	FE-02904A	FE-2904A - CAL CHECK OF UT TRANSDUCERS	2	10MAY04 07:00*	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	118	NM0309240 FE-2904A - CAL CHECK OF UT TRANSDUCERS (C CFC) W-1C1 CONT RECIRC FAN MOTOR CLR INLET FLOW ELEME 0309240																				
182	1	NM0407660A	NMS	77	FE-02804A	FE-2804A - CAL CHECK OF UT TRANSDUCERS	2	10MAY04 07:00	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	118	NM0407660A FE-2804A - CAL CHECK OF UT TRANSDUCERS (A CFC) W-1A1 CONT RECIRC FAN MOTOR CLR INLET FLOW ELEME 0407660																				
OPERATIONS RELIEFS												OP0																				
183	0	OP0211062	OP0	77	O-IT-0007D	IT-07D, P-32D SERVICE WATER PUMP	2	08MAY04 12:00*	08MAY04 13:59	DR-N ML-N ORT3-N R-R	0	OP0211062 IT-07D, P-32D SERVICE WATER PUMP P-32D SERVICE WATER PUMP TEST 0211062																				
184	0	OP0301254	OP0	77	O-PC-075.1	PERFORM MAINTENANCE ON THE	32	08MAY04 12:00*	09MAY04 19:59	DR-N ML-N ORT3-N R-R	797	OP0301254 PERFORM MAINTENANCE ON THE SCBA PERIODIC MAINTENANCE OF THE SC																				
185	0	OP0211070	OP0	77	O-IT-0007E	IT-07E, P-32E SERVICE WATER PUMP	2	08MAY04 14:00*	08MAY04 15:59	DR-N ML-N ORT3-N R-R	0	OP0211070 IT-07E, P-32E SERVICE WATER PUMP P-32E SERVICE WATER PUMP TEST 0211070																				
186	0	OP0301061	OP0	77	O-IT-0007F	IT-07F, P-32F SERVICE WATER PUMP	2	08MAY04 16:00	08MAY04 17:59	DR-N ML-N ORT3-N R-R	0	OP0301061 IT-07F, P-32F SERVICE WATER PUMP P-32F SERVICE WATER PUMP TEST																				
187	0	OP0301281	OP0	77	O-IT-0007G	IT-07G, SERVICE WATER MOV TESTING	4	08MAY04 18:00	08MAY04 21:59	DR-N ML-N ORT3-N R-R	5	OP0301281 IT-07G, SERVICE WATER MOV TESTING SERVICE WATER MOV TESTING																				
OPERATIONS MIDSHIFT												OP1																				
188	0	OP0301292	OP1	76	O-PC-MIDS	OPERATIONS MID SHIFT WEEKLY ROUTINE	35	07MAY04 00:00A	13MAY04 06:59	DR-N ML-N ORT3-N R-R	204	OP0301292 OPERATIONS MID SHIFT WEEKLY ROUTINE																				
189	0	OP0301313	OP1	76	O-PC-049.7	WEEKLY VERIFICATION OF FACADE FREEZE	1	09MAY04 00:00*	09MAY04 00:59		238	OP0301313 WEEKLY VERIFICATION OF FACADE FREEZE 0301313 FACADE FREEZE PROTECTION AND BA HEAT TRACING																				
OPERATIONS DAYSHIFT												OP2																				
190	0	OP0301331	OP2	77	O-PC-DAYS	OPERATIONS DAY SHIFT WEEKLY ROUTINE	3	03MAY04 08:00A	08MAY04 14:59	DR-N ML-N ORT3-N R-R	238	OP0301331 OPERATIONS DAY SHIFT WEEKLY ROUTINE OPERATIONS DAY SHIFT WEEKLY ROUTINE 0301331																				
191	2	OP0301616	OP2	76	O-PC-023.4	OPERATE LUBE OIL PUMPS	2	08MAY04 12:00*	08MAY04 13:59	DR-N ML-N ORT3-N R-R	239	OP0301616 OPERATE LUBE OIL PUMPS MONTHLY RUN OF TURBINE LUBE OIL PUMPS 0301616																				

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sat 8			Sun 9				Mon 10		
												9,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22	0,2,4,6,8,10,12,14,16,18,20,22							
OPERATIONS DAYSHIFT												OP2									
192	0	OP0301384	OP2	76	G-04-GOV	OBTAIN G-04 EDG GOVERNOR OIL SAMPLE	1	09MAY04 08:00*	09MAY04 08:59		237			OP0301384	OBTAIN G-04 EDG GOVERNOR OIL SAMPLE						
														0301384	G-04 EDG GOVERNOR						
193	0	OP0301385	OP2	76	O-PC-012.7	G-04 EDG VIBRATION (QUARTERLY)	1	09MAY04 08:00*	09MAY04 08:59		237			OP0301385	G-04 EDG VIBRATION (QUARTERLY)						
														0301385	G-04 EMERGENCY DIESEL GENERATOR VIBRATION (QUARTERLY)						
194	0	OP0215479	OP2	76	O-IT-0011	IT-11, P-12A/B SPENT FUEL POOL	2	09MAY04 08:00*	09MAY04 09:59	DR-N ML-N ORT3-N R-N	236			OP0215479	IT-11, P-12A/B SPENT FUEL POOL						
														0215479	P-12A/B SPENT FUEL POOL COOLING PUMPS						
195	0	OP0301348	OP2	76	O-TS-084	TS-84, G-04 EMERGENCY DIESEL	5	09MAY04 08:00*	09MAY04 12:59		233			OP0301348	TS-84, G-04 EMERGENCY DIESEL						
														0301348	G-04 EMERGENCY DIESEL GENERATOR MONTHLY MAINTENANCE						
OPERATIONS SWINGSHIFT												OP3									
196	0	OP0215624	OP3	77	O-PC-043.3	CLEAN SERVICE WATER STRAINERS	7	22APR04 16:00A	08MAY04 18:59	DR-N ML-N ORT3-N R-N	822			OP0215624	CLEAN SERVICE WATER STRAINERS						
															SERVICE WATER STRAINERS 0215624						
197	0	OP0301393	OP3	77	O-PC-SWING	OPS SWING SHIFT WEEKLY ROUTINE	31	05MAY04 16:00A	12MAY04 18:59	DR-N ML-N ORT3-N R-N	214			OP0301393	OPS SWING SHIFT WEEKLY ROUTINE						
198	2	U2GNDR012	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0			U2GNDR012	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3						
199	0	OP0301402	OP3	76	O-PC-072.2	MONTHLY CLEAN SIDE FIRE EXTINGUISHER	6	08MAY04 16:00*	08MAY04 21:59	DR-N ML-N ORT3-N R-N	239			OP0301402	MONTHLY CLEAN SIDE FIRE EXTINGUISHER						
														0301402	INSPECTION AND REPAIRS OF CLEAN-SIDE FIRE EXTINGUISHER EQUIPMENT						
200	0	OP0301452	OP3	76	O-IT-0014.	IT-14, FO TRANSFER SYSTEM PUMPS/	3	09MAY04 16:00*	09MAY04 18:59		235			OP0301452	IT-14, FO TRANSFER SYSTEM PUMPS/						
														0301452	G-04 EDG FUEL OIL TRANSFER SYSTEM PUMPS						
201	0	OP0301453	OP3	76	O-IT-0100.	IT-100, SEAT LKG TEST OF DA-452 AND	3	09MAY04 16:00*	09MAY04 18:59		235			OP0301453	IT-100, SEAT LKG TEST OF DA-452 AND						
														0301453	G-04 EDG SEAT LKG TEST OF DA COMBUSTION						
202	2	U2GNDR013	OP3		O-PC-021.3	DRAIN U2 MAIN ELECTRICAL	1	10MAY04 16:00	10MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0			U2GNDR013	DRAIN U2 MAIN ELECTRICAL GENERATOR PER PC 21.3						
203	2	OP0301621	OP3	77	O-IT-0022	IT-22, 2P-2A-C CHARGING PUMPS AND	2	10MAY04 17:00*	10MAY04 18:59		228			OP0301621	IT-22, 2P-2A-C CHARGING PUMPS AND						
																		0301621			
OPERATIONS												OPS									
204	1	O-RT-046B	OPS	77	O-RT-046	POST LLRT FOR AUX CHARGING	1	08MAY04 11:00A	08MAY04 12:59	DR-N ML-N ORT3-N R-N	7			O-RT-046B	POST LLRT FOR AUX CHARGING						
															AUXILIARY CHARGING LINE (P-32C) 0215981						
205	1	B52-423F	OPS	76	B-42	BUS STAB PMT "1SI-856B"	1	08MAY04 12:00	08MAY04 12:59	DR-N ML-N ORT3-N R-N	0			B52-423F	BUS STAB PMT "1SI-856B"						
															480V MOTOR CONTROL CENTER PAB SAFEGUARDS 0202527						
206	1	OP0300957	OPS	82	WG-01788-O	WG-1788 PMT STROKE PER IT 60	1	08MAY04 12:00*	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11			OP0300957	WG-1788 PMT STROKE PER IT 60						
															T-16 RCSD SAMPLE TO Z-46 GA ISOLATION OPERATOR 0300957						
207	1	OP0300958	OPS	82	WG-01789-O	WG-1789 PMT STROKE PER IT 60	1	08MAY04 12:00*	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11			OP0300958	WG-1789 PMT STROKE PER IT 60						
															T-16 RCSD SAMPLE TO Z-46 GA ISOLATION OPERATOR 0300958						
208	1	EP0403494A	OPS	76	PT-RCS-1	OPERATING SUPPORT OF INITIAL RCS	4	08MAY04 12:00*	08MAY04 15:59	DR-Y ML-Y ORT3-N R-N	290			EP0403494A	OPERATING SUPPORT OF INITIAL RCS WALKDOWN						
															REACTOR COOLANT SYSTEM (RCS) PRESSURE TEST - IN/0403494						
209	1	SOP-CV-018	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 1 & 2	7	08MAY04 12:00	08MAY04 18:59	DR-N ML-N ORT3-N R-N	0			SOP-CV-018	PERFORM SOP-CV-003 ATTACHMENTS 1 & 2						
															FILL & VENT CVCS VALVE LINEUPS						

Run Date

08MAY04 13:04

LT-03 STANDARD PUBLICATION

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after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sat 8			Sun 9				Mon 10		
												9	10	12,14,16,18,20,22	0	2	4	6	8	10	12,14,16,18,20,22
OPERATIONS												OPS									
210	1	CL14B010	OPS		CL-14B	TURBINE LUBE OIL VALVE LINEUPS	8	08MAY04 12:00	08MAY04 19:59	DR-Y ML-Y ORT3-N R-N	0	CL14B010	TURBINE LUBE OIL VALVE LINEUPS								
211	1	B52-421B	OPS	76	B-42	BUS STAB PMT "1SI-850B"	2	08MAY04 13:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	B52-421B	BUS STAB PMT "1SI-850B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
212	1	B52-423M	OPS	76	B-42	BUS BRACING PMT "1SI-871B"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	B52-423M	BUS BRACING PMT "1SI-871B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
213	1	B52-424C	OPS	76	B-42	BUS BRACING PMT "1SI-825B"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	B52-424C	BUS BRACING PMT "1SI-825B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
214	1	B52-425M	OPS	76	B-42	BUS STAB PMT "1CV-350"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	B52-425M	BUS STAB PMT "1CV-350" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
215	1	B52-426F	OPS	76	B-42	BUS STAB PMT "1CV-1298"	1	08MAY04 14:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	B52-426F	BUS STAB PMT "1CV-1298" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
216	1	B52-426M	OPS	76	B-42	BUS STAB PMT "1RC-427"	1	08MAY04 15:00	08MAY04 15:59	DR-N ML-N ORT3-N R-N	0	B52-426M	BUS STAB PMT "1RC-427" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
217	1	CL10C010	OPS		CL-10C	TURBINE HALL SW VALVE LINEUPS	6	08MAY04 15:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	34	CL10C010	TURBINE HALL SW VALVE LINEUPS TURBINE HALL SERVICE WATER VALVE LINEUPS								
218	1	B52-422C	OPS	76	B-42	BUS STAB PMT "1SI-896B"	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0	B52-422C	BUS STAB PMT "1SI-896B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
219	1	B52-422J	OPS	76	B-42	BUS STAB PMT "1SI-878B"	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0	B52-422J	BUS STAB PMT "1SI-878B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
220	1	B52-423C	OPS	76	B-42	BUS STAB PMT "1SI-851B"	1	08MAY04 17:00	08MAY04 17:59	DR-N ML-N ORT3-N R-N	0	B52-423C	BUS STAB PMT "1SI-851B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
221	1	OP0407661	OPS	76	VNPSE-0324	VNPSE-3245, PMT STROKE PER IT 360	2	08MAY04 17:00	08MAY04 18:59		0	OP0407661	VNPSE-3245, PMT STROKE PER IT 360 W-2A/B U1C PURGE SUPPLY FAN DISCHARGE								
222	1	B52-421J	OPS	76	B-42	BUS STAB PMT "1SI-866B"	1	08MAY04 18:00	08MAY04 18:59	DR-N ML-N ORT3-N R-N	0	B52-421J	BUS STAB PMT "1SI-866B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
223	1	B52-4210C	OPS	76	B-42	BUS STAB PMT "1SW-2908"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	0	B52-4210C	BUS STAB PMT "1SW-2908" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
224	1	B52-4211M	OPS	76	B-42	BUS BRACING PMT "W-21A"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	0	B52-4211M	BUS BRACING PMT "W-21A" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
225	1	B52-424F	OPS	76	B-42	BUS STAB PMT "1SI-841B"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	227	B52-424F	BUS STAB PMT "1SI-841B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
226	1	B52-427C	OPS	76	B-42	BUS STAB PMT "1RC-596"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	320	B52-427C	BUS STAB PMT "1RC-596" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
227	1	B52-427F	OPS	76	B-42	BUS STAB PMT "1RC-516"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	223	B52-427F	BUS STAB PMT "1RC-516" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							
228	1	B52-427M	OPS	76	B-42	BUS STAB PMT "P-012B"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	12	B52-427M	BUS STAB PMT "P-012B" 480V MOTOR CONTROL CENTER PAB SAFEGUARDS	0202527							

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY																				
												Sat 8							Sun 9							Mon 10						
												8	10	12	14	16	18	20	0	2	4	6	8	10	12	14	16	18	20	22	0	2
OPERATIONS												OPS																				
229	1	B52-428M	OPS	76	B-42	BUS STAB PMT "W-13B2"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	1	B52-428M BUS STAB PMT "W-13B2" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
230	1	B52-429K	OPS	76	B-42	BUS STAB PMT "K-5A"	1	08MAY04 19:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	0	B52-429K BUS STAB PMT "K-5A" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
231	1	B52-428H	OPS	76	B-42	BUS STAB PMT "D-24"	2	08MAY04 19:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	50	B52-428H BUS STAB PMT "D-24" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
232	1	SOP-CV-019	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENT 3	3	08MAY04 19:00	08MAY04 21:59	DR-N ML-N ORT3-N R-N	0	SOP-CV-019 PERFORM SOP-CV-003 ATTACHMENT 3 FILL & VENT CVCS VALVE LINEUPS																				
233	1	SOP-B41A	OPS		B-41	PREPS FOR DE-ENERGIZING 1B-41	8	08MAY04 19:00	09MAY04 02:59	DR-Y ML-Y ORT3-N R-N	0	SOP-B41A PREPS FOR DE-ENERGIZING 1B-41 PER SOP-480-B02																				
234	1	B52-4212M	OPS	76	B-42	BUS BRACING PMT "W-30A"	1	08MAY04 20:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	0	B52-4212M BUS BRACING PMT "W-30A" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
235	1	B52-428C	OPS	76	B-42	BUS STAB PMT "AF-4021"	1	08MAY04 20:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	0	B52-428C BUS STAB PMT "AF-4021" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
236	1	O135AG02-B	OPS		G-01	IWP-037-01 ALIGN G01 TO 1A05 PER OI-35A	1	08MAY04 20:00	08MAY04 20:59	DR-N ML-N ORT3-N R-N	35	O135AG02-B IWP-037-01 ALIGN G01 TO 1A05 PER OI-35A 0016919 1125V IWP 00-037-01 EM REV0-1																				
237	1	O-RT-055A	OPS	77	O-RT-055	PRE LLRT HX-1A BLOWDOWN	4	08MAY04 20:00*	08MAY04 23:59	DR-N ML-N ORT3-N R-N	0	O-RT-055A PRE LLRT HX-1A BLOWDOWN 0215990 A STEAM GENERATOR BLOWDOWN (P-51)																				
238	1	OI-128-B	OPS	82	P-015B	FILL & VENT P-015B HHS PP PER OI-128 (PARTIAL)	4	08MAY04 20:00	08MAY04 23:59	DR-N ML-N ORT3-N R-M	0	OI-128-B FILL & VENT P-015B HHS PP PER OI-128 (PARTIAL) 0408036 SAFETY INJECTION PUMP																				
239	1	CL10J010	OPS		CL-10J	CONTAINMENT SW VALVE	10	08MAY04 20:00	09MAY04 05:59	DR-N ML-N ORT3-N R-N	25	CL10J010 CONTAINMENT SW VALVE SERVICE WATER IN CONTAINMENT																				
240	1	OI48-035	OPS		T-036	FILL LUBE OIL RESERVIOR	12	08MAY04 20:00	09MAY04 07:59	DR-N ML-N ORT3-N R-N	0	OI48-035 FILL LUBE OIL RESERVIOR LO SYSTEM MULTI AND/OR NON-NUMBERED EQUIPMENTS																				
241	1	B52-425F	OPS	76	B-42	BUS BRACING PMT "1S1-826A"	1	08MAY04 21:00	08MAY04 21:59	DR-N ML-N ORT3-N R-N	0	B52-425F BUS BRACING PMT "1S1-826A" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
242	0	OI-39J	OPS			SECURE PAB VENTILATION FOR	1	08MAY04 21:00	08MAY04 21:59		0	OI-39J SECURE PAB VENTILATION FOR JUMPER REMOVAL																				
243	0	OI-73A	OPS			SECURE WATER TREATMENT &	2	08MAY04 22:00	08MAY04 23:59		0	OI-73A SECURE WATER TREATMENT & PRE-TREATMENT																				
244	1	SOP-CV-021	OPS		CL-05A	PERFORM SOP-CV-003 ATTACHMENTS 4 & 5	6	08MAY04 22:00	09MAY04 03:59	DR-N ML-N ORT3-N R-N	0	SOP-CV-021 PERFORM SOP-CV-003 ATTACHMENTS 4 & 5 FILL & VENT CVCS VALVE LINEUPS																				
245	1	B52-421M	OPS	76	B-42	BUS BRACING PMT "1S1-860B"	1	08MAY04 23:00	08MAY04 23:59	DR-N ML-N ORT3-N R-N	0	B52-421M BUS BRACING PMT "1S1-860B" 0202527 480V MOTOR CONTROL CENTER PAB SAFEGUARDS																				
246	1	O-RT-053B	OPS	77	O-RT-053	LLRT RCDT TO GAS ANALYZER - POST ORT	4	09MAY04 00:00*	09MAY04 03:59	DR-N ML-N ORT3-N R-N	312	O-RT-053B LLRT RCDT TO GAS ANALYZER - POST ORT 0215988 RCDT TO GAS ANALYZER (P-34D)																				
247	1	OP0408036	OPS	82	P-015B	P-15B PMT PER IT-01A	4	09MAY04 00:00	09MAY04 03:59	DR-N ML-N ORT3-N R-M	0	OP0408036 P-15B PMT PER IT-01A 0408036 SAFETY INJECTION PUMP																				

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY											
												Sat 8			Sun 9			Mon 10					
												8	10	12	14	16	18	20	22	0	2	4	6
OPERATIONS												OPS											
267	1	OP9C-075	OPS		OP-9C	RESTORE CONTAINMENT PURGE POST MWP 00-037-02&-07	1	09MAY04 21:00	09MAY04 21:59	DR-N ML-N ORT3-N R-N	100												OP9C-075 RESTORE CONTAINMENT PURGE POST MWP 00-037-02&-07
268	0	OI-73B	OPS			RESTORE WATER TREATMENT & PRETREATMENT	2	09MAY04 21:00	09MAY04 22:59		540												OI-73B RESTORE WATER TREATMENT & PRETREATMENT
269	1	OP-9CC	OPS			RESTORE CONTAINMENT PURGE SYSTEM	2	09MAY04 21:00	09MAY04 22:59		255												OP-9CC RESTORE CONTAINMENT PURGE SYSTEM
270	1	SOP-B01A	OPS		B-01	SUPPLY 1B-01 FROM 1B-03 IAW 1-SOP-480-001	8	09MAY04 21:00	10MAY04 04:59	DR-N ML-N ORT3-N R-N	0												SOP-B01A SUPPLY 1B-01 FROM 1B-03 IAW 1-SOP-480-001
271	1	OP0403301	OPS	76	SI-00857A-	SI-857A PERFORM PMT STROKE IT-40	1	10MAY04 03:00	10MAY04 03:59	DR-N ML-N ORT3-N R-N	0												OP0403301 SI-857A PERFORM PMT STROKE IT-40
272	1	IT-530C	OPS	77	O-IT-0530C	LRPM & PIGGYBACK TEST OF TRAIN A SI	8	10MAY04 06:00	10MAY04 13:59	DR-N ML-N ORT3-N R-M	0												IT-530C LRPM & PIGGYBACK TEST OF TRAIN A SI
273	1	OP0406193	OPS	76	MS-02084	1MS-2084, PMT STROKE PER IT 80	1	10MAY04 07:00*	10MAY04 07:59	DR-Y ML-Y ORT3-Y R-N	17												OP0406193 1MS-2084, PMT STROKE PER IT 80
274	2	AC-377-1A	OPS		P-011A	ENTER TSAC 3.7.7.A FOR 2P-11A	0	10MAY04 08:00	10MAY04 07:59	DR-N ML-N ORT3-N R-N	785												AC-377-1A ENTER TSAC 3.7.7.A FOR 2P-11A
275	0	TRAIN-CA	OPS			REDUCED INVENTORY JITT, CREW A	2	10MAY04 12:00*	10MAY04 13:59		185												TRAIN-CA REDUCED INVENTORY JITT, CREW A
276	1	SOP-CV-020	OPS		SOP-CV-003	FILL & VENT LETDOWN & CHARGING	3	10MAY04 14:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	0												SOP-CV-020 FILL & VENT LETDOWN & CHARGING
277	1	CVCS PMT	OPS		CV	11PERFORM CVCS WALKDOWN FOR PMT	8	10MAY04 14:00	10MAY04 21:59	DR-N ML-N ORT3-N R-N	244												CVCS PMT 11PERFORM CVCS WALKDOWN FOR PMT
278	1	OI100-60	OPS		T-034A	T-034A - FILL SI ACCUMULATOR	8	10MAY04 14:00	10MAY04 21:59	DR-N ML-N ORT3-N R-N	235												OI100-60 T-034A - FILL SI ACCUMULATOR
279	2	OP0301159	OPS	76	P-011A	2P-11A PMT RUN	1	10MAY04 16:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	0												OP0301159 2P-11A PMT RUN
280	2	AC-377-1Z	OPS		P-011A	EXIT TSAC 3.7.7.A FOR 2P-11A	0	10MAY04 17:00	10MAY04 18:59	DR-N ML-N ORT3-N R-N	776												AC-377-1Z EXIT TSAC 3.7.7.A FOR 2P-11A
281	1	SOP-CV-070	OPS		SOP-CV-050	FILL & VENT AUX CHARGING	1	10MAY04 17:00	10MAY04 17:59	DR-N ML-N ORT3-N R-N	0												SOP-CV-070 FILL & VENT AUX CHARGING
282	1	SOP-CV-060	OPS		CL-05A	FILL LETDOWN INSIDE CNTMT PER SOP-CV-003	4	10MAY04 17:00	10MAY04 20:59	DR-N ML-N ORT3-N R-N	237												SOP-CV-060 FILL LETDOWN INSIDE CNTMT PER SOP-CV-003
PRODUCTION PLANNING												PPG											
283	1	SWT01Z	PPG		MILESTONE	CLOSE TURBINE SERVICE WATER WORK WINDOW	0	08MAY04 15:00	08MAY04 14:59	DR-N ML-N ORT3-N R-N	0	SWT01Z	CLOSE TURBINE SERVICE WATER WORK WINDOW (TURBINE BUILDING SERVICE WATER)										
284	1	VNCCB52Z	PPG		MILESTONE	END CONTAINMENT FAN COOLERS D WORK	0	08MAY04 20:00	08MAY04 19:59	DR-N ML-N ORT3-N R-N	0	VNCCB52Z	END CONTAINMENT FAN COOLERS D WORK (END CONTAINMENT FAN COOLERS D WORK (B TRAIN))										

Run Date

08MAY04 13:04

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Sat 8			Sun 9				Mon 10			
												8	10	12	14	16	18	20	22	0	2	4
PRODUCTION PLANNING												PPG										
285	1	SIB01Z	PPG		MILESTONE	CLOSE HHSI B LOOP WORK WINDOW	0	09MAY04 12:00	09MAY04 11:59	DR-N ML-N ORT3-N R-N	0											SIB01Z CLOSE HHSI B LOOP WORK WINDOW [END HIGH HEAD SAFETY INJECTION B LOOP WORK]
286	1	SIB02Z	PPG		MILESTONE	CLOSE CTMT SPRAY B TRAIN P-14B WINDOW	0	09MAY04 12:00	09MAY04 11:59	DR-N ML-N ORT3-N R-N	37											SIB02Z CLOSE CTMT SPRAY B TRAIN P-14B WINDOW [END WORK CTMT SPRAY B TRAIN P-14B]
287	1	SIA01U	PPG		MILESTONE	END OF SIA TRAIN ALIGNED AS REACTIVITY	0	09MAY04 14:00	09MAY04 13:59	DR-N ML-N ORT3-N R-N	0											SIA01U END OF SIA TRAIN ALIGNED AS REACTIVITY FLOWPATH [START HIGH HEAD SAFETY INJECTION A LOOP]
288	1	SIA02Z	PPG		MILESTONE	CLOSE CTMT SPRAY A TRAIN P-14A WINDOW	0	09MAY04 20:00	09MAY04 19:59	DR-N ML-N ORT3-N R-N	29											SIA02Z CLOSE CTMT SPRAY A TRAIN P-14A WINDOW [END WORK CTMT SPRAY A TRAIN P-14A]
289	1	480VX01A	PPG		B-01	START 480V BUS RELATED ENERGIZED	0	09MAY04 21:00	09MAY04 20:59	DR-N ML-N ORT3-N R-N	0											480VX01A START 480V BUS RELATED ENERGIZED WORK BEGINNING OF A TRAIN BUS WORK WINDOW
290	1	SIA01Z	PPG		MILESTONE	CLOSE HHSI A LOOP WORK WINDOW	0	10MAY04 06:00	10MAY04 05:59	DR-N ML-N ORT3-N R-N	0											SIA01Z CLOSE HHSI A LOOP WORK WINDOW [END HIGH HEAD SAFETY INJECTION A LOOP WORK]
291	1	RCX01Z	PPG		MILESTONE	CLOSE ROD DRIVE CONTROL WORK	0	10MAY04 11:00	10MAY04 10:59	DR-N ML-N ORT3-N R-N	283											RCX01Z CLOSE ROD DRIVE CONTROL WORK WINDOW [END ROD DRIVE CONTROL SYSTEM WORK]
292	1	CVX01Z	PPG		MILESTONE	END CVCS HIGH PRESSURE LETDOWN	0	10MAY04 17:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	239											CVX01Z END CVCS HIGH PRESSURE LETDOWN WORK [END CHARGING MAKEUP/BLENDER WORK]
293	1	CVX02Z	PPG		MILESTONE	END CVCS LOW PRESSURE LETDOWN	0	10MAY04 17:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	206											CVX02Z END CVCS LOW PRESSURE LETDOWN WORK [END CVCS NORMAL LETDOWN WORK]
294	1	CVX03Z	PPG		MILESTONE	END CVCS NORMAL CHARGING WORK	0	10MAY04 17:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	178											CVX03Z END CVCS NORMAL CHARGING WORK [END CVCS NORMAL CHARGING WORK]
295	1	CVX07Z	PPG		MILESTONE	END CVCS MAKEUP/BLENDER	0	10MAY04 17:00	10MAY04 16:59	DR-N ML-N ORT3-N R-N	6											CVX07Z END CVCS MAKEUP/BLENDER WORK [END CHARGING MAKEUP/BLENDER WORK]
REACTOR ENGINEERING												PRE										
296	2	PR0300114	PRE	77	RESP 6.1	FLUX MAPPING - ROUTINE	4	10MAY04 07:00*	10MAY04 10:59		28											PR0300114 FLUX MAPPING - ROUTINE CORE POWER DISTRIBUTION/NUCLEAR POWER RANGE DETE0300114
LAUNDRY DECON - T. ENGLEMAN												RP1										
297	1	RPSH004-R	RP1		PACKAGE 4	REMOVE SHIELDING ON REGEN HEAT	3	09MAY04 06:00*	09MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0											RPSH004-R REMOVE SHIELDING ON REGEN HEAT EXCHANGER
298	1	RPSH011-R	RP1		PACKAGE 11	REMOVE SHIELDING - REGEN DOOR GAP	5	09MAY04 09:00	09MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0											RPSH011-R REMOVE SHIELDING - REGEN DOOR GAP
299	1	RPSH013-R	RP1		PACKAGE 13	REMOVE SHIELDING - REGEN RACKS	4	09MAY04 14:00	09MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	278											RPSH013-R REMOVE SHIELDING - REGEN RACKS
SITE DESIGN MECHANICAL												SDM										
300	1	SD-1600-34	SDM	21	R-1	P-26 - INCORPORATE COMMENTS/REVIEW	62	06MAY04 15:00A	11MAY04 01:59		0											SD-1600-34 P-26 - INCORPORATE COMMENTS/REVIEW MOD PKG
301	1	SD-1600-40	SDM	76	R-1	P-32/33 - PREPARE SPEED FOR NOZZLES	30	10MAY04 07:00*	11MAY04 12:59		0											SD-1600-40 P-32/33 - PREPARE SPEED FOR NOZZLES REACTOR VESSEL AND ASSEMBLY0213475

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY						
												Sat 8	Sun 9	Mon 10	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	
SITE DESIGN STRUCTURAL (CIVIL)												SDS						
302		SD_GSI-191	SDS		CONT	ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES	35	08APR04 08:00A	14MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	45	SD_GSI-191 ENGINEERING WALKDOWN - SUMP INTRUSION ISSUES						
SECURITY GROUP												SEC						
303	0	SE0311772A	SEC	76	Z-065A	SECURITY SUPPORT Z-065A - MR 03-044	80	10MAY04 07:00	21MAY04 14:59		120	SE0311772A SECURITY SUPPORT Z-065A - MR 03-044 MANHOLE #10311772						
304	0	SEC_DRILLA	SEC		DRILL	SECURITY FORCE-ON-FORCE DRILL	5	10MAY04 14:00*	11MAY04 10:59		188	SEC_DRILLA SECURITY FORCE-ON-FORCE DRILL						
TURBINE GENERATOR GROUP												TGG						
305	1	TGSUPPORT	TGG		TG-01-T	PROVIDE CRANE, RIGGER, AND TOOLROOM	47	13APR04 09:00A	12MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	277	TGSUPPORT PROVIDE CRANE, RIGGER, AND TOOLROOM SUPPORT (PT2)						
306	1	TG-30940	TGG	76	TG-01-T	RECONNECT MS INLET PIPING TO HP TURBINE	11	07MAY04 08:00A	10MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	289	TG-30940 RECONNECT MS INLET PIPING TO HP TURBINE						
307	1	TG-8223A	TGG	76	MSR DUO-CH	INSTALL MSR DUO-CHECKS	3	07MAY04 09:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	44	TG-8223A INSTALL MSR DUO-CHECKS						
308	1	TG0213967A	TGG	76	PIPING CRO	REPLACE CROSS-UNDER MANWAYS	7	07MAY04 09:00A	10MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	24	TG0213967A REPLACE CROSS-UNDER MANWAYS						
309	1	TG-XUNDZVI	TGG	76	PIPING CRO	CROSSUNDER PIPING CLOSEOUT INSPECTION	2	07MAY04 10:00A	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	105	TG-XUNDZVI CROSSUNDER PIPING CLOSEOUT INSPECTION						
310	1	RF-190-E	TGG	76	O-RF-190	CLOSE HOTWELL MANWAYS	3	07MAY04 10:00A	10MAY04 09:59	DR-Y ML-Y ORT3-Y R-N	31	RF-190-E CLOSE HOTWELL MANWAYS						
311	1	TG-30840	TGG	76	TG-01-T	INSTALL UPPER HALF OUTER STEAM GLD CASINGS	10	09MAY04 17:00	10MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	TG-30840 INSTALL UPPER HALF OUTER STEAM GLD CASINGS HIGH PRESSURE TURBINE 0302153						
312	1	TG0302151A	TGG	76	TG-01	TEST REBUILT AUTOSTOP OIL RELIEF VALVES	2	10MAY04 07:00	10MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0	TG0302151A TEST REBUILT AUTOSTOP OIL RELIEF VALVES TURBINE GENERATOR (GENERIC; SEE COMPONENTS) 0302151						
313	1	TG-HX52-PT	TGG	82	HX-052	HX-052 - PRESS TEST GEN EXCITER COOLER	4	10MAY04 07:00	10MAY04 10:59	DR-Y ML-Y ORT3-Y R-N	43	TG-HX52-PT HX-052 - PRESS TEST GEN EXCITER COOLER TG-01 TG E-01 EXCITER COOLER 0302113						
314	1	TG-30780	TGG	76	TG-01-T	PERFORM ALIGNMENT CHECK ON HP-LP COUPLING	10	10MAY04 07:00	11MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	0	TG-30780 PERFORM ALIGNMENT CHECK ON HP-LP COUPLING HIGH PRESSURE TURBINE 0302153						
315	1	TG-30930	TGG	76	TG-01-T	INSTALL HP TURBINE MANWAY COVERS	10	10MAY04 07:00	11MAY04 08:59	DR-Y ML-Y ORT3-Y R-N	110	TG-30930 INSTALL HP TURBINE MANWAY COVERS HIGH PRESSURE TURBINE 0213969						
316	1	TG-30700	TGG	76	TG-01-T	CLEAN GOVERNOR PEDESTAL	5	10MAY04 08:00	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	TG-30700 CLEAN GOVERNOR PEDESTAL HIGH PRESSURE TURBINE 0302153						
317	1	TG0302151B	TGG	76	TG-01	REINSTALL AUTOSTOP OIL RELIEF VALVES	4	10MAY04 09:00	10MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	TG0302151B REINSTALL AUTOSTOP OIL RELIEF VALVES TURBINE GENERATOR (GENERIC; SEE COMPONENTS) 0302151						
318	1	TG-30720	TGG	76	TG-01-T	INSTALL GOVERNOR PEDESTAL COVER	2	10MAY04 13:00	10MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	48	TG-30720 INSTALL GOVERNOR PEDESTAL COVER HIGH PRESSURE TURBINE 0302153						

Run Date

08MAY04 13:04

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

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after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY				
												Sat 8	Sun 9	Mon 10		
												9,10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18,20,22	0, 2, 4, 6, 8, 10,12,14,16,18		
WORK CONTROL CENTER												WCC				
319	1	CL-2B	WCC		CL 2B	MODE 6 TO MODE 5 CHECKLIST	275*	25APR04 08:00A	19MAY04 22:59	DR-N ML-N ORT3-N R-N	0	CL-2B	MODE 6 TO MODE 5 CHECKLIST			
320	1	CL-2E	WCC		CL 2E	MODE 3 TO MODE 2 CHECKLIST	444*	02MAY04 19:00A	26MAY04 23:59	DR-N ML-N ORT3-N R-N	0	CL-2E	MODE 3 TO MODE 2 CHECKLIST			
321	1	CL-2F	WCC		CL 2F	MODE 2 TO MODE 1 CHECKLIST	464*	02MAY04 19:00A	27MAY04 19:59	DR-N ML-N ORT3-N R-N	0	CL-2F	MODE 2 TO MODE 1 CHECKLIST			
322	1	T-0514-R	WCC		WG-1788	1 WG WG-1788 IC REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-0514-R	1 WG WG-1788 IC REV0-1 1 WG WG-1788 IC REV0-10010514			
323	1	T-0515-R	WCC		WG-1789	1 WG WG-1789 IC REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-0515-R	1 WG WG-1789 IC REV0-1 1 WG WG-1789 IC REV0-10010515			
324	1	T-2078-R	WCC		CW SYSTEM	1 CW CW SYSTEM EPT REV0-1	1	08MAY04 12:00	08MAY04 12:59		117	T-2078-R	1 CW CW SYSTEM EPT REV0-1 1 CW CW SYSTEM EPT REV0-10012078			
325	1	T-7048-H	WCC		P-28B	1 CS P-28B EM REV2-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	0	T-7048-H	1 CS P-28B EM REV2-1 1 CS P-28B EM REV2-10017048			
326	1	T-7109-R	WCC		TG-01-G	1 TU TG-01-G EM REV4-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	137	T-7109-R	1 TU TG-01-G EM REV4-1 1 TU TG-01-G EM REV4-10017109			
327	1	T-7147-R	WCC		1F52-122	1 345KV 1F52-122 APS REV1-1	1	08MAY04 12:00	08MAY04 12:59		138	T-7147-R	1 345KV 1F52-122 APS REV1-1 1 345KV 1F52-122 APS REV1-10017147			
328	1	T-7430-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422F (SI-878C) OPS	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	T-7430-R	1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-1 1 480V MR 01-128 1B52-422F (SI-878C) OPS REV0-10017430			
329	1	T-7441-R	WCC		MR 01-128	1 480V MR 01-128 1B52-424J (CC-738B) OPS	1	08MAY04 12:00	08MAY04 12:59		58	T-7441-R	1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-1 1 480V MR 01-128 1B52-424J (CC-738B) OPS REV0-10017441			
330	1	T-7451-R	WCC		MR 01-128	1 480V MR 01-128 1B52-425J (SI-857B) OPS	1	08MAY04 12:00	08MAY04 12:59		15	T-7451-R	1 480V MR 01-128 1B52-425J (SI-857B) OPS REV0-1 1 480V MR 01-128 1B52-425J (SI-857B) OPS REV0-10017451			
331	1	T-7463-H	WCC		B52-426M	1 480V MR 01-128 1B52-426M (RC-427) OPS	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	2	T-7463-H	1 480V MR 01-128 1B52-426M (RC-427) OPS REV0-1 1 480V MR 01-128 1B52-426M (RC-427) OPS REV0-10017463			
332	1	T-8001-R	WCC		B52-429DL	1 480V B52-429DL/DR EM REV0-1	1	08MAY04 12:00	08MAY04 12:59		482	T-8001-R	1 480V B52-429DL/DR EM REV0-1 1 480V B52-429DL/DR EM REV0-10018001			
333	1	T-8345-R	WCC		P-14B	1 SI P-14B MMV REV2-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	828	T-8345-R	1 SI P-14B MMV REV2-1 1 SI P-14B MMV REV2-10018345			
334	1	T-8598-R	WCC		WG-1788-O	1 WG WG-1788-O MM REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-8598-R	1 WG WG-1788-O MM REV0-1 1 WG WG-1788-O MM REV0-10018598			
335	1	T-8599-R	WCC		WG-1789-O	1 WG WG-1789-O MM REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-N R-N	11	T-8599-R	1 WG WG-1789-O MM REV0-1 1 WG WG-1789-O MM REV0-10018599			
336	1	T-8747-H	WCC		C-41	1 RDC C-41 EM REV0-1	1	08MAY04 12:00	08MAY04 12:59	DR-Y ML-Y ORT3-Y R-N	0	T-8747-H	1 RDC C-41 EM REV0-1 1 RDC C-41 EM REV0-10018747			
337	1	T-8839-R	WCC		CRDM/RPI	1 RC CRDM/RPI EM REV0-2	1	08MAY04 12:00	08MAY04 12:59		46	T-8839-R	1 RC CRDM/RPI EM REV0-2 1 RC CRDM/RPI EM REV0-20018839			

Run Date 08MAY04 13:04

LT-03 STANDARD PUBLICATION

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U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY									
												Sat 8			Sun 9			Mon 10			
												8	10	12	14	16	18	20	22	0	2
WORK CONTROL CENTER												WCC									
338	1	T-8889-R	WCC		AF-104	1 AF AF-104 MMV REV3-1	1	08MAY04 12:00	08MAY04 12:59		277	T-8889-R	1 AF AF-104 MMV REV3-1 1 AF AF-104 MMV REV3-10018889								
339	1	T-8963-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421F (SI-852B) OPS	1	08MAY04 12:00	08MAY04 12:59		828	T-8963-R	1 480V MR 01-128 1B52-421F (SI-852B) OPS REV0-1 1 480V MR 01-128 1B52-421F (SI-852B) OPS REV0-10018963								
340	1	T-2086-R	WCC		EM REV1-1	1 RDC EM REV1-1	2	08MAY04 12:00	08MAY04 13:59		45	T-2086-R	1 RDC EM REV1-1 1 RDC EM REV1-10012086								
341	1	T-7439-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B) OPS	2	08MAY04 12:00	08MAY04 13:59		0	T-7439-H	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1 1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-10017439								
342	1	T-7452-H	WCC		B52-425M	1 480V MR 01-128 1B52-425M (CV-350) OPS	2	08MAY04 12:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	T-7452-H	1 480V MR 01-128 1B52-425M (CV-350) OPS REV0-1 1 480V MR 01-128 1B52-425M (CV-350) OPS REV0-10017452								
343	1	T-7941-R	WCC		MS-2084	1 MS MS-2084 REV0-1	2	08MAY04 12:00	08MAY04 13:59		20	T-7941-R	1 MS MS-2084 REV0-1 1 MS MS-2084 REV0-10017941								
344	1	T-8378-R	WCC		P-2A	1 CV P-2A MM REV0-1	2	08MAY04 12:00	08MAY04 13:59	DR-N ML-N ORT3-N R-N	48	T-8378-R	1 CV P-2A MM REV0-1 1 CV P-2A MM REV0-10018378								
345	1	T-8606-R	WCC		TURBINE	1 SW TURBINE OPS REV1-1	3	08MAY04 12:00	08MAY04 14:59		0	T-8606-R	1 SW TURBINE OPS REV1-1 1 SW TURBINE OPS REV1-10018606								
346	1	T-1831-R	WCC		HX-15A	1 VNCC HX-15A MM REV1-1	4	08MAY04 12:00	08MAY04 15:59		86	T-1831-R	1 VNCC HX-15A MM REV1-1 1 VNCC HX-15A MM REV1-10011831								
347	1	T-7440-H	WCC		MR 01-128	1 480V MR 01-128 1B52-424C (SI-825B) OPS	1	08MAY04 13:00	08MAY04 13:59	DR-Y ML-Y ORT3-Y R-N	0	T-7440-H	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1 1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-10017440								
348	1	T-8808-R	WCC		P-28B	1 CS P-28B EM REV0.3-1	1	08MAY04 13:00	08MAY04 13:59	DR-Y ML-Y ORT3-N R-N	174	T-8808-R	1 CS P-28B EM REV0.3-1 1 CS P-28B EM REV0.3-10018808								
349	1	T-0479-R	WCC		SI-844A	1 SI SI-844A IC REV0-1	1	08MAY04 14:00	08MAY04 14:59	DR-Y ML-Y ORT3-Y R-N	292	T-0479-R	1 SI SI-844A IC REV0-1 1 SI SI-844A IC REV0-10010479								
350	1	T-8887-R	WCC		SI-844A	1 SI SI-844A MMV REV2-1	2	08MAY04 14:00	08MAY04 15:59		291	T-8887-R	1 SI SI-844A MMV REV2-1 1 SI SI-844A MMV REV2-10018887								
351	1	T-7433-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421B (SI-850B) OPS	1	08MAY04 15:00	08MAY04 15:59		0	T-7433-R	1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1 0017433 1 480V MR 01-128 1B52-421B (SI-850B) OPS REV0-1								
352	1	T-7439-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423M (SI-871B) OPS	1	08MAY04 15:00	08MAY04 15:59		0	T-7439-R	1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1 0017439 1 480V MR 01-128 1B52-423M (SI-871B) OPS REV0-1								
353	1	T-7440-R	WCC		MR 01-128	1 480V MR 01-128 1B52-424C (SI-825B) OPS	1	08MAY04 15:00	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	0	T-7440-R	1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1 0017440 1 480V MR 01-128 1B52-424C (SI-825B) OPS REV0-1								
354	1	T-7462-R	WCC		B52-426F	1 480V MR 01-128 1B52-426F (CV-1298)	1	08MAY04 15:00	08MAY04 15:59	DR-Y ML-Y ORT3-Y R-N	46	T-7462-R	1 480V MR 01-128 1B52-426F (CV-1298) OPS REV0-1 0017462 1 480V MR 01-128 1B52-426F (CV-1298) OPS REV0-1								
355	0	T201682H	WCC		HX-281C	HANG TAG (0 VNBI HX-281C MM REV0-2)	1	08MAY04 15:00*	08MAY04 15:59		2	T201682H	HANG TAG (0 VNBI HX-281C MM REV0-2)								
356	0	T201992H	WCC		W-013A2	HANG TAG (0 VNCSR W-13A2 MM REV0-1)	1	08MAY04 15:00*	08MAY04 15:59		2	T201992H	HANG TAG (0 VNCSR W-13A2 MM REV0-1)								

after 08MAY04 12:00

U1R28 WORKING SCHEDULE

after 08MAY04 12:00

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Sat 8 8,10,12,14,16,18,20,22	Sun 9 0, 2, 4, 6, 8, 10,12,14,16,18,20,22	Mon 10 0, 2, 4, 6, 8, 10,12,14,16,1
WORK CONTROL CENTER												WCC		
357	1	T-7452-R	WCC		B52-425M	1 480V MR 01-128 1B52-425M (CV-350) OPS REV0-1	2	08MAY04 15:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	45	T-7452-R 1 480V MR 01-128 1B52-425M (CV-350) OPS REV0-1 0017452 1 480V MR 01-128 1B52-425M (CV-350) OPS REV0-1		
358	1	T-0480-R	WCC		SI-844B	1 SI SI-844B IC REV0-1	1	08MAY04 16:00	08MAY04 16:59		306	T-0480-R 1 SI SI-844B IC REV0-1 0010480 1 SI SI-844B IC REV0-1		
359	1	T-3767-R	WCC		MS-02017	1 MS MS-2017 MMV REV0-1	1	08MAY04 16:00	08MAY04 16:59		78	T-3767-R 1 MS MS-2017 MMV REV0-1 0013767 1 MS MS-2017 MMV REV0-1		
360	1	T-7429-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	T-7429-H 1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1 0017429 1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1		
361	1	T-7432-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	0	T-7432-H 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1 0017432 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1		
362	1	T-7435-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	08MAY04 16:00	08MAY04 16:59		0	T-7435-H 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 0017435 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1		
363	1	T-7463-R	WCC		B52-426M	1 480V MR 01-128 1B52-426M (RC-427) OPS REV0-1	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	48	T-7463-R 1 480V MR 01-128 1B52-426M (RC-427) OPS REV0-1 0017463 1 480V MR 01-128 1B52-426M (RC-427) OPS REV0-1		
364	1	T-8124-R	WCC		MR 01-128	1 480V MR 01-128 1B-42 BUS BRACING EM REV4-1	1	08MAY04 16:00	08MAY04 16:59	DR-Y ML-Y ORT3-Y R-N	45	T-8124-R 1 480V MR 01-128 1B-42 BUS BRACING EM REV4-1 0018124 1 480V MR 01-128 1B-42 BUS BRACING EM REV4-1		
365	0	T-8731-R	WCC		K-26	0 EBA K-26 MM REV0-1	1	08MAY04 16:00	08MAY04 16:59		570	T-8731-R 0 EBA K-26 MM REV0-1 0018731 0 EBA K-26 MM REV0-1		
366	1	T-7437-H	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1	2	08MAY04 16:00	08MAY04 17:59		0	T-7437-H 1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1 0017437 1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1		
367	1	T-8954-R	WCC		S-6050A	1 IOPS S-6050A IC REV4-1	1	08MAY04 17:00	08MAY04 17:59		823	T-8954-R 1 IOPS S-6050A IC REV4-1 0018954 1 IOPS S-6050A IC REV4-1		
368	1	T-7048-R	WCC		P-28B	1 CS P-28B EM REV2-1	3	08MAY04 17:00	08MAY04 19:59	DR-Y ML-Y ORT3-N R-N	168	T-7048-R 1 CS P-28B EM REV2-1 0017048 1 CS P-28B EM REV2-1		
369	1	T-7429-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	822	T-7429-R 1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1 0017429 1 480V MR 01-128 1B52-422C (SI-896B) OPS REV0-1		
370	1	T-7432-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1	1	08MAY04 18:00	08MAY04 18:59	DR-Y ML-Y ORT3-Y R-N	822	T-7432-R 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1 0017432 1 480V MR 01-128 1B52-422J (SI-878B) OPS REV0-1		
371	1	T-7435-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1	1	08MAY04 18:00	08MAY04 18:59		43	T-7435-R 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1 0017435 1 480V MR 01-128 1B52-423C (SI-851B) OPS REV0-1		
372	1	T-7427-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1	1	08MAY04 19:00	08MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0	T-7427-R 1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1 0017427 1 480V MR 01-128 1B52-421J (SI-866B) OPS REV0-1		
373	1	T-7464-H	WCC		MR 01-128	1 480V MR 01-128 1B52-428C (AF-4021) OPS REV0-1	1	08MAY04 19:00	08MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	0	T-7464-H 1 480V MR 01-128 1B52-428C (AF-4021) OPS REV0-1 0017464 1 480V MR 01-128 1B52-428C (AF-4021) OPS REV0-1		
374	1	T-8747-R	WCC		C-41	1 RDC C-41 EM REV0-1	1	08MAY04 19:00	08MAY04 19:59	DR-Y ML-Y ORT3-Y R-N	39	T-8747-R 1 RDC C-41 EM REV0-1 0018747 1 RDC C-41 EM REV0-1		
375	1	T-9667-R	WCC		C-1	1 CONT C-1 MM REV1-1	1	08MAY04 19:00	08MAY04 19:59		25	T-9667-R 1 CONT C-1 MM REV1-1 0009667 1 CONT C-1 MM REV1-1		

Run Date

08MAY04 13:04

LT-03 STANDARD PUBLICATION
FL-03 Execution Publication Set

Sheet 21 of 24

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY		
												Sat 8		
												Sun 9		
WORK CONTROL CENTER												WCC		
376	1	T-7437-R	WCC		MR 01-128	1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1	2	08MAY04 19:00	08MAY04 20:59		0	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
377	1	T-7450-H	WCC		MR 01-128	1 480V MR 01-128 1B52-425F (SI-826A) OPS REV0-1	2	08MAY04 19:00	08MAY04 20:59	DR-Y ML-Y ORT3-Y R-N	0	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
378	1	T-7464-R	WCC		MR 01-128	1 480V MR 01-128 1B52-428C (AF-4021) OPS REV0-1	1	08MAY04 21:00	08MAY04 21:59		268	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
379	1	T-7428-H	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1	2	08MAY04 21:00	08MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	0	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
380	1	T-8024-H	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	2	08MAY04 21:00	08MAY04 22:59		0	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
381	1	T-7450-R	WCC		MR 01-128	1 480V MR 01-128 1B52-425F (SI-826A) OPS REV0-1	1	08MAY04 22:00	08MAY04 22:59	DR-Y ML-Y ORT3-Y R-N	369	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
382	0	T201682R	WCC		HX-281C	REMOVE TAG (0 VNBI HX-281C MM REV0-2)	1	08MAY04 22:00	08MAY04 22:59		818	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
383	1	T-8926-R	WCC		S-6050A	1 IOPS S-6050A IC REV3-1	1	08MAY04 23:00	08MAY04 23:59		11	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
384	1	T-7428-R	WCC		MR 01-128	1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1	1	09MAY04 00:00	09MAY04 00:59	DR-Y ML-Y ORT3-Y R-N	0	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
385	1	T-0460-H	WCC		MS-5958	1 MS MS-5958 IC REV0-1	2	09MAY04 00:00	09MAY04 01:59		40	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
386	1	T-7434-H	WCC		MR 01-128	1 480V MR 01-128 1B52-422M (SI-860D) OPS REV0-1	2	09MAY04 01:00	09MAY04 02:59	DR-Y ML-Y ORT3-Y R-N	0	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
387	0	T201992R	WCC		W-013A2	REMOVE TAG (0 VNCSR W-13A2 MM REV0-1)	1	09MAY04 02:00	09MAY04 02:59		814	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
388	0	T301084R	WCC		HX-240	REMOVE TAG (0 VNSSB HX-240 MM REV0-1)	1	09MAY04 02:00	09MAY04 02:59		814	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
389	1	T-6397-H	WCC		IT-300C	1 CS IT-300C OPS REV0-1	1	09MAY04 04:00	09MAY04 04:59		49	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
390	1	T-7434-R	WCC		MR 01-128	1 480V MR 01-128 1B52-422M (SI-860D) OPS REV0-1	2	09MAY04 04:00	09MAY04 05:59	DR-Y ML-Y ORT3-Y R-N	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
391	1	T-8024-R	WCC		IWP	1 480V IWP 01-128*E-FN (OI-39) EM REV0-2	1	09MAY04 05:00	09MAY04 05:59		0	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
392	1	T-8694-R	WCC		IWP	1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1	1	09MAY04 05:00	09MAY04 05:59		811	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
393	0	T201239H	WCC		Z-014	HANG TAG (0 Z Z-14 MM REV0-4)	1	09MAY04 05:00*	09MAY04 05:59		0	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
394	1	T-0694-R	WCC		OI-48A	1 LO OI-48A OPS REV0-1	1	09MAY04 08:00	09MAY04 08:59		0	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

T-7437-R 1 480V MR 01-128 1B52-423J (SI-870B) OPS REV0-1 0017437

T-7450-H 1 480V MR 01-128 1B52-425F (SI-826A) OPS REV0-1 0017450

T-7464-R 1 480V MR 01-128 1B52-428C (AF-4021) OPS REV0-1 0017464

T-7428-H 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1 0017428

T-8024-H 1 480V IWP 01-128*E-FN (OI-39) EM REV0-2 0018024

T-7450-R 1 480V MR 01-128 1B52-425F (SI-826A) OPS REV0-1 0017450

T201682R REMOVE TAG (0 VNBI HX-281C MM REV0-2)

T-8926-R 1 IOPS S-6050A IC REV3-1 0018926

T-7428-R 1 480V MR 01-128 1B52-421M (SI-860B) OPS REV0-1 0017428

T-0460-H 1 MS MS-5958 IC REV0-1 0010460

T-7434-H 1 480V MR 01-128 1B52-422M (SI-860D) OPS REV0-1 0017434

T201992R REMOVE TAG (0 VNCSR W-13A2 MM REV0-1)

T301084R REMOVE TAG (0 VNSSB HX-240 MM REV0-1)

T-6397-H 1 CS IT-300C OPS REV0-1 0016397

T-7434-R 1 480V MR 01-128 1B52-422M (SI-860D) OPS REV0-1 0017434

T-8024-R 1 480V IWP 01-128*E-FN (OI-39) EM REV0-2 0018024

T-8694-R 1 480V IWP 01-128*E-FN (W-21A) CAUT REV1-1 0018694

T201239H HANG TAG (0 Z Z-14 MM REV0-4)

T-0694-R 1 LO OI-48A OPS REV0-1 0010694

U1R28 WORKING SCHEDULE

#	U	ID	RESP	WO ST	EQID	DESCRIPTION	RD	ES	EF	RISK	MF	MAY										
												Sat 8			Sun 9			Mon 10				
												8	10	12	14	16	18	20	22	0	2	4
WORK CONTROL CENTER												WCC										
414	1	T-3310-R	WCC		P-001A-M	1 RC P-1A-M RMP 9002-1 EM REV1-1	1	10MAY04 14:00	10MAY04 14:59		9											T-3310-R 1 RC P-1A-M RMP 9002-1 EM REV1-1
415	0	T201987R	WCC		W-013A1	REMOVE TAG (0 VNCSR W-13A1 MM REV0-1)	1	10MAY04 14:00	10MAY04 14:59		778											T201987R REMOVE TAG (0 VNCSR W-13A1 MM REV0-1)
416	2	T-7690-R	WCC		P-011A	2 CC P-11A MM REV0-1	1	10MAY04 15:00	10MAY04 15:59		0											T-7690-R 2 CC P-11A MM REV0-1
417	1	T-8968-H	WCC		Y-4	1 Y Y-4 EM REV1.1-1	1	10MAY04 17:00	10MAY04 17:59	DR-N ML-N ORT3-N R-N	0											T-8968-H 1 Y Y-4 EM REV1.1-1
418	1	T-9779-R	WCC		PZR	1 RC PZR HTRS EM REV0-1	1	10MAY04 17:00	10MAY04 17:59	DR-Y ML-Y ORT3-Y R-N	283											T-9779-R 1 RC PZR HTRS EM REV0-1